



**ROMÂNIA
JUDEȚUL PRAHOVA
PRIMARIA ORAȘ PLOPENI**



Ploeni, 105900, B-dul Independenței, nr. 12, tel. 0040-244/220132; fax. 0040-244/220172, e-mail. contact@primariaploeni.ro

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 Ploeni 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	Furnizor		Intrari	
		CPV		Cantitate	Valoare
Cont contabil: 303.01.00					
Furnizor: OFFICE EXPERT TECH SRL					
303.01.00	ARCHER C5--TPL ROUTER AC 1200 DUAL B (DANIEL DUMITRU)		OFFICE EXPERT TECH SRL	1	165,00
303.01.00	BOXE GENIUS SP-HF 180 (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 (CASTIERIE)		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 K20HQ4		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 PARASCHIV)		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 LITECAM		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 LASE BROTHER HL-5340 (LALU)		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	
				Canitate	Valoare
Cont contabil: 303.01.00					
Furnizor: TAVIMPEX INVEST S.R.L.					
303.01.00	IMPRIMANTA LASER BROTHER HL - 5340(CASIERIE 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(VENTURI)		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					837,00

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(SANDU 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 MULTPLUG 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						
Furnizor: ROMCONSTRUCT GROUP SRL						
303.01.00	HARD DISK 4TB		ROMCONSTRUCT GROUP SRL	2		1.309,00
303.01.00	SWICH 24 PORTURI POE		ROMCONSTRUCT GROUP SRL	2		4.700,50
TOTAL PE FURNIZOR ROMCONSTRUCT GROUP SRL						
Furnizor: ORANGE						
303.01.00	HONOR 70 LTE 5G 128 GB		ORANGE	2		2.484,96
TOTAL PE FURNIZOR ORANGE						
Furnizor: OFFICE EXPERT TECH SRL						
303.01.00	UPS		OFFICE EXPERT TECH SRL	2		1.060,00
TOTAL PE FURNIZOR OFFICE EXPERT TECH SRL						
CENTRALIZATOR						
Situatia intrarilor pe furnizor						
la data de 20250101 pana la 20251231						

Cont contabil	Denumire produs	Intrari			
		CPV	Furnizor	Canitate	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					
Furnizor: OFFICE EXPERT TECH SRL					
303.01.00	MONITOR Acer UM.OX2EE.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 cetateanului 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 PLOPENI- utilizare baze de date M.A.I.(SIIASC, RNEP, SNEP, APDB, 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 instruiri in utilizarea instrumentelor digitale si nici evaluari privind competentele digitale.

**VICEPRIMAR,
DANIEL MATEI**

SECRETAR GENERAL,

