

Nr. 3033/14.11.2023

MANAGER
VOINICU MIHAELA

PROGRAMUL ACHIZITIILOR PUBLICE PE ANUL 2023
BUGET APROBAT-rectificare octombrie -2-

| <i>Nr · Cr t</i> | <i>Obiectul achizitiei (denumirea produsului, lucrarii, serviciului)</i> | <i>Cod CPV</i> | <i>Valoare estimata lei fara TVA</i> | <i>Procedura stabilita Online / offline</i> | <i>Data estimata pentru initiere</i> | <i>Data estimata pentru finalizare</i> |
|------------------------------|---|--|--|---|--|--|
| 0. | 1. | 2. | 3. | 4. | 5. | 6. |
| A | PRODUSE | | | | | |
| | Art. Bugetar 20.01.01 Furnituri de birou | | | | | |
| 1. | Furnituri de birou (tus negru/albastru, tusiera, notes, rezerva hartie, flipchard, agende,caiete,coperti, plastilina,clipboard,suport rechizite,agrafe birou, capse,acegamalie,gume sters, marker, carioci, culori, acuarele, evidentiator, pixuri (diferite culori) cu suport, creioane mecanice, clasice, mine creion mecanic, corector, cleme, documente, cutter, decapsator,capsator,foarfeca, rigla, lipici, folii protectie documente, spire indosariat,biblioraft, dosare cu sina si plic, dosare plastic, suport acte, mape, tipizate, registre,chitantiere,facturiere,scotch mare, mic, ascutitoare,text marker,buretiera,role hartie casa marcat,post-it,coperti cristal,carton alb/colorat,mine pix,rezerve stilou,perforator, etc) | 22612000-3 22816300-7 30197000-6 22816300-7 22819000-4 22752000-7 24931220-7 44424200-0 22814000-9 30199500-5 22852100-8 30192111-2 30192134-9 | 14.286 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| | Total Articol : | | 14.286 | | | |
| | Art, Bugetar 20.01.02 Materiale pentru curatenie | | | | | |

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| 2. | Materiale pentru curatenie (saci menajeri,hartie igienica, material textil pentru sters, clor, sapun, odorizante wc, odorizante camera,detergenti,creme curatenie,spray mobila,matusi,perii,mop,cozi mop, galeti, farase,bureti,cozi de matura, | 19640000-4 33141642-2 33761000-0 39510000-0 39530000-6 39800000-0 | 14.286 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 14.286 | | | |
| | Articol bugetar 20.01.05 Carburanti si lubrifianti | | | | | |
| 3. | Bonuri pentru carburanti | 22450000-9 | 8.403 | Cumparare Directa /offline | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 8.403 | | | |
| | Articol bugetar 20.01.08 Posta radio tv internet | | | | | |
| 4. | Timbre postale | 22410000-7 | 2.582 | Cumparare Directa /offline | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 2.582 | | | |
| | Articol Bugetar 20.01.09 materiale si prestarii de servicii cu caracter functional | | | | | |
| 5. | Materiale pentru intretinere si reparatii pereti (vopseluri, glet, coloranti, diluanti vopsea | 44423000-1 | 2.083 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 6. | Piese si accesorii computer (ssd, cabluri conexe, baterii, adaptoare etc) | 30237000-9 | 2.000 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 7. | Produse auto (lichid de frana, lichid parbriz, detergent auto, perii spalat auto) | 09211650-2 | 91 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 8. | Produse chimice (adezivi, lubrifianti, silicon, coliere plastic, bandas izolatoare etc....) | 24900000-3 | 100 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 9. | Becuri, lampi, neoane | 31500000-1 | 1.700 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 10 | Materiale pentru reparatii instalatii (fittinguri sanitare, tevi, racorduri, materiale izolante pentru instalatii, robineti, etc.....) | 441100007 | 1.294 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |

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| 11 | Parti de robinetarie si articole similare/baterii sanitare | 44115210-4 | 1.300 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 12 | Materiale pentru reparatii mobilier (canturi, coltare metalice, preandez, aracet, holsuruburi, smilgher, etc.....) | 44300000-3 | 111 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 13 | Mecanisme de inchidere pentru cladiri (broaste, yale, lacate,etc...) | 44521100-9 | 450 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 14 | Lampi semnalizare | 31532920-9 | 2.017 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 15 | Tamburi pt aparate de birou | 30124300-7 | 1.370 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 16 | Cartuse de toner | 30125100-2 | 60 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 17 | Parchet | 44112240-2 | 1.260 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 18 | Conexiune scaune | 39114000-4 | 1.060 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 14.896 | | | |
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| | Articol bugetar 20.02 reparatii curente | | | | | |
| 19 | Pachet diverse articole amenajare sala (parchet, plinta, adeziv, colturi, capete, imbinari, folie, profile, ipsos, suruburi, dibluri, glet, fibra minelara, gips carton, vopsea, pensule, trafaleti, prize, mufe, cablu, doze, banda izoliera, bride, sine, lampi, etc) | 4423000-1 | 16.470 | Cumparare Directa/online | 01.10.2023 | 31.12.2023 |
| | Total articol : | | 108.782 | | | |
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| | Articol bugetar 20.05.30 alte obiecte de inventar | | | | | |
| 20 | Aparate de copiat, scanat | 38520000-6 | 1.201 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |

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| 21 | Echipamente de retea | 32420000-3 | 3.823 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 22 | Calculatoare | 30213300-8 | 49.791 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 23 | Seturi joc(microbit+kit constructie) | 37524900-6 | 3.600 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 24 | Suporturi laterale pentru carti | 30193400-2 | 1.130 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 25 | Standuri expozitie | 39154100-7 | 1.550 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 61.095 | | | |
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| | Articol bugetar 20.11 carti | | | | | |
| 26 | Carti de biblioteca | 22113000-5 | 77.363 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 27 | Carti scolare | 22111000-1 | 15.000 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 28 | Dictionare harti, carti de muzica si alte carti | 22114100-3 | 1.500 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 29 | Ziare, reviste specializate, periodice, reviste | 22200000-2 | 19.203 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 30 | Enciclopedii | 22114500-7 | 5.000 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 31 | Publicatii | 22120000-7 | 500 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 32 | Anuare | 22130000-0 | 700 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 119.266 | | | |
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| | Art. Bugetar 20.14 protectia muncii | | | | | |
| 33 | Echipament protectie | 18143000-3 | 1.800 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |

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| 34 | Dezinfectant | 24455000-7 | 100 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 35 | Manusi chirurgicale | 18424000-7 | 76 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 36 | Alcool sanitar | 24455000-8 | 200 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 2.376 | | | |
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| B | SERVICII | | | | | |
| | | | | | | |
| | <i>Atricol bugetar 20.01.03 incalzit iluminat si forta motrica</i> | | | | | |
| 1 | Furnizare energie electrica | 09310000-5 | 124.385 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 2 | Furnizare gaze naturale | 09123000-7 65310000-9 | 91.000 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 3 | Furnizare energie termica | 40330000-4 | 6.463 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 221.848 | | | |
| | | | | | | |
| | <i>Articol bugetar 20.01.04 apa canal si salubritate</i> | | | | | |
| 4 | Furnizare apa potabila | 41110000-3 | 8.711 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 5 | Servicii de salubritate | 90000000-7 | 6.415 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| | Total articol | | 15.126 | | | |
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| | <i>Articol bugetar 20.01.08 Posta radio tv internet</i> | | | | | |
| 6 | Servicii postale diverse | 64110000-0 | 2.340 | Cumparare Directa/offline | 01.01.2023 | 31.12.2023 |
| 7 | Servicii telefonie fixa si internet | 64210000-1 | 30.903 | Cumparare | 01.01.2023 | 31.12.2023 |

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| | | | | Directa | | |
| 8 | Servicii legislative LEX | 75111200-9 | 1.210 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 34.453 | | | |
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| | Articol Bugetar 20.01.09 materiale si prestarii de servicii cu caracter functional | | | | | |
| 9 | Taxe de inspectie si revizie tehnica periodica (ISCIR, verificare tehnica instalatie de gaze, etc...) | 71630000-9 | 800 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 10 | Inspectia tehnica periodica ITP | 71631000-0 | 100 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 11 | Servicii de intretinere supraveghere si reparare la ascensorul electric | 50750000-7 42416100-6 | 5.111 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 12 | servicii de reinnoire domeniu web | 72611000-6 | 396 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 13 | Monitorizare sist alarma | 74611000-5 | 9.076 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 14 | Servicii RSVTI | 71630000- 3 | 5.880 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 15 | Service case marcat | 50311400-2 | 2.657 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 16 | Servicii de legatorie | 79971000-1 | 2.064 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 17 | Servici reparatii auto | 50110000-9 | 2.100 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 18 | Servicii instalare yala electromagnetica | 44521120-5 | 768 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
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| | Total articol : | 28.952 | 27.961 | | | |
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| | Articol Bugetar 20.01.30 alte materiale si prestarii de servicii cu caracter functional | | | | | |

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| 19 | Asistenta tehnica | 72521100-0 | 36.034 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 20 | Servicii antivirus | 48761000-0 | 3.361 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 39.495 | | | |
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| | <i>Articol bugetar 20.02 reparatii curente</i> | | | | | |
| 21 | Reparatie centrala termica | 45259300-0 | 29.060 | Cumparare Directa/online | 17.10.2023 | 31.12.2023 |
| 22 | Instalare echipament pompare | 45317100-3 | 6.950 | Cumparare Directa/online | 17.10.2023 | 31.12.2023 |
| 23 | Reparatie lift | 45313100-5 | 56.302 | Cumparare Directa/online | 01.11.2023 | 31.12.2023 |
| | Total articol : | | 39.495 | | | |
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| | <i>Articol Bugetar 20.06.01 Deplasari interne</i> | | | | | |
| 24 | Servicii de transport | 60100000-2 | 1.680 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 25 | Servicii de cazare | 93400000-5 | 6.723 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 8.403 | | | |
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| | <i>Art. Bugetar 20.13 servicii formare profesionala</i> | | | | | |
| 26 | Servicii formare profesionala | 80530000-8 | 20.000 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 20.000 | | | |
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| | <i>Art. Bugetar 20.14 protectia muncii</i> | | | | | |
| 27 | Servicii de medicina muncii | 85147000-1 | 2.576 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |

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| 28 | Servicii PSI/SSM | 71317100-4 71317210-8 | 11.100 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 29 | Servicii verificare stingatoare/hidranti | 50413200-5 | 2.825 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 30 | Servicii expertizare conditii munca | 71319000-7 | 1.215 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 31 | Servicii formare profesionala in domeniul serviciilor de prim ajutor | 80562000-1 | 150 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 32 | Servicii verificare PRAM | 71630000-3 | 1.076 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 18.942 | | | |
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| | Articol bugetar 20.30.03 prime de asigurare non - viata | | | | | |
| 33 | Asigurari auto casco | 66512100-3 | 3.000 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 34 | Asigurarii auto obligatorii RCA | 66516100-1 | 2.000 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 5.000 | | | |
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| | Articol bugetar 20.30.04 Chirii | | | | | |
| 35 | Serviciul de inchiriere spatiu Craiovei si Prundu | 70200000-3 | 15.966 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 15.966 | | | |
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| | Articol bugetar 20.30.30 alte cheltuieli cu bunuri si servicii | | | | | |
| 36 | Servicii de supraveghere | 79714000-2 | 30.087 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 37 | Servicii de curatenie | 90910000-9 | 89.888 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 38 | Servicii de intretinere si reparatie instalatii electrice | 50711000-2 | 42.433 | Cumparare | 01.01.2023 | 31.12.2023 |

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| | | | | Directa | | |
| 39 | Servicii de legatorie | 79971000-1 | 35.310 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 40 | Servicii de interpretariat | 79540000-1 | 36.740 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 41 | Servicii de gestionare a bibliotecilor | 79995000-5 | 43.028 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 42 | Servicii de supraveghere centrale termice | 50720000-8 | 35.419 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 43 | Servicii de biblioteca arhivare si alte servicii culturale | 72253000-3 | 41.153 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 44 | Servicii de paza si protectie | 79713000-5 | 103.589 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 45 | Organizare evenimente | 79952000-2 | 21.595 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 46 | Servicii curatare cosuri fum | 28630000-7 | 2.500 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 47 | Servicii extindere sistem antiefractie | 31625300-6 | 1.028 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 48 | Masuratori camp electromagnetic | 90721600-3 | 635 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 49 | Servicii mentenanta aparate aer conditionat | 50730000-1 | 6.500 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 50 | Servicii reparatie centrala telefonica | 79511000-9 | 5.500 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 495.405 | | | |
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| | C. PROICT CENTRUL EUROPE DIRECT | | | | | |
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| | <i>Articol bugetar 58.16.02 sume forfetare</i> | | | | | |
| 1 | Furnizare energie electrica | 09310000-5 | 2.827 | Cumparare Directa | 01.01.2023 | 31.12.2023 |

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| 2 | Furnizare gaze naturale | 09123000-7 65310000-9 | 7.507 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 3 | Materiale promovare | 39294100-0 | 6.174 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 4 | Organizare evenimente | 79952000-2 | 1.702 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 5 | Servicii de transport | 60100000-2 | 150 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 37.500 | | | |
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| | Articol bugetar 58.16.03 cofinantare | | | | | |
| 6 | Servicii de cazare | 93400000-5 | 4.481 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 7 | Servicii de transport | 60100000-2 | 3.278 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 8 | Videoproiector | 38652120-7 | 2.100 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 9 | Suport videoproiector | 38652120- | 50 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 10 | Unitate pc | 30213300-8 | 4.200 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 11 | servicii de reinnoire domeniu web | 72611000-6 | 300 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 12 | Servicii legislative | 75111200-9 | 500 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 13 | Servicii antivirus | 48761000-0 | 3.181 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 14 | Mobilier (rafturi duble/simple, dulapuri, mese, scaune, vitrine birouri, cuiere, jaluzele, etc...) | 39100000-3 | 19.980 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 15 | Licenta ED-SW-5 SMART Lerning Suite | 48761000-0 | 965 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 16 | Cilindru copiator | 30125000-1 | 774 | Cumparare | 01.01.2023 | 31.12.2023 |

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| | | | | Directa/online | | |
| 17 | Organizare evenimente | 79952000-2 | 6.300 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 18 | Servicii telefonie fixa si internet | 64210000-1 | 2.000 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 19 | Aparat foto | 3865000-3 | 6.700 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 20 | Obiectiv aparat foto | 38651100-4 | 2.100 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 21 | Materiale promovare | 39294100-0 | 4.365 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 22 | Furnituri de birou (tus negru/albastru, tusiera, notes, rezerva hartie, flipchard, agende,caiete,coperti, plastilina,clipboard,suport rechizite,agrafe birou, capse,acegamalie,gume sters, marker, carioci, culori, acuarele, evidentiator, pixuri (diferite culori) cu suport, creioane mecanice, clasice, mine creion mecanic, corector, cleme, documente, cutter, decapsator,capsator,foarfeca, rigla, lipici, folii protectie documente, spire indosariat,biblioraft, dosare cu sina si plic, dosare plastic, suport acte, mape, tipizate, registre,chitantiere,facturiere,scotch mare, mic, ascutitoare,text marker,buretiera,role hartie casa marcat,post-it,coperti cristal,carton alb/colorat,mine pix,rezerve stilou,perforator, etc) | 22612000-3 22816300-7 30197000-6 22816300-7 22819000-4 22752000-7 24931220-7 44424200-0 22814000-9 30199500-5 22852100-8 30192111-2 30192134-9 | 3.301 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 23 | Servicii acces platforma on line | 72212211-1 | 1.020 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 24 | Servicii formare profesionala | 80530000-8 | 1.815 | Cumparare Directa | 01.01.2023 | 31.12.2023 |
| 25 | Publicatii (Ora europeii) | 92400000-5 | 1.100 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 26 | Licenta Microsoft Office 2019 Prop Plus | 48624000-8 | 1.177 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |

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| 27 | Licenta Windows 10 Pro Retail/FPP | 48624000-8 | 550 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 28 | Licenta Corel Draw Graphics Suite Enterprise Education Windows | 48624000-8 | 700 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 67.227 | | | |
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| D. | INVESTITI | | | | | |
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| | <i>Art bugetar 71.01.02</i> | | | | | |
| 1 | Documentatie de avizare a lucrarilor de interventie (DALI) pt proiectul"Reabilitarea si eficientizarea energetica a Bibliotecii Judetene Arges" | 71322000-1 | 131.933 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| 2 | Imprimanta tridimensionala | 30232100-5 | 12.605 | Cumparare Directa/online | 01.10.2023 | 31.12.2023 |
| 3 | Server | 30213300-8 | 25.210 | Cumparare Directa/online | 01.11.2023 | 31.12.2023 |
| | Total articol : | | 169.748 | | | |
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| | <i>Art bugetar 71.01.03</i> | | | | | |
| 4 | Sistem supraveghere video | 32323500-8 | 10.924 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 10.924 | | | |
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| | <i>Art bugetar 71.01.30</i> | | | | | |
| 5 | Licenta Windows 10 Pro | 48624000-8 | 5.378 | Cumparare Directa/online | 01.01.2023 | 31.12.2023 |
| | Total articol : | | 5.378 | | | |

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