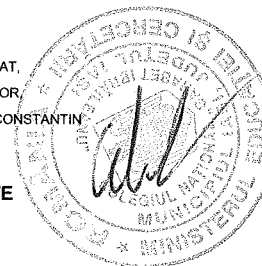


APROBAT 7M C.A./24.09.2020

COLEGIUL NATIONAL GARABET IBRAILEANU

STR. OASTEI, NR. 1

APROBAT,
DIRECTOR
PROF. CHIRILA CONSTANTIN



ANEXA ACTUALIZATA
PLANUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2020 - ACHIZITII DIRECTE

| Nr.crt. | Obiectul Contractului | Furnituri de birou 20.01.01 | | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
|---------|------------------------------------|-----------------------------|------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| | | Obiect | Cod CPV | | | | | | | |
| 1 | AGRAFE BIROU | | 30192000-1 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 2 | Aparat bandă corectoare | | 30192000-1 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 3 | BANDA CORECTOARE | | 30192000-1 | 150 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 4 | Bandă adezivă | | 30192000-1 | 150 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 6 | BIBLIORAFT | | 30192000-1 | 700 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 8 | CAPSATOR | | 30192000-1 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 9 | Capse 24/6 | | 30192000-1 | 550 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 10 | CARIOCI | | 30192000-1 | 100 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 11 | Carton A4 laser | | 30192000-1 | 700 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 12 | Carton alb lucios 160gr. Pt. laser | | 30192000-1 | 200 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 13 | CD uri/plicuri | | 30192000-1 | 150 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 14 | CD-JRI | | 30192000-1 | 300 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 15 | CORECTOARE | | 30192000-1 | 300 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 16 | CREIOANE MECANICE | | 30192000-1 | 200 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 17 | CRETA COLORATA | | 30192000-1 | 700 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 18 | Cretă | | 30192000-1 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 19 | DECAPSATOARE | | 30192000-1 | 400 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 20 | DISPENSER FOLIE PROTECTIE | | 30192000-1 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 21 | DOSAR AUSTRAL DE ÎNCOPCIAT | | 30192000-1 | 750 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 22 | DOSAR PLASTIC SINA CU PERFORATII | | 30192000-1 | 370 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 24 | DVD uri/plicuri | | 30192000-1 | 300 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 25 | ETICHETE AUTOCOLANTE | | 30192000-1 | 300 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 26 | EVIDENTIATOARE | | 30192000-1 | 350 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 27 | Folie Laminat A4 - 100 microni | | 30192000-1 | 300 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 28 | FOLIE PROT. A4 CRISTRAL 100/SET | | 30192000-1 | 700 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |

| | | | | | | | | | |
|----|---------------------------------------|--------------|--------------|-------------|-------------------|------|------|--------|----------------------|
| 29 | Hartie A4 | 30192000-1 | 2150 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 30 | Hârtie A3 | 30192000-1 | 700 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 31 | Hârtie FOTO pentru Laser | 30192000-1 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 32 | LICHID STERGERE TABLA ALBA | 30192000-1 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 33 | LIPICI | 30192000-1 | 300 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 35 | MAGNETI PENTRU TABLA | 30192000-1 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 36 | Mape | 30192000-1 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 40 | PATAFIX | 30192000-1 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 41 | PERFORATOR | 30192000-1 | 600 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 42 | PERFORATOR CU FORME | 30192000-1 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 43 | PIONEZE | 30192000-1 | 100 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 45 | PIXURI CU GEL (ALBASTRU, NEGRU, ROSU) | 30192000-1 | 1500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 46 | PLIC DL 25/SET | 30192000-1 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 47 | POST-IT | 30192000-1 | 400 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 48 | RADIERE | 30192000-1 | 100 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 49 | Rezerve flipchart | 30192000-1 | 1000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 50 | SCOTCH | 30192000-1 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 51 | SEPARATOARE | 30192000-1 | 300 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| | | TOTAL | 19320 | | | | | | |

| Nr.crt. | Obiectul Contractului | Materiale de curatenie 20.01.02 | | | | | | | |
|---------|-----------------------|---------------------------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| | | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
| 1 | ALCOOL SANITAR | 39831240-0 | 300 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 2 | BALSAM RUFEE | 39831240-0 | 400 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 3 | BIOCARPET | 39831240-0 | 300 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 4 | BREF WC | 44400000-4 | 100 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 5 | BURETE SARMA | 39831240-0 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 6 | BURETE VASE | 39831240-0 | 200 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 7 | CALGON | 39831240-0 | 400 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 8 | CIF | 39831240-0 | 600 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 9 | CILIT BANG | 39831240-0 | 800 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |

| | | | | | | | | | |
|----|-------------------------------|------------|------|-------------|-------------------|------|------|--------|----------------------|
| 10 | CLOR | 39831240-0 | 1000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 11 | CLORAMINA | 39831240-0 | 800 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 12 | COADA MOP/MATURA | 39831240-0 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 13 | COSURI GUNOI | 39831240-0 | 1000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 14 | CREMA DE CURATAT SANO | 39831240-0 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 15 | DERO AUTOMAT | 39831240-0 | 750 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 16 | DETERGENT ARAGAZ | 39831240-0 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 17 | DETARTRANT | 39831240-0 | 700 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 18 | DETERGENT GEAM | 39831240-0 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 19 | DETERGENT PARCHET | 39831240-0 | 750 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 20 | DETERGENT PARDOSEALA | 39831240-0 | 1650 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 21 | DETERGENT UNIVERSAL SUPRAFETE | 39831240-0 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 22 | DETERGENT VASE | 39831240-0 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 24 | DEZINFECTANT | 39831240-0 | 800 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 25 | FARAS | 39831240-0 | 200 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 26 | GALETI | 39831240-0 | 700 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 27 | GEL ANTIBACTERIAN | 39831240-0 | 200 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 28 | HARTIE IGIENICA | 39831240-0 | 5000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 29 | HARTIE VERDE | 39831240-0 | 3000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 30 | IGIENOL | 39831240-0 | 1000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 31 | LAVETE | 39831240-0 | 750 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 32 | MANUSI | 39831240-0 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 34 | MATURI | 39831240-0 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 35 | MS. MUSCULO | 39831240-0 | 300 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 36 | MOP BUMBAC | 39831240-0 | 850 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 37 | MOP PLAT | 39831240-0 | 750 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 38 | ODORIZANT SANO WC | 39831240-0 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 39 | ODORIZANTE BAIE | 39831240-0 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 40 | PAPUCI IGIENICI | 39831240-0 | 1000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 41 | PENSULE | 39831240-0 | 400 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 42 | PERIE WC | 39831240-0 | 400 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 43 | PRONTO MOBILA | 39831240-0 | 300 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 44 | PROSOP ROLA | 39831240-0 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |

| | | | | | | | | | |
|----|-----------------------------------|--------------|--------------|-------------|-------------------|------|------|--------|----------------------|
| 45 | REZERVA HARTIE IGIENICA DISPENSER | 39831240-0 | 1000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 46 | REZERVA SERVETELE DISPENSER | 39831240-0 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 47 | REZERVA GLADE | 39831240-0 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 48 | SACI ASPIRATOR | 39831240-0 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 49 | SACI MENAJ 240L | 39831240-0 | 600 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 50 | SACI MENAJ 35L | 39831240-0 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 51 | SACI MENAJ 60L | 39831240-0 | 750 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 52 | SAPUN ANTIBACTERIAN | 39831240-0 | 400 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 53 | SAPUN LICHID | 39831240-0 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 54 | SERVETELE CUTIE GALA | 39831240-0 | 200 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 55 | SERVETELE UMEDE | 39831240-0 | 150 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 56 | SILICON SANITAR | 39831240-0 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 57 | SISTEM MOP PLAT | 39831240-0 | 400 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 58 | SISTEM STERS GEAMURI | 39831240-0 | 400 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 59 | SOLUTIE MOBILA | 39831240-0 | 560 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 60 | SUPORT HARTIE | 39831240-0 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 61 | TABLETE MASINA VASE FINISH | 39831240-0 | 250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 62 | TRIUMF | 39831240-0 | 300 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 63 | VANISH PETE | 39831240-0 | 400 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| | | TOTAL | 37810 | | | | | | |

| Incalzit, iluminat si forta motrica 20.01.03 | | | | | | | | | |
|--|-----------------------|--------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
| 1 | Energie electrica | 79342320-2 | 62000 | buget local | cumparare directa | 2020 | 2020 | off-line | Comisia de achizitie |
| 2 | Gaze naturale | 09123000-7 | 63000 | buget local | cumparare directa | 2020 | 2020 | off-line | Comisia de achizitie |
| | | TOTAL | 125000 | | | | | | |

| Apa, canal si salubritate 20.01.04 | | | | | | | | | |
|------------------------------------|-----------------------|--------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
| 1 | Apa si canalizare | 65100000-4 | 50000 | buget local | cumparare directa | 2020 | 2020 | off-line | Comisia de achizitie |
| | | TOTAL | 50000 | | | | | | |

| Nr.crt. | Obiectul Contractului | 20.01.07 | Transport persoane | | | | | | |
|---------|-----------------------|----------|--------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| | | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
| 1 | Naveta profesori | | 10000 | buget local | cumparare directa | 2020 | 2020 | Offline | Comisia de achizitie |
| TOTAL | | | 10000 | | | | | | |

| Nr.crt. | Obiectul Contractului | 20.01.08 | Posta,telecomunicatii,radio,tv,Internet | | | | | | |
|---------|------------------------------|------------|---|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| | | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
| 1 | Telefon, posta si internetul | 64211000-8 | 16806 | buget local | cumparare directa | 2020 | 2020 | off-line | Comisia de achizitie |
| TOTAL | | | 16806 | | | | | | |

| Nr.crt. | Obiectul Contractului | 20.01.09 | Materiale functionale | | | | | | |
|---------|---|------------|-----------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| | | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
| 1 | Acumulator UPS | 31434000-7 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 2 | ACTUALIZARE ABONAMENT LEXNAVIGATOR | 72260000-5 | 1200 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 3 | CABLU DE DATE(CONECTARE VIDEOPROIECTOR) | 31224400-6 | 1000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 5 | INLOCUIT LAMPI FLUORESCENTE | 45310000-3 | 1450 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 6 | JALUZELE VERTICALE | 39515440-1 | 3000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 8 | MARKER TABLA | 30192700-8 | 7000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 9 | MATERIALE -ZILELE SCOLII,SALONUL OFERTELOR EDUCATIONALE | 79970000-4 | 1250 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 10 | MEMORIE RAM | 30236110-6 | 1000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 13 | PANOURI PLUTA | 44175000-7 | 3000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 14 | Placa baza PC | 30237140-2 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 16 | Procesor PC | 30211500-6 | 1500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 18 | REFIL CARTUSE | 30125110-5 | 7000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 19 | REGISTRE INTRARE-IESIRE | 22800000-8 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 20 | REGISTRE MATRICOLE GIMNAZIU | 22800000-8 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 21 | REGISTRE MATRICOLE LICEU | 22800000-8 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 22 | REGISTRE MATRICOLE PRIMAR | 22800000-8 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 25 | Fise lucru - materiale didactice | 22800000-8 | 3500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 26 | Rola cablu UTP – 300m, cupru | 32421000-0 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 30 | Tastatura+Mouse USB | 30125110-5 | 2000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 32 | TIPIZATE DIVERSE-FISE LECTURA, DIPLOME | 22800000-8 | 700 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |

| | | | | | | | | | |
|----|--|--------------|--------------|-------------|-------------------|------|------|--------|----------------------|
| 33 | TONER IMPRIMANTA | 30125110-5 | 5000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 34 | TONER IMPRIMANTA Canon MF8580 - 4 culori | 30125110-5 | 2000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 35 | Toner Konika Minolta Biz-Hub 162 | 30125110-5 | 2000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 36 | Toner Xerox workcentre 5222 | 30125110-5 | 2500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 37 | TONNER HP LASER JETM1212 | 30125110-5 | 2000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 38 | TONNER KONIKA MINOLTA | 30125110-5 | 1500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| | | TOTAL | 52100 | | | | | | |

| Nr.crt. | Obiectul Contractului | Alte bunuri si servicii 20.01.30 Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
|---------|---|---|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| 1 | Analiza apa | 71900000-7 | 820 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 2 | Asistenta program Informatic contabilitate | 30124520-5 | 4200 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 3 | Servicii curatat cos fum | 90915000-4 | 480 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 4 | Dezinsectie, deratizare si dezinfectie | 90921000-9 | 13550 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 5 | Servicii paza | 79713000-5 | 19000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 6 | SERVICII MONITORIZARE SISTEM ALARMA | 79711000-1 | 2880 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 7 | Silicon | 24590000-6 | 50 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 8 | Glet | 44831400-8 | 50 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 9 | Banda semnalizare/marcare | 44423000-1 | 1029 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 10 | Saci deseuri medicale | 39330000-4 | 80 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 11 | Cutii colectare deseuri medicale | 39330000-4 | 170 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 12 | Servicii spalare gearmuri | 98390000-3 | 2500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 13 | Servicii de reparatii instalatie electrica conform deviz | 50711000-2 | 6500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 14 | SPALAT COVOARE | 98312000-3 | 850 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 15 | TAPITAT SCAUNE | 39114100-5 | 3000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 16 | Verificare PRAM | 44333000-3 | 1080 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 17 | Verificare hidranti | 50413200-5 | 228 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 18 | Verificare periodica centrale - prelungire autorizare functionare | 50531100-7 | 595 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 19 | Service centrala termica | 50720000-8 | 2500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 20 | Servicii reparatii mobilei scolar | 50850000-8 | 9000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 21 | Intretinere purificatoare apa | 51514110-2 | 5600 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 22 | Servicii arhivare | 79995100-6 | 30000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |

| | | | | | | | | | |
|----|---|------------|--------|-------------|-------------------|------|------|--------|----------------------|
| 23 | Servicii RSVTI | 7163000-3 | 7200 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 24 | Masti protectie | 18143000-3 | 2100 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 25 | Dezinfectant pentru maini | 33741300-9 | 6500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 26 | Dezinfectant pentru suprafete | 24455000-8 | 4750 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 27 | Dozator dezinfectant cu senzor | 39831700-3 | 7350 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 28 | Covor dezinfectant | 39531000-3 | 4000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 29 | Echipamente protectie (manusi, halate) | 33140000-3 | 1500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 30 | Despartitor plexiglass | 44221100-6 | 41165 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 31 | Servicii evaluare medicina muncii/psihologica | 85121270-6 | 2130 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| | | TOTAL | 180857 | | | | | | |

| | | | | | | | | | |
|---|-----------------|------------------------------------|------|-------------|-------------------|------|------|--------|----------------------|
| | | Materiale sanitare 20.04.02 | | | | | | | |
| 1 | Masti protectie | 18143000-3 | 4200 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| | | TOTAL | 4200 | | | | | | |

| | | | | | | | | | |
|---|--------------|-------------------------------|------|-------------|-------------------|------|------|--------|----------------------|
| | | Dezinfectanti 20.04.04 | | | | | | | |
| 1 | Dezinfectant | 24455000-8 | 1260 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| | | TOTAL | 1260 | | | | | | |

| | | | | | | | | | |
|---|-----------------------|-------------------------------------|-------|-------------|-------------------|------|------|--------|----------------------|
| | | Obiecte de inventar 20.05.30 | | | | | | | |
| 1 | Laptop-uri | 30213100-6 | 30750 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 2 | Camere web | 30237240-3 | 16380 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 3 | Trepied camera web | 30000000-9 | 3000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 4 | Pat stivuibil+saltea | 39143116-2 | 3000 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 5 | Termometre No Contact | 38412000-6 | 420 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 6 | Banci elevi | 39160000-1 | 5273 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| | | TOTAL | 58823 | | | | | | |

| Pregatire profesionala 20.13 | | | | | | | | | |
|------------------------------|----------------------------|------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
| 2 | Curs contabilitate publica | 80530000-8 | 595 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 3 | Cursuri perfectionare | 80530000-8 | 2960 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 4 | Cursuri igiena | 80530000-8 | 500 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 6 | Cursuri ISCIR | 80530000-8 | 150 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 7 | Cursuri SCIM | 80530000-9 | 4200 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| TOTAL | | | 8405 | | | | | | |

| Asigurare non-viata 20.30.03 | | | | | | | | | |
|------------------------------|-----------------------------|------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
| 1 | Asigurare cladire si bunuri | 66513200-1 | 5882 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| TOTAL | | | 5882 | | | | | | |

| Chirii 20.30.04 | | | | | | | | | |
|-----------------|-----------------------|------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
| 1 | Chirii | 70310000-7 | 144000 | buget local | cumparare directa | 2020 | 2020 | Offline | Comisia de achizitie |
| TOTAL | | | 144000 | | | | | | |

| Investitii 71.01.01 | | | | | | | | | |
|---------------------|-------------------------|------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
| 1 | Scara exterioara GPN 16 | 45223210-1 | 123530 | buget local | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| TOTAL | | | 123530 | | | | | | |

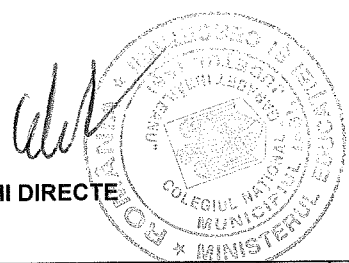
Intocmit,
Ec. Stan-Oliariu Catalina



COLEGIUL NATIONAL GARABET IBRAILEANU

STR. OASTEI, NR. 1

APROBAT,
DIRECTOR,
PROF. CHIRILA CONSTANTIN



ANEXA ACTUALIZATA
PLANUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2020 - ACHIZITII DIRECTE

Hrana pentru oameni 20.03.01

| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
|---------|-----------------------|------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| 1 | ardei gras | 03221000-6 | 795 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 2 | banane | 03222000-3 | 1486 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 3 | barni | 15812000-3 | 386 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 4 | biscuiti | 15812000-3 | 1575 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 11 | bors | 15870000-7 | 88 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 12 | branza de vaci | 15500000-3 | 716 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 13 | bulion | 15870000-7 | 222 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 16 | cartofi | 03221000-6 | 426 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 18 | cascaval | 15500000-3 | 497 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 20 | ceai | 15870000-7 | 140 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 21 | ceapa | 03221000-6 | 183 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 22 | cereale | 03211000-3 | 421 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 27 | condimente | 15870000-7 | 103 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 29 | cornulete | 15812000-3 | 95 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 34 | fasole pastai | 03221000-6 | 248 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 35 | ficat pui | 15100000-9 | 206 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 36 | fidea cu ou | 03211000-3 | 14 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 37 | fulgi porumb | 03211000-3 | 100 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 38 | fursecuri | 15812000-3 | 100 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 39 | gem | 15330000-0 | 45 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 41 | gris | 03211000-3 | 35 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 42 | iaurt natural | 15500000-3 | 720 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 44 | kiwi | 03222000-3 | 360 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |

| | | | | | | | | | |
|--------------|-------------------|------------|---------------|------------------|-------------------|------|------|--------|----------------------|
| 45 | lamai | 03222000-3 | 30 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 46 | lapte | 15500000-3 | 950 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 47 | malai | 03211000-3 | 45 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 48 | mandarine | 03222000-3 | 300 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 50 | mazare | 03221000-6 | 195 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 51 | mere | 03222000-3 | 920 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 54 | morcov | 03221000-6 | 150 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 55 | muschi file | 15100000-9 | 210 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 59 | nessquic | 15812000-3 | 100 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 61 | oua | 03140000-4 | 165 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 63 | paine | 15811100-7 | 850 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 65 | paste fainoase kg | 03211000-3 | 83 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 66 | patrunjel | 03221000-6 | 467 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 69 | piept curcan | 15100000-9 | 700 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 70 | piept pui | 15100000-9 | 1550 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 71 | piept pui fara os | 15100000-9 | 2509 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 73 | pomelo | 03222000-3 | 730 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 74 | portocale | 03222000-3 | 1100 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 76 | pulpa de vita | 15100000-9 | 100 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 79 | SARE | 15870000-7 | 20 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 80 | SERVETELE DE MASA | 39513200-3 | 100 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 81 | sfecla rosie | 03221000-6 | 25 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 82 | smantana | 15500000-3 | 680 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 86 | sunca de praga | 15100000-9 | 160 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 87 | telina | 03221000-6 | 250 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 89 | ulei | 15411200 | 50 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 91 | unt | 15500000-3 | 1050 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 92 | verdeata | 03221000-6 | 120 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 93 | zahar | 15831200 | 90 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 94 | Servicii catering | 55524000-9 | 225046 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| TOTAL | | | 247706 | | | | | | |

Deplasari 20.01.07

| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
|--------------|-----------------------|---------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| 1 | Deplasari | - | 4200 | Venituri proprii | - | 2020 | 2020 | Offline | - |
| TOTAL | | | 4200 | | | | | | |

Alte bunuri si servicii 20.01.30

| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
|--------------|----------------------------|------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| 1 | PLACUTE GRAVATE | 30191140-7 | 1000 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 2 | MEDALII | 18512200-3 | 1500 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 3 | MATERIALE ZILELE SCOLII | 79970000-4 | 2500 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 4 | TAXE EC DL | - | 15000 | Venituri proprii | cumparare directa | 2020 | 2020 | Offline | Comisia de achizitie |
| 5 | Reparatii mobilier | 50850000-8 | 5000 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 6 | BUNURI SI SERVICII DIVERSE | 44423000-1 | 62320 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| TOTAL | | | 87320 | | | | | | |

Reparatii curente 20.02

| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
|--------------|-----------------------|------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| 1 | Reparatii curente | 45453100-8 | 46220 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| TOTAL | | | 46220 | | | | | | |

Medicamente 20.04.01

| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
|--------------|-----------------------|------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| 1 | Medicamente | 33690000-3 | 850 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| TOTAL | | | 850 | | | | | | |

Obiecte de inventar 20.05.30

| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
|--------------|-----------------------|------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| 1 | Veste matlasate | 18110000-3 | 2000 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 2 | Salopete simple | 18110000-3 | 2000 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 3 | Tricouri simple | 18110000-3 | 2000 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 4 | Stingator P6 | 35111300-8 | 3000 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 5 | Trusa prim ajutor | 35100000-5 | 2000 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 6 | Camasa paza | 18110000-3 | 2000 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 7 | Halat | 18110000-3 | 2000 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 8 | Scaune | 39112000-0 | 7000 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| 9 | Stema Romaniei | 44423000-1 | 2000 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| Total | | | 24000 | | | | | | |

Carti si publicatii 20.11

| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
|--------------|-----------------------|------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| 1 | Carti si publicatii | 22113000-5 | 8400 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| TOTAL | | | 8400 | | | | | | |

Protectia muncii 20.14

| Nr.crt. | Obiectul Contractului | Cod CPV | Valoare estimata | Sursa de finantare | Procedura de atribuire | Data initiere procedura | Data finalizare procedura | Modalitatea de derulare a procedurii de atribuirii online/offline | Persoana responsabila |
|--------------|-----------------------|------------|------------------|--------------------|------------------------|-------------------------|---------------------------|---|-----------------------|
| 1 | Protectia muncii | 79417000-0 | 6723 | Venituri proprii | cumparare directa | 2020 | 2020 | Online | Comisia de achizitie |
| TOTAL | | | 6723 | | | | | | |

Intocmit,
Ec. Stan-Oliaru Catalina

