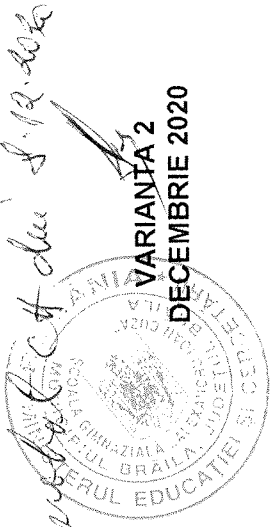


SCOALA GIMNAZIALA AL.I.CUZA
BRAILA, STRADA GHIOCEILOR, NR.1
Nr. 3015 / 08.12.2020



VARIANTA 2
DECEMBRIE 2020

PLAN ANUAL DE ACHIZITII PUBLICE 2020

Nr. crt	Categorie	Obiectul contractului / acordului cadru	Cod CPV	Articol bugetar	Cantitate	Procent TVA	Valoarea estimativa				Anunt de intentie	Procedura aplicata	Data estimata pentru	Data estimata pentru	Modalitate a de derulare a	Persoana responsabil de
							Fara TVA Lei	Euro	Cu TVA Lei	Euro						
1	PRODUSE	BIBLIORAF	30199000-0	20.01.01	5	19	25	5	30	6	Nu	Cumparare directa	12/02/2020	12/02/2020	OFFLINE	Administrator
2	PRODUSE	DOSARE CU SINA	30199000-0	20.01.01	50	19	48	10	57	12	Nu	Cumparare directa	12/02/2020	12/02/2020	OFFLINE	Administrator
3	PRODUSE	HARTIE XEROX A4	30199000-0	20.01.01	97	19	933	192	1.111	229	Nu	Cumparare directa	12/02/2020	01/09/2020	OFFLINE	Administrator
		TOTAL 20.01.01 - FURNITURI BIROU			152	X	1.006	207	1.198	247	X	X	X	X	X	X
4	PRODUSE	BIOCARPET	39831240-0	20.01.02	3	19	28	6	34	7	Nu	Cumparare directa	12/02/2020	12/02/2020	OFFLINE	Administrator
5	PRODUSE	BIONET 1L	39831240-0	20.01.02	31	19	573	118	682	141	Nu	Cumparare directa	01/09/2020	01/09/2020	OFFLINE	Administrator
6	PRODUSE	BURETI V	39831240-0	20.01.02	30	19	15	3	18	4	Nu	Cumparare directa	12/02/2020	12/02/2020	OFFLINE	Administrator
7	PRODUSE	CEARSAF MEDICAL	39831240-0	20.01.02	2	19	32	7	38	8	Nu	Cumparare directa	16/10/2020	16/10/2020	OFFLINE	Administrator
8	PRODUSE	CLOROM 200 TABLETE	39831240-0	20.01.02	20	19	400	82	476	98	Nu	Cumparare directa	01/09/2020	01/09/2020	OFFLINE	Administrator
9	PRODUSE	COVORAS INTRARE	39831240-0	20.01.02	29	19	122	25	145	30	Nu	Cumparare directa	04/09/2020	04/09/2020	OFFLINE	Administrator
10	PRODUSE	DETARTRANT	39831240-0	20.01.02	14	19	95	20	113	23	Nu	Cumparare directa	11/03/2020	11/03/2020	OFFLINE	Administrator
11	PRODUSE	DETERGENT GEAM 5L	39831240-0	20.01.02	4	19	43	9	52	11	Nu	Cumparare directa	01/09/2020	01/09/2020	OFFLINE	Administrator
12	PRODUSE	DETERGENT PARCHET ECONOM 5L	39831240-0	20.01.02	7	19	213	44	253	52	Nu	Cumparare directa	12/02/2020	12/02/2020	OFFLINE	Administrator
13	PRODUSE	DETTOL 500 ML	39831240-0	20.01.02	10	19	110	23	130	27	Nu	Cumparare directa	29/01/2020	29/01/2020	OFFLINE	Administrator
14	PRODUSE	ECONOMIC DETERGENT PARCHET	39831240-0	20.01.02	5	19	108	22	128	26	Nu	Cumparare directa	11/03/2020	11/03/2020	OFFLINE	Administrator
15	PRODUSE	HARTIE IGIENICA	39831240-0	20.01.02	280	19	117	24	139	29	Nu	Cumparare directa	29/01/2020	02/10/2020	OFFLINE	Administrator
16	PRODUSE	HARTIE IGIENICA DERULARE CENTRALA	39831240-0	20.01.02	48	19	64	13	76	16	Nu	Cumparare directa	02/10/2020	02/10/2020	OFFLINE	Administrator
17	PRODUSE	HEXID 5L	39831240-0	20.01.02	10	19	1.240	256	1.476	304	Nu	Cumparare directa	18/09/2020	18/09/2020	ONLINE	Administrator
18	PRODUSE	JASOL DETERGENT PARD 5L	39831240-0	20.01.02	8	19	238	49	283	58	Nu	Cumparare directa	12/02/2020	11/03/2020	OFFLINE	Administrator
19	PRODUSE	JASOL SAPUN LICHID 5 L	39831240-0	20.01.02	10	19	178	37	211	44	Nu	Cumparare directa	11/03/2020	01/09/2020	OFFLINE	Administrator
20	PRODUSE	LAVETA 5 BUC	39831240-0	20.01.02	10	19	13	3	16	3	Nu	Cumparare directa	29/05/2020	29/05/2020	OFFLINE	Administrator
21	PRODUSE	LAVETE	39831240-0	20.01.02	15	19	17	3	20	4	Nu	Cumparare directa	29/01/2020	29/01/2020	OFFLINE	Administrator
22	PRODUSE	LAVETE UNIVERSALE	39831240-0	20.01.02	10	19	8	2	10	2	Nu	Cumparare directa	29/05/2020	29/05/2020	OFFLINE	Administrator
23	PRODUSE	MANUSI MENAJ	39831240-0	20.01.02	9	19	36	7	43	9	Nu	Cumparare directa	12/02/2020	12/02/2020	OFFLINE	Administrator
24	PRODUSE	MATURA	39831240-0	20.01.02	7	19	88	18	105	22	Nu	Cumparare directa	12/02/2020	12/02/2020	OFFLINE	Administrator
25	PRODUSE	MOP 250 G	39831240-0	20.01.02	72	19	236	49	281	58	Nu	Cumparare directa	12/02/2020	16/10/2020	OFFLINE	Administrator
26	PRODUSE	NEXID 1L CU DOZATOR	39831240-0	20.01.02	25	19	638	131	759	156	Nu	Cumparare directa	01/09/2020	01/09/2020	OFFLINE	Administrator
27	PRODUSE	NUFAR	39831240-0	20.01.02	1	19	7	1	8	2	Nu	Cumparare directa	12/02/2020	12/02/2020	OFFLINE	Administrator
28	PRODUSE	PAHARE UF	39831240-0	20.01.02	1	19	7	2	9	2	Nu	Cumparare directa	16/10/2020	16/10/2020	OFFLINE	Administrator
29	PRODUSE	PERII WC	39831240-0	20.01.02	16	19	61	13	73	15	Nu	Cumparare directa	07/09/2020	07/09/2020	OFFLINE	Administrator
30	PRODUSE	PROSOAPE HARTIE GRI 200 BUC/PACHET	39831240-0	20.01.02	400	19	920	190	1.095	226	Nu	Cumparare directa	21/10/2020	21/10/2020	ONLINE	Administrator
31	PRODUSE	PROSOAPE PLIANTE	39831240-0	20.01.02	36	19	107	22	127	26	Nu	Cumparare directa	02/10/2020	02/10/2020	OFFLINE	Administrator
32	PRODUSE	PROSOP HARTIE	39831240-0	20.01.02	6	19	13	3	15	3	Nu	Cumparare directa	29/01/2020	29/01/2020	OFFLINE	Administrator
33	PRODUSE	PROSOP PLIANT	39831240-0	20.01.02	32	19	95	20	113	23	Nu	Cumparare directa	29/01/2020	01/09/2020	OFFLINE	Administrator

34	PRODUSE	SERVETELE UMEDE ANTIBACTERIERE	39831240-0	20.01.02	10	19	67	14	80	16	BL	Nu	Cumprare directa	29/05/2020	29/05/2020	OFFLINE	Administrator
35	PRODUSE	WIPE OUT CLOR 2L	39831240-0	20.01.02	10	19	32	7	38	8	BL	Nu	Cumprare directa	12/02/2020	12/02/2020	OFFLINE	Administrator
TOTAL 20.01.02 - MATERIALE DE CURATENIE																	
36	PRODUSE	AMPRENTA STAMPILA		20.01.09	1	19	38	8	45	9	BL	Nu	Cumprare directa	30/03/2020	30/03/2020	OFFLINE	Administrator
37	PRODUSE	BANDA ALB ROSU	39831240-0	20.01.09	1	19	32	7	39	8	BL	Nu	Cumprare directa	13/05/2020	13/05/2020	OFFLINE	Administrator
38	PRODUSE	BANDA HARTIE	39831240-0	20.01.09	1	19	6	1	7	1	BL	Nu	Cumprare directa	19/05/2020	19/05/2020	OFFLINE	Administrator
39	PRODUSE	BOXE GENIUS	32341000-5	20.01.09	3	19	103	21	122	25	BL	Nu	Cumprare directa	22/09/2020	22/09/2020	OFFLINE	Administrator
40	PRODUSE	CABLU ELECTRIC	19721000-6	20.01.09	60	19	121	25	144	30	BL	Nu	Cumprare directa	17/09/2020	17/09/2020	OFFLINE	Administrator
41	PRODUSE	CABLU FTP	19721000-6	20.01.09	1,220	19	1,742	359	2,073	427	BL	Nu	Cumprare directa	07/09/2020	07/09/2020	OFFLINE	Administrator
42	PRODUSE	CANAL CABLU 25X	19721000-6	20.01.09	29	19	158	33	188	39	BL	Nu	Cumprare directa	17/09/2020	17/09/2020	OFFLINE	Administrator
43	PRODUSE	CAP PRELUNGITOR	19721000-6	20.01.09	12	19	146	30	174	36	BL	Nu	Cumprare directa	17/09/2020	17/09/2020	OFFLINE	Administrator
44	PRODUSE	CARNET ELEV GIMNAZIU	22900000-9	20.01.09	120	19	240	49	286	59	BL	Nu	Cumprare directa	01/09/2020	01/09/2020	ONLINE	Administrator
45	PRODUSE	CARNET ELEV PRIMAR	22900000-9	20.01.09	100	19	200	41	238	49	BL	Nu	Cumprare directa	01/09/2020	01/09/2020	ONLINE	Administrator
46	PRODUSE	CARTUS TONER BIZHUB 36	30125100-2	20.01.09	2	19	323	67	384	79	BL	Nu	Cumprare directa	11/06/2020	11/06/2020	OFFLINE	Administrator
47	PRODUSE	CARTUS TONER WORK CENTRE	30125100-2	20.01.09	1	19	109	23	130	27	BL	Nu	Cumprare directa	27/02/2020	27/02/2020	OFFLINE	Administrator
48	PRODUSE	CATALOG CLS PREGATITOARE	22900000-9	20.01.09	3	19	30	6	36	7	BL	Nu	Cumprare directa	01/09/2020	01/09/2020	ONLINE	Administrator
49	PRODUSE	CATALOG GIMNAZIU	22900000-9	20.01.09	13	19	318	66	379	78	BL	Nu	Cumprare directa	01/09/2020	01/09/2020	ONLINE	Administrator
50	PRODUSE	CATALOG PRIMAR	22900000-9	20.01.09	13	19	318	66	379	78	BL	Nu	Cumprare directa	01/09/2020	01/09/2020	ONLINE	Administrator
51	PRODUSE	CERNEALA EPSON T	30125100-2	20.01.09	10	19	294	61	350	72	BL	Nu	Cumprare directa	09/10/2020	09/10/2020	ONLINE	Administrator
52	PRODUSE	CILINDRU BH 306	30125100-2	20.01.09	1	19	340	70	405	84	BL	Nu	Cumprare directa	27/11/2020	27/11/2020	OFFLINE	Administrator
53	PRODUSE	CONDICA PREZENTA CD	22900000-9	20.01.09	4	19	152	31	181	37	BL	Nu	Cumprare directa	01/09/2020	01/09/2020	ONLINE	Administrator
54	PRODUSE	CONDICA PREZENTA NEDID	22900000-9	20.01.09	2	19	70	14	83	17	BL	Nu	Cumprare directa	01/09/2020	01/09/2020	ONLINE	Administrator
55	PRODUSE	CONVERTOR HDMI VGA	30125100-2	20.01.09	1	19	42	9	50	10	BL	Nu	Cumprare directa	04/03/2020	04/03/2020	OFFLINE	Administrator
56	PRODUSE	COSURI CU PEDALA	39831240-0	20.01.09	9	19	166	34	197	41	BL	Nu	Cumprare directa	04/09/2020	04/09/2020	OFFLINE	Administrator
57	PRODUSE	COVOR INTRARE PT DEZINFECTIE	39831240-0	20.01.09	7	19	294	61	350	72	BL	Nu	Cumprare directa	16/05/2020	16/05/2020	OFFLINE	Administrator
58	PRODUSE	CUREA SCANNER BIZHUB	30125100-2	20.01.09	1	19	77	16	92	19	BL	Nu	Cumprare directa	04/05/2020	04/05/2020	OFFLINE	Administrator
59	PRODUSE	DEVELOPER BH 306	30125100-2	20.01.09	1	19	126	26	150	31	BL	Nu	Cumprare directa	27/11/2020	27/11/2020	OFFLINE	Administrator
60	PRODUSE	DEZINFECTANT ANTISEPTIC IGIENIC CHIRURGICAL	39831240-0	20.01.09	15	19	1,125	232	1,339	276	BL	Nu	Cumprare directa	28/04/2020	28/04/2020	ONLINE	Administrator
61	PRODUSE	DILUANT	39831240-0	20.01.09	3	19	18	4	21	4	BL	Nu	Cumprare directa	19/05/2020	19/05/2020	OFFLINE	Administrator
62	PRODUSE	DISPENSER PROSOP	39831240-0	20.01.09	11	19	361	74	430	89	BL	Nu	Cumprare directa	25/02/2020	26/02/2020	OFFLINE	Administrator
63	PRODUSE	DOMESTOS	39831240-0	20.01.09	6	19	134	28	160	33	BL	Nu	Cumprare directa	11/03/2020	11/03/2020	OFFLINE	Administrator
64	PRODUSE	DOSAR PVC	30199000-0	20.01.09	11	19	9	2	11	2	BL	Nu	Cumprare directa	11/06/2020	11/06/2020	OFFLINE	Administrator
65	PRODUSE	DOZATOR SAPUN 500 ML	39831240-0	20.01.09	1	19	8	2	10	2	BL	Nu	Cumprare directa	11/06/2020	11/06/2020	OFFLINE	Administrator
66	PRODUSE	DRUM KIT KONICA MINOLTA	30125100-2	20.01.09	1	19	263	54	313	65	BL	Nu	Cumprare directa	09/09/2020	09/09/2020	OFFLINE	Administrator
67	PRODUSE	GALEATA SEMIOVALA CU STORCATOR	39831240-0	20.01.09	10	19	71	15	84	17	BL	Nu	Cumprare directa	12/02/2020	12/02/2020	OFFLINE	Administrator
68	PRODUSE	HARTIE XEROX A4	30199000-0	20.01.01	3	19	28	6	33	7	BL	Nu	Cumprare directa	25/02/2020	25/02/2020	OFFLINE	Administrator
69	PRODUSE	HARTIE IGIENICA	39831240-0	20.01.09	40	19	17	3	20	4	BL	Nu	Cumprare directa	26/02/2020	26/02/2020	OFFLINE	Administrator
70	PRODUSE	HARTIE IGIENICA 125 GR 24 ROLE	39831240-0	20.01.09	216	19	172	36	205	42	BL	Nu	Cumprare directa	23/09/2020	23/09/2020	OFFLINE	Administrator
71	PRODUSE	HDD 1TB (DVR SALA SPORT)	30233132-5	20.01.09	1	19	238	49	283	58	BL	Nu	Cumprare directa	15/05/2020	15/05/2020	OFFLINE	Administrator
72	PRODUSE	HYGIENIUM GEL ANTIBACTERIAN 1L	39831240-0	20.01.09	4	19	336	69	400	82	BL	Nu	Cumprare directa	15/05/2020	15/05/2020	OFFLINE	Administrator
73	PRODUSE	IGIENOL UNIVERSAL 1L	39831240-0	20.01.09	5	19	76	16	90	19	BL	Nu	Cumprare directa	15/05/2020	15/05/2020	OFFLINE	Administrator
74	PRODUSE	IGIENOL UNIVERSAL BLUE 1L	39831240-0	20.01.09	5	19	76	16	90	19	BL	Nu	Cumprare directa	15/05/2020	15/05/2020	OFFLINE	Administrator
75	PRODUSE	KIT SPACE ROLLER DEVELOPER	30233132-5	20.01.09	1	19	74	15	88	18	BL	Nu	Cumprare directa	11/06/2020	11/06/2020	OFFLINE	Administrator
76	PRODUSE	LAMA CILINDRU	30233132-5	20.01.09	1	19	49	10	58	12	BL	Nu	Cumprare directa	27/11/2020	27/11/2020	OFFLINE	Administrator

77	PRODUSE	MANUSI DE LUCRU NEGRE	39831240-0	20.01.09	1	19	2	0	3	1	1	BL	Nu	Cumparamare directa	13/05/2020	13/05/2020	OFFLINE	Administrator														
78	PRODUSE	MANUSI LATEX 100 BUC/CUTIE	39831240-0	20.01.09	200	19	150	31	178	37	37	BL	Nu	Cumparamare directa	29/04/2020	29/04/2020	OFFLINE	Administrator														
79	PRODUSE	MASTI	39831240-0	20.01.09	500	19	870	179	1.035	213	213	BL	Nu	Cumparamare directa	09/04/2020	27/05/2020	OFFLINE	Administrator														
80	PRODUSE	MASTI FACIALE BUMBAC 100% REUTILIZABILE	39831240-0	20.01.09	100	19	420	87	500	103	103	BL	Nu	Cumparamare directa	06/05/2020	06/05/2020	OFFLINE	Administrator														
81	PRODUSE	MICROFON TRUST USB	44531100-2	20.01.09	29	19	2.071	427	2.465	508	508	BL	Nu	Cumparamare directa	21/09/2020	21/09/2020	OFFLINE	Administrator														
82	PRODUSE	MOUSE GENIUS DX-110	32341000-5	20.01.09	2	19	39	8	46	9	9	BL	Nu	Cumparamare directa	04/05/2020	04/05/2020	OFFLINE	Administrator														
83	PRODUSE	MUFA UTP	32341000-5	20.01.09	200	19	84	17	100	21	21	BL	Nu	Cumparamare directa	08/09/2020	12/10/2020	OFFLINE	Administrator														
84	PRODUSE	PENSULA PLATA	32341000-5	20.01.09	8	19	20	4	24	5	5	BL	Nu	Cumparamare directa	19/05/2020	19/05/2020	OFFLINE	Administrator														
85	PRODUSE	PRIZA DUBLAA	31712118-0	20.01.09	1	19	12	2	14	3	3	BL	Nu	Cumparamare directa	17/12/2020	17/12/2020	OFFLINE	Administrator														
86	PRODUSE	PROSOP PLIANT	39831240-0	20.01.09	8	19	24	5	28	6	6	BL	Nu	Cumparamare directa	25/02/2020	25/02/2020	OFFLINE	Administrator														
87	PRODUSE	PROSOP PROFESIONAL	39831240-0	20.01.09	10	19	56	11	66	14	14	BL	Nu	Cumparamare directa	25/02/2020	25/02/2020	OFFLINE	Administrator														
88	PRODUSE	PROSOP VERDE 250 BUC/SET	39831240-0	20.01.09	100	19	280	58	333	69	69	BL	Nu	Cumparamare directa	25/02/2020	25/02/2020	OFFLINE	Administrator														
89	PRODUSE	REGISTRU INTRARE - IESIRE	22900000-9	20.01.09	2	19	70	14	83	17	17	BL	Nu	Cumparamare directa	01/09/2020	01/09/2020	OFFLINE	Administrator														
90	PRODUSE	REGISTRU UNIC DE EVIDENTA A FORMULARELOR DE STUDII	22900000-9	20.01.09	1	19	35	7	42	9	9	BL	Nu	Cumparamare directa	01/09/2020	01/09/2020	OFFLINE	Administrator														
91	PRODUSE	RETEA WIR USB	44531100-2	20.01.09	1	19	29	6	35	7	7	BL	Nu	Cumparamare directa	04/05/2020	04/05/2020	OFFLINE	Administrator														
92	PRODUSE	REZERVA TRAFALLET	39831240-0	20.01.09	4	19	5	1	6	1	1	BL	Nu	Cumparamare directa	19/05/2020	19/05/2020	OFFLINE	Administrator														
93	PRODUSE	ROBINETI 3/4	44531100-2	20.01.09	2	19	76	16	90	19	19	BL	Nu	Cumparamare directa	04/11/2020	04/11/2020	OFFLINE	Administrator														
94	PRODUSE	ROLA CALDA MINOLTA	30233132-5	20.01.09	1	19	182	38	217	45	45	BL	Nu	Cumparamare directa	19/02/2020	19/02/2020	OFFLINE	Administrator														
95	PRODUSE	ROLA TRANSFER	39831240-0	20.01.09	1	19	172	36	205	42	42	BL	Nu	Cumparamare directa	27/11/2020	27/11/2020	OFFLINE	Administrator														
96	PRODUSE	ROLE HARTIE	39831240-0	20.01.09	4	19	23	5	27	6	6	BL	Nu	Cumparamare directa	25/02/2020	25/02/2020	OFFLINE	Administrator														
97	PRODUSE	ROLE TRAFALLET	39831240-0	20.01.09	2	19	3	1	4	1	1	BL	Nu	Cumparamare directa	19/05/2020	19/05/2020	OFFLINE	Administrator														
98	PRODUSE	SANYTOL SPRAY MULTISUPRAFETE	39831240-0	20.01.09	10	19	139	29	166	34	34	BL	Nu	Cumparamare directa	13/05/2020	13/05/2020	OFFLINE	Administrator														
99	PRODUSE	SOLUTIE IGIENIZANTA	39831240-0	20.01.09	1	19	50	10	60	12	12	BL	Nu	Cumparamare directa	09/04/2020	09/04/2020	OFFLINE	Administrator														
100	PRODUSE	SPACIU	39831240-0	20.01.09	2	19	14	3	17	4	4	BL	Nu	Cumparamare directa	19/05/2020	19/05/2020	OFFLINE	Administrator														
101	PRODUSE	SSD 480 GB KINGSTON A400	30233132-5	20.01.09	3	19	693	143	825	170	170	BL	Nu	Cumparamare directa	04/03/2020	18/12/2020	OFFLINE	Administrator														
102	PRODUSE	STECHER LER	31712118-0	20.01.09	12	19	61	12	72	15	15	BL	Nu	Cumparamare directa	17/09/2020	17/09/2020	OFFLINE	Administrator														
103	PRODUSE	SUPORT STAMPILA	30192150-7	20.01.09	1	19	38	8	45	9	9	BL	Nu	Cumparamare directa	30/01/2020	30/01/2020	OFFLINE	Administrator														
104	PRODUSE	TONER BH 306	30125100-2	20.01.09	1	19	109	23	130	27	27	BL	Nu	Cumparamare directa	13/02/2020	13/02/2020	OFFLINE	Administrator														
105	PRODUSE	TRAFALLET 180 MM	39831240-0	20.01.09	2	19	20	4	24	5	5	BL	Nu	Cumparamare directa	19/05/2020	19/05/2020	OFFLINE	Administrator														
106	PRODUSE	VAR LAVABIL	39831240-0	20.01.09	1	19	71	15	85	18	18	BL	Nu	Cumparamare directa	13/05/2020	13/05/2020	OFFLINE	Administrator														
107	PRODUSE	VIZIERE	39831240-0	20.01.09	30	19	270	56	321	66	66	BL	Nu	Cumparamare directa	04/05/2020	04/05/2020	OFFLINE	Administrator														
108	PRODUSE	VOPSEA	39831240-0	20.01.09	2	19	25	5	30	6	6	BL	Nu	Cumparamare directa	19/05/2020	19/05/2020	OFFLINE	Administrator														
109	PRODUSE	VOPSEA ROSIE	39831240-0	20.01.09	4	19	34	7	40	8	8	BL	Nu	Cumparamare directa	19/05/2020	19/05/2020	OFFLINE	Administrator														
TOTAL 20.01.09 - MATERIALE SI PRESTARI SERVICII CU CARACTER FUNCTIONAL															3.195	X	14.649	3.021	17.432	3.595	X	X	X	X	X	X	X	X	X	X	X	X
110	PRODUSE	ANEXA BIROU (CAB DIRECTOR)	39130000-3	20.05.30	1	19	293	60	349	72	72	VP	Nu	Cumparamare directa	25/05/2020	25/05/2020	OFFLINE	Administrator														
111	PRODUSE	BIROU CU UN MODUL	39130000-3	20.05.30	1	19	420	87	500	103	103	VP	Nu	Cumparamare directa	25/05/2020	25/05/2020	OFFLINE	Administrator														
112	PRODUSE	CALCULATOR BIROU	30141200-1	20.05.30	3	19	157	32	187	39	39	BL	Nu	Cumparamare directa	16/12/2020	16/12/2020	OFFLINE	Administrator														
113	PRODUSE	DULAP CU DOUA USI PT BIBLIOREFTURI	39130000-3	20.05.30	4	19	2.227	459	2.650	546	546	VP	Nu	Cumparamare directa	25/05/2020	25/05/2020	OFFLINE	Administrator														
114	PRODUSE	GENERATOR OZON Model Y250	31515000-9	20.05.30	8	19	1.676	346	1.994	411	411	BL	Nu	Cumparamare directa	03/09/2020	08/09/2020	OFFLINE	Administrator														
115	PRODUSE	HDD EXTERN 2tb 2,5 USB	32422000-7	20.05.30	1	19	294	61	350	72	72	BL	Nu	Cumparamare directa	27/05/2020	27/05/2020	OFFLINE	Administrator														
116	PRODUSE	LAPTOP LENOVO V330-15IKB I5 3,4GHZ, 8GB, 512GB, SSD	39294100-0	20.05.30	1	19	2.080	429	2.475	510	510	BL	Nu	Cumparamare directa	02/04/2020	02/04/2020	OFFLINE	Administrator														
117	PRODUSE	Lampa UVC cu 24 W Philips PL-L dezinfectare	31515000-9	20.05.30	1	19	431	89	513	106	106	BL	Nu	Cumparamare directa	08/09/2020	08/09/2020	OFFLINE	Administrator														

118	PRODUSE	Lampa bactericida cu dubla sterilizare Ultraviolete si Ozon 38W	31515000-9	20.05.30	5	19	847	175	1.008	208	BL	Nu	Cumparare directa	08/09/2020	08/09/2020	OFFLINE	Administrator
119	PRODUSE	Laptop Lenovo AMD Ryzen 3 3250U 3.5GHz, 4 GB, SSD, 256 GB	39294100-0	20.05.30	10	19	18.487	3.812	21.999	4.536	BL	Nu	Cumparare directa	11/12/2020	11/12/2020	ONLINE	Comisie achizitie
120	PRODUSE	MOUSE		20.05.30	1	19	20	4	24	5	BL	Nu	Cumparare directa	02/04/2020	02/04/2020	OFFLINE	Administrator
121	PRODUSE	ROUTER	32422000-7	20.05.30	1	19	151	31	180	37	BL	Nu	Cumparare directa	12/10/2020	12/10/2020	OFFLINE	Administrator
122	PRODUSE	ROUTER TP LINK ARCHER C6	32422000-7	20.05.30	1	19	155	32	185	38	BL	Nu	Cumparare directa	21/09/2020	21/09/2020	OFFLINE	Administrator
123	PRODUSE	ROUTER TP LINK ARCHER C6	32422000-7	20.05.30	1	19	101	21	120	25	BL	Nu	Cumparare directa	16/12/2020	16/12/2020	OFFLINE	Administrator
124	PRODUSE	SSD EXTERN ADATA SC 685	32422000-7	20.05.30	1	19	252	52	300	62	BL	Nu	Cumparare directa	16/12/2020	16/12/2020	OFFLINE	Administrator
125	PRODUSE	STINGATOR G2	35111320-4	20.05.30	1	19	110	23	131	27	BL	Nu	Cumparare directa	01/07/2020	01/07/2020	ONLINE	Administrator
126	PRODUSE	STINGATOR PRESURIZAT P6	35111320-4	20.05.30	10	19	752	155	895	185	BL	Nu	Cumparare directa	08/01/2020	17/11/2020	ONLINE	Administrator
127	PRODUSE	SWITCH TP LINK WEB SMART 24 PORTURI	32422000-7	20.05.30	2	19	1.180	243	1.404	290	BL	Nu	Cumparare directa	30/09/2020	30/09/2020	OFFLINE	Administrator
128	PRODUSE	TABLA MAGNETICA 120X200	30195000-2	20.05.30	2	19	721	149	858	177	BL	Nu	Cumparare directa	01/09/2020	01/09/2020	ONLINE	Administrator
129	PRODUSE	TABLA MAGNETICA 120X240	30195000-2	20.05.30	1	19	403	83	479	99	BL	Nu	Cumparare directa	01/09/2020	01/09/2020	ONLINE	Administrator
130	PRODUSE	TERMOMETRU COPII	38412000-6	20.05.30	1	19	261	54	310	64	BL	Nu	Cumparare directa	29/05/2020	29/05/2020	ONLINE	Administrator
131	PRODUSE	TERMOMETRU DE FRUNTE CU INFRAROSU WONLEX KF20	38412000-6	20.05.30	1	19	377	78	449	93	BL	Nu	Cumparare directa	28/04/2020	28/04/2020	OFFLINE	Administrator
132	PRODUSE	UPS PWUP LI080H1-AZ01B	32422000-7	20.05.30	1	19	251	52	299	62	BL	Nu	Cumparare directa	16/12/2020	16/12/2020	OFFLINE	Administrator
133	PRODUSE	FOND CARTE	22120000-7	20.11	1	0	1.460	301	1.738	358	BL	Nu	Cumparare directa	03/06/2020	10/06/2020	OFFLINE	Administrator
		TOTAL 20.05.30 - OBIECTE DE INVENTAR			59	X	31.646	6.526	37.658	7.766	X	X	X	X	X	X	X
		TOTAL 20.11 - FOND CARTE			1	X	1.460	301	1.738	358	X	X	X	X	X	X	X
		TOTAL PRODUSE			4.578	X	54.682	11.276	65.071	13.418	X	X	X	X	X	X	X
134	SERVICII	BIBLIO EXPERT ONLINE	98390000-3	20.01.09	1	19	588	121	700	144	BL	Nu	Cumparare directa	11/06/2020	11/06/2020	OFFLINE	Administrator
135	SERVICII	INLOCUIT SENZOR DETECTOR	45259300-0	20.01.09	1	19	126	26	150	31	BL	Nu	Cumparare directa	04/11/2020	04/11/2020	OFFLINE	Administrator
136	SERVICII	KIT SEMNATURA ELECTRONICA	98390000-3	20.01.09	2	19	581	120	692	143	BL	Nu	Cumparare directa	02/04/2020	04/05/2020	OFFLINE	Administrator
137	SERVICII	LICENTA EDITARE DIPLOME GIMNAZIU	98390000-3	20.01.09	1	19	77	16	91	19	BL	Nu	Cumparare directa	14/04/2020	14/04/2020	OFFLINE	Administrator
138	SERVICII	PRESTARI SERVICII	98390000-3	20.01.09	1	19	13	3	15	3	BL	Nu	Cumparare directa	02/04/2020	02/04/2020	OFFLINE	Administrator
139	SERVICII	PUBLICARE ANUNT CONCURS INGRJTOR	98390000-3	20.01.09	2	19	225	46	267	55	BL	Nu	Cumparare directa	07/04/2020	09/11/2020	OFFLINE	Administrator
140	SERVICII	REFIL CARTUS HP	30192113-6	20.01.09	1	19	25	5	30	6	BL	Nu	Cumparare directa	11/06/2020	11/06/2020	OFFLINE	Administrator
141	SERVICII	REFILL CARTUS LASER	30192113-6	20.01.09	3	19	88	18	105	22	BL	Nu	Cumparare directa	10/02/2020	13/10/2020	OFFLINE	Administrator
142	SERVICII	REFILL LEXMARK E232	30192113-6	20.01.09	1	19	65	13	77	16	BL	Nu	Cumparare directa	11/06/2020	11/06/2020	OFFLINE	Administrator
143	SERVICII	REPARATIE COPIATOR	98390000-3	20.01.09	2	19	139	29	165	34	BL	Nu	Cumparare directa	04/05/2020	27/11/2020	OFFLINE	Administrator
144	SERVICII	REPARATIE MUFA PC	98390000-3	20.01.09	1	19	76	16	90	19	BL	Nu	Cumparare directa	05/05/2020	05/05/2020	OFFLINE	Administrator
145	SERVICII	REVIZIE IMPRIMANTA	98390000-3	20.01.09	1	19	42	9	50	10	BL	Nu	Cumparare directa	13/10/2020	13/10/2020	OFFLINE	Administrator
146	SERVICII	SERVICII COPIERE SI SCANARE SCHITE PROIECTE	98390000-3	20.01.09	1	19	315	65	375	77	BL	Nu	Cumparare directa	11/06/2020	11/06/2020	OFFLINE	Administrator
147	SERVICII	SERVICII CURIERAT	98390000-3	20.01.09	1	19	18	4	21	4	BL	Nu	Cumparare directa	05/11/2020	05/11/2020	OFFLINE	Administrator
148	SERVICII	SERVICII DDD	9021000-9	20.01.09	1	19	1.944	401	2.314	477	BL	Nu	Cumparare directa	09/09/2020	09/09/2020	ONLINE	Administrator
149	SERVICII	SERVICII PRELUARE DESEURI MEDICALE	98390000-3	20.01.09	1	19	50	10	60	12	BL	Nu	Cumparare directa	24/07/2020	24/07/2020	OFFLINE	Administrator
150	SERVICII	VERIFICARE INSTLATIE GAZE	45259300-0	20.01.09	1	19	588	121	700	144	BL	Nu	Cumparare directa	09/01/2020	08/01/2020	OFFLINE	Administrator
151	SERVICII	VERIFICARE PRAM	50711000-2	20.01.09	1	19	700	144	833	172	BL	Nu	Cumparare directa	16/11/2020	16/11/2020	ONLINE	Administrator
152	SERVICII	SERVICII INCARCAT STINGATOARE	50413200-5	20.01.09	5	19	160	33	190	39	BL	Nu	Cumparare directa	08/01/2020	17/11/2020	ONLINE	Administrator
153	SERVICII	TAXA CURS IGIENA	85147000-1	20.01.09	5	19	399	82	475	98	BL	Nu	Cumparare directa	10/08/2020	10/08/2020	OFFLINE	Administrator
		TOTAL 20.01.09 - MATERIALE SI PRESTARI SERVICII CU CARACTER FUNCTIONAL			33	X	6.218	1.282	7.399	1.526	X	X	X	X	X	X	X

TOTAL SERVICII																				
LUCRARI	LUCRARI REPARATII GRUPURI SANITARE ET. II+I	45210000-2	20.02	33	X	6.218	1.282	7.399	1.526	X	X	X								
154	LUCRARI REPARATII GRUPURI SANITARE ET. II+I	45210000-2	20.02	1	19	112.226	23.142	133.549	27.539	BL	Nu	ANUNT SICAP	01/07/2020	X	21/08/2020	ONLINE	X	Comisie achizitie		
155	LUCRARI REPARATII CURENTE -SALI DE CLASA	45453000-7	20.02	1	19	10.588	2.183	12.600	2.598	BL	Nu	Cumparare directa	01/09/2020	X	07/09/2020	ONLINE	X	Comisie achizitie		
156	LUCRARI REPARATII INSTALATII HIDRANTI (10 hidranti+ conducte)	50413200-5	20.02	1	19	20.614	4.251	24.531	5.059	BL	Nu	Cumparare directa	10/07/2020	X	25/07/2020	ONLINE	X	Comisie achizitie		
157	LUCRARI REPARATIE CENTRALA RIELLO	45259300-0	20.02	1	19	2.091	431	2.488	513	BL	Nu	Cumparare directa	10/11/2020	X	10/11/2020	OFFLINE	X	Administrator		
158	LUCRARI REPARATII CABINET DIRECTOR	45453000-7	20.02	1	19	1.345	277	1.600	330	BL	Nu	Cumparare directa	18/06/2020	X	18/06/2020	OFFLINE	X	Administrator		
TOTAL 20.02 - LUCRARI REPARATII				5	X	146.864	30.285	174.768	36.039	X	X	X	X	X	X	X	X	X	X	
TOTAL LUCRARI				5	X	146.864	30.285	174.768	36.039	X	X	X	X	X	X	X	X	X	X	X
TOTAL ACHIZITII 2020				4.616	X	207.763	42.843	247.238	50.983	X	X	X	X	X	X	X	X	X	X	X

CONTRACTE AFLATE IN DERULARE PE ANUL 2020, din care:																				
1	UTILITATI AFEE- ENERGIE ELECTRICA	65000000-3	20.01.03	1	19	17.747	3.655	21.120	4.349	BL			Contract in derulare							
2	UTILITATI ENGIE - GAZE NATURALE	65000000-3	20.01.03	1	19	37.604	7.754	44.750	9.228	BL			Contract in derulare							
TOTAL 20.01.03 - INCALZIT, ILUMINAT				2	X	55.351	11.409	65.870	13.577	X	X	X	X	X	X	X	X	X	X	X
3	UTILITATI CUP DUNAREA - APA, CANAL, METEO	65000000-3	20.01.04	1	19	6.155	1.268	7.324	1.508	BL			Contract in derulare							
4	UTILITATI BRAICATA - SALUBRITATE	65000000-3	20.01.04	1	19	4.112	848	4.893	1.009	BL			Contract in derulare							
TOTAL 20.01.04 - APA, CANAL, SALUBRITATE				2	X	10.267	2.116	12.217	2.517	X	X	X	X	X	X	X	X	X	X	X
5	UTILITATI IRDS - POSTA, TELEFON, INTERNET	65000000-3	20.01.08	1	19	4.457	919	5.304	1.094	BL			Contract in derulare							
TOTAL 20.01.08 - TELEFON, INTERNET				1	X	4.457	919	5.304	1.094	X	X	X	X	X	X	X	X	X	X	X
6	UTILITATI BRAICAR - ABONAMENTE ELEVI	65000000-3	57.02.02	1	19	55.793	11.505	66.394	13.691	BL			Contract in derulare							
TOTAL 57.02.02 - ABONAMENTE ELEVI				1	X	55.793	11.505	66.394	13.691	X	X	X	X	X	X	X	X	X	X	X
TOTAL UTILITATI				6	X	125.869	25.950	149.785	30.879	X	X	X	X	X	X	X	X	X	X	X
7	SERVICII CTCE - ABONAMENT LEGISLATIV	98390000-3	20.01.09	12	19	874	183	1.040	218	BL			Contract in derulare							
8	SERVICII BGS - ABONAMENT MONITORIZARE ANTIEFRACIE	98390000-3	20.01.09	12	19	2.554	594	3.039	636	BL			Contract in derulare							
9	SERVICII REVIZIE SISTEME ANTIEFRACIE PROPARADOX	98390000-3	20.01.09	6	19	706	148	840	176	BL			Contract in derulare							
10	SERVICII REVIZIE SISTEMEANTIINCENDIU SUNNY BUSINESS	98390000-3	20.01.09	10	19	2.484	520	2.956	619	BL			Contract in derulare							
11	SERVICII REVIZIE SISTEMEANTIINCENDIU ARGUS SECURITY	98390000-3	20.01.09	2	19	506	106	602	126	BL			Contract in derulare							
12	SERVICII ADICOMSOF - ASISTENTA SOFTWARE	98390000-3	20.01.09	12	19	3.000	628	3.570	747	BL			Contract in derulare							
13	SERVICII DOMENIU SITE	98390000-3	20.01.09	2	19	103	21	122	26	BL			Contract in derulare							
TOTAL 20.01.09 - MATERIALE SI PRESTARI SERVICII CU CARACTER FUNCTIONAL				56	X	10.226	2.140	12.169	2.546	X	X	X	X	X	X	X	X	X	X	X
TOTAL SERVICII				56	X	10.226	2.140	12.169	2.546	X	X	X	X	X	X	X	X	X	X	X
TOTAL CONTRACTE AFLATE IN DERULARE PE ANUL 2020				62	X	136.095	28.089	161.954	33.425	X	X	X	X	X	X	X	X	X	X	X

INTOCMIT,

COMISIA DE ACHIZITII:

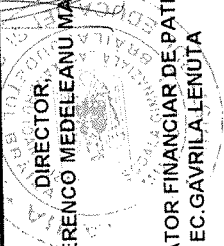
DIRECTOR ADJUNCT, PROF. DOROBAT VIOLETA

PROF. SATNOIANU MARIAN

ADMINISTRATOR PATRIMONIUL, EC. DITA MIHAELA

DIRECTOR,
PROF. COTLERENCO MEDELEANU MAGDALENA

ADMINISTRATOR FINANCIAR DE PATRIMONIUL,
EC. GAVRILA LENUȚA



[Handwritten signatures]