COLEGIUL NATIONAL GARABET IBRAILEANU
STR. OASTEI, NR. 1
4629/09.12.2021

APROBAT,
PROF. CHIRILA CONSTANTIN

ANEXA
PLANUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2021 - ACHIZITII DIRECTE
FINAL 2021

Obiectul Contractului	Furnituri de birou 20.01.01 Cod CPV	Valoare estimata cu TVA	Valoare estimata fara TVA	Sursa de finantare	Procedura de atribuire	Data initiere procedura	Data finalizare procedura	Modalitatea de derulare a procedurii de atribuirii online/offline	Persoana responsabila
SEPARATOR CARTON	30192000-1	101.04	84.91	buget local	AD	19.05.2021	11.06.2021	Online	Comisia de achizitie
CARTON	30192000-1	1 946.98	1 636.12	buget local	AD	14.06.2021	15.10.2021	Online	Comisia de achizitie
PIX	30192000-1	755.25	634.66	buget local	AD	14.06.2021	06.12.2021	Online	Comisia de achizitie
NOTES ADEZIV COLOR	30192000-1	219.32	184.30	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
FOLIE LAMINATA A4	30192000-1	285.78	240.15	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
FOLIE LAMINATA A4	30192000-1	59.11	49.67	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
RADIERA	30192000-1	62.09	52.18	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
SUPORT REVISTE	30192000-1	69.62	58.50	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
BIBLIORAFT	30192000-1	679.92	571.36	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
CAPSATOR 24/6	30192000-1	323.45	271.81	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
ALONJA INDOSARIERE A5	39263000-3	102.53	86.16	buget local	AD	14.06.2021	20.09.2021	Online	Comisia de achizitie
LIPICI LICHID	39263000-3	11.78	9.90	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
MOUSE PAD	30192000-1	12.00	10.08	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
Ascutitoare electrica	30192000-1	207.35	174.24	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
SFOARA IUTA	30192000-1	48.53	40.78	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
CREION HB	30192000-1	10.47	8.80	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
CUB HARTIE ALB	30192000-1	87.82	73.80	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
TAVA ORIZONTALA MASA	30192000-1	267.08	224.44	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
EVIDENTIATOR	30192000-1	77.92	65.48	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
HARTIE A3	30192700-8	54.98	46.20	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
PLIC DL	30192700-8	19.04	16.00	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
FOARFECA BIROU	30192700-8	85.92	72.20	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
CAPSE	30192700-8	57.18	48.05	buget local	AD	14.06.2021	11.06.2021	Online	Comisia de achizitie
ROLLER ALBASTRU, ROSU, NEGRU	30192700-8	1 532.79	1 288.06	buget local	AD	14.06.2021	15.10.2021	Online	Comisia de achizitie
DOSAR PLASTIC	22852000-7	203.32	170.86	buget local	AD	14.06.2021	15.10.2021	Online	Comisia de achizitie
ETICHETE AUTOADEZIVE 70X25mm A4	30199760-5	77.35	65.00	buget local	AD	14.06.2021	15.10.2021	Online	Comisia de achizitie
ETICHETE ADEZIVE A5	30199760-5	60.81	51.10	buget local	AD	06.07.2021	06.07.2021	Online	Comisia de achizitie
PLIC SILICONIC BURDUF	30192000-1	82.82	69.60	buget local	AD	08.07.2021	07.07.2021	Online	Comisia de achizitie
PLIC ALB A4 SILICONIC	30192000-1	21.42	18.00	buget local	AD	08.07.2021	07.07.2021	Online	Comisia de achizitie
DVD +R	30192000-1	93.53	78.60	buget local	AD	08.07.2021	07.07.2021	Online	Comisia de achizitie
PERFORATOR	30192000-1	90.18	75.78	buget local	AD	08.07.2021	07.07.2021	Online	Comisia de achizitie
ETICHETE A4 100/CUT	30192700-8	60.81	51.10	buget local	AD	08.07.2021	07.07.2021	Online	Comisia de achizitie
HARTIE COPIATOR A 4	30192000-1	883.58	742.50	buget local	AD	08.07.2021	07.07.2021	Online	Comisia de achizitie
HARTIE COPIATOR A3	30192000-1	580.13	487.50	buget local	AD	20.09.2021	20.09.2021	Online	Comisia de achizitie
PLIC ALB A4 SILICONIC	30192000-1	5.00	4.20	buget local	AD	20.09.2021	20.09.2021	Online	Comisia de achizitie
PASTILE ADEZIVE	30192000-1	90.97	76.45	buget local	AD	20.09.2021	20.09.2021	Online	Comisia de achizitie
CUTTER	30192000-1	91.49	76.88	buget local	AD	15.10.2021	15.10.2021	Online	Comisia de achizitie
CREIOANE COLOR	30192000-1	172.50	144.96	buget local	AD	15.10.2021	15.10.2021	Online	Comisia de achizitie
FOLIE PROTECTIE A4 100/SET	30192700-8	383.00	321.85	buget local	AD	15.10.2021	15.10.2021	Online	Comisia de achizitie
BANDA ADEZIVA	30192700-8	20.85	17.52	buget local	AD	15.10.2021	15.10.2021	Online	Comisia de achizitie
CRETA ALBA 100/CUT	30192700-8	141.60	118.99	buget local	AD	15.10.2021	15.10.2021	Online	Comisia de achizitie
HARTIE COPIATOR A 4	30192000-1	1 067.43	897.00	buget local	AD	15.10.2021	15.10.2021	Online	Comisia de achizitie
CORECTOR FLUID	30192000-1	18.48	15.53	buget local	AD	15.10.2021	15.10.2021	Online	Comisia de achizitie
BANDA ADEZIVA DUBLA	44424200-0	114.18	95.95	buget local	AD	15.10.2021	15.10.2021	Online	Comisia de achizitie
AGRAFE	30197220-4	28.20	23.70	buget local	AD	15.10.2021	15.10.2021	Online	Comisia de achizitie
SPRAY Pentru whiteboard	30237250-6	577.15	485.00	buget local	AD	22.11.2021	22.11.2021	Online	Comisia de achizitie

MARKER PERMANENT	30192000-1	57.14	48.02	buget local	AD	06.12.2021	06.12.2021	Online	Comisia de achizitie
TOTAL Articol 20.01.01		**11 999.89**	10 083.94						

Materiale de curatenie 20.01.02

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**
GALEATA CU STORCATOR	39831240-0	90.44	76.00	buget local	AD	23.02.2021	22.02.2021	Online	Comisia de achizitie
GALEATA CU STORCATOR	39831240-0	18.10	15.21	buget local	AD	23.02.2021	22.02.2021	Online	Comisia de achizitie
DEZINFECTANT 1L EFEKT	39831240-0	142.80	120.00	buget local	AD	23.02.2021	22.02.2021	Online	Comisia de achizitie
MOP BUMBAC 250 gr ROSU	39831240-0	83.60	70.25	buget local	AD	09.03.2021	08.03.2021	Online	Comisia de achizitie
MOP BUMBAC 250 gr ROSU	39831240-0	4.46	3.75	buget local	AD	09.03.2021	08.03.2021	Online	Comisia de achizitie
MOP BUMBAC 250 gr GALBEN	39831240-0	83.60	70.25	buget local	AD	09.03.2021	08.03.2021	Online	Comisia de achizitie
MOP BUMBAC 250 gr GALBEN	39831240-0	4.46	3.75	buget local	AD	09.03.2021	08.03.2021	Online	Comisia de achizitie
MOP BUMBAC 250 gr ALBASTRU	39831240-0	127.60	107.23	buget local	AD	09.03.2021	08.03.2021	Online	Comisia de achizitie
MOP BUMBAC 250 gr ALBASTRU	39831240-0	4.49	3.77	buget local	AD	09.03.2021	08.03.2021	Online	Comisia de achizitie
SERVETELE UMEDE MULTISUPRAFETE	39831240-0	123.00	103.36	buget local	AD	15.03.2021	12.03.2021	Online	Comisia de achizitie
DEZINFECTANT UNIVERSALPURSEPT	39831240-0	219.90	184.79	buget local	AD	15.03.2021	12.03.2021	Online	Comisia de achizitie
DEZINFECTANT BACTISEPT FRESH 1L	39831240-0	428.40	360.00	buget local	AD	15.03.2021	12.03.2021	Online	Comisia de achizitie
SAPUN LICHID 5 LITRI	39831240-0	163.10	137.06	buget local	AD	15.03.2021	12.03.2021	Online	Comisia de achizitie
PROSOP ROLA	33763000-6	109.44	91.97	buget local	AD	15.03.2021	12.03.2021	Online	Comisia de achizitie
MOP BUMBAC 250g VERDE	39831240-0	127.60	107.23	buget local	AD	12.03.2021	12.03.2021	Online	Comisia de achizitie
MOP BUMBAC 250g VERDE	39831240-0	4.49	3.77	buget local	AD	12.03.2021	12.03.2021	Online	Comisia de achizitie
DEZINFECTANT BACTISEPT FRESH 1L	39831240-0	171.36	144.00	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
DEZINFECTANT UNIVERSALPURSEPT	39831240-0	113.29	95.20	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
MOP BUMBAC 250g VERDE	39831240-0	52.60	44.20	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
MOP BUMBAC 250 gr ALBASTRU	39831240-0	52.60	44.20	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
HYGIENE GEL	39831240-0	124.81	104.88	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
SERVETELE CUTIE	39831240-0	91.63	77.00	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
SAPUN LICHID	39831240-0	188.00	157.98	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
MOP BUMBAC 250 gr ROSU	39831240-0	52.60	44.20	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
ALCOOL SANITAR	33631600-8	311.73	261.96	buget local	AD	17.03.2021	07.09.2021	Online	Comisia de achizitie
REZERVA SERVETELE DISPENSER	33760000-5	335.59	282.01	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
SERVETELE UMEDE	33760000-5	27.43	23.05	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
CREMA CURATARE SUPRAFETE	39831240-0	555.55	466.85	buget local	AD	17.03.2021	26.11.2021	Online	Comisia de achizitie
CLOR RIVEX	39831240-0	2 470.31	2 075.89	buget local	AD	17.03.2021	16.11.2021	Online	Comisia de achizitie
IGIENOL	39831240-0	238.48	200.40	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
SACI MENAJ 60L	39831240-0	109.96	92.40	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
SACI MENAJ 120L	39831240-0	180.64	151.80	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
COADA LEMN	39831240-0	123.77	104.01	buget local	AD	17.03.2021	15.11.2021	Online	Comisia de achizitie
SACI MENAJ 35L	39831240-0	66.16	55.60	buget local	AD	17.03.2021	17.03.2021	Online	Comisia de achizitie
CREMA DE CURATAT 750 ML, 500 GR	39831240-0	289.55	243.32	buget local	AD	19.03.2021	27.08.2021	Online	Comisia de achizitie
SAPUN LICHID 5 LITRI	39831240-0	97.87	82.24	buget local	AD	19.03.2021	19.03.2021	Online	Comisia de achizitie
DEZINFECTANT UNIVERSALPURSEPT	39831240-0	513.09	431.17	buget local	AD	19.03.2021	19.03.2021	Online	Comisia de achizitie
SERVETELE UMEDE	33760000-5	54.86	46.10	buget local	AD	24.03.2021	24.03.2021	Online	Comisia de achizitie
REZERVA SERVETELE DISPENSER	33760000-5	328.87	276.36	buget local	AD	24.03.2021	24.03.2021	Online	Comisia de achizitie
REZERVA SERVETELE DISPENSER	33760000-5	6.67	5.61	buget local	AD	24.03.2021	24.03.2021	Online	Comisia de achizitie
PAHARE PLASTIC ALBE 200ML 100BUC/SET	39831240-0	214.20	180.00	buget local	AD	26.05.2021	25.05.2021	Online	Comisia de achizitie
PAHARE PLASTIC ALBE 200ML 100BUC/SET	39831240-0	151.13	127.00	buget local	AD	25.05.2021	25.05.2021	Online	Comisia de achizitie
SAPUN LICHID 5 LITRI	39831240-0	126.52	106.32	buget local	AD	25.05.2021	25.05.2021	Online	Comisia de achizitie
REZERVA SERVETELE DISPENSER	33760000-5	1 290.67	1 084.60	buget local	AD	25.05.2021	25.05.2021	Online	Comisia de achizitie
JASOL PAST.DEZINF.	24455000-8	380.33	319.61	buget local	AD	25.05.2021	25.05.2021	Online	Comisia de achizitie
PAPUCI IGIENICI	18143000-3	261.80	220.00	buget local	AD	25.05.2021	25.05.2021	Online	Comisia de achizitie
PAHARE PLASTIC ALBE 200ML 100BUC/SET	39221123-5	357.00	300.00	buget local	AD	07.06.2021	04.06.2021	Online	Comisia de achizitie
MATURA RIO	39831240-0	85.74	72.05	buget local	AD	11.06.2021	11.06.2021	Online	Comisia de achizitie
MATURA EUROPA	39831240-0	59.29	49.82	buget local	AD	11.06.2021	11.06.2021	Online	Comisia de achizitie
SOLUTIE MOBILA	39831240-0	180.00	151.26	buget local	AD	11.06.2021	11.06.2021	Online	Comisia de achizitie
COADA TELESCOPICA	39831240-0	35.88	30.15	buget local	AD	11.06.2021	11.06.2021	Online	Comisia de achizitie
PERIE PLAFON	39831240-0	18.54	15.58	buget local	AD	11.06.2021	11.06.2021	Online	Comisia de achizitie
SACI MENAJ 35L	39831240-0	86.39	72.60	buget local	AD	16.06.2021	14.06.2021	Online	Comisia de achizitie

SACI MENAJ 60L	39831240-0	120.67	101.40	buget local	AD	16.06.2021	14.06.2021	Online	Comisia de achizitie
LAVETE MICROFIBRA GEAM	39831240-0	83.65	70.29	buget local	AD	16.06.2021	14.06.2021	Online	Comisia de achizitie
SANO ANTIKALKAR	39831240-0	159.08	133.68	buget local	AD	16.06.2021	14.06.2021	Online	Comisia de achizitie
VILEDA LAVETE	39831240-0	517.89	435.20	buget local	AD	16.06.2021	14.06.2021	Online	Comisia de achizitie
BURETE VASE	39832000-3	243.85	204.92	buget local	AD	16.06.2021	14.06.2021	Online	Comisia de achizitie
JASOL PAST.DEZINF.	24455000-8	380.32	319.60	buget local	AD	16.06.2021	07.09.2021	Online	Comisia de achizitie
REZERVA SERVETELE DISPENSER	33760000-5	709.83	596.50	buget local	AD	16.06.2021	14.06.2021	Online	Comisia de achizitie
REZERVA SERVETELE DISPENSER	33760000-5	6.61	5.55	buget local	AD	16.06.2021	14.06.2021	Online	Comisia de achizitie
PROSOP ROLA	33763000-6	139.09	116.88	buget local	AD	16.06.2021	14.06.2021	Online	Comisia de achizitie
SAPUN LICHID 5 LITRI	39831240-0	126.52	106.32	buget local	AD	16.06.2021	14.06.2021	Online	Comisia de achizitie
SOLUTIE GEAM SANO	39831240-0	201.82	169.60	buget local	AD	16.06.2021	14.06.2021	Online	Comisia de achizitie
SANO ANTI KALK UNIVERSAL 700ML	39831240-0	79.25	66.60	buget local	AD	16.06.2021	14.06.2021	Online	Comisia de achizitie
SACI MENAJ 35L	39831240-0	135.17	113.59	buget local	AD	07.07.2021	06.07.2021	Online	Comisia de achizitie
SACI MENAJ 60L	39831240-0	40.81	34.29	buget local	AD	07.07.2021	06.07.2021	Online	Comisia de achizitie
SACI MENAJ 60L	39831240-0	4.52	3.80	buget local	AD	07.07.2021	06.07.2021	Online	Comisia de achizitie
IGIENOL	39831240-0	310.16	260.64	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
SACI MENAJ 35L	39831240-0	175.40	147.39	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
GLADE GEL	33711000-7	81.60	68.57	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
SOLUTIE MOBILA	39831240-0	136.34	114.57	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
SANO BLUE DETERGENT WC150GR	39831240-0	298.45	250.80	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
MOP BUMBAC 250g VERDE	39831240-0	159.65	134.16	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
DEZINFECTANT BACTISEPT FRESH 1L	39831240-0	143.94	120.96	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
HARTIE DISPENSER Z	39831240-0	473.45	397.86	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
SANO DET VASE	39831240-0	67.76	56.94	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
PAINIE	39831240-0	3.46	2.91	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
DETERGENT CAPS	39831240-0	42.15	35.42	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
DETERGENT ARIEL AUTOMAT 10 KG	39831240-0	173.57	145.86	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
MATURA MILADY	39831240-0	34.09	28.65	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
MATURA PAULA	39831240-0	49.98	42.00	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
HARTIE PROSOP 150M	39831240-0	101.39	85.20	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
MOP BUMBAC 250 gr ALBASTRU	39831240-0	257.64	216.50	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
MATURA EUROPA	39831240-0	26.12	21.95	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
AXION PASTA	39831240-0	18.97	15.94	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
LAVETE BUMBAC	39831240-0	345.67	290.48	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
SAPUN LICHID	39831240-0	319.75	268.70	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
DET DESFUNDAT TEVI	39831240-0	23.49	19.74	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
HARTIE PROSOP 300M	39831240-0	191.42	160.86	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
SACI MENAJ 60L	39831240-0	223.55	187.86	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
BALSAM RUFE	39831240-0	30.75	25.84	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
PERIE	39831240-0	11.42	9.60	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
PERIE	39831240-0	3.74	3.14	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
MR MUSCLE GEL	39831240-0	37.72	31.70	buget local	AD	30.08.2021	27.08.2021	Online	Comisia de achizitie
SERVETELE DEZINFECTANTE	39831240-0	777.31	653.20	buget local	AD	02.09.2021	01.09.2021	Online	Comisia de achizitie
A15 DEZ. CONCENTRAT SUPRAFETE	39831240-0	664.97	558.80	buget local	AD	02.09.2021	01.09.2021	Online	Comisia de achizitie
HARTIE IGIENICA MINIJAMBO 170M	39831240-0	2 885.75	2 425.00	buget local	AD	06.09.2021	02.09.2021	Online	Comisia de achizitie
HEXID DEZINFECTANT 5 L	39831240-0	2 856.00	2 400.00	buget local	AD	08.09.2021	02.09.2021	Online	Comisia de achizitie
MOP BUMBAC 250g	39831240-0	380.44	319.70	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
REZERVA SERVETELE DISPENSER	33760000-5	2 342.40	1 968.40	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
SACI MENAJ 120L	39831240-0	131.02	110.10	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
VILEDA LAVETE	39831240-0	776.83	652.80	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
VANISH	39831240-0	76.02	63.88	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
PAPUCI IGIENICI	18143000-3	1 309.00	1 100.00	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
SACI MENAJ 60L	39831240-0	238.60	200.50	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
SACI MENAJ 35L	39831240-0	150.42	126.40	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
ANTICALCAR	39831240-0	669.98	563.01	buget local	AD	08.09.2021	07.12.2021	Online	Comisia de achizitie
DERO AUTOMAT	39800000-0	502.19	422.01	buget local	AD	08.09.2021	07.12.2021	Online	Comisia de achizitie
JASOL PAST.DEZINF.	24455000-8	570.49	479.40	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
SANO BLUE DETERGENT WC150GR	39831240-3	619.75	520.80	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
SACI MENAJ 160L	39831240-1	80.11	67.32	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
MANUSI 100/CUTIE	39831240-0	806.92	678.08	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
LAVETE ROLA	33764000-3	139.80	117.48	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
SERVETELE CUTIE	33764000-3	88.54	74.40	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie

SAPUN LICHID 5l	33711900-6	176.12	148.00	buget local	AD	08.09.2021	07.09.2021	Online	Comisia de achizitie
PROSOP Z 2 STRATURI	33764000-3	422.38	354.94	buget local	AD	13.09.2021	10.09.2021	Online	Comisia de achizitie
PROSOP Z 2 STRATURI	33764000-3	30.18	25.36	buget local	AD	13.09.2021	10.09.2021	Online	Comisia de achizitie
DISPENSER PENTRU SERVETELE	39831240-0	336.00	282.35	buget local	AD	13.09.2021	10.09.2021	Online	Comisia de achizitie
DOZATOR SAPUN LICHID	39831240-0	488.00	410.08	buget local	AD	13.09.2021	10.09.2021	Online	Comisia de achizitie
HARTIE DISPENSER Z	33764000-3	1 351.46	1 135.68	buget local	AD	13.09.2021	10.09.2021	Online	Comisia de achizitie
HARTIE DISPENSER Z	33764000-3	6.19	5.20	buget local	AD	13.09.2021	10.09.2021	Online	Comisia de achizitie
DEZINFECTANT PENTRU SUPRAFETE A+OXY 1L	39831240-0	565.25	475.00	buget local	AD	30.09.2021	29.09.2021	Online	Comisia de achizitie
DEZINFECTANT PENTRU SUPRAFETE A+OXY 1L	39831240-0	565.25	475.00	buget local	AD	08.11.2021	08.11.2021	Online	Comisia de achizitie
SACI MENAJ 150 l	19640000-4	157.20	132.10	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
Fairy detergent vase	39831240-0	39.90	33.53	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
LAVETE S-B rola	39831240-0	177.48	149.14	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
MOP BBC COLOR	39831200-8	419.50	352.52	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
MOP BBC COLOR	39831200-8	8.40	7.06	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
SAPUN LICHID	33711900-6	178.64	150.12	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
SERVETELE CUTIE	33764000-3	31.40	26.39	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
SANO BLUE DETERGENT WC150GR	39831240-0	524.50	440.76	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
LENOr	39831240-0	110.49	92.85	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
JASOL PAST.DEZINF.	24455000-8	462.84	388.94	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
PROSOP ROLA	33763000-6	155.82	130.94	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
MOP BUMBAC	39800000-0	405.00	340.34	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
SACI MENAJ 35L	39831240-0	179.40	150.76	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
SACI MENAJ 60L	39831240-0	178.40	149.92	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
MR PROPER	39831240-0	81.00	68.07	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
VILEDA LAVETE	39831240-0	787.80	662.02	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
SACI MENAJ 120L	39831240-0	422.80	355.29	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
PAPUCI IGIENICI	18143000-3	523.60	440.00	buget local	AD	09.11.2021	09.11.2021	Online	Comisia de achizitie
MOP BUMBAC 250 gr ROSU	39831240-0	49.70	41.76	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
DEZINFECTANT BACTISEPT FRESH 1L	39831240-0	214.40	180.17	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
HARTIE PROSOP 150M	39831240-0	206.88	173.85	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
SAPUN LICHID 5 LITRI	39831240-0	75.35	63.32	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
SACI MENAJ 160L	39831240-0	41.90	35.21	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
SOLUTIE MOBILA	39831240-0	208.50	175.21	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
MANUSI 100/CUTIE	39831240-0	283.05	237.86	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
FARAS CU COADA	39831240-0	63.80	53.61	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
DETERGENT PARCHET	39831240-0	170.55	143.32	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
SACI MENAJ 60L	39831240-0	76.05	63.91	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
IGIENOL	39831240-0	186.90	157.06	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
SACI MENAJ 35L	39831240-0	33.76	28.37	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
SACI MENAJ 120L	39831240-0	170.70	143.45	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
SANO ANTIKALKAR	39831240-0	151.20	127.06	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
Laveta microfibra	39831240-0	143.20	120.34	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
MATURA STRADA	39831240-0	196.68	165.28	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
MATURA INTERIOR	39831240-0	57.60	48.40	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
MANUSI MENAJ	19520000-7	81.90	68.82	buget local	AD	16.11.2021	15.11.2021	Online	Comisia de achizitie
SAPUN LICHID 5 LITRI	39831240-0	178.60	150.08	buget local	AD	16.11.2021	16.11.2021	Online	Comisia de achizitie
HARTIE DISPENSER Z	39831240-0	1 435.14	1 206.00	buget local	AD	16.11.2021	16.11.2021	Online	Comisia de achizitie
SANO ANTI KALK UNIVERSAL 700ML	39831240-0	133.99	112.60	buget local	AD	16.11.2021	16.11.2021	Online	Comisia de achizitie
LAVETE UNIVERSALE EPACK	39831240-0	171.72	144.30	buget local	AD	16.11.2021	16.11.2021	Online	Comisia de achizitie
SACI MENAJ 60L	39831240-0	101.86	85.60	buget local	AD	16.11.2021	16.11.2021	Online	Comisia de achizitie
JASOL PAST.DEZINF.	24455000-8	385.80	324.20	buget local	AD	16.11.2021	16.11.2021	Online	Comisia de achizitie
SACI MENAJ 120L	39831240-0	284.50	239.08	buget local	AD	22.11.2021	22.11.2021	Online	Comisia de achizitie
SACI MENAJ 35L	39831240-0	135.04	113.48	buget local	AD	22.11.2021	22.11.2021	Online	Comisia de achizitie
SACI MENAJ 60L	39831240-0	329.55	276.93	buget local	AD	22.11.2021	22.11.2021	Online	Comisia de achizitie
DETERGENT PARCHET	33764000-3	168.95	141.97	buget local	AD	22.11.2021	22.11.2021	Online	Comisia de achizitie
SACI MENAJ 160L	19640000-4	83.80	70.42	buget local	AD	22.11.2021	22.11.2021	Online	Comisia de achizitie
SAPUN LICHID 5 LITRI	39831240-0	45.21	37.99	buget local	AD	22.11.2021	22.11.2021	Online	Comisia de achizitie
HARTIE DISPENSER Z	39831240-0	2 360.00	1 983.19	buget local	AD	22.11.2021	22.11.2021	Online	Comisia de achizitie
SOLUTIE CURATAT WC	39831240-0	253.28	212.84	buget local	AD	22.11.2021	22.11.2021	Online	Comisia de achizitie

HARTIE IGIENICA MINIJAMBO 170M	39831240-0	4 430.75	3 723.32	buget local	AD	22.11.2021	22.11.2021	Online	Comisia de achizitie
HARTIE IGIENICA MINIJAMBO 170M	39831240-0	13.19	11.08	buget local	AD	22.11.2021	22.11.2021	Online	Comisia de achizitie
IGIENOL	39831240-0	93.45	78.53	buget local	AD	25.11.2021	25.11.2021	Online	Comisia de achizitie
SANO ANTIKALKAR	39831240-0	151.20	127.06	buget local	AD	25.11.2021	25.11.2021	Online	Comisia de achizitie
MATURA SORG	39831240-0	207.78	174.61	buget local	AD	25.11.2021	25.11.2021	Online	Comisia de achizitie
MANUSI 100/CUTIE	39831240-0	283.20	237.98	buget local	AD	25.11.2021	25.11.2021	Online	Comisia de achizitie
MOP BUMBAC 250 gr ROSU	39831240-0	248.50	208.82	buget local	AD	25.11.2021	25.11.2021	Online	Comisia de achizitie
SAPUN LICHID 5 LITRI	39831240-0	111.60	93.78	buget local	AD	26.11.2021	26.11.2021	Online	Comisia de achizitie
VILEDA LAVETE	39831240-0	262.60	220.67	buget local	AD	26.11.2021	26.11.2021	Online	Comisia de achizitie
JASOL PAST.DEZINF.	24455000-8	347.31	291.86	buget local	AD	26.11.2021	26.11.2021	Online	Comisia de achizitie
JASOL PAST.DEZINF.	24455000-8	38.57	32.41	buget local	AD	26.11.2021	26.11.2021	Online	Comisia de achizitie
REZERVA SERVETELE DISPENSER	33760000-5	1 165.50	979.41	buget local	AD	26.11.2021	26.11.2021	Online	Comisia de achizitie
HARTIE IGIENICA MINIJAMBO 170M	39831240-0	880.62	740.02	buget local	AD	26.11.2021	26.11.2021	Online	Comisia de achizitie
VILEDA LAVETE	39831240-0	131.20	110.25	buget local	AD	07.12.2021	06.12.2021	Online	Comisia de achizitie
DETERGENT SUPRAFETE SANO	39831240-0	29.79	25.03	buget local	AD	07.12.2021	06.12.2021	Online	Comisia de achizitie
REZERVA SERVETELE DISPENSER	33760000-5	186.48	156.71	buget local	AD	07.12.2021	06.12.2021	Online	Comisia de achizitie
REZERVA SERVETELE DISPENSER	33760000-5	7.78	6.54	buget local	AD	07.12.2021	06.12.2021	Online	Comisia de achizitie
SAPUN LICHID 5 LITRI	39831240-0	107.20	90.08	buget local	AD	07.12.2021	06.12.2021	Online	Comisia de achizitie
SAPUN LICHID 5 LITRI	39831240-0	53.78	45.19	buget local	AD	07.12.2021	06.12.2021	Online	Comisia de achizitie
DETERGENT PARDOSELI SANO	39831240-0	89.40	75.13	buget local	AD	07.12.2021	06.12.2021	Online	Comisia de achizitie
MOP BUMBAC 250 gr ROSU	39831240-0	210.40	176.81	buget local	AD	07.12.2021	07.12.2021	Online	Comisia de achizitie
LAVETE MICROFIBRA	39831240-0	75.80	63.70	buget local	AD	07.12.2021	07.12.2021	Online	Comisia de achizitie
LAVETE SANO ROLA	39525100-9	166.98	140.32	buget local	AD	07.12.2021	07.12.2021	Online	Comisia de achizitie
HARTIE IGIENICA 2 STR M JU.	39525100-9	102.72	86.32	buget local	AD	07.12.2021	07.12.2021	Online	Comisia de achizitie
SERVETELE CUTIE	39525100-9	38.28	32.17	buget local	AD	07.12.2021	07.12.2021	Online	Comisia de achizitie
SERVETELE CUTIE	39525100-9	3.66	3.08	buget local	AD	07.12.2021	07.12.2021	Online	Comisia de achizitie
TOTAL Articol 20.01.02		**60 999.94**	**51 260.45**					**Online**	**Comisia de achizitie**

Incalzit, iluminat si forta motrica 20.01.03

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
Incalzit, iluminat si forta motrica	79342320-2		181080	buget local	cumparare directa	2021	2021	off-line	Comisia de achizitie
TOTAL			**181080**						

Apa,canal si salubritate 20.01.04

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
Apa, canal, salubrizare	65100000-4		48000	buget local	cumparare directa	2021	2021	off-line	Comisia de achizitie
TOTAL			**48000**						

Posta,telecomunicatii,radio,tv,internet 20.01.08

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
Telefon, posta si internetul	64211000-8		15000	buget local	cumparare directa	2021	2021	off-line	Comisia de achizitie
TOTAL			**15000**						

Materiale functionale 20.01.09

Obiectul Contractului	Cod CPV	Valoare estimata cu TVA	Valoare estimata fara TVA	Sursa de finantare	Procedura de atribuire	Data initiere procedura	Data finalizare procedura	Modalitatea de derulare a procedurii de atribuirii online/offline	Persoana responsabila
INTRERUPATOR DUBLU	44411000-4	7.98	6.71	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
DILUANT	44111400-5	9.87	8.29	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
BURGHIU SDS	44512900-1	37.63	31.62	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
BIDINELE	39224210-3	11.53	9.69	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
PENSULA PT VOPSEA	39224210-3	10.38	8.72	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
SET TRAFALET /GRATAR	39224210-3	13.57	11.40	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
CUMPANA-NIVELA MAGNETICA HOLZER	44423000-1	61.95	52.06	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
BIT 1/4 SET 2BUC	44423000-1	10.97	9.22	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
Adaptor MAGNETIC	32351000-8	8.53	7.17	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
SAIBA PLATA 10MM	44532200-0	47.12	39.60	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
DIBLU PLUS SURUB 10X200MM	44190000-8	745.54	626.50	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
DIBLU PLUS SURUB 10X200MM	44190000-8	4.73	3.97	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
AdEZIV INJECTABIL	44190000-8	155.01	130.26	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
VOPSEA ALBA DANKE	44810000-1	19.86	16.69	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
SILICON ACRYLIC	44810000-1	4.74	3.98	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
Abonament servicii actualizare LexNavigator	75111200-9	1 461.52	1 228.17	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
COS CU PEDALA 5L	44423000-1	142.80	120.00	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
FISA DE MAGAZIE	22820000-4	119.00	100.00	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
Servicii rinnoire nume domeniu	72417000-6	70.33	59.10	buget local	cumparare directa	2021	2021	off-line	Comisia de achizitie
HUB USB AXAGON	30232000-4	470.05	395.00	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
DILUANT	44111400-5	24.47	20.56	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
PENSULA LAC	39224210-3	23.32	19.60	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
BIDINEA VAR	39224210-3	34.37	28.88	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
SET 2 ROLE BURETE	39224210-3	10.66	8.96	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
CIMENT PENTRU ZIDARIE 40 KG	44192000-2	21.85	18.36	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
ULEI IN 0.9 L	44810000-1	69.04	58.02	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
OSKAR SILIKON WENGE 2.5 L	44810000-1	191.99	161.34	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
SPOR LAC WENGE 2.5 L	44810000-1	154.01	129.42	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
SET 10 DISCURI ABRAZIVE P80	44192000-2	16.42	13.80	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie

SURUB HEX	44192000-2	26.00	21.85	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
CAP TUB MAG E6,3 HEX	44192000-2	15.17	12.75	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
SET BITI 31 PIESE KRONUS	44192000-2	30.94	26.00	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
VOPSEA CASABELLA NEGRU 2.5L	44810000-1	54.67	45.94	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
SNUR MOTOCOASA 2.4MMX15M	42670000-3	35.09	29.49	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
VAR SAC 20KG	44192000-2	29.00	24.37	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
VAR SAC 20KG	44192000-2	14.54	12.22	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
OSKAR RUGINA EM NEGRU 0.5L	44810000-1	30.57	25.69	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
PERIE SARMA MANER LUNG	44512000-2	9.71	8.16	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
PENSULA	44512000-2	50.16	42.15	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
TAVA ZUGRAVIT	44512000-2	11.23	9.44	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
TRAFALET	44512000-2	13.19	11.08	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
Servicii reconditionat jaluzele	50000000-5	1 787.38	1 502.00	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
ACUMULATOR 12V/7A	31430000-9	166.60	140.00	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
SET 2 PALETE PPR130 +MINGI FR	37452740-0	75.98	63.85	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
SET 72 MINGI TENIS DE MASA ARTENGO FB830*40+	37452740-0	59.99	50.41	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
PALETA TENIS TTR100 3* ALLROUND	37452740-0	79.98	67.21	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
FLUTURASI PSC 100X6 MEDIUM	37452740-0	114.95	96.60	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
FILEU TENIS DE MASA ROLLNET	37452740-0	39.99	33.61	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
FISA SU	22820000-4	11.88	9.98	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
FISA SSM	22820000-4	11.88	9.98	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
Mentenanta editare diplome	72000000-5	786.11	660.60	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
ACUMULATOR 7AH	31430000-9	83.30	70.00	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
ACUMULATOR 12V/4A	31430000-9	178.50	150.00	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
ACUMULATOR 5AH	31430000-9	59.50	50.00	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
MEMORIE STICK USB 16 GB	39263000-3	235.38	197.80	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
STAMPILA PRINTER 20	30192153-8	55.00	46.22	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
CATALOG V-VIII	22820000-4	207.24	174.15	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
CATALOG I-IV	22900000-9	207.24	174.15	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
CATALOG LICEU	22900000-9	414.48	348.30	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
CATALOG CLASA PREGATITOARE	22000000-0	46.05	38.70	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie

CARNET ELEV I-IV	22900000-9	79.14	66.50	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
CARNET ELEV V-VIII	22900000-9	79.14	66.50	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
CARNET ELEV LICEU	22900000-9	158.27	133.00	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
REGISTRU INTRARE-IESIRE	22820000-4	74.97	63.00	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
REGISTRU DICTANDO/MATEMATICA A4	22820000-4	152.33	128.01	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
CATALOG PRESCOLARI	22000000-0	63.19	53.10	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
DILUANT	44111400-5	12.23	10.28	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
CHITANTIER A6 3EX	22820000-4	203.49	171.00	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
PRELUNGITOR 5M	44411000-4	152.94	128.52	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
FISA SU	22820000-4	14.88	12.50	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
FISA SSM	22820000-4	14.88	12.50	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
MARKER WHITEBOARD SCHNEIDER NEGRU	30192123-9	1 780.00	1 495.80	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
Solid State Drive Kingston A400 480 GB	30000000-9	220.00	184.87	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
Refill toner+chip cartuse imprim. color	30125110-5	9 364.00	7 868.91	buget local	cumparare directa	2021	2021	Online	Comisia de achizitie
	TOTAL	73999	62184						

Alte bunuri si servicii 20.01.30

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
Servicii curatare cos fum	90915000-4	480.00	403.36	buget local	AD	23.08.2021	23.08.2021	Online	Comisia de achizitie
Servicii de medicina muncii	85147000-1	1 421.85	1 194.83	buget local	AD	20.09.2021	20.09.2021	Online	Comisia de achizitie
Servicii de evaluare psihologica	85121270-6	1 197.48	1 006.29	buget local	AD	21.09.2021	21.09.2021	Online	Comisia de achizitie
Publicare anunt Pachet Complet Publicare Concurs	79341000-6	399.00	335.29	buget local	AD	24.11.2021	24.11.2021	Online	Comisia de achizitie
Publicare anunt Pachet Complet Publicare Concurs	79341000-6	399.00	335.29	buget local	AD	05.01.2021	05.01.2021	Online	Comisia de achizitie
Publicare anunt Pachet Complet Publicare Concurs	79341000-6	399.00	335.29	buget local	AD	05.01.2021	05.01.2021	Online	Comisia de achizitie
Publicare anunt Pachet Complet Publicare Concurs	79341000-6	399.00	335.29	buget local	AD	25.05.2021	25.05.2021	Online	Comisia de achizitie
Publicare anunt Pachet Complet Publicare Concurs	79341000-6	399.00	335.29	buget local	AD	18.06.2021	18.06.2021	Online	Comisia de achizitie
Publicare anunt Pachet Complet Publicare Concurs	79341000-6	399.00	335.29	buget local	AD	27.07.2021	27.07.2021	Online	Comisia de achizitie
Analiza apa	71900000-7	820.00	689.08	buget local	AD	23.09.2021	23.09.2021	Online	Comisia de achizitie
Analiza apa	71900000-7	820.00	689.08	buget local	AD	24.03.2021	24.03.2021	Online	Comisia de achizitie
Serv. RSVTI cf. contr. 1896/08.06.2021	71630000-3	504.20	423.70	buget local	AD	27.09.2021	27.09.2021	Online	Comisia de achizitie
Serv. RSVTI cf. contr. 1896/08.06.2021	71630000-3	504.20	423.70	buget local	AD	28.10.2021	28.10.2021	Online	Comisia de achizitie
Serv. RSVTI cf. contr. 1896/08.06.2021	71630000-3	504.20	423.70	buget local	AD	19.11.2021	19.11.2021	Online	Comisia de achizitie
Serv. RSVTI cf. contr. 1896/08.06.2021	71630000-3	504.20	423.70	buget local	AD	08.12.2021	08.12.2021	Online	Comisia de achizitie
Serv. RSVTI cf. contr. 1896/08.06.2021	71630000-3	504.20	423.70	buget local	AD	08.12.2021	08.12.2021	Online	Comisia de achizitie
Serv. RSVTI cf. contr. 1896/08.06.2021	71630000-3	504.20	423.70	buget local	AD	10.06.2021	10.06.2021	Online	Comisia de achizitie
Serv. RSVTI cf. contr. 1896/08.06.2021	71630000-3	504.20	423.70	buget local	AD	19.07.2021	19.07.2021	Online	Comisia de achizitie
Serv. RSVTI cf. contr. 1896/08.06.2021	71630000-3	504.20	423.70	buget local	AD	26.08.2021	26.08.2021	Online	Comisia de achizitie
Servicii RSVTI conform act aditional nr 1/25.01.2021	71356200-0	600.00	504.20	buget local	AD	11.02.2021	11.02.2021	Online	Comisia de achizitie
Servicii RSVTI conform act aditional nr 1/25.01.2021	71356200-0	600.00	504.20	buget local	AD	18.03.2021	18.03.2021	Online	Comisia de achizitie
Servicii RSVTI conform act aditional nr 1/25.01.2021	71356200-0	600.00	504.20	buget local	AD	28.04.2021	28.04.2021	Online	Comisia de achizitie
Servicii RSVTI conform act aditional nr 1/25.01.2021	71356200-0	600.00	504.20	buget local	AD	28.05.2021	28.05.2021	Online	Comisia de achizitie
Verificare PRAM	71314000-2	1 080.00	907.56	buget local	AD	24.08.2021	24.08.2021	Online	Comisia de achizitie
Reparatie mobilier scolar	50850000-8	2 677.50	2 250.00	buget local	AD	12.10.2021	12.10.2021	Online	Comisia de achizitie
Reparatie mobilier scolar	50850000-8	9 710.40	8 160.00	buget local	AD	27.10.2021	27.10.2021	Online	Comisia de achizitie

Reparatie mobilier scolar	50850000-8	1 776.00	1 492.44	buget local	AD	16.11.2021	16.11.2021	Online	Comisia de achizitie
Reparatie mobilier scolar	50850000-8	1 399.00	1 175.63	buget local	AD	17.11.2021	17.11.2021	Online	Comisia de achizitie
VERIFICAT HIDRANTI INTERIORI	50413200-5	228.00	191.60	buget local	AD	23.09.2021	23.09.2021	Online	Comisia de achizitie
VERIFICAT HIDRANTI INTERIORI	50413200-5	228.00	191.60	buget local	AD	11.03.2021	11.03.2021	Online	Comisia de achizitie
PENSULA 100MM	44192000-2	57.52	48.34	buget local	AD	11.06.2021	11.06.2021	Online	Comisia de achizitie
PENSULA 50MM	44192000-2	18.71	15.72	buget local	AD	11.06.2021	11.06.2021	Online	Comisia de achizitie
LACAT	44190000-8	26.91	22.61	buget local	AD	17.09.2021	17.09.2021	Online	Comisia de achizitie
LACAT	44190000-8	71.76	60.30	buget local	AD	17.09.2021	17.09.2021	Online	Comisia de achizitie
DOZATOR DEZINFECTANT LIMPIO CU SENZOR	39831700-3	267.24	224.57	buget local	AD	17.09.2021	17.09.2021	Online	Comisia de achizitie
TRAFALET	39224210-3	9.61	8.08	buget local	AD	11.06.2021	11.06.2021	Online	Comisia de achizitie
BANDA IZOLER	31651000-4	11.28	9.48	buget local	AD	17.09.2021	17.09.2021	Online	Comisia de achizitie
Asistenta program informatic contabilitate	72600000-6	5 975.00	5 021.01	buget local	AD	07.09.2021	07.09.2021	Online	Comisia de achizitie
Servicii monitorizare video	79711000-1	3 382.00	2 842.02	buget local	AD	10.09.2021	10.09.2021	Online	Comisia de achizitie
Abonament purificatoare apa	51514110-2	3 564.00	2 994.96	buget local	AD	13.09.2021	13.09.2021	Online	Comisia de achizitie
BATERIE LAVOAR	44423000-1	349.56	293.75	buget local	AD	17.09.2021	17.09.2021	Online	Comisia de achizitie
BALAMA SUDABILA	44423000-1	24.86	20.89	buget local	AD	17.09.2021	17.09.2021	Online	Comisia de achizitie
BALAMA SUDABILA	44423000-1	22.94	19.28	buget local	AD	17.09.2021	17.09.2021	Online	Comisia de achizitie
DOZATOR SAPUN LICHID	44423000-1	307.56	258.45	buget local	AD	17.09.2021	17.09.2021	Online	Comisia de achizitie
BALAMA INCHIDERE COMPLETA	44423000-1	21.60	18.15	buget local	AD	17.09.2021	17.09.2021	Online	Comisia de achizitie
PAHARE PLASTIC ALBE 100/SET	39221123-5	2 844.00	2 389.92	buget local	AD	20.09.2021	20.09.2021	Online	Comisia de achizitie
SERVICII DEZINSECTIE	90921000-9	9 317.00	7 829.41	buget local	AD	21.09.2021	21.09.2021	Online	Comisia de achizitie
SERVICII DERATIZARE	90921000-9	192.00	161.34	buget local	AD	21.09.2021	21.09.2021	Online	Comisia de achizitie
Servicii paza	79713000-5	16 990.00	14 277.31	buget local	AD	01.10.2021	01.10.2021	Online	Comisia de achizitie
CABLU SEMNAL JEH	31321210-7	1 902.40	1 598.66	buget local	AD	06.10.2021	06.10.2021	Online	Comisia de achizitie
Servicii de reconditionat rafturi	50000000-5	1 817.00	1 526.89	buget local	AD	04.11.2021	04.11.2021	Online	Comisia de achizitie
Servicii de curatat jgheaburi si uluce	45261900-3	1 200.00	1 008.40	buget local	AD	04.11.2021	04.11.2021	Online	Comisia de achizitie
SARE ANTIDERAPAJ	44423000-1	193.08	162.25	buget local	AD	16.11.2021	16.11.2021	Online	Comisia de achizitie
BEC LED A60	44423000-1	160.60	134.96	buget local	AD	16.11.2021	16.11.2021	Online	Comisia de achizitie
MANUSI ANSELL HYFLEX	18143000-3	203.04	170.62	buget local	AD	16.11.2021	16.11.2021	Online	Comisia de achizitie
SARE PASTILE DEDURIZARE	44423000-1	26.52	22.29	buget local	AD	16.11.2021	16.11.2021	Online	Comisia de achizitie
MASCA PROTECTIE MEDICALA 3 straturi 3 pliuri	18143000-3	1 344.37	1 129.72	buget local	AD	17.11.2021	17.11.2021	Online	Comisia de achizitie
MASCA PROTECTIE MEDICALA 3 straturi 3 pliuri	18143000-3	15.63	13.13	buget local	AD	17.11.2021	17.11.2021	Online	Comisia de achizitie
MANUSI LATEX 100 BUC/SET	18143000-3	348.00	292.44	buget local	AD	17.11.2021	17.11.2021	Online	Comisia de achizitie
COS GUNOI 55L GALBEN	39224340-3	637.00	535.29	buget local	AD	23.11.2021	23.11.2021	Online	Comisia de achizitie
COS 25L	39224340-3	154.00	129.41	buget local	AD	23.11.2021	23.11.2021	Online	Comisia de achizitie
MASCA PROTECTIE MEDICALA 3 straturi 3 pliuri	18143000-3	642.60	540.00	buget local	AD	25.11.2021	25.11.2021	Online	Comisia de achizitie
ANTIDERAPANT	44423000-1	201.12	169.01	buget local	AD	07.12.2021	07.12.2021	Online	Comisia de achizitie
SERVICII DE INTRETINERE INSTALATIE TERMICA GPP 10	50720000-8	1 252.68	1 052.67	buget local	AD	10.12.2021	10.12.2021	Online	Comisia de achizitie
Abonament purificatoare apa	51514110-2	5 909.00	4 965.55	buget local	AD	08.06.2021	08.06.2021	Online	Comisia de achizitie
Arhivare	79995100-6	30 757.36	25 846.52	buget local	AD	28.06.2021	28.06.2021	Online	Comisia de achizitie
Service instalatie avertizare incendiu	50324100-3	390.00	327.73	buget local	AD	13.08.2021	13.08.2021	Online	Comisia de achizitie
Servicii spalare geamuri exterioare	90910000-9	3 000.00	2 521.01	buget local	AD	26.08.2021	26.08.2021	Online	Comisia de achizitie
	TOTAL	**168000**	**141 176.47**						

	Repartii curente 20.02								
Obiectul Contractului	**Cod CPV**	**Valoare estimata cu TVA**	**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**
REPARATII CURENTE HOLURI	45453100-8	44 375.00		buget local	AD	16.08.2021	16.08.2021	Online	Comisia de achizitie
REPARATII CURENTE ACOPERIS SI CURATAT BURLANE	45261900-3	5 600.00		buget local	AD	24.08.2021	24.08.2021	Online	Comisia de achizitie
REPARATII CURENTE ACOPERIS MAGAZIE SI CAMERA CENTRALA DETECTIE FUM	45261900-3	4 014.00		buget local	AD	08.09.2021	08.09.2021	Online	Comisia de achizitie
REPARATII CURENTE CENTRALA TERMICA GPN16	45261900-3	16 400.00		buget local	AD	09.09.2021	09.09.2021	Online	Comisia de achizitie
MONTARE CABLU SI REPARATII TRECERI PRIN ELEMENTE DE CONSTRUCTII	45261900-3	2 190.00		buget local	AD	22.09.2021	22.09.2021	Online	Comisia de achizitie
Reparatii Sali de clasa	45261900-3	5 010.00		buget local	AD	08.12.2021	08.12.2021	Online	Comisia de achizitie
REPARATII CURENTE,PARDOSELI SI ZUGRAVIT S3 SI S4	45261900-3	9 970.00		buget local	AD	23.08.2021	23.08.2021	Online	Comisia de achizitie
TOTAL		87559							

Reparatii curente 20.02

Bunuri de natura obiectelor de inventar 20.05

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
Ecran de proiectie manual 200*200cm	32321000-9	269.99	226.88	buget local	AD	13.05.2021	13.05.2021	Online	Comisia de achizitie
SET RACHETE BADMINTON BR100 SET STARTERY	-	359.94	302.47	buget local	AD	01.06.2021	02.06.2021	Online	Comisia de achizitie
SET EASY BADMINTON+FILEU 3M PEACOCK	-	281.98	236.96	buget local	AD	01.06.2021	02.06.2021	Online	Comisia de achizitie
SET EASY BADMINTON+FILEU 3M	-	281.98	236.96	buget local	AD	01.06.2021	02.06.2021	Online	Comisia de achizitie
HARTA PROVINCIILE ROMANE MOESIA INFERIOR SI DACIA	-	96.00	80.67	buget local	AD	16.06.2021	16.06.2021	Online	Comisia de achizitie
HARTA CIVILIZATIA GETO-DACILOR PROVINCIILE ROMANE MOESIA INFERIOR SI DACIA 1400x1000	-	96.00	80.67	buget local	AD	16.06.2021	16.06.2021	Online	Comisia de achizitie
HARTA TARILE ROMANE DE LA MIJ. SEC XVIII PANA LA 1859 1400x1000	-	96.00	80.67	buget local	AD	16.06.2021	16.06.2021	Online	Comisia de achizitie
HARTA TARILE ROMANE IN SEC XVI-XVIII 1400x1000	-	96.00	80.67	buget local	AD	16.06.2021	16.06.2021	Online	Comisia de achizitie
HARTA TARILE ROMANE IN SECOLELE XIV-XVI 1400x1000	-	96.00	80.67	buget local	AD	16.06.2021	16.06.2021	Online	Comisia de achizitie
HARTA ROMANIA INTRE 1859-1914 1400x1000	-	96.00	80.67	buget local	AD	16.06.2021	16.06.2021	Online	Comisia de achizitie
HARTA ROMANIA INTRE ANII 1918-1940 1400x1000	-	96.00	80.67	buget local	AD	16.06.2021	16.06.2021	Online	Comisia de achizitie
HARTA LUMEA GREACA IN ANTICHITATE	-	96.00	80.67	buget local	AD	16.06.2021	16.06.2021	Online	Comisia de achizitie
MARILE DESCOPERIRI GEOGRAFICE SI CUCERIRILE COLONIALE	-	96.00	80.67	buget local	AD	16.06.2021	16.06.2021	Online	Comisia de achizitie
ECRAN DE PROIECTIE MANUAL A+SCREEN WS1-200	-	4 049.99	3 403.35	buget local	AD	28.06.2021	16.07.2021	Online	Comisia de achizitie
UNITATE DE PRINTARE COLOR KONICA-MINOLTA BIZHUB C224	-	2 430.00	2 042.02	buget local	AD	12.07.2021	12.07.2021	Online	Comisia de achizitie
TABLA VERDE 150x120	-	415.01	348.75	buget local	AD	15.07.2021	16.07.2021	Online	Comisia de achizitie
TABLA VERDE 300x120	-	2 459.98	2 067.21	buget local	AD	15.07.2021	16.07.2021	Online	Comisia de achizitie
TABLA ALBA MAGNETICA 120x150	-	375.02	315.14	buget local	AD	15.07.2021	16.07.2021	Online	Comisia de achizitie
TABLA ALBA MAGNETICA 180X120	-	499.01	419.34	buget local	AD	15.07.2021	16.07.2021	Online	Comisia de achizitie
TABLA ALBA MAGNETICA 220X120	30195900-1	1 574.98	1 323.51	buget local	AD	15.07.2021	16.07.2021	Online	Comisia de achizitie
TABLA ALBA MAGNETICA 240X120	30195900-1	1 397.99	1 174.78	buget local	AD	15.07.2021	16.07.2021	Online	Comisia de achizitie
SCAUN ERGOS 06	-	18 257.98	15 342.84	buget local	AD	04.08.2021	04.08.2021	Online	Comisia de achizitie
MULTIFUNCTIONAL MLT3025VBI WORKCENTRE3025	-	533.90	448.66	buget local	AD	04.10.2021	06.10.2021	Online	Comisia de achizitie
164165 BOOMWHACKERS OC-8G	-	69.00	57.98	buget local	AD	05.10.2021	06.10.2021	Online	Comisia de achizitie
156700 BOOMWHACKERS BW-DG TUBURI	-	129.00	108.40	buget local	AD	05.10.2021	06.10.2021	Online	Comisia de achizitie
350718 BOOMWHACKERS BW SET 04 BASIC SCHOOL	-	488.99	410.92	buget local	AD	05.10.2021	06.10.2021	Online	Comisia de achizitie
247238 GATOR GKC 88 HUSA CLAVIATURA	-	88.99	74.78	buget local	AD	05.10.2021	06.10.2021	Online	Comisia de achizitie
146377 TH TYP 6 HUSA ORGA	-	197.99	166.38	buget local	AD	05.10.2021	06.10.2021	Online	Comisia de achizitie
412450 FLAME KB15 WHW SCAUN PIAN	-	298.00	250.42	buget local	AD	05.10.2021	06.10.2021	Online	Comisia de achizitie
7513698 HERCULES KS120B STATIV ORGA	-	239.00	200.84	buget local	AD	05.10.2021	06.10.2021	Online	Comisia de achizitie
7402516 ROLAND KPD 90 WH PEDALIER	-	578.99	486.55	buget local	AD	05.10.2021	06.10.2021	Online	Comisia de achizitie
194986 GOLDON MUSIC TROLLEY 1 MODEL 30510	-	1 313.00	1 103.36	buget local	AD	05.10.2021	06.10.2021	Online	Comisia de achizitie
SEVALET LIRA MIC	-	1 900.00	1 596.64	buget local	AD	06.10.2021	06.10.2021	Online	Comisia de achizitie
Planseta 52x72	-	500.00	420.17	buget local	AD	06.10.2021	06.10.2021	Online	Comisia de achizitie
MASCA CALORIFER PAL	-	11 018.21	9 259.00	buget local	AD	08.10.2021	08.10.2021	Online	Comisia de achizitie
MULAJ CELULA ANIMALA	-	311.78	262.00	buget local	AD	08.10.2021	18.10.2021	Online	Comisia de achizitie
SECTIUNI MICROSCOPICE GENETICA UMANA SI ANIMALA	-	218.96	184.00	buget local	AD	08.10.2021	18.10.2021	Online	Comisia de achizitie
MODEL SISTEM DIGESTIV, RELIEF	-	654.50	550.00	buget local	AD	08.10.2021	18.10.2021	Online	Comisia de achizitie
STEMA ROMANIEI - PE SUPORT DE ALUMINIU 35*50 CM	-	2 363.50	1 986.13	buget local	AD	18.10.2021	19.10.2021	Online	Comisia de achizitie
STEMA ROMANIEI - PE SUPORT DE ALUMINIU 35*50 CM	-	81.95	68.87	buget local	AD	18.10.2021	19.10.2021	Online	Comisia de achizitie
BANCA SCOLARA INDIVIDUALA REGLABILA	-	15 518.08	13 040.40	buget local	AD	19.10.2021	19.10.2021	Online	Comisia de achizitie
BANCA SCOLARA INDIVIDUALA REGLABILA	-	242.76	204.00	buget local	AD	19.10.2021	19.10.2021	Online	Comisia de achizitie
SCAUN ERGOS 06 - ORANGE	-	5 907.00	4 963.87	buget local	AD	01.11.2021	02.11.2021	Online	Comisia de achizitie
SCAUN ERGOS 06 - ORANGE	-	178.99	150.41	buget local	AD	01.11.2021	02.11.2021	Online	Comisia de achizitie
CAPAC RABATABIL PIAN	-	499.80	420.00	buget local	AD	15.11.2021	16.11.2021	Online	Comisia de achizitie
MASA RABATABILA	-	3 391.50	2 850.00	buget local	AD	15.11.2021	16.11.2021	Online	Comisia de achizitie
SCARA AL 7 TREPTE DRALD7	-	194.67	163.59	buget local	AD	15.11.2021	16.11.2021	Online	Comisia de achizitie

SCARA AL ARTICULATA 4X3 HUW5008	-	343.72	288.84	buget local	AD	25.11.2021	25.11.2021	Online	Comisia de achizitie
SCARA 4 TREPTE DRAD4	-	114.00	95.80	buget local	AD	07.12.2021	07.12.2021	Online	Comisia de achizitie
TOTAL Articol 20.05.30	TOTAL	**80 894.13**	**67 978.26**						

Pregatire profesionala 20.13

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
Curs Inchiderea exercitiului financiar 2020 la instit publice	80500000-9	354.03	297.50	buget local	AD	11.01.2021	11.01.2021	Online	Comisia de achizitie
Curs CFP si ALOP	80000000-4	850.00	714.29	buget local	AD	19.03.2021	19.03.2021	Online	Comisia de achizitie
CURS IGIENA	80000000-4	300.00	252.10	buget local	AD	15.04.2021	15.04.2021	Online	Comisia de achizitie
CURS FORMARE PROFESIONALA - ACHIZITII PUBLICE	80530000-8	800.00	672.27	buget local	AD	05.07.2021	05.07.2021	Online	Comisia de achizitie
CURS FORMARE PROFESIONALA - ACHIZITII PUBLICE	80530000-8	800.00	672.27	buget local	AD	05.07.2021	05.07.2021	Online	Comisia de achizitie
CURS FORMARE PROFESIONALA- SECRETAR SCOALA	80530000-8	800.00	672.27	buget local	AD	09.07.2021	09.07.2021	Online	Comisia de achizitie
CURS IGIENA	80000000-4	120.00	100.84	buget local	AD	25.11.2021	25.11.2021	Online	Comisia de achizitie
Serviciu de instruire si formare profesionala	80000000-4	2 100.00	1 764.71	buget local	AD	25.11.2021	25.11.2021	Online	Comisia de achizitie
Cursuri agent paza	80000000-4	400.00	336.13	buget local	AD	03.12.2021	03.12.2021	Online	Comisia de achizitie
Serviciu de instruire si formare profesionala	80000000-4	2 100.00	1 764.71	buget local	AD	03.12.2021	03.12.2021	Online	Comisia de achizitie
TOTAL		8624.03	7 247.08						

Protectia muncii 20.14

Obiectul Contractului	Cod CPV	Valoare estimata cu TVA	Valoare estimata fara TVA	Sursa de finantare	Procedura de atribuire	Data initiere procedura	Data finalizare procedura	Modalitatea de derulare a procedurii de atribuirii online/offline	Persoana responsabila
Servicii SSM si SU	79417000-0	1685.84	1416.67	987	AD	16.08.2021	08.11.2021	Online	Comisia de achizitie
SALOPETE SIMPLE PERSONALIZATE	18143000-3	486.02	408.42	993	AD	19.08.2021	24.08.2021	Online	Comisia de achizitie
SANDALE CU BOMBEU METALIC	18143000-3	528	443.7	993	AD	19.08.2021	24.08.2021	Online	Comisia de achizitie
MANUSI CAUCIUC	18143000-3	17.85	15	993	AD	19.08.2021	24.08.2021	Online	Comisia de achizitie
MANUSI LACATUS	18143000-3	71.97	60.48	993	AD	19.08.2021	24.08.2021	Online	Comisia de achizitie
TRICOU SIMPLU PERSONALIZAT	18143000-3	114.03	95.82	993	AD	19.08.2021	24.08.2021	Online	Comisia de achizitie
SABOTI ALBI	18143000-3	839.95	705.84	993	AD	19.08.2021	24.08.2021	Online	Comisia de achizitie
VERIFICAT STINGATOARE P6 SI G2	50413200-5	808.01	679	999	AD	25.08.2021	26.08.2021	Online	Comisia de achizitie
CLESTE TAIAT FIER BETON	35112000-2	292	245.38	998	AD	26.08.2021	26.08.2021	Online	Comisia de achizitie
Stingator P6 (ABC)	35111300-8	2619.19	2201	1002	AD	27.08.2021	27.08.2021	Online	Comisia de achizitie
COMPLEU DE LUCRU	35112000-2	1085.28	912	1005	AD	30.08.2021	30.08.2021	Online	Comisia de achizitie
INDICATOR AUTOCOLANT SEMNALIZARE A5	35112000-2	35.7	30	1011	AD	01.09.2021	07.09.2021	Online	Comisia de achizitie
BANDA MARCARE 3M	35112000-2	249.9	210	1011	AD	01.09.2021	07.09.2021	Online	Comisia de achizitie
Analize laborator medicina muncii	85147000-1	540	453.78	1036	AD	20.09.2021	20.09.2021	Online	Comisia de achizitie
TOPOR - TARNACOP CU COADA	35112000-2	55.57	46.7	1148	AD	15.11.2021	16.11.2021	Online	Comisia de achizitie
LOPATA PSI	35112000-2	40.94	34.4	1148	AD	15.11.2021	16.11.2021	Online	Comisia de achizitie
PATURA IGNIFUGA	18143000-3	117.18	98.47	1148	AD	15.11.2021	16.11.2021	Online	Comisia de achizitie
RANGA PSI	35112000-2	40.94	34.4	1148	AD	15.11.2021	16.11.2021	Online	Comisia de achizitie
GALEATA PSI	35112000-2	52.64	44.24	1148	AD	15.11.2021	16.11.2021	Online	Comisia de achizitie
CANGE PSI	35112000-2	93.54	78.61	1148	AD	15.11.2021	16.11.2021	Online	Comisia de achizitie
CHEIE RACORD ABC OTEL	35112000-2	39.47	33.17	1148	AD	15.11.2021	16.11.2021	Online	Comisia de achizitie
CAZMA CU COADA METALICA	35112000-2	43.11	36.23	1148	AD	15.11.2021	16.11.2021	Online	Comisia de achizitie
CIOCAN INTERVENTIE HIDRANT	35112000-2	14.05	11.81	1174	AD	25.11.2021	25.11.2021	Online	Comisia de achizitie
SPRINKLER CAP JOS 1/2 K80	35112000-2	16.82	14.13	1174	AD	25.11.2021	25.11.2021	Online	Comisia de achizitie
	TOTAL	**10073.09**	8 464.78						

Asigurare non-viata 20.30.03

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
Asigurare cladire si bunuri	66515200-5	7000	5882.35	buget local	cumparare directa	2021	2021	Online	Comisia de achiztie
TOTAL			**5882**						

Active fixe 71.01.02

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
Modernizare sistem de supraveghere video gradinita si scoala	35125000-6	49 976.43	41997	buget local	AD	21.09.2021	04.10.2021	Online	Comisia de achiztie
MASINA DE SPALAT	39713200-5	4 499.98	3781.5	buget local	AD	07.10.2021	07.10.2021	Online	Comisia de achiztie
Masina de spalat	42716120-5	4 499.99	3781.5	buget local	AD	07.10.2021	07.10.2021	Online	Comisia de achiztie
ECHIPAMENTE: DISPLAY INTERACTIV	30231320-6	27 917.40	23460	buget local	AD	07.10.2021	13.10.2021	Online	Comisia de achiztie
Detectoare fum	31625100-4	42 293.31	35540.6	buget local	AD	21.09.2021	18.10.2021	Online	Comisia de achiztie
TOTAL		129187.11	108560.6						

Alte active fixe 71.01.30

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
Expertiza si proiect sala sport	71322000-1	70000	58800	buget local	cumparare directa	2021	2021	Online	Comisia de achiztie
TOTAL		70000	**58800**						

Reparatii capitale 71.03

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
Construire scara exterioara GPN16	45453000-7	12500	10500	buget local	cumparare directa	2021	2021	Online	Comisia de achiztie
TOTAL		12500	**10500**						

Intocmit
Ciobotaru Angela