

Nr. crt.	Obiectul achizitiei directe	COD CPV	Valoarea estimata
			LEI, fara TVA
1	Servicii medicale de urgenta la bazinul de inot luna IAN.	85141200-1	4,906.20
2	Servicii de intretinere si actualizare site web, adresa mail	72415000-2	4,200.00
3	Abonament presa (ziare, magazine, reviste de spec.)	22200000-2	1,991.43
4	Servicii de mentenanta lunara pentru 21 de imprimante	50300000-8	4,818.24
5	Servicii juridice luna ianuarie 2022	79100000-5	7,983.19
6	Servicii juridice luna februarie 2022	79100000-5	10,000.00
7	Servicii juridice luna martie 2022	79100000-5	10,000.00
8	Servicii juridice luna aprilie 2022	79100000-5	10,000.00
9	Servicii juridice luna mai 2022	79100000-5	10,000.00
10	Servicii juridice luna iunie 2022	79100000-5	10,000.00
11	Servicii juridice luna iulie 2022	79100000-5	10,000.00
12	Servicii de mentenanta si asistenta tehnica soft	72267000-4	3,400.00
13	Servicii de mentenanta si asistenta tehnica soft	72267000-4	300.00
14	Furnizare substante apa bazin de inot	24962000-5	3,230.00
15	Scanner portabil	38520000-6	487.38
16	Proba apa bazin de inot (proba apa I)	73111000-3	225.00
17	Proba apa bazin de inot (proba apa II)	73111000-3	225.00
18	Proba apa bazin de inot (proba apa I)	73111000-3	225.00
19	Proba apa bazin de inot (proba apa II)	73111000-3	225.00
20	Proba apa bazin de inot (proba apa I)	73111000-3	225.00
21	Proba apa bazin de inot (proba apa II)	73111000-3	225.00
22	Proba apa bazin de inot (proba apa I)	73111000-3	225.00
23	Proba apa bazin de inot (proba apa II)	73111000-3	225.00
24	Proba apa bazin de inot (proba apa I)	73111000-3	225.00
25	Proba apa bazin de inot (proba apa II)	73111000-3	225.00
26	Proba apa bazin de inot (proba apa I)	73111000-3	225.00
27	Proba apa bazin de inot (proba apa II)	73111000-3	225.00
28	Proba apa bazin de inot (proba apa I)	73111000-3	225.00
29	Proba apa bazin de inot (proba apa II)	73111000-3	225.00
30	Proba apa bazin de inot (proba apa I)	73111000-3	225.00
31	Proba apa bazin de inot (proba apa II)	73111000-3	318.00
32	Proba apa bazin de inot (proba apa I)	73111000-3	318.00
33	Proba apa bazin de inot (proba apa II)	73111000-3	318.00
34	Proba apa bazin de inot (proba apa I)	73111000-3	318.00
35	Proba apa bazin de inot (proba apa II)	73111000-3	318.00
36	Proba apa bazin de inot (proba apa I)	73111000-3	318.00
37	Proba apa bazin de inot (proba apa II)	73111000-3	318.00
38	Proba apa bazin de inot (proba apa I)	73111000-3	318.00

39	Servicii printare color + servicii legare dosar	79521000-2	56.30
40	Solutie spalat parbriz	39831500-1	190.50
41	Condica prezenta 40 randuri	22900000-9	122.30
42	ITP auto B31CSO	71631200-2	200.00
43	Servicii reparatii auto B31CSO	50000000-5	2,341.04
44	Stampile	30192153-8	592.44
45	Asistenta tehnica program gestiune	72267000-4	500.00
46	Mentenanata lunara si intretinere sistem de gestiune	72611000-6	3,000.00
47	Taxe postale cu CP + nota de inventar	64112000-4	7.57
48	Taxa publicare anunt concurs Monitorul Oficial	79341000-6	216.09
49	Furnizare bidoane apa plata + dozator cooler carbo	15981100-9	10,128.00
50	Materiale zugravit camin	44110000-4	243.00
51	Materiale constructii	44192000-2	119.29
52	Detergent universal pardoseli lustruite	39831300-9	240.00
53	Servicii reparatii auto B31CSO	50000000-5	1,025.17
54	Servicii medicale de urgenta la bazinul de inot luna FEB.	85141200-1	5,038.80
55	Servicii medicale de urgenta la bazinul de inot luna MAR.	85141200-1	5,746.00
56	ITP auto B35CSO	71631200-2	134.45
57	Servicii spalatorie si vulcanizare auto B35CSO	50110000-9	302.52
58	Masca FFPII (KN 95)	18143000-3	278.00
59	Toner imprimanta CF244A 1.5k	30125100-2	90.00
60	Servicii asigurare cladiri si bunuri C.S. Olimpia	66515000-3	12,262.59
61	Servicii de redactare si furnizare materiale informative	22200000-2	21,600.00
62	Materiale electrice cf. ADV1267341	31681410-0	746.80
63	Materiale curatenie cd. ADV1267340	39831240-0	933.61
64	Masina de spalat rufe LG	42716120-5	1,579.82
65	Servicii de asigurare RCA auto B31CSO	66516000-0	878.50
66	Servicii de asigurare accidente pentru calatori B17CSO	66512000-2	321.52
67	Servicii de asigurare RCA auto B27CSO	66516000-0	960.00
68	Servicii de asigurare RCA auto B26CSO	66516000-0	960.00
69	Taxa timbru si copiere dosar instanta	75231000-4	184.00
70	Taxe postale cu confirmare de primire si nota de inventar	64112000-4	14.97
71	Tacamuri unica folosinta biodegradabile cantina	39222100-5	59.34
72	Saci menaj 120l cantina	19640000-4	59.80
73	Detergent dezinfectant	24455000-8	58.80
74	Toner HP CF226A	30125100-2	165.00
75	Perie universala aspirator	39713430-6	116.25
76	Coroana flori	03121210-0	294.11
77	Cartus color Canon 510	30192113-6	152.65
78	Cartus color Canon 510	30192113-6	
79	Reemitere certificat digital calificat	79132100-9	95.00

80	Cartus toner imprimanta TN2421	30125100-2	80.00
81	Baterie chiuveta cu dus extractabil cantina Olimpia + trans.	44410000-7	172.25
82	Hipoclorit de sodiu 12.5% clor activ	24962000-5	3,062.50
83	PH minus lichid acid sulfuric 30%	24962000-5	367.50
84	Servicii de vulcanizare auto B17CSO	50116500-6	84.00
85	Substante de curatenie bazin de inot cf. ADV1270890	39831240-0	248.00
86	Materiale auxiliare bazin de inot cf. ADV1270898	39220000-0	422.15
87	Hartie A4	30197643-5	591.20
88	Servicii spalatorie auto B200CSO	50112300-6	100.00
89	Solutie Ad Blue B200CSO	24957000-7	119.11
90	Detergent rufe wash automat	39831200-8	304.00
91	Servicii cadastru cf. ADV1211117	71354300-7	23,800.00
92	Reset unitate drum Xerox 3335	50323100-6	75.00
93	Reincarcare cartus toner	50323100-6	300.00
94	Cartus toner CF230A	50323100-6	65.00
95	Cartus compatibil HP1020	50323100-6	60.00
96	Cartus compatibil Xerox 3025	50323100-6	216.00
97	Cartus toner compatibil HP	50323100-6	324.00
98	Articole de papetarie cf. ADV1272123	30192700-8	290.94
99	Articole de papetarie cf. ADV1272118	30192700-8	436.55
100	Stampila bazin de inot	30192153-8	84.03
101	Cartuse imprimanta M426DW	30125100-2	151.41
102	Servicii VPN 3 statii martie 2022	72500000-0	150.00
103	Materiale de constructii cf ADV 1273476	44110000-4	625.24
104	Dezinfectanti	24455000-8	133.76
105	Rola folie capac toaleta cu buton	44411720-7	476.00
106	Materiale auxiliare cantina	39220000-0	271.17
107	Fise de magazie cantina Olimpia	22900000-9	79.83
108	Cosmetizare auto B05CSO	50112300-6	100.00
109	Spalatorie auto B35CSO	50112300-6	302.52
110	Statie de calcat pentru camin	39713500-8	798.31
111	Spalatorie auto B200CSO	50112300-6	100.00
112	Cartus HP MFP M428DW	30125100-2	99.80
113	Stergatoare + duza + furtun WV CRAFTER	34913000-0	272.27
114	Servicii de printare document	79823000-9	13.45
115	Materiale curatenie camin cf. ADV1277190	39831240-0	3,239.55
116	Materiale auxiliare camin cf. ADV1277183	39220000-0	1,440.36
117	Materiale auxiliare pentru bazin cf. ADV1277838	39220000-0	370.40
118	Materiale de curatenie pentru bazin cf. ADV1277845	39831240-0	281.49
119	Cilindru drum multifunctional Xerox 3335	30125100-2	208.78
120	Reparatii auto B35CSO	50000000-5	430.06

121	Mouse Microsoft wireless Microsoft 1850	30237410-6	57.97
122	Servicii medicale de urgenta la bazinul de inot luna APR.	85141200-1	5,386.10
123	Materiale curatenie cantina cf. ADV1278601	39831240-0	1,778.33
124	Materiale auxiliare cantina cf. ADV1278595	39220000-0	1,996.03
125	Materiale sanitare camin	44411000-4	431.30
126	Farfurie 25cm cantina	39221210-2	123.19
127	Bol alb 15 cm cantina	39222100-5	121.85
128	Cana 25 cl cantina	39221120-4	205.88
129	Cutit otel inoxidabil cantina	39241120-0	251.09
130	Furculita otel inoxidabil cantina	39223200-3	
131	Lingura otel inoxidabil cantina	39223100-2	
132	Lingurita otel inoxidabil cantina	39223100-2	
133	Coroane flori	03121210-0	588.23
134	Servicii spalatorie B17CSO	50112300-6	100.00
135	Cuptor convecție cantina	39711360-0	1,503.35
136	Tava Gn 1/1 40 mm	39221100-8	58.74
137	Oala/cratita 280 x 155, 9 litri	39221100-8	109.16
138	Tigaie Tefal 24 cm	39221100-8	67.14
139	Materiale auxiliare baza Iancului cf. ADV1280427	39220000-0	1,105.67
140	Cilindru siguranta butuc yala 70 mm (30x10x30mm)	44522400-9	21.26
141	Ph minus lichid (acid sulfuric 30%)	24962000-5	510.00
142	Aviz medical si psihologic manager transport	98300000-6	200.00
143	Carburanti baza Vitan pentru utilaje de tuns iarba (ulei)	09130000-9	78.99
144	Servicii printare	79521000-2	21.01
145	Publicare anunt Jurnalul	79341000-6	462.18
146	Publicare anunt Romania Libera	79341000-6	267.35
147	Articole de papetarie camin-cantina cf. ADV.1281976	30192700-8	612.30
148	Servicii VPN 2 statii, pentru 2 luni	72500000-0	200.00
149	Hartie A4	30197643-5	610.20
150	Servicii reparatii auto B17CSO	50000000-5	837.85
151	Asigurare accidente calatori B200CSO	66516000-0	1,196.26
152	Asigurare accidente calatori B05CSO	66516000-0	
153	Asigurare accidente calatori B35CSO	66516000-0	
154	Memorie USB 256 GB	30234600-4	111.00
155	Memorie USB 128 GB	30234600-4	104.00
156	Articole de papetarie secretariat, contabilitate, R.U. ADV	30192700-8	215.63
157	Pastile determinare clor DPD1	24962000-5	80.00
158	Pastile determinare nivel PH Phenol Red	24962000-5	80.00
159	Policlorura de aluminiu (floculant)	24312123-2	106.50
160	Solutie antiialge	24962000-5	350.00
161	Servicii medicale de medicina muncii	85147000-1	5,450.00

162	Articole de papetarie contabilitate cf. ADV1286739	30192700-8	699.32
163	Servicii D.D.D. pentru baza Iancului	90923000-3	899.00
164	Scaun receptie camin Olimpia	39112000-0	504.19
165	Servicii tiparire vouchere de vacanta	79823000-9	0.01
166	Servicii medicale de urgenta la bazinul de inot luna MAI.	85141200-1	6.055,40
167	Servicii medicale de urgenta la bazinul de inot luna IUN.	85141200-1	5,149.30
168	Servicii medicale de urgenta la bazinul de inot luna IUL.	85141200-1	4,618.90
169	Serv. medic. de urgenta la bazin pt. per 01.08-22.08 AUG.	85141200-1	2,983.50
170	Verificare si reparatie clima auto B35CSO	50113200-2	10,020.56
171	BVC auto	22458000-5	6,315.42
172	Servicii de cadastru baza Prescurea	71351810-4	3,500.00
173	Servicii spalatorie auto B05CSO	50112300-6	100.00
174	Servicii de expertizare a locurilor de munca	71319000-7	15,340.00
175	Servicii ITP auto B05CSO	71631200-2	134.45
176	Servicii ITP auto B200CSO	71631200-2	134.45
177	Servicii spalatorie auto B200SO	50112300-6	100.00
178	Servicii ITP auto B17CSO	71631200-2	134.45
179	Servicii spalatorie auto B17CSO	50112300-6	100.00
180	Servicii asigurare auto B05CSO	66516000-0	1,096.19
181	Servicii asigurare remorca auto B52CSO	66516000-0	67.25
182	Materiale auxiliare cantina	39220000-0	1,482.47
183	Baterie 28AH 12V pentru tractor baza Vitam	31430000-9	266.39
184	Materiale auxiliare bazin de inot	39220000-0	387.82
185	Materiale de curatenie pentru bazin cf. ADV 1290535	39220000-0	287.59
186	Dispensor zahar inox cantina	39221000-7	264.46
187	Tava GN 1/1 cantina	39222200-6	
188	Hipoclorit de sodiu 12.5% clor activ	24962000-5	3,437.50
189	Ph minus lichid pe baza de acid sulfuric	24962000-5	382.50
190	Solutie antialge	24962000-5	175.00
191	Reparatii auto B17CSO	50000000-5	193.21
192	Televizor HD NEI diagonala 98 cm camin	32324000-0	705.04
193	Aspirator multifunctional Karcher KWD 3	39713430-6	647.04
194	Transport aspirator	60182000-7	25.21
195	Servicii vulcanizare auto B05CSO	50116500-6	168.02
196	Masina de tuns gazon vaza Vitam	16700000-2	1,847.90
197	Ambreiaj tractor tuns gazon	34326100-9	1,126.05
198	Servicii ITP auto B26CSO	71631200-2	200.00
199	Prelungire domeniu web 5 ani	72415000-2	380.00
200	Buchete flori	03121210-0	336.13
201	Rovinieta auto B31CSO	22453000-0	12.47
202	Vigneta auto B31CSO	22453000-0	116.41

203	Materiale hidroizolatie bazin de inot	24911200-5	165.86
204	Materiale de curatenie camin cf. ADV1293215	39831240-0	900.50
205	Materiale de constructii baza Vitan	44190000-8	5,414.25
206	Revizii sistem dozare bazin de inot	71700000-5	2,583.32
207	Saci menajeri 120l	19640000-4	92.00
208	Detergenti cantina	39831240-0	189.00
209	Hartie A4	30197643-5	874.00
210	Publicare anunt Monitorul Oficial	79341000-6	164.83
211	Publicare anunt Romania Libera	79341000-6	197.48
212	Cartuse imprimanta HP R.U.	30125100-2	142.85
213	Servicii VPN Iunie-Iulie 2 statii	72500000-0	200.00
214	Articole de papetarie bazin de inot ADV1295360	30192700-8	134.52
215	Toner imprimanta HP R.U.	30125100-2	49.00
216	Servicii spalatorie si vulcanizare auto B35CSO	50110000-9	302.52
217	Taxa trecere pod Fetesti B35CSO	63712311-6	107.56
218	Reinnoire certificat digital calificat pentru 3 ani RU	79132100-9	354.00
219	Taxa trecere pod Fetesti B05CSO	63712311-6	78.99
220	Taxa trecere pod Fetesti	63712311-6	157.98
221	Servicii RCA auto B17CSO	66516000-0	1,496.19
222	Verificare tahograf B35CSO	50411400-3	500.00
223	Taxa trecere pod Fetesti B35CSO	63712311-6	107.56
224	Servicii dezinsectie camera camin A12	90921000-9	500.00
225	Sapun antibacterian baza Iancului	39831240-0	630.00
226	Materiale curatenie baza Iancului cf. ADV1297155	39831240-0	471.70
227	Reincarcare cartuse/tonere	5023100-6	1,020.00
228	Furnizare cartuse/tonere	30125100-2	673.00
229	Substante de curatenie bazin de inot ADV1298756	39831240-0	135.08
230	Materiale auxiliare bazin de inot ADV1298752	39220000-0	215.51
231	Hipoclorit de sodiu 12.5% clor activ	24962000-5	3,562.50
232	Materiale curatenie cantina ADV1299877	39831240-0	302.50
233	Analize microbiologice cantina (ctr. nr. 4191/30.06.2022)	85111820-4	1,341.00
234	Materiale zugravit camin ADV1299881	44190000-8	132.66
235	Registre vize CFPP A3	22810000-1	201.18
236	Neutralizare deseuri de origine animala/nonanimala	90513000-6	300.00
237	Reparatie+ Reincarc. freon aparat aer conditionat cantina	42531000-7	600.00
238	Taxa publicare concurs Monitorul Oficial	79341000-6	164.83
239	Taxa publicare anunt angajare	79341000-6	193.28
240	Solutie Ad Blue B200CSO	24957000-7	33.58
241	Servicii asigurare remorca auto B28CSO	66516000-0	112.25
242	Servicii de mentenanta sistem dozare bazin de inot	71700000-5	2,494.13
243	Baterii alcaline AA LR6	31411000-0	130.00

244	Baterii alcaline AAA LR03	31411000-0	70.00
245	Cartus toner CF259X black	30125100-2	126.00
246	Curs notiuni fundamentale de igiena modul II	85142300-9	300.00
247	Reparatie + incarcare cu freon masa rece bucatarie cant.	50730000-1	697.00
248	Servicii asigurare cladiri si bunuri C.S. Olimpia	66515000-3	12,262.59
249	Articole de papetarie contabilitate	30192700-8	319.50
250	Servicii de expertizare a locurilor de munca	71319000-7	2,660.00
251	Mouse pad ergonomic	30237220-7	25.13
252	Servicii spalatorie si vulcanizare auto B35CSO	50110000-9	302.52
253	Servicii ITP auto B35CSO	71631200-2	252.10
254	Taxa parcare Herastrau B17CSO	63712400-7	33.61
255	Servicii juridice perioada 16 august - 15 septembrie	79100000-5	10,000.00
256	Serv. medic. de urgenta la bazin pt. per 23.08.-31.08 AUG.	85141200-1	1,348.10
257	Serv. medic. de urgenta la bazin pt. per 01.09.-30.09. SEP	85141200-1	6,188.00
258	Servicii SSM si PSI	71317000-3	1,800.00
259	Substante de curatenie bazin de inot ADV1306824	39831240-0	580.66
260	Materiale de curatenie bazin de inot ADV1306823	39220000-0	235.63
261	Servicii incarcare freon B26CSO	50112200-5	126.00
262	Servicii VPN 2 statii august 2022	72500000-0	100.00
263	Toner imprimanta HP M426DW	30125100-2	201.88
264	Vigneta auto Ungaria	22453000-0	236.46
265	Cheltuieli neprevazute	44400000-4	94.47
266	Taxe postale cu confirmare de primire si nota de inventar	64112000-4	7.91
267	Materiale de curatenie cantina Olimpia ADV1309406	39831240-0	508.03
268	Materiale auxiliare cantina Olimpi ADV1309411	39220000-0	1,081.06
269	Materiale curatenie camin Olimpia ADV1309403	39831240-0	1,430.88
270	Materiale auxiliare camin Olimpia ADV1309410	39220000-0	904.00
271	Registru de casa casierie	30192700-8	67.50
272	Reparatie si servizare aparat aer conditionat	50730000-1	700.00
273	Pompa submersibila pentru apa murdara si apa curata	42122220-8	201.67
274	Hipoclorit de sodiu 12.5% clor activ	24962000-5	3,562.50
275	Ph minus lichid pe baza de acid sulfuric 30%	24962000-5	343.75
276	Reinnoire certificat digital calificat	79132100-9	95.00
277	Solutie Ad Blue B200CSO	24957000-7	58.82
278	Materiale intretinere barci sectia canotaj	44100000-1	557.39
279	Cartus imprimanta HP 227FDN	30125100-2	55.00
280	Taxa trecere pod Fetesti B17CSO	63712311-6	78.99
281	Vigneta Bulgaria 1 saptamana B17CSO	22453000-0	65.00
282	Taxa trecere pod Fetesti B05CSO	63712311-6	78.99
283	Vigneta Bulgaria 1 saptamana B05CSO	22453000-0	37.22

284	Servicii juridice perioada 21 septembrie - 20 decembrie	79100000-5	30,000.00
285	Serv. medic. de urgenta la bazin OCT 2022	85141200-1	7,315.10
286	Aviz medical si psihologic sofer	98300000-6	180.00
287	Hartie A4	30192700-8	645.00
288	Servicii VPN 2 statii	72500000-0	100.00
289	Revizie ITP auto B27CSO	71631200-2	200.00
290	Materiale curatenie baza Iancului cf. ADV1312886 (aux.)	39831240-0	1,084.85
291	Materiale curatenie baza Iancului cf. ADV1312882	39831240-0	899.30
292	Taxa pod Fetesti B200CSO	63712311-6	78.99
293	Vigneta Bulgaria B200CSO	22453000-0	5.18
294	Taxa pod Fetesti B17CSO	63712311-6	78.99
295	Vigneta Bulgaria B17CSO	22453000-0	10.35
296	Servicii ITP remorca B44CSO	71631200-2	58.82
297	Servicii reparatie autocar B35CSO	50112000-3	13,887.82
298	Baterii alcaline AAA LR03	31440000-2	46.72
299	Baterii alcaline AA LR6	31440000-2	
300	Filtre robot piscina	42913000-9	273.38
301	Pompa submersibila pentru apa murdara si apa curata	42122220-8	210.08
302	Olandez PPR 1/2	42131000-6	86.33
303	Niplu din cupru cu filet interior	44163200-2	
304	Hipoclorit de sodiu 12.5% clor activ	24962000-5	4,250.00
305	Calorifer otel 130cm x 60cm x 10 cm accesorii incluse	44621110-3	430.25
306	Revizie ulei motor si filtre auto B05CSO	71631200-2	875.66
307	Revizie ulei motor si filtre auto B27CSO	71631200-2	630.29
308	Stalpi semnalizare trafic	34928430-1	145.00
309	Suflanta aspirator frunze baza Vitan	42999100-6	831.09
310	Motocoasa 2 timpi, benzina, 44,8 cmc	16310000-1	1,671.43
311	Mosor motocoasa T35	34913000-0	430.29
312	Filtru benzina Briggs	42913400-3	
313	Filtru aer Briggs	42514310-8	
314	Filtru ulei Kohler	42913300-2	
315	Filtru aer generator	42514310-8	168.07
316	Bujie NGK	34312200-9	71.43
317	Fir motocoasa	34913000-0	158.82
318	Bujie generator Champion	34312200-9	184.87
319	Ulei Briggs Stratton	09211100-2	
320	Servicii reparatii cos evacuare baza Prescurea	45262610-0	1,848.73
321	Rola folie capac toaleta cu buton	44411720-7	400.00
322	Cartus compatibil M426DW	30125100-2	89.25
323	Materiale de curatenie bazin de inot ADV1316317	39220000-0	259.02
324	Substante de curatenie bazin de inot ADV1316321	39831240-0	483.19

325	Articole de papetarie secretariat, contabilitate, R.U. ADV	30192700-8	449.58
326	Prosoape 450 g	39514100-9+	2,268.91
327	Set lenjerie pat 1 pers.	39512000-4	5,231.09
328	Becuri Led 15w	31531000-7	411.20
329	Becuri Led 9W	31531000-7	268.80
330	Baterii AAA	31400000-0	100.80
331	Imrpimanta functionala Xerox C235	30232110-8	1,647.05
332	Detergent profesional	39831200-8	295.72
333	Aspirator profesional 1400W	42999000-5	1,844.54
334	Ustensile cantin Olimpia	39221100-8	857.74
335	Tigaie 28 cm	39221000-1	579.29
336	Cutit 11 cm	39241120-0	
337	Cutit 20 cm	39241120-0	
338	Cutit 18 cm	39241120-0	
339	Suport magnetic pentru cutite	39221100-8	109.24
340	Mixer-blender vertical de mana	42996400-8	1,538.76
341	Laptop HP 1135G7	30213100-6	1,974.78
342	Laptop Lenovo 17ALC6	30213100-6	2100.76
343	Laptop Asus X515EA	30213100-6	2,100.00
344	Materiale auxiliare cantina	39220000-0	1,688.09
345	Materiale curatenie cantina	39831240-0	2,372.09
346	Revizie auto B35CSO	71631200-2	736.11
347	Revizie auto B17CSO	71631200-2	1,601.72
348	Servicii incadastrare si intabulare baza Valerian Prescurea	71354300-7	60.00
349	Materiale electrice cf. ADV1317385	31681410-0	592.50
350	Materiale sanitare camin	44411000-4	952.26
351	Anvelope iarna 195/75/16C auto B17CSO	34351100-3	2,781.52
352	BVC auto	22458000-5	5,016.88
353	Laptopuri Lenovo	30213000-5	4,033.44
354	Materiale curatenie camin cf. ADV1317492	39831240-0	4,049.60
355	Anvelope iarna 195/75/16C auto B05CSO	34351100-3	2,760.51
356	Servicii VPN 2 statii OCT-DEC 2022	72500000-0	300.00
357	Reparatie centrala Dietrich 380 KW	50720000-8	5,790.00
358	Suport farfurii	39220000-0	399.16
359	Ciocan de carne	44512300-5	41.08
360	Polonic din inox	39221100-8	
361	Cutii tavan casetat	44192000-2	453.60
362	Rovinieta auto B05CSO	22453000-0	1,330.71
363	Rovinieta auto B17CSO	22453000-0	1,330.71
364	Rovinieta auto B200CSO	22453000-0	1,330.71
365	Taxa pod Fetesti B05CSO	63712311-6	78.99

366	Dezinsectie mansarda camin	90921000-9	462.18
367	Lopata zapada	44511120-2	187.54
368	Spargator gheata	44511100-6	
369	Greble pentru frunze	44511340-0	
370	Sac de sare de 25 kg.	34927100-2	
371	Cablu de date Type C	32581100-0	21.84
372	Memorie USB 32GB	30237132-3	31.93
373	Geanta laptop 17.3 inch	30237270-2	100.83
374	Husa laptop 15.6 inch	30237270-2	100.83
375	Mouse HP240	30237410-6	57.13
376	Calculator de birou Canon	30192000-1	30.24
377	Cablu de date Samsung	32581100-0	50.41
378	Incarcator retea Samsung Duo	31158000-8	50.41
379	Incarcator Panasonic + 4 acumulatori	31411000-0	147.89
380	Card memorie 256GB	30233180-6	164.69
381	Memorie USB 128GB	30233180-6	84.02
382	Range extender wireless AC2600	32420000-3	335.29
383	Cartus HP compatibil CF259	30125100-2	300.00
384	Covor igienic antialunecare	39531000-3	3,393.54
385	Bluza cu fermoar tercot marime S-XL	35820000-8	277.30
386	Bluza cu fermoar tercot marime 2XL-5XL	35820000-8	226.89
387	Uniforma bluza + pantaloni masuri 2XL-5XL	35820000-8	126.05
388	Uniforma tercot masuri S-XL	35820000-8	189.28
389	Hipoclorit de sodiu 12.5% clor activ	24962000-5	4,312.50
390	Ph minus lichid 30% acid sulfuric	24962000-5	343.75
391	Reparatie centrala Dietrich 380 KW	50720000-8	6,981.71
392	Lada frigorifica cantina	37414200-5	1,563.02
393	Cartus toner Xerox 3025	30125100-2	82.60
394	Servicii spalatorie + vulcanizare auto B35CSO	50110000-9	302.52
395	Taxa pod Giurgiu-Ruse auto B35CSO	63712311-6	104.20
396	Taxa pod Ruse-Giurgiu auto B35CSO	63712311-6	122.73
397	Vigneta Bulgaria auto B35CSO	22453000-0	28.50
398	Motorina Bulgaria auto B35CSO	09134200-9	2,102.30
399	Cheltuieli transport trimitere curier Cargus	60182000-7	18.52
400	Rovinieta 1 an auto B35CSO	22453000-0	2,328.76
401	Hartie A4	30192700-8	860.00
402	Baterii alcaline AA LR6	31411000-0	130.00
403	Baterii alcaline AAA LR03	31411000-0	129.48
404	Calculator de birou Canon	30190000-7	198.03
405	Stick USB 64GB	30234600-4	109.80
406	Reparatie electromotor auto B26CSO	50000000-0	588.68

407	Materiale de curatenie (aux.) bazin cf. ADV1323836	39220000-0	279.41
408	Substante de curatenie bazin de inot cf. ADV1323837	39831240-0	589.63
409	Scaun ergonomic camin	39113000-7	369.99
410	Dezinsectie mansarda camin (revenire)	90921000-9	462.18
411	Calorifer otel 180cm x 60cm x 10 cm accesorii incluse	44621100-0	463.05
412	Servicii de revizie, distributie B26CSO	50000000-0	1,668.53
413	Cantar metalic cu taliometru	42923200-4	819.00
414	Solutie pentru parbriz -30 grade	39831500-1	407.00
415	Articole de papetarie secretariat, R.U. ADV	30192700-8	1,056.16
416	Adeziv de contact lipire benzi de cauciuc bazin de inot	24911200-5	145.38
417	Odorizante de interior	39811100-1	1,282.96
418	Materiale de curatenie camin cf. ADV	39831240-0	3,995.05
419	Articole de papetarie camin cf. ADV	30192700-8	364.27
420	Materiale de curatenie cantina cf. ADV	39831240-0	2,275.75
421	Bluza cu fermoar marimi 2xl-5xl	35820000-8	453.78
422	Uniforma bluza + pantaloni masuri 2XL-5XL	35820000-8	504.20
423	Boneta	18400000-3	285.60
424	Sort bucatarie	18400000-3	420.00
425	Unifoma tercot masuri s-xl	35820000-8	1,159.68
426	Bluza cu fermoar tercot masuri s-xl	35820000-8	554.60
427	Papuci medicinali	18800000-7	1,398.32
428	Servicii ITP auto B05CSO	71631200-2	134.45
429	Servicii spalatorie auto B05CSO	50112300-6	100.00
430	Servicii spalatorie auto B200CSO	50112300-6	100.00
431	Servicii ITP auto B05CSO	71631200-2	134.45
432	Servicii spalatorie auto B200CSO	50112300-6	100.00
433	Servicii ITP auto B17CSO	71631200-2	134.45
434	Hipoclorit de sodiu 12.5% clor activ	24962000-5	4,312.50
435	PH minus lichid acid sulfuric 30%	24962000-5	343.75
436	Servicii asigurare RCA remorca bob B44CSO	66516000-0	159.84
437	Buchete flori	03121210-0	126.05
438	Substante de curatenie pentru bazinul de inot	39831240-0	2,130.76
439	Manusi nitril nepudrate	18143000-3	130.00
440	Priza dubla Shuko PT cantina	31224100-3	49.49
441	Prelungitor electric 5m	31224810-3	
442	Analize medicale, examen psihologic soferi	85148000-8	750.00
443	Tensiometru electric	33123100-9	103.53
444	Termometru digital non contact infrarosu	33100000-1	83.28
445	Pulsoximetru digital	33195000-3	139.23
446	Vinieta 2 zile auto B17CSO	22453000-0	33.26
447	Set cartuse tonere originale Xerox C235	30125100-2	2,494.96

448	Servicii de curatat hota industriala	90912000-3	1,680.67
449	Diverse medicamente cabinet medical cf. ADV	33690000-3	412.17
450	Dezinfectanti cabinet medical cf. ADV	24455000-8	393.43
451	Materiale de curatenie bazin de inot cf. ADV	39831240-0	897.33
452	Prelungire certificat digital calificat	79132100-9	95.00
453	Servicii SSM si PSI lunile noi + dec	71317000-3	1,200.00
454	Ulei motor Mercedes Benz 10W40 229.1	09211100-2	3,114.29
455	Materiale sanitare cabinet medical cf. ADV	33140000-3	490.85
456	Articole de papetarie cantina cf. ADV	30192700-8	310.42
457	Jacheta iarna groasa (pufoaica)	18223200-0	1,300.68
458	Hartie A4	30197642	840.00
459	Servicii de vidanjare, curatare, golire decantor grasime	90510000-5	1,500.00
460	Broaste si manere pt. usi bazin de inot	44521110-2	351.09
461	Tonere imprimanta Lexmark T640	30125100-2	343.26
462	Calendar triptic de perete	30199792-8	433.50
463	Agenda datata 2023	30199000-0	867.00
464	Pix metalic cu mecanism Parker	39292400-9	99.45
465	Servetele umede antibacteriene 72 buc.	39514500-3	132.21
466	Sapun lichid cu aloe vera	33711900-6	
467	Manusi protectie de iarna cu protectie termica	18143000-3	309.28
468	Lampa de iluminat pentru bucatarie cu tuburi incluse	31500000-1	417.48
469	Hipoclorit de sodiu 12.5% clor activ	24311900-6	4,312.50
470	Ph minus lichid (acid sulfuric 30%)	24962000-5	343.75
471	Stampila viza C.F.P.P.	30192153-8	90.76
472	Servicii medicale de urgenta la bazinul de inot luna NOI.	85141200-1	5,922.80
473	Servicii medicale de urgenta la bazinul de inot luna DEC.	85141200-1	4,287.40
474	Buchete flori	03121210-0	126.05
475	Aranjament si ornament decorativ	39298900-6	416.85
476	Materiale de curatenie baza Ianului cf. ADV1333532	39831240-0	372.20
477	Materiale auxiliare baza Ianului cf. ADV1333541	39220000-0	627.50
478	Jacheta iarna groasa (pufoaica)	18223200-0	108.39
479	Cartus MFP M227FDN	30125100-2	99.98
480	Mouse negru wireless profesional	30237410-6	98.32
481	Memorie USB 128 GB	30233180-6	90.98
482	Card memorie 128 GB	30233180-6	54.61
483	Mamorie USB 64 GB	30233180-6	168.00
484	Ceas decorativ	18521000-7	105.67
485	Servicii revizie cazane si verif. supape centrala termica	50720000-8	26,110.00
486	Bonuri valorice carburanti	22458000-5	5,266.70
487	Abonament actualizare Lex Navigator 2023	75111200-9	2,420.98
488	Monitor Led Philips 27 inch	32323100-4	590.00

489	Actualizare legislatie Resurse Umane	75111200-9	129.00
490	Rola transfer Xerox 3335	30124000-4	269.00
491	Suport TV 200mm/100mm	30237260-9	41.93
492	Butuc usa	44521110-2	65.55
493	Materiale curatenie cantina Olimpia	39831240-0	248.70
494	Suport magnetic cutite	39221100-8	100.84
495	Servicii verificare stingatoare de incendiu	35111300-8	2,355.00
496	Cheie roata + chei tubulare B200CSO	44512000-2	250.00
497	Taxe postale cu confirmare de primire si nota de inventar	64112000-4	7.91

629,947.68

Nr. crt.	Obiectul achizitiei directe	COD CPV	Valoarea estimata
			LEI, fara TVA
1	Contract anual de medicina sportiva	85141200-1	12,000.00
2	Serv. de masa si cazare sectia baschet pregatire U18 Poia. Bv.	55100000-1	12,566.50
3	Servicii de masa si cazare sectia kaiac-canoe canton. Bascov	55100000-1	5,336.00
4	Inchiriere pista atletism sectia atletism	70130000-1	1,902.86
5	Circuit medical sportivi sectia volei	85141200-1	600.00
6	Servicii de <u>masa</u> si cazare sectia box pregatire Bucuresti	55100000-1	241.20
7	Servicii de ambulanta B1/B2 echipa volei CN Bucuresti	85143000-3	810.00
8	Sustinatoare de efort sectia haltere IAN 2022	33600000-6	1,674.40
9	Chirie sala BAC II sectia sarituri in apa FEB 2022	70130000-1	679.05
10	Testare covid echipa volei CN Bucuresti	85148000-8	100.00
11	Produse alimentare protocol echipa volei CN Bucuresti	15800000-6	111.25
12	Servicii de ambulanta B1/B2 echipa volei CN Bucuresti	85143000-3	810.00
13	Servicii de masa sectia canotaj Cupa Romaniei, Izvorani	55300000-3	266.66
14	Bonuri valorice carburanti auto	22458000-5	10,525.70
15	Produse alimentare protocol sectia baschet Turneu U15 Buc.	15981100-9	105.00
16	Servicii de ambulanta B1/B2 sectia baschet Turneu U15 Buc.	85143000-3	3,240.00
17	Testare Covid echipa volei CN Bucuresti	85148000-8	250.00
18	Produse alimentare protocol echipa volei CN Bucuresti	15800000-6	102.91
19	Servicii de ambulanta B1/B2 echipa volei CN Bucuresti	85143000-3	810.00
20	Sustinatoare de efort sectia bob-sanie FEB 2022	33600000-6	1,650.76
21	Testare Covid echipa volei CN Bucuresti	85148000-8	200.00
22	Produse alimentare protocol echipa volei CN Bucuresti	15800000-6	111.25
23	Testare Covid echipa volei CN Bucuresti	85148000-8	200.00
24	Produse alimentare protocol echipa volei CN Bucuresti	15800000-6	102.91
25	Servicii de ambulanta B1/B2 echipa volei CN Bucuresti	85143000-3	810.00
26	Servicii de cazare sectia bob-sanie Innsbruck (Austria)	55110000-4	7,877.29
27	Materiale pregatire sectia bob-skeleton	24550000-4	939.25
28	Carburant extern sectia bob-sanie Innsbruck (Austria)	09100000-0	1,626.23
29	Vigneta Ungaria + Austria	22453000-0	170.06
30	Solutie parbriz sectia bob-sanie Innsbruck (Austria)	39831500-1	59.07
31	Parcare sectia bob-sanie Innsbruck (Austria)	63712400-7	
32	Servicii de masa deplasare Austria sectia bob-sanie	55300000-3	163.70
33	Materiale pregatire si casti protectie sectia bob-sanie	24550000-4	116.07
34	Materiale sectia bob-sanie	24550000-4	144.20
35	Solutie antiinghet motorina sectia bob-sanie	24957000-7	53.88
36	Test Covid sectia bob-sanie Innsbruck	85148000-8	180.00
37	Servicii de masa si cazare sectia box T I Bv + Cupa Rom.- Buc	55100000-1	1,391.45
38	Servicii de masa si cazare sectia box T I Bv + Cupa R- Zarnesti	55100000-1	5,300.00
39	Servicii de masa si cazare sectia box T I Bv + Cupa R- Zarnesti	55100000-1	1,954.76

40	Servicii de cazare si masa sectia kaiac-canoe pregatire Pitesti	55100000-1	2,576.00
41	Servicii de cazare si masa sectia kaiac-canoe pregatire Snagov	55100000-1	2,632.00
42	Servicii de cazare si masa sectia volei CN Craiova	55100000-1	3,027.42
43	Apa plata si cafea sectia baschet Turneu U14 Bucuresti	15800000-6	128.60
44	Apa plata si cafea sectia baschet Turneu U19 Bucuresti	15800000-6	128.60
45	Diverse produse alim. sectia baschet Turneu U19 Bucuresti	15800000-6	92.43
46	Servicii de masa si cazare sectia baschet Turneu U 18 Sf. Gh.	55100000-1	3,155.24
47	Apa plata si cafea sectia baschet Turneu U 18 Sf. Gh.	15800000-6	128.60
48	Diverse produse alim. sectia baschet Turneu U18 Bucuresti	15800000-6	47.30
49	Fan lucerna sectia pentatlon	15700000-5	2,205.00
50	Servicii de masa si cazare sectia baschet Turneu U 16 Ploiesti	55100000-1	1,651.06
51	Dulciuri sectia baschet Turneu U 16 Ploiesti	15800000-6	60.65
52	Dulciuri diverse sectia baschet Turneu U 16 Ploiesti	15800000-6	62.61
53	Test Covid sectia baschet Turneu U 16 Ploiesti	85148000-8	90.00
54	Apa plata si cafea macin. sectia baschet Turneu U16 Ploiesti	15800000-6	150.32
55	Servicii de masa si cazare sectia canotaj CN Deva	55100000-1	2,725.00
56	Servicii de masa si cazare sectia volei CN Timisoara	55100000-1	2,600.00
57	Servicii de testare Covid sectia volei CN Timisoara	85148000-8	150.00
58	Servicii cazare si pensiune completa sectia baschet T4 U13	55100000-1	3,466.67
59	Apa plata si ciocolata sectia baschet T4 U13	15800000-6	288.32
60	Servicii testare Covid sectia volei CN Bucuresti	85148000-8	150.00
61	Servicii de ambulanta sectia volei CN Bucuresti	85143000-3	810.00
62	Inchiriere pista atletism sectia atletism	70130000-1	1,973.33
63	Servicii de inchiriere autocar sectia volei Buc-Baia Mare-retur	60172000-4	6,800.00
64	Servicii de masa si cazare sectia volei CN Baia Mare	55100000-1	2,800.00
65	Servicii de masa sectia volei CN Baia Mare	55300000-3	426.66
66	Servicii testare Covid sectia volei CN Baia Mare	85148000-8	150.00
67	Servicii de asigurare accid. sectia bob-sanie Innsbruck (Au)	66512000-2	396.00
68	Servicii de masa sectia bob-sanie Innsbruck	55300000-3	6,026.25
69	Servicii de cazare sectia bob-sanie Innsbruck	55110000-4	9,534.95
70	Servicii de testare Covid sectia bob-Sanie Innsbruck	85148000-8	1,080.00
71	Carburant sectia bob-sanie Innsbruck	09100000-0	3,591.51
72	Servicii de inchiriere monobob sectia bob-sanie Innsbruck	70130000-1	3,464.23
73	Taxe coborari sectia bob-sanie Innsbruck	98300000-6	8,011.92
74	Taxe autostrada/vignete/parcare/garaj bob-sanie Innsbruck	98300000-6	146.97
75	Casca protectie pilot sectia bob-sanie	24550000-4	652.20
76	Sustinatoare de efort sectia haltere, luna FEB 2022	33600000-6	1,360.45
77	Servicii testare Covid sectia volei CN Bucuresti	85148000-8	250.00
78	Produse alimentare protocol sectia volei CN Bucuresti	15800000-6	133.43
79	Servicii de transport feroviar sectia sarituri in apa CNS Bacau	60200000-0	221.01
80	Chirie sala BAC II sectia sarituri in apa MAR 2022	70130000-1	811.90

81	Servicii de masa sectia sarituri in apa CNS Bacau	55300000-3	2,400.00
82	Servicii de cazare sectia sarituri in apa CNS Bacau	55110000-4	2,520.00
83	Servicii de transport feroviar sectia sarituri in apa CNS Bacau	60200000-0	221.01
84	Servicii de masa sectia sarituri in apa CNJ Bacau	55300000-3	2,520.00
85	Servicii de cazare sectia sarituri in apa CNJ Bacau	55110000-4	1,200.00
86	Servicii de inchiriere bazin in. sectia sarituri in apa CNJ Bacau	70130000-1	2,205.88
87	Servicii de masa sectia atletism CN Bacau	55300000-3	360.00
88	Servicii de cazare sectia atletism CN Bacau	70130000-1	342.86
89	Suplimentare bilet de avion Bucuresti-Amsterdam-Medelin	60400000-2	250.00
90	Servicii de masa si cazare sectia kaiac-canoe pregatire Snagov	55100000-1	4,455.00
91	Servicii testare Covid sectia volei CN Bucuresti	85148000-8	200.00
92	Diverse produse alimentare protocol sectia volei CN Buc.	15800000-6	129.97
93	Servicii de ambulanta sectia volei CN Bucuresti	85143000-3	810.00
94	Servicii testare Covid sectia volei CN Bucuresti	85148000-8	135.00
95	Servicii de masa si cazare sectia baschet Turneu CN U20	55100000-1	1,485.71
96	Diverse produse alimentare sectia baschet Turneu CN U20	15800000-6	120.44
97	Apa plata sectia baschet Turneu CN U20	15981100-9	89.64
98	Vizita medicala obligatorie sectia volei	85141200-1	1,050.00
99	Servicii testare Covid sectia volei meci Bucuresti	85148000-8	150.00
100	Diverse produse alimentare pentru protocol sectia volei Buc.	15800000-6	157.14
101	Servicii de ambulanta sectia volei CN Bucuresti	85143000-3	810.00
102	Ciocolata sectia baschet Turneu U16 Bucuresti	15842100-3	85.78
103	Apa plata (1L) sectia baschet Turneu U16 Bucuresti	15981000-8	50.16
104	Fanta Portocale (0.5 l) sectia baschet Turneu U16 Bucuresti	15321800-2	39.00
105	Cafea (300 g.)sectia baschet Turneu U16 Bucuresti	15861000-1	40.00
106	Servicii de ambulanta sectia baschet Turneu U16 Bucuresti	85143000-3	1,890.00
107	Servicii de masa si cazare sectia box Cupa Rom. S. Piatra-N.	55100000-1	1,914.03
108	Servicii de ambulanta sectia box Cupa Romaniei Bucuresti	85143000-3	5,940.00
109	Servicii de cazare si masa sectia haltere CNJ Cupa Rom Bascov	55100000-1	3,828.50
110	Servicii de cazare si masa sectia haltere CNJIII U12 Bascov	55100000-1	1,017.45
111	Servicii de masa si cazare sectia baschet CNJ U15 Cluj-Napoca	55100000-1	4,495.63
112	Servicii de cazare sectia baschet CNJ U15 Cluj-Napoca	55110000-4	426.27
113	Batoane cereale sectia baschet CNJ U15 Cluj-Napoca	03211900-2	148.90
114	Apa plata sectia baschet CNJ U15 Cluj-Napoca	15981000-8	150.48
115	Sucuri + dulciuri sectia baschet U19 Turneu 2 Bucuresti	15800000-6	119.00
116	Servicii de ambulanta sectia baschet U19 Turneu 2 Bucuresti	85143000-3	1,620.00
117	Apa plata si cafea macinata sectia baschet Turneu U16 Ploiesti	15981000-8	84.16
118	Servicii de cazare si masa sectia kaiac-canoe pregatire Snagov	55100000-1	4,512.00
119	Bonuri valorice carburanti auto	22458000-5	10,525.70
120	Servicii de masa si cazare sectia baschet turneu 5 U14 Sibiu	55100000-1	3,714.10

121	Sucuri + dulciuri + fructe sectia baschet turneu 5 U14 Sibiu	15800000-6	109.68
122	Apa plata sectia baschet turneu 5 U14 Sibiu	15981000-8	62.70
123	Servicii de cazare si masa sectia baschet turneu U18 Sibiu	55100000-1	3,999.80
124	Sucuri + dulciuri sectia baschet turneu U18 Sibiu	15800000-6	130.49
125	Apa plata sectia baschet turneu U18 Sibiu	15981000-8	62.70
126	Produse alimentare protocol sectia volei CN Bucuresti	15800000-6	128.44
127	Servicii de ambulanta sectia volei CN Bucuresti	85143000-3	810.00
128	Servicii de masa sectia baschet CN Bacau	55300000-3	4,584.52
129	Servicii de cazare sectia baschet CN Bacau	55110000-4	5,866.67
130	Furaje animale	15712000-2	3,600.00
131	Sustinatoare de efort sectia canotaj MAR-IUN 2022	33600000-6	2,312.69
132	Sustinatoare de efort sectia bob-sanie APR 2022	33600000-6	1,834.86
133	Inchiriere sala atletism sectia atletism	70130000-1	2,431.43
134	Batoane cereale fitness sectia baschet CNJ U15 Bucuresti	03211900-2	154.13
135	Apa plata sectia baschet CNJ U15 Bucuresti	15981000-8	376.20
136	Servicii de ambulanta sectia volei CN VDA1 Bucuresti	85143000-3	810.00
137	Diverse produse alimentare sectia volei CN VDA1 Bucuresti	15800000-6	128.73
138	Diverse produse alimentare sectia rugby CN Bucuresti	15800000-6	142.78
139	Inchiriere sala atletism sectia atletism	70130000-1	2,079.05
140	Servicii de cazare si masa sectia kaiac-canoe CR Bascov	55100000-1	1,270.00
141	Servicii de cazare si masa sectia kaiac-canoe preg. Snagov	55100000-1	7,737.00
142	Servicii de ambulanta sectia volei CN Buc.	85143000-3	810.00
143	Chirie sala bac II sectia sarituri in apa luna mai 2022	70130000-1	560.95
144	Chirie sala bac II sectia sarituri in apa luna APR 2022	70130000-1	782.38
145	Inchiriere pista atletism sectia atletism luna mai 2022	70130000-1	1,550.00
146	Inchiriere pista atletism sectia atletism luna iunie 2022	70130000-1	1,150.00
147	Canistre combustibil din plastic sectia kaiac-canoe	19520000-7	290.35
148	Canistre combustibil din plastic sectia canotaj	19520000-7	290.35
149	Diverse produse alimentare sectia rugby CN Bucuresti	15800000-6	201.83
150	Inchiriere sala forta sectia volei cantonament Izvorani	70130000-1	2,085.71
151	Medicamente sectia volei	33600000-6	108.74
152	Radiografie sportiv sectia volei	79961330-0	100.00
153	Servicii de cazare si masa sectia volei Izvorani	55100000-1	24,693.33
154	Chirie sala bac II sectia sarituri in apa	70130000-1	974.29
155	Servicii asigurare sportiv sectia volei	66512000-2	99.00
156	Test Covid PCR sectia volei	85148000-8	250.00
157	Suplimentare motorina B17CSO Snagov-Deva-Snagov	09134200-9	134.53
158	Servicii de ambulanta sectia baschet U15F	85143000-3	1,080.00
159	Ciocolata cu lapte sectia baschet U16	15842100-3	70.20
160	Cafea macinata sectia baschet U16	15861000-1	24.00
161	Apa plata 1 L sectia baschet U16	15981000-8	79.20

162	Servicii de masa sectia box Cupa Romaniei cadeti Caras-Sev.	55300000-3	2,800.00
163	Servicii de cazare sectia box Cupa Rom. cadeti Caras-Sev.	55110000-4	1,714.32
164	Servicii de masa sectia baschet U20 Turneu 5 Cluj	55300000-3	1,747.05
165	Servicii de cazare sectia baschet U20 Turneu 5 Cluj	55110000-4	2,019.52
166	Diverse produse alim. sectia baschet U20 Turneu 5 Cluj	15800000-6	57.33
167	Aspirator 100w, 17L pentru sectia de box	39713430-6	273.03
168	Bonuri valorice carburanti auto	22458000-5	10,525.70
169	Talere sectia tir-talere	37413200-8	7,941.00
170	Ciocolata cu lapte sectia baschet U19	15842100-3	54.00
171	Cafea macinata sectia baschet U19	15861000-1	96.00
172	Apa plata 1 L sectia baschet U19	15981000-8	52.80
173	Servicii de masa sectia haltere CNT Onesti	55300000-3	2,593.50
174	Servicii de cazare sectia haltere CNT Onesti	55110000-4	2,939.30
175	Bilete tren sectia sarituri in apa CNJ Bacau	60200000-0	68.91
176	Servicii de masa sectia sarituri in apa CNJ Bacau	55300000-3	2,095.23
177	Chirie bazin de inot sectia sarituri in apa CNJ Bacau	70130000-1	1,411.77
178	Bilet avion (supliment) sectia volei Buc-Amsterdam-Medellin	60400000-2	375.00
179	Bilete avion sectia volei diverse destinatii	60400000-2	16,230.00
180	Servicii de masa sectia baschet U18 Timisoara	55300000-3	2,531.75
181	Servicii de cazare sectia baschet U18 Timisoara	55110000-4	1,847.62
182	Prajitura Milka sectia baschet U18 Timisoara	15800000-6	121.71
183	Suc Fanta sectia baschet U18 Timisoara	15800000-6	
184	Apa plata sectia baschet U18 Timisoara	15981000-8	79.20
185	Servicii de masa sectia baschet U14 turneu 6 Dej	55300000-3	1,839.54
186	Servicii de cazare sectia baschet U14 turneu 6 Dej	55110000-4	1,600.00
187	Diverse produse alimentare sectia baschet U14 turneu 6 Dej	15800000-6	84.02
188	Apa plata sectia baschet U14 turneu 6 Dej	15981000-8	79.20
189	Diverse produse alimentare sectia baschet U13 turneu 6 Cluj	15800000-6	161.47
190	Apa plata sectia baschet U13 turneu 6 Cluj	15981000-8	132.00
191	Servicii de ambulanta sectia baschet U13 turneu 6 Cluj	85143000-3	2,970.00
192	Taxa trecere pod Fetesti sectia ciclism CNR sosea Constanta	63712311-6	65.55
193	Servicii transport sectia volei Buc.-Zalau-Baia Mare-Buc.	60172000-4	8,742.50
194	Servicii de masa si cazare sectia volei CN Baia Mare	55100000-1	6,285.74
195	Servicii de masa si cazare sectia volei CN Baia Mare	55100000-1	
196	Servicii de masa si cazare sectia volei CN Zalau	55100000-1	3,420.00
197	Servicii de masa si cazare sectia volei CN Zalau	55100000-1	
198	Servicii de masa sectia ciclism Turul Devei	55300000-3	625.00
199	Servicii de cazare sectia ciclism Turul Devei	55110000-4	666.67
200	Batoane sectia ciclism Turul Devei	15800000-6	235.52
201	Sustinatoare de efort sectia ciclism APR 2022	33600000-6	547.15
202	Alimentatie de efort sectia ciclism APR 2022	33600000-6	348.17

203	Apa plata sectia baschet U16 turneu final Oradea	15981000-8	211.20
204	Servicii de masa si cazare s. baschet U16 turneu final Oradea	55100000-1	8,840.98
205	Diverse produse alim. sectia baschet U16 turneu final Oradea	15800000-6	374.23
206	Apa plata sectia baschet U13 turneu final Arad	15981000-8	211.20
207	Servicii de masa si cazare s. baschet U13 turneu final Arad	55100000-1	9,333.34
208	Diverse produse alim. sectia baschet U13 turneu final Arad	15800000-6	316.90
209	Sustinatoare de efort luna aprilie 2022 sectia haltere	33600000-6	1,674.40
210	Servicii de cazare si masa sectia baschet U19 turneu final BV.	55100000-1	4,550.48
211	Diverse produse alimentare sectia baschet U19 turneu fin. BV.	15800000-6	65.42
212	Servicii de masa si cazare sectia canotaj pregatire Snagov	55100000-1	846.00
213	Servicii de masa si cazare sectia box Cupa Romaniei Tg.-Jiu	55100000-1	3,190.30
214	Servicii de cazare Pleven (BG) sectia tir-talere	55110000-4	3,762.68
215	Servicii de masa si cazare sectia kaiac-canoe CNJ Pitesti	55100000-1	5,298.00
216	Servicii de masa si cazare sectia kaiac-canoe pregatire Pitesti	55100000-1	7,836.00
217	Servicii de masa si cazare sectia karate-trad CNKT Zalau	55100000-1	990.48
218	Servicii de masa sectia karate-trad CNKT Zalau	55300000-3	266.66
219	Servicii de masa si cazare sectia haltere CNS Onesti	55100000-1	7,581.00
220	Servicii de masa si cazare sectia ciclism turul Celco CT	55100000-1	1,190.48
221	Batoane sectia ciclism turul Celco CT (taxa pod + apa)	15242220-0	29.54
222	Bonuri valorice carburanti	22458000-5	10525.7
223	Servicii de masa si cazare sectia box Cupa Romaniei Braila	55100000-1	4,466.38
224	Cafea macinata sectia baschet U18 turneu final Buc.	15861000-1	240.00
225	Apa plata sectia baschet U18 turneu final Buc.	15981000-8	158.40
226	Diverse produse alimentare sectia baschet U18 turneu fin. Buc	15800000-6	80.47
227	Inchiriere ambarcatiuni 1X sectia canotaj	34512000-9	400.00
228	Cartuse tir sportiv sectia tir-talere	35331500-8	24,565.50
229	Apa plata 1 l sectia baschet U 14 turneu final Bucuresti	15981000-8	158.40
230	Diverse prod. alim. sectia baschet U 14 turneu final Bucuresti	15800000-6	168.53
231	Servicii de ambulanta sectia rugby meci CSS Steaua	85143000-3	1,650.00
232	Diverse prod. alimentare sectia rugby meci CSS Steaua	15800000-6	201.83
233	Cupe sectia rugby Festivalul Olimpia	18512200-3	1,738.41
234	Medalii sectia rugby Festivalul Olimpia	18512200-3	
235	Diplome sectia rugby Festivalul Olimpia	22900000-9	109.24
236	Diverse produse alimentare sectia rugby Festivalul Olimpia	15800000-6	311.92
237	Produse protocol sectia baschet U14 turneu final	15800000-6	5,989.75
238	Tricouri sectia baschet U14 turneu final	18331000-8	
239	Premii speciale sectia baschet U14 turneu final	18512200-3	
240	Inchiriere sala sectia baschet U14 turneu final	70130000-1	
241	Servicii de paza sectia baschet U14 turneu final	79713000-5	
242	Servicii de masa si cazare sectia canotak Cn viteza CR Iasi	55100000-1	10,285.71
243	Bonuri valorice carburanti	22458000-5	12,525.59

244	Servicii de masa si cazare sectia atletism U18 Pitesti	55100000-1	1,714.29
245	Servicii de masa si cazare sectia atletism U20 Pitesti	55100000-1	1,628.57
246	Servicii de masa si cazare sectia natatie CN Targoviste	55100000-1	8,571.43
247	Servicii de masa si cazare sectia gimnastica Cupa Forex BV.	55100000-1	1,351.66
248	Servicii de transport feroviar sectia gimnastica CN Ploiesti	60200000-0	75.21
249	Servicii de masa si cazare sectia gimnastica CN Ploiesti	55100000-1	1,813.91
250	Servicii de transport local sectia gimnastica CN Ploiesti	60120000-5	86.77
251	Medalii cu snur si inscriptionate sectia kaiac-canoe mem TN	18512200-3	661.34
252	Cupe mici inscriptionate sectia kaiac-canoe mem TN	18512200-3	
253	Tricouri inscriptionate sectia kaiac-canoe mem TN	18331000-8	3,400.00
254	Racoritoare protocol sectia kaiac-canoe mem TN	15800000-6	206.42
255	Servicii de ambulanta sectia kaiac-canoe mem TN	85143000-3	810.00
256	Sustinatoare de efort sectia bob-sanie IUN	33600000-6	1,825.69
257	Servicii de masa si cazare sectia atletism CN U20	55100000-1	1,410.19
258	Servicii de cazare si masa sectia baschet baby fest. Costinesti	55100000-1	1,600.00
259	Diverse produse alimentare sectia rugby turneu Bucuresti	15800000-6	412.84
260	Servicii de masa sectia rugby turneu Constanta	55300000-3	15,139.38
261	Servicii de cazare sectia rugby turneu Constanta	55110000-4	14,920.00
262	Racoritoare, dulciuri sectia rugby turneu Constanta	15800000-6	241.74
263	Medicamente sectia rugby turneu Constanta	33600000-6	95.81
264	Sedinte kinetoterapie sportiv secti volei	85142100-7	600.00
265	Sedinte kinetoterapie sportiv secti volei	85142100-7	400.00
266	Servicii de masa si cazare sectia baschet U13 Alexandria	55100000-1	2,514.29
267	Racoritoare + apa plata sectia baschet U13 Alexandria	15800000-6	329.64
268	Vizita medicala sportiv sectia volei	85141200-1	1,400.00
269	Alimentatie de efort sectia ciclism IUN 2022	33600000-6	433.20
270	Sustinatoare de efort sectia ciclism IUN 2022	33600000-6	680.43
271	Sustinatoare de efort sectia haltere IUN 2022	33600000-6	1,674.70
272	Servicii de masa sectia baschet Costinesti	55300000-3	2,000.00
273	Servicii de masa sectia baschet Costinesti	55300000-3	1,000.00
274	Vizita medicala sportivi sectia rugby	85141200-1	630.00
275	Servicii de masa si cazare sectia kaiac-canoe preg. Snagov	55100000-1	7,440.00
276	Servicii de masa si cazare sectia ciclism Road Race Arad	55100000-1	469.23
277	Materiale reparatii ponton sectia kaiac-canoe	24550000-4	508.80
278	Ordin de deplasare (tipizate)	22458000-5	69.75
279	Servicii de masa si cazare sectia box CN Eforie-Sud	55100000-1	5,366.67
280	Servicii de masa si cazare sectia haltere CNJ II Botosani	55100000-1	5,532.80
281	Bonuri valorice carburanti	22458000-5	8,420.56
282	Servicii de masa sectia ciclism CNR Sosea Harghita	55300000-3	3,314.29
283	Servicii de cazare sectia ciclism CNR Sosea Harghita	55110000-4	
284	Servicii de masa sectia ciclism CNR Sosea Izvorul Muresului	55300000-3	2,795.00

285	Servicii de cazare sectia ciclism CNR Sosea Harghita Izv. Ms.	55110000-4	2,795.00
286	Servicii de masa si cazare sectia atletism U20 Cluj-Napoca	55100000-1	3,060.00
287	Servicii de masa si cazare sectia atletism S/T Craiova	55100000-1	4,097.17
288	Servicii de masa si cazare sectia bob-sanie teste Campulung	55100000-1	3,533.33
289	Fan lucerna sectia pentatlon	15700000-5	2,678.40
290	Inchiriere ambarcatiuni 1X sectia canotaj	60653000-0	200.00
291	Servicii de masa si cazare s. Triatlon CN Aquatlon M.Ciuc	55100000-1	3,200.00
292	Servicii de masa si cazare sectia kaiac-canoe pregatire Snagov	55100000-1	4,794.00
293	Servicii de cazare si masa festibal baby baschet Costinesti	55100000-1	1,600.00
294	Bilet avion sectia kaiac-canoe	60400000-2	2,935.00
295	Combustibil canotaj CN + retur	09100000-0	272.07
296	Chirie sala baschet sectia baschet	70130000-1	600.00
297	Combustibil sectia ciclism cupa Marii Negre Constanta	09100000-0	901.125
298	Taxa trecere pod Fetesti sectia ciclism cupa Marii Negre Cta.	63712311-6	65.55
299	Servicii de cazare si masa sectia kaiac-canoe CN Bascov	55100000-1	2,112.00
300	Servicii de cazare si masa sectia kaiac-canoe CN Bascov	55100000-1	3,008.00
301	Schimb ulei salupa sectia canotaj	09211100-2	420.17
302	Polite asigurare accidente sectia bob-sanie	66512000-2	62.50
303	Bilete tren sectia canotaj Iasi-Bucuresti si retur	60200000-0	228.91
304	Servicii de cazare si masa sectia haltere CNS finala Botosani	55100000-1	4,256.00
305	Sustinatoare de efort sectia kaiac-canoe	33600000-6	1,804.16
306	Servicii de cazare sectia ciclism trofeu 3 capitale Targoviste	55110000-4	160.00
307	Servicii de masa sectia ciclism trofeu 3 capitale Targoviste	55300000-3	246.03
308	Sustinatoare de efort luna iulie sectia triatlon	33600000-6	1,711.93
309	Inchiriere pista atletism sectia atletism	70130000-1	1,050.00
310	Sustinatoare de efort luna iulie sectia haltere	33600000-6	1,674.40
311	Articole de papetarie compartiment sport	30192700-8	443.47
312	Bonuri valorice carburanti	22458000-5	26,314.25
313	Suport transport biciclete sectia ciclism	39151100-6	651.24
314	Servicii de cazare si masa sectia bob-sanie teste Campulung	55100000-1	1,009.52
315	Servicii de asigurare sportivi sectia bob-sanie	66512000-2	804.00
316	Apa plata sectia rugby turneu AMRB Bucuresti	15981100-9	194.40
317	Croissante sectia rugby turneu AMRB Bucuresti	15811300-9	180.00
318	Diverse produse alim. sectia rugby turneu AMRB Bucuresti	15800000-6	720.74
319	Servicii de masa si cazare sectia haltere CNJ II U12 Arad	55100000-1	3,192.00
320	Servicii de masa si cazare sectia haltere CNJ III U12 Arad	55100000-1	2,133.33
321	Aranjament floral	03121210-0	492.17
322	Servicii de masa si cazare sectia ciclism Turul Ciclist Cj.-Np.	55100000-1	450.00
323	Servicii de masa sectia karate-trad CNK Fudokan Braila	55300000-3	1,200.23
324	Servicii de cazare sectia karate-trad CNK Fudokan Braila	55110000-4	5,820.57
325	Servicii de masa si cazare sectia triatlon CN Tulcea	55100000-1	3,047.62

326	Vizita medicala sportivi sectia rugby	85141200-1	1,650.00
327	Vizita medicala sportivi sectia rugby	85141200-1	600.00
328	Servicii de asigurare medicala sportivi sectia rugby	66512000-2	5,900.00
329	Cupe + servicii de gravura s. rugby memorial Barbuliceanu	18512200-3	579.25
330	Diplome sectia rugby memorial Barbuliceanu	22900000-9	151.26
331	Servicii de cazare si masa sectia rugby meci CN R7 Gura-Hu	55100000-1	5,523.81
332	Apa plata sectia rugby meci CN R7 Gura-Hum.	15981000-8	54.83
333	Servicii de masa sectia rugby meci CN R7 Iasi	55300000-3	2,183.50
334	Servicii de cazare sectia rugby meci CN R7 Iasi	55110000-4	1,020.00
335	Apa plata sectia rugby meci CN R7 Iasi	15981100-9	205.04
336	Tricouri sectia rugby memorie Mirel Bujie Barbuliceanu	18331000-8	6,300.00
337	Servicii de ambulanta sectia rugby meci cupa Steaua	85143000-3	540.00
338	Apa plata sectia rugby meci cupa Steaua	15981100-9	165.00
339	Servicii de masa si cazare sectia kaiac-canoe pregatire Snagov	55100000-1	1,670.00
340	Inchiriere pista etletism sectia atletism SEP 2022	70130000-1	1,525.00
341	Inchiriere pista etletism sectia atletism OCT 2022	70130000-1	2,079.05
342	Buchet flori sectia canotaj	03121210-0	126.05
343	Sustinatoare de efort sectia haltere SEP 2022	33600000-6	1,674.40
344	Cupe, medalii, trofee sectia rugby (mini)	39298700-4	2,378.24
345	Pop-Up textil 400 cm + machetare	30195600-8	2,046.12
346	Bilete tren sectia rugby deplasare meci Gura Humorului	60200000-0	638.65
347	Servicii de masa si cazare sectia bob-sanie CN Campulung	55100000-1	14,000.00
348	Apa plata sectia rugby CN rugby 7 Bucuresti	15981100-9	96.25
349	Diverse produse alimentare sectia rugby CN rugby 7 Bucuresti	15800000-6	308.26
350	Apa plata sectia baschet CNU 16 Bucuresti	15981100-9	215.00
351	Servicii de ambulanta sectia baschet CNU 16 Bucuresti	85143000-3	1,620.00
352	Servicii de masa si cazare sectia haltere cantonament Snagov	55100000-1	1,967.00
353	Sustinatoare de efort sectia bob-sanie SEP 2022	33600000-6	1,855.96
354	Vizita medicala sportivi sectia bob-sanie	85141200-1	970.00
355	Servicii de masa si cazare sectia bob-sanie teste Campulung	55100000-1	2,533.33
356	Bautura izotonica sectia bob-sanie teste Campulung	15800000-6	179.82
357	Chirie sala bac II sectia sarituri in apa OCT-DEC 2022 Lia	70130000-1	265.71
358	Chirie sala bac II sectia sarituri in apa OCT-DEC 2022 Lia	70130000-1	398.57
359	Chirie sala bac II sectia sarituri in apa OCT-NOI 2022 Otop.	70130000-1	1,750.00
360	Chirie sala bac II sectia sarituri in apa OCT-NOI 2022 Otop.	70130000-1	1,225.00
361	Servicii de masa si cazare sectia kaiac-canoe Cupa R. Bascov	55100000-1	8,800.00
362	Talere sectia tir-talere	37413200-8	8,295.00
363	Cartuse de talere sectia tir-talere	35331500-8	31,800.00
364	Diverse produse alimentare sectia baschet CN U14	15800000-6	216.90
365	Servicii de ambulanta sectia baschet CN U14	85143000-3	1,620.00
366	Diverse produse alimentare sectia rugby copii Bucuresti	15800000-6	362.75

367	Servicii de cazare si masa sectia canotaj pregatire Orsova	55100000-1	2,357.33
368	Servicii filmare, inregistrare, montaj sectia rugby CN	79952000-2	11,000.00
369	Servicii de masa si cazare sectia kaiac-canoe pregatire Snagov	55100000-1	14,097.00
370	Servicii de masa si cazare sectia kaiac-canoe pregatire Snagov	55100000-1	3,366.00
371	Vizita medicala sportivi rugby	85141200-1	770.00
372	Materiale sanitare sectia ciclism	44411000-4	552.68
373	Servicii de cazare si masa sectia kaiac-canoe	55100000-1	3,792.00
374	Servicii de cazare sectia ciclism Zarnesti	55110000-4	5,400.00
375	Alimentatie de effort sectia ciclism IUL 2022	33600000-6	460.39
376	Servicii de cazare si masa sectia ciclism Lugoj	55110000-1	280.62
377	Bilete tren sectia haltere Bistrita	60200000-0	86.64
378	Analize medicale sportiv sectia haltere	85148000-8	298.00
379	Vizita medicala sportiv sectia rugby	85141200-1	140.00
380	Diverse produse alimentare sectia ciclism Zarnesti	15800000-6	4,944.02
381	Servicii de cazare si masa sectia box Navodari	55110000-1	1,466.52
382	Diverse produse alimentare sectia ciclism Turul Clujului	15800000-6	445.02
383	Servicii de cazare si masa sectia baschet Poiana Brasov	55100000-1	15,286.82
384	Servicii de masa sectia sarituri in apa Cupa R. Bacau	55300000-3	2,400.00
385	Servicii de cazare sectia sarituri in apa Cupa R. Bacau	55110000-4	1,260.00
386	Chirie bazin de inot sectia sarituri in apa Cupa R. Bacau	70130000-1	1,323.53
387	Bilete tren sectia sarituri in apa Cupa R. Bacau	60200000-0	132.44
388	Bonuri valorice carburanti	22458000-5	36,090.69
389	Laptop Lenovo ALC6	30213000-5	4,033.44
390	Alimentatie de efort sectia ciclism OCT 2022	33600000-6	442.38
391	Servicii de masa sectia gimnastica pregatire Ploiesti	55300000-3	352.76
392	Transport local sectia gimnastica pregatire Ploiesti	60130000-8	73.71
393	Diverse produse alimentare sect. gimnastica pregatire Ploiesti	15800000-6	274.99
394	Servicii de masa sectia gimnastica pregatire Iasi	55300000-3	533.66
395	Servicii de cazare sectia gimnastica pregatire Iasi	55110000-4	1,620.00
396	Carburant sectia gimnastica pregatire Iasi	09100000-0	660.22
397	Bilet avion sectia kaiac-canoe (AZR)	60400000-2	3,469.73
398	Sustinatoare de efort sectia haltere OCT 2022	33600000-6	1,674.40
399	Apa plata sectia baschet CNU 16 Bucuresti	15981100-9	215.00
400	Telefon mobil sectia haltere	32250000-0	2,073.95
401	Servicii de cazare si masa sectia box CN Craiova	55100000-1	6,933.33
402	Servicii de cazare si masa sectia baschet CNU 14 Medias	55100000-1	2,454.19
403	Diverse produse alimentare sectia baschet CNU 14 Medias	15800000-6	106.83
404	Servicii de cazare si masa sectia tenis pregatire Izvorul Ms.	55100000-1	1,320.00
405	Servicii de cazare si masa sectia box CNJ Braila	55100000-1	4,332.90
406	Servicii de inchiriere ambarcatiuni sectia canotaj	60653000-0	400.00
407	Sistem monitorizare inima pentru sectia baschet	33123310-3	4,285.53

408	Servicii de cazare si masa sectia canotaj Iasi	55100000-1	182.00
409	Servicii de cazare sectia canotaj pregatire Orsova	55110000-4	720.00
410	Servicii de masa sectia canotaj pregatire Orsova	55300000-3	2,100.00
411	Diverse produse alimentare sectia baschet CNU15	15800000-6	194.06
412	Servicii de ambulanta sectia baschet CNU15	85143000-3	1,620.00
413	Servicii de cazare si masa sectia kaiac-canoe pregatire Snagov	55100000-1	8,460.00
414	Servicii de masa sectia kaiac-canoe pregatire Snagov	55300000-3	4,050.00
415	Bilet avion sectia tir-talere	60400000-2	616.00
416	Servicii de masa sectia baschet U15F Constanta	55300000-3	340.00
417	Circuit medical sportivi sectia canotaj	85141200-1	250.00
418	Servicii de cazare si masa sectia baschet U19 Sf. Gheorghe	55100000-1	2,167.91
419	Diverse produse alimentare sectia baschet U19 Sf. Gheorghe	15800000-6	182.60
420	Proba analiza urina sportiv sectia tir talere	85141200-1	1,706.00
421	Servicii de cazare sectia canotaj	55110000-4	72.00
422	Servicii de cazare si masa sectia kaiac-canoe	55100000-1	1,530.00
423	Servicii de asigurare sportivi sectia bob-sanie	66512000-2	804.00
424	Servicii de masa sectia canotaj CF Timisoara	55300000-3	2,568.81
425	Servicii de cazare sectia canotaj CF Timisoara	55110000-4	1,906.54
426	Servicii de inchiriere pista atletism sectia atletism Lia M.	70130000-1	2,184.76
427	Servicii de cazare si masa sectia haltere CNJIII U12 Bascov	55100000-1	1,862.00
428	Servicii de cazare si masa sectia haltere CNT Bascov	55100000-1	3,990.00
429	Sustinatoare de efort sectia haltere NOI 2022	33600000-6	1,674.40
430	Diverse produse alimentare sectia rugby meci AMRB	15800000-6	545.24
431	Servicii de ambulanta sectia rugby meci AMRB	85143000-3	810.00
432	Diverse produse alimentare sectia baschet U14 Alexandria	15800000-6	178.65
433	Servicii de masa sectia baschet U14 Alexandria	55300000-3	321.90
434	Apa plata si suc sectia rugby CN Bucuresti	15981100-9	210.30
435	Diverse produse alimentare sectia rugby CN Bucuresti	15800000-6	344.83
436	Servicii de masa si cazare sectia baschet U16 Sf. Gheorghe	55100000-1	2,571.43
437	Apa plata sectia baschet U16 Sf. Gheorghe	15981100-9	220.00
438	Diverse produse alimentare sectia baschet U16 Sf. Gh.	15800000-6	383.96
439	Bilete tren sectia gimnastica festival national Brasov	60200000-0	198.32
440	Servicii de masa sectia gimnastica festival national Brasov	55300000-3	249.06
441	Servicii de cazare sectia gimnastica festival national Brasov	55110000-4	699.20
442	Vigneta Bulgaria sectia ciclism CN pista Plovdiv	22453000-0	75.48
443	Taxa pod Ruse sectia ciclism CN pista Plovdiv	63712311-6	20.13
444	Servicii de cazare sectia ciclism CN pista Plovdiv	55110000-4	2,012.72
445	Servicii de masa sectia ciclism CN pista Plovdiv	55300000-3	2,289.15
446	Combustibil sectia ciclism CN pista Plovdiv	09100000-0	606.33
447	Servicii de masa si cazare sectia sarituri in apa C.R. Otopeni	55100000-1	3,428.57
448	Sanie-skeleton sectia bob-sanie	37400000-2	49,283.27

449	Combinezoane de sosea sectia ciclism	18300000-2	2,268.90
450	Fan lucerna cai sectia pentatlon	15700000-5	3,842.50
451	Servicii de inchiriere bazin inot sectia sarituri in apa Otopeni	70130000-1	2,275.00
452	Servicii de masa si cazare sectia canotaj concurs Snagov	55100000-1	1,126.00
453	Servicii de masa si cazare sectia canotaj concurs Orsova	55100000-1	528.00
454	Servicii de masa si cazare sectia canotaj concurs Iasi	55100000-1	55.00
455	Servicii de masa si cazare sectia canotaj pregatire Orsova	55100000-1	1,466.67
456	Mouse silent wireless blue	30237410-6	163.83
457	Servicii de cazare sectia baschet U14 turneu semifinal Brasov	55110000-4	1,028.57
458	Diverse prod. al. sectia baschet U14 turneu semifinal Brasov	15800000-6	85.40
459	Servicii de masa sectia baschet U14 turneu semifinal Brasov	55300000-3	1,327.77
460	Servicii de masa sectia baschet U19 turneu Brasov	55300000-3	1,520.90
461	Servicii de cazare sectia baschet U19 turneu Brasov	55110000-4	1,028.57
462	Diverse prod. al. sectia baschet U19 turneu Brasov	15800000-6	167.69
463	Servicii de masa sectia kaiac-canoe pregatire Snagov	55300000-3	2,790.00
464	Servicii de masa si cazare sectia kaiac-canoe pregatire Snagov	55100000-1	6,372.00
465	Echipament sportiv sectia kaiac-canoe	37400000-2	5,025.22
466	Servicii de masa si cazare sectia box CNT Targu-Jiu	55100000-1	1,847.62
467	Servicii de masa si cazare sectia box CNJ Targu-Jiu	55100000-1	2,771.43
468	Echipament sportiv sectia atletism	37400000-2	1,680.60
469	Bannere publicitare pavoazare sala de joc sectia volei	22462000-6	1,425.60
470	Servicii de ambulanta sectia baschet U16 Bucuresti	85143000-3	1,080.00
471	Apa plata sectia baschet U16 Bucuresti	15981100-9	220.00
472	Padele/pagai canoe braca 100% carbon bara ajustabila	37412000-9	7,760.00
473	Servicii de masa sectia baschet U14 Alexandria	55300000-3	1,980.95
474	Servicii de cazare sectia baschet U14 Alexandria	55110000-4	
475	Diverse produse alimentare sectia baschet U14 Alexandria	15800000-6	219.14
476	Servicii de cazare sectia ciclism CN Ciclocross Por. de sus	55110000-4	525.00
477	Servicii de masa sectia ciclism CN Ciclocross Por. de sus	55300000-3	795.23
478	Set echipament personalizat baschet	18412000-0	5,040.00
479	Apa plata sectia baschet U14 Bucuresti	15981100-9	220.00
480	Echipament sportiv sectia canotaj (tricou+adidas+trening)	18820000-3	13,680.20
481	Medicamente sectia canotaj	33690000-3	2,220.39
482	Tricou competitii maneca scurta sectia ciclism	18300000-2	1,968.36
483	Casca de protectie Thunder Gloss Carbon sectia bob-sanie	18143000-3	6,200.00
484	Diverse produse alimentare sectia baschet U19 Bucuresti	15800000-6	352.29
485	Servicii de ambulanta sectia baschet U19 Bucuresti	85143000-3	1,620.00
486	Servicii de masa sectia baschet U14	55300000-3	898.04
487	Servicii de cazare sectia baschet U14	55110000-4	1,080.00
488	Diverse produse alimentare sectia baschet U14	15800000-6	291.27
489	Saci de box 150x35 sectia de box	37400000-2	1,556.28

490	Servicii de cazare si masa sectia box Cupa Romaniei Tg. Ms.	55100000-1	680.00
491	Servicii de inchiriere pista atletism sectia atletism	70130000-1	1,938.10

1,146,154.48