



ROMÂNIA
JUDEȚUL PRAHOVA
PRIMARIA ORAȘ PLOPENI



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NR. 21/12.11.2025

In atentia:

Dnei Andreas Ristache colaborator Publicatia Dela0.ro

Ca urmare a solicitarii dvs din data de 06.10.2025, va transmitem urmatoarele:

1. Potrivit RPL 2021 - nr de locuitori al orasului Plopeni este de 6709;
2. Nr angajati: in aparatul de specialitate al primarului 37 de angajati,15 posturi asistenti personali + compartimentele aflate in subordinea Consiliului Local;

Echipamente la dispozitia angajatilor pt desfasurarea activitatilor:

Secretariat si relatii cu publicul – 1 calculator,1 multifunctionala, 1 xerox

Contabilitate – Venituri+Cheltuieli+ Resurse Umane – 9 calculatoare, 6 imprimante, 3 multifunctionala

Directia de Asistenta Sociala – 2 calculatoare,1 imprimanta

Achizitii Publice – 2 calculatoare, 1 xerox, 2 imprimante

Audit Public – 1 calculator, 1 scanner, 1 imprimanta

Administratie Publica- 2 calculatoare, 2 imprimante

Urbanism- 2 calculatoare,2 imprimante

Protectie Civila – 1 calculator, 1 imprimanta

Serv Stare Civila + Serv de Evidenta a Persoanelor– 3 calculatoare,3 imprimante
 SPGCL -1 calculator,1 imprimanta.
 Politia Locala Plopeni – 1 calculator, 1 multifunctionala
 Birou Secretar General – 1 calculator, 1 imprimanta
 Birou Viceprimar – 1 calculator, 1 imprimanta
 Birou Primar – 1 laptop

3. Achizitii echipamente TIC(hardware) achizitionate 2020-20251

CENTRALIZATOR

Situatia intrarilor pe furnizor
la data de 20200101 pana la 20201231

Cont contabil	Denumire produs	CPV	Furnizor	Intrari				
				Cantitate	Valoare			
Cont contabil: 303.01.00								
Furnizor: OFFICE EXPERT TECH SRL								
303.01.00	HARD HDD EXTERN TOSHIBA 1TB		OFFICE EXPERT TECH SRL	2	552,00			
303.01.00	KIT A4 TECH KR -8520 USB		OFFICE EXPERT TECH SRL	1	75,00			
303.01.00	LENOVO N83 TOWER I5-4570, 500 GB HDD; SOFT WINDOWS 10 PRO , DVD		OFFICE EXPERT TECH SRL	1	950,00			
303.01.00	SISTEM I3 -9100		OFFICE EXPERT TECH SRL	6	13.850,00			
303.01.00	SURSA ATX RPC		OFFICE EXPERT TECH SRL	2	176,00			
303.01.00	SURSA RPC 450 W VENTILATOR		OFFICE EXPERT TECH SRL	1	89,50			
303.01.00	TASTATURA DELL		OFFICE EXPERT TECH SRL	1	145,00			
TOTAL PE FURNIZOR OFFICE EXPERT TECH SRL					15.837,50			
Furnizor: TAVIMPEX BUSINESS SRL								
303.01.00	IMPRIMANTA BROTER 5340		TAVIMPEX BUSINESS SRL	1	350,00			
303.01.00	IMPRIMANTA BROTHER 5240		TAVIMPEX BUSINESS SRL	1	300,00			
303.01.00	IMPRIMANTA BROTHER HL 5350DN		TAVIMPEX BUSINESS SRL	1	190,00			
303.01.00	MONITOR 19		TAVIMPEX BUSINESS SRL	1	500,00			
303.01.00	UNITATE PC MIXT		TAVIMPEX BUSINESS SRL	1	1.800,00			
TOTAL PE FURNIZOR TAVIMPEX BUSINESS SRL					3.140,00			
Furnizor: BIROEXPERT COMPANY SRL								

303.01.00	MONITOR	BIROEXPERT COMPANY SRL	1	300,00
303.01.00	TELEFON FIX PANASONIC	BIROEXPERT COMPANY SRL	1	207,06
TOTAL PE FURNIZOR	BIROEXPERT COMPANY SRL			507,06

CENTRALIZATOR

Situatia intrarilor pe furnizor
la data de 20210101 pana la 20211231

Cont contabil	Denumire produs	CPV	Furnizor	Intrari	
				Cantitate	Valoare
Furnizor: OFFICE EXPERT TECH SRL					
303.01.00	ARCHER C55-TPL ROUTER AC 1200 DUAL B (DANIEL DUMITRU)	OFFICE EXPERT TECH SRL		1	165,00
303.01.00	BOXE GENIUS SP-HF180 (REGISTRATURA)	OFFICE EXPERT TECH SRL		1	75,00
303.01.00	CANON I SENSYS MF446X	OFFICE EXPERT TECH SRL		1	2.490,00
303.01.00	HARD EXTERN (ANTEMIR RALUCA)	OFFICE EXPERT TECH SRL		1	297,50
303.01.00	HDD EXTERN	OFFICE EXPERT TECH SRL		3	875,00
303.01.00	IMPRIMANTA BROTHER HL 5440D (CASIERIE)	OFFICE EXPERT TECH SRL		1	440,00
303.01.00	IMPRIMANTA CANON LASER MONO A4 LBP223DW	OFFICE EXPERT TECH SRL		1	1.000,00
303.01.00	IMPRIMANTA LASER MONO A4 CANON LBP 223DW (AMALIA)	OFFICE EXPERT TECH SRL		1	1.000,00
303.01.00	IMPRIMANTA LASER MONOCROM BROTHER HL 5450DN (URBANISM)	OFFICE EXPERT TECH SRL		1	480,00
303.01.00	IMPRIMANTA MONO LASER CANON LBP 223DW (RAZVAN)	OFFICE EXPERT TECH SRL		1	950,00
303.01.00	KIT A4TECH KRS-8572 (REGISTRATURA)	OFFICE EXPERT TECH SRL		1	80,00
303.01.00	MEMORIE 8GB DDR	OFFICE EXPERT TECH SRL		1	200,00
303.01.00	MONITOR (SANDU MONICA)	OFFICE EXPERT TECH SRL		1	595,00
303.01.00	MONITOR 19,5 ACER LED K20HQLA	OFFICE EXPERT TECH SRL		1	540,00
303.01.00	MONITOR DELL 21,5 54,61 CM LED	OFFICE EXPERT TECH SRL		1	750,00
303.01.00	MULTIFUNCTIONALA CANON (COVID)	OFFICE EXPERT TECH SRL		1	1.900,00
303.01.00	MULTIFUNCTIONALA LUIZA	OFFICE EXPERT TECH SRL		1	2.250,00
303.01.00	MULTIFUNCTIONALA REGISTRATURA	OFFICE EXPERT TECH SRL		1	2.250,00
303.01.00	SISTEM I3 4 GB - (DN VICE)	OFFICE EXPERT TECH SRL		1	2.350,00
303.01.00	SISTEM I5 - 10500/8GB (CLAUDIA BADEA)	OFFICE EXPERT TECH SRL		1	2.480,00
303.01.00	SSD 480GB (CRISTI PARRASCHIV)	OFFICE EXPERT TECH SRL		1	370,00

303.01.00	SURSA 500W RPC		OFFICE EXPERT TECH SRL	1	95,00
303.01.00	TELEFON FIX PANASONIC (BIR Dna CAZANESCU)		OFFICE EXPERT TECH SRL	1	196,00
303.01.00	UPS LEGRAND KEOR SP800VA		OFFICE EXPERT TECH SRL	1	545,00
303.01.00	UPS SERIOUS PROTECT P.L.		OFFICE EXPERT TECH SRL	1	400,00
303.01.00	UPS SERIOUX 1200VA		OFFICE EXPERT TECH SRL	5	2.150,00
303.01.00	WEB CAM MICROSOFT LIFECAM		OFFICE EXPERT TECH SRL	1	410,00
TOTAL PE FURNIZOR OFFICE EXPERT TECH SRL					25.333,50
Furnizor: TAVIMPEX BUSINESS SRL					
303.01.00	HP M125A		TAVIMPEX BUSINESS SRL	1	700,00
303.01.00	IMPRIMANTA LASER BROTHER HL-5340 (LALI)		TAVIMPEX BUSINESS SRL	1	500,00
TOTAL PE FURNIZOR TAVIMPEX BUSINESS SRL					1.200,00
Furnizor: ORANGE					
303.01.00	TELEFON HUAWEI Y7 2019		ORANGE	1	132,00
303.01.00	TELEFON SERVICIU HUAWEI Y7 2019 32 GB MIDNIGHT BLACK		ORANGE	1	639,65
303.01.00	TELEFON XIAOMI REDMI NOTE 10 (ACHIZITII)		ORANGE	1	783,56
TOTAL PE FURNIZOR ORANGE					1.555,21
Furnizor: T.L. KOM PHONE STORE SRL					
303.01.00	TELEFON NOKIA 800 (PARASCHIV CRISTIAN)		T.L. KOM PHONE STORE SRL	1	378,00
TOTAL PE FURNIZOR T.L. KOM PHONE STORE SRL					378,00

CENTRALIZATOR

Situatia intrarilor pe furnizor
la data de 20220101 pana la 20221231

Cont contabil	Denumire produs	CPV	Furnizor	Intrari				
				Cantitate	Valoare			
Cont contabil: 303.01.00								
Furnizor: TAVIMPEX INVEST S.R.L..								
303.01.00	IMPRIMANTA LASER BROTHER HL - 5340(CASIERE IAN2022)		TAVIMPEX INVEST S.R.L.	1	600,00			
TOTAL PE FURNIZOR TAVIMPEX INVEST S.R.L.					600,00			
Furnizor: OFFICE EXPERT TECH SRL								
303.01.00	MULTIFUNCTIONALA (ADINA)		OFFICE EXPERT TECH SRL	1	2.496,62			

303.01.00	UPS(VENITURI)		OFFICE EXPERT TECH SRL	5	2.945,25
TOTAL PE FURNIZOR OFFICE EXPERT TECH SRL					
Furnizor: ORANGE					
303.01.00	TELEFON SAMSUNG GALAXY A13		ORANGE	1	837,00
TOTAL PE FURNIZOR ORANGE					

CENTRALIZATOR

Situatia intrarilor pe furnizor
la data de 20230101 pana la 20231231

Cont contabil	Denumire produs	CPV	Furnizor	Intrari				
				Cantitate	Valoare			
Cont contabil: 303.01.00								
Furnizor: OFFICE EXPERT TECH SRL								
303.01.00	HARD DISK EXTERN WD 1TN		OFFICE EXPERT TECH SRL	1	290,00			
303.01.00	HARD HDD EXTERN TOSHIBA 1TB		OFFICE EXPERT TECH SRL	1	270,00			
303.01.00	HDD (DNA FUGULIN)		OFFICE EXPERT TECH SRL	1	292,50			
303.01.00	HDD EXTERN - ADELINA		OFFICE EXPERT TECH SRL	1	270,00			
303.01.00	HDD TOSHIBA 1TB		OFFICE EXPERT TECH SRL	5	1.305,00			
303.01.00	MEMORIE 8GB DDR		OFFICE EXPERT TECH SRL	1	115,00			
303.01.00	MULTIFUNCTIONALA BROTHER DCP - L55AADN(NSANDU MONICA 01.02.2023)		OFFICE EXPERT TECH SRL	1	2.300,00			
303.01.00	PC I5 -12400 8GB DDR4 500SSD WIN 11 PRO - MAGDA		OFFICE EXPERT TECH SRL	1	2.445,00			
303.01.00	PLACA DE BAZA ASUS PRIME H610		OFFICE EXPERT TECH SRL	1	456,00			
303.01.00	PROCESOR INTEL I5-12400		OFFICE EXPERT TECH SRL	1	1.025,00			
303.01.00	SSD KINGSTONE A400 480GB 2,5 SATA III		OFFICE EXPERT TECH SRL	3	435,00			
303.01.00	SURSA PC		OFFICE EXPERT TECH SRL	1	129,00			
303.01.00	UPS LEGRAND MULTIPRO 800VA		OFFICE EXPERT TECH SRL	2	1.135,00			
TOTAL PE FURNIZOR OFFICE EXPERT TECH SRL					10.467,50			

CENTRALIZATOR

Situatia intrarilor pe furnizor
la data de 20240101 pana la 20241231

Cont contabil	Denumire produs	CPV	Furnizor	Intrari	
				Cantitate	Valoare
Cont contabil: 303.01.00					

Cont contabil: 303.01.00

Furnizor: ROMCONSTRUCT GROUP SRL

303.01.00	HARD DISK 4TB	ROMCONSTRUCT GROUP SRL	2	1.309,00
303.01.00	SWITCH 24 PORTURI POE	ROMCONSTRUCT GROUP SRL	2	4.700,50
TOTAL PE FURNIZOR ROMCONSTRUCT GROUP SRL				6.009,5

Furnizor: ORANGE

303.01.00	HONOR 70 LITE 5G 128 GB	ORANGE	2	2.484,96
TOTAL PE FURNIZOR ORANGE				2.484,96

Furnizor: OFFICE EXPERT TECH SRL

303.01.00	UPS	OFFICE EXPERT TECH SRL	2	1.060,00
TOTAL PE FURNIZOR OFFICE EXPERT TECH SRL				1.060,00

CENTRALIZATOR

Situatia intrarilor pe furnizor
la data de 20250101 pana la 20251231

Cont contabil	Denumire produs	CPV	Intrari	
			Furnizor	Cantitate
				Valoare

Cont contabil: 303.01.00

Furnizor: DANTE INTERNATIONAL SA

303.01.00	IMPRIMANTA LASER MONOCROM XEROX PHASER 3020, Wireless	DANTE INTERNATIONAL SA	1	459,99
TOTAL PE FURNIZOR DANTE INTERNATIONAL SA				459,99

Furnizor: OFFICE EXPERT TECH SRL

303.01.00	MONITOR Acer UM.QX2EE.H01	OFFICE EXPERT TECH SRL	2	896,00
303.01.00	Unitate PC i5-12400/8GB/480SSD	OFFICE EXPERT TECH SRL	1	1.939,00
TOTAL PE FURNIZOR OFFICE EXPERT TECH SRL				2.835,00

4. Primaria Plopeni nu are elaborata o Strategie de Dezvoltare Digitala/Strategie de Transformare Digitala/Strategie de Digitalizare
5. Nu este cazul
6. Nu este cazul
7. Pagina web – www.primariaplopeni.ro - a fost realizata in 2021 de Negativ Media, la pretul de 3000 lei, administrarea site-ului fiind efectuata de catre angajatii primariei
8. Solutii digitale capabile sa simplifice interactiunea ceteanului cu administratia locala:

Aplicatia REGISTA – Registratura Electronica,Plati ONLINE, formulare electronice, portal de sesizari online – implementata si achizitionata in anul 2021- **Regista Digital S.A** – cost achizitie 2025 + mentenanță - 19420.80 lei (TVA inclus).
ALFA-WEB –implementata si achizitionata in 2018 - gazduire web (adrese oficiale email), inregistrare domeniu site primarie – primariaplopeni.ro – cost achizitie 2025 + mentenanță- 585.10 lei.(TVA inclus)

9. – 10. Aplicatia REGISTA – Registratura Electronica,Plati ONLINE, formulare electronice, portal de sesizari online – implementata si achizitionata in anul 2021- **Regista Digital S.A** – cost achizitie 2025 + mentenanță - 19420.80 lei (TVA inclus).

ALFA-WEB –implementata si achizitionata in 2018 - gazduire web (adrese oficiale email), inregistrare domeniu site primarie – primariaplopeni.ro – cost achizitie 2025 + mentenanță- 585.10 lei.(TVA inclus)

AVAN TAX –program impozite si taxe locale- furnizor **INTEGRISOFT SOLUTION**- cost 2025 + mentenanța- 1944.20/luna (fara TVA)
SIAD – program contabilitate-furnizor **SOBIS**- cost 2025 + mentenanța – 1927.80 /luna (fara TVA)

SPCLEP POPENI- utilizare baze de date M.A.I.(SIEASC, RNEP, SNEP, ARDB, HUB MAI)

- 11.Nu avem
- 12.Nu este cazul
- 13.La nivelul primariei Plopeni, exista doar licentele de Windows, care sunt pe viata, nu platite anual mai exista in cadrul institutiei 4 calculatoare ce utilizeaza Windows 7
14. Nevoile software ar fi licentele OFFICE si cateva licente Windows, iar hardware calculatoare + imprimante noi
- 15.In cadrul primariei, nu avem angajati care au beneficiat de instruir in utilizarea instrumentelor digitale si nici evaluari privind competentele digitale.

VICEPRIMAR,
DANIEL MATEI

SECRETAR GENERAL,