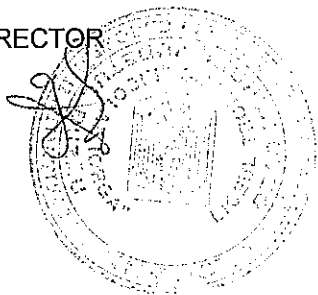


PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2016

| Nr. crt | Obiectul contractului/ acordului cadru  | Cod CPV    | Valoarea estimata<br>fara TVA | Procedura<br>aplicata | Data estimata<br>incepere<br>procedura | Data<br>estimata<br>finalizare<br>procedura | Termen<br>finalizare<br>contract | Responsabil |
|---------|---|------------|-------------------------------|-----------------------|--|---|----------------------------------|-------------|
|         |   |            | lei                           |                       |  |   |                                  |             |
| 1       | <b>FURNITURI DE BIROU20.01.01</b>   |            | 16666,67                      | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | hirtie pt.imprimante si copiatoare A3 A4 si alte tipuri de hartie copianta              | 30197620-8 | 8333,33                       | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | dosare plastic si cartonate,folii protectii,bibliorafuri,mape si alte articole similare | 22852000-7 | 4166,67                       | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | accesorii birou   | 30192000-1 | 4166,67                       | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
| 2       | <b>MATERIALE PT.CURATENIE20.01.02</b>   |            | 16666,67                      | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | produse curatenie   | 39831240-0 | 16666,67                      | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
| 3       | <b>INCALZIT ILUMINAT20.01.03</b>  |            | 66666,67                      | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | lemn foc  | 03413000-8 | 4166,67                       | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | iluminat  | 09310000-5 | 25000,00                      | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | energie termica   |            | 37500,00                      | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
| 4       | <b>APA ,CANAL SI SALUBRITATE20.01.04</b>  |            | 20833,33                      | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | distributie apa si servicii conexe  | 41110000-3 | 12500,00                      | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | salubritate   | 90511200-4 | 8333,33                       | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
| 5       | <b>PIESE SCHIMB 20.01.06</b>  |            | 6666,67                       | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | piese schimb  |            | 6666,67                       | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
| 6       | <b>POSTA,TELECOMUNICATII,RADIO ,TV,INTERNET 20.01.08</b>                                |            | 9166,67                       | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | servicii de telefonie publica   | 64211000-8 | 4166,67                       | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | servicii de telefonie mobila  | 64212000-5 | 833,33                        | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | servicii postale  | 64110000-0 | 833,33                        | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | servicii de internet  | 72411000-4 | 833,33                        | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
| 7       | <b>MATERIALE SI PRESTARI SERVICII CU CARACTER FUNCTIONAL20.01.09</b>                    |            | 18333,33                      | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | incarcare cartuse,tonere  | 30192113   | 4166,67                       | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | piese si accesorii pt,imprimante copiatoare,calcutoare                                  | 30124000-4 | 8333,33                       | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |
|         | alte bunuri si servicii cu caracter functional  | 24911200-5 | 5833,33                       | Achizitie directa     | 01.01.2016                             | 31.12.2016                                  | 31.12.2016                       | DINU MARIA  |

|    |  |            |                 |                   |            |            |            |            |
|----|--|------------|-----------------|-------------------|------------|------------|------------|------------|
| 8  | <b>ALTE BUNURI SI SEVICII PENTRU INTRETINERE SI FUNCTIONARE 20.01.30</b> |            | <b>66666,67</b> | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | servicii informatice contabilitate                                       | 72261000-2 | 8333,33         | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | servicii furnizare informatii legislative                                | 72319000-4 | 6666,67         | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | servicii de reparare si intretinere a copiatoarelor                      | 50323000-5 | 8333,33         | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | servicii de deratizare, dezinfectie și dezinsecție                       | 90921000-9 | 12500,00        | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | Harrison   |            | 5000,00         | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | abonament Scream   |            | 1666,67         | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | servicii de pază și monitorizare   | 79713000-5 | 3333,33         | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | alte bunuri și servicii pentru întreținere și funcționare                |            | 20833,33        | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
| 9  | <b>REPARATII CURENTE 20.02</b>   |            | <b>3333,33</b>  | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | reparatii spatii clasa   |            | 3333,33         | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
| 10 | <b>MEDICAMENTE 20.04.01</b>  |            | <b>1666,67</b>  | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
| 11 | <b>MATERIALE SANITARE 20.04.01</b>                                       |            | <b>1666,67</b>  | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
| 12 | <b>ALTE OBIECTE DE INVENTAR</b>  |            | <b>87500,00</b> | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | patuturi Grădiniță   | 39143116-2 | 10833,33        | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | calculatoare   |            | 20833,33        | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | alte obiecte de inventar pentru cu caracter funcțional                   |            | 55833,33        | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
| 13 | <b>DEPLASARI INTERNE DETASARI TRANSFERURI 20.06.01</b>                   |            | <b>25000,00</b> | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | deplasari  |            | 10000,00        | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | deplasari (naveta cadre didactice)                                       |            | 15000,00        | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
| 14 | <b>CONSULTANȚA ȘI EXPERTIZĂ</b>  | 79140000-7 | 5000,00         | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
| 15 | <b>PREGATIRE PROFESIONALA</b>  |            | <b>4166,67</b>  | Achizitie directa | 01.01.2016 | 31.12.2016 | 31.12.2016 | DINU MARIA |
|    | TOTAL  |            | 0,00            |                   |            |            |            |            |
|    |  |            | 350000,00       |                   |            |            |            |            |

DIRECTOR



INTOCMIT

*[Handwritten signature]*

## LICEUL TEORETIC "NICOLAE IORGA" NEHOIU

COD FISCAL 29129780

## ANEXA PRIVIND ACHIZITIILE DIRECTE ANUL 2017

| Nr. crt                  | Obiectul achizitiei directe  | Cod CPV    | Valoarea estimata | Sursa de finantare    | Data estimata pentru initiere | Data estimata finalizarii achizitiei |
|--------------------------|--|------------|-------------------|-----------------------|-------------------------------|--------------------------------------|
|                          |  |            | Lei, fara TVA     |                       |                               |                                      |
| <b>A</b>                 |  |            |                   |                       |                               |                                      |
| <b>ACHIZITII PRODUSE</b> |  |            |                   |                       |                               |                                      |
| <b>1</b>                 | furnituri de birou   |            | 14286.00          | Buget local (de baza) | 01.01.2017                    | 31.12.2017                           |
|                          | hirtie pt.imprimante si copiatoare A3<br>A4 si alte tipuri de hartie copianta                  | 30197620-8 |                   | Buget local (de baza) | 01.01.2017                    | 31.12.2017                           |
|                          |  | 30197640-4 |                   | Buget local (de baza) | 01.01.2017                    | 31.12.2017                           |
|                          | dosare plastic si cartonate,folii<br>protectii,bibliorafturi,mape si alte<br>articole similare | 22852000-7 |                   | Buget local (de baza) | 01.01.2017                    | 31.12.2017                           |
|                          | accesorii birou  | 30192000-1 |                   | Buget local (de baza) | 01.01.2017                    | 31.12.2017                           |
| <b>2</b>                 | produse curatenie firmă protejată  | 39831240-0 | 21008.00          | Buget local (de baza) | 01.01.2017                    | 31.12.2017                           |
| <b>3</b>                 | lemn foc   | 03413000-8 | 5042.00           | Buget local (de baza) | 01.01.2017                    | 31.12.2017                           |
| <b>4</b>                 | combustibil centrală termică   |            | 1308.66           |                       |                               |                                      |
| <b>5</b>                 | piese schimb instalatii  |            | 12605.00          | Buget local (de baza) | 01.01.2017                    | 31.12.2017                           |
| <b>6</b>                 | materiale și prestări servicii cu caracter<br>funcțional                                       |            | 105873.95         | Buget local (de baza) | 01.01.2017                    | 31.12.2017                           |
| <b>7</b>                 | alte obiecte de inventar   |            | 41596.64          | Buget local (de baza) | 01.01.2017                    | 31.12.2017                           |
|                          | <b>TOTAL</b>   |            | <b>201720.25</b>  |                       |                               |                                      |

|    |   |            |                  |                            |            |            |
|----|---|------------|------------------|----------------------------|------------|------------|
|    | <b>B</b>  |            |                  |                            |            |            |
|    | <b>ACHIZITII SERVICII</b>                           |            |                  |                            |            |            |
| 1  | încălzit, iluminat și forța motrică                 | 09310000-5 | 9672.27          | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 2  | distributie apa si servicii conexe, salubritate     | 41110000-3 | 15882.35         | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 3  | Transport -Profesori                                |            | 15126.00         | Buget local (complementar) | 01.01.2017 | 31.12.2017 |
| 6  | servicii poștale, telefonie, internet               | 64110000-0 | 2941.18          | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 7  | servicii informatice contabilitate                  | 72261000-2 | 2689.00          | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 8  | servicii furnizare informatii legislative           | 72319000-4 | 504.00           | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 9  | servicii de reparare si intretinere a copiatoarelor | 50323000-5 | 5042.00          | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 10 | servicii implementare SCIM                          |            | 3830.00          | Buget local (de baza)      | 01.01.2017 | 01.01.2017 |
| 11 | proceduri CEAC                                      |            | 1815.00          | Buget local (de baza)      | 01.01.2017 | 01.01.2017 |
| 12 | servicii medicina muncii                            | 85147000-1 | 3782.00          | Buget local (complementar) | 01.01.2017 | 01.01.2017 |
| 13 | autorizare centrală termică                         |            | 11765.00         | Buget local (de baza)      | 01.01.2017 | 01.01.2017 |
| 14 | servicii autorizare ISU corp cladiri                |            | 37815.00         | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 15 | servicii autorizare ISU corp cladiri                |            | 6300.00          | Buget local (complementar) | 01.01.2017 | 31.12.2017 |
| 16 | consultanță și expertiză                            | 71319000-7 | 1680.67          | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 17 | alte bunuri si servicii cu caracter functional      |            | 11260.50         | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 18 | servicii de dezinfectie,dezinsecție și deratizare   | 90921000-9 | 6723.00          | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 19 | servicii de pază și monitorizare                    | 79713000-5 | 3025.00          | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 20 | abonament bibliotecă virtuală                       |            | 1613.00          | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 21 | Deplasări interne, detașări, transferuri            |            | 9831.93          | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 22 | pregatire profesionala                              | 80530000-8 | 3285.71          | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 23 | medicamente   |            | 1260.00          | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
| 24 | materiale sanitare                                  |            | 2100.00          | Buget local (de baza)      | 01.01.2017 | 31.12.2017 |
|    | <b>TOTAL</b>  |            | <b>157943.61</b> |                            |            |            |

|  |                      |  |                  |  |  |
|--|----------------------|--|------------------|--|--|
|  | <b>TOTAL GENERAL</b> |  | <b>359663.86</b> |  |  |
|--|----------------------|--|------------------|--|--|

ÎNTOCMIT,  
*Dina*  
DINU MARIA

LICEUL TEORETIC "NICOLAE IORGA" NEHOIU

COD FISCAL 29129780

Nr. 3629 din 19.12.2017

ANEXA PRIVIND ACHIZITIILE PUBLICE DIRECTE ANUL 2018

| Nr. crt.                            | Obiectul ACHIZIȚIEI        | Cod CPV    | Valoare estimată | Sursa de finanțare | Data estimată pentru inițiere | Data estimată a finalizării procedurii |
|-------------------------------------|----------------------------|------------|------------------|--------------------|-------------------------------|--|
| <b>ACHIZIȚII PUBLICE DE PRODUSE</b> |                            |            |                  |                    |                               |  |
| I.                                  | <b>Furnituri de birou</b>  |            | <b>14286.00</b>  | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 1                                   | Chitanțiere                | 22814000-9 | 84.00            | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 2                                   | Post-it                    | 22816300-6 | 42.00            | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 3                                   | Dosare                     | 22852000-7 | 126.00           | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 4                                   | Cartușe de toner           | 30125100-2 | 2521.00          | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 5                                   | Calculatoare de birou      | 30141200-1 | 42.00            | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 6                                   | Accesorii de birou         | 30192000-1 | 420.00           | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 7                                   | Cartușe de cerneală        | 30192113-6 | 42.00            | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 8                                   | Pixuri                     | 30192121-5 | 252.00           | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 9                                   | Stilou cu rezervor         | 30192122-2 | 252.00           | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 10                                  | Marker                     | 30192125-3 | 68.00            | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 11                                  | Creioane mecanice          | 30192126-0 | 42.00            | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 12                                  | Rezerve creion și pix      | 30192126-0 | 84.00            | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 13                                  | Creioane                   | 30192130-1 | 25.00            | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 14                                  | Corector                   | 30192160-0 | 84.00            | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 15                                  | Folii transparente         | 30192500-6 | 252.00           | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 16                                  | Alte articole de papetărie | 30192700-8 | 1009.00          | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 17                                  | Articole desen             | 30194000-5 | 420.00           | Buget Local        | 03.01.2018                    | 31.12.2018                             |
| 18                                  | Capse                      | 30197110-0 | 25.00            | Buget Local        | 03.01.2018                    | 31.12.2018                             |

|    |   |            |                 |             |            |            |
|----|---|------------|-----------------|-------------|------------|------------|
| 19 | Pioneze   | 30197130-6 | 17.00           | Buget Local | 03.01.2018 | 31.12.2018 |
| 20 | Bibliorafturi                                     | 30197210-1 | 1446.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 21 | Agrafe de birou, ace cu gămălie                   | 30197220-4 | 42.00           | Buget Local | 03.01.2018 | 31.12.2018 |
| 22 | Capsator  | 30197320-5 | 252.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 23 | Decapsator  | 30197321-2 | 168.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 24 | Perforator  | 30197330-8 | 252.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 25 | Hârtie de scris                                   | 30197620-8 | 840.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 26 | Hârtie xerox                                      | 30197630-1 | 3193.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 27 | Articole de papetărie și alte articole din hârtie | 30199000-0 | 168.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 28 | Plicuri   | 30199230-1 | 420.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 29 | CD-uri, DVD-uri                                   | 30234300-1 | 168.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 30 | Rigle   | 30292500-0 | 17.00           | Buget Local | 03.01.2018 | 31.12.2018 |
| 31 | Baterii alcaline                                  | 31411000-0 | 168.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 32 | Instrumente de desen                              | 37822100-7 | 84.00           | Buget Local | 03.01.2018 | 31.12.2018 |
| 33 | Diverse imprimate                                 | 30199780-1 | 1261.00         | Buget Local | 03.01.2018 | 31.12.2018 |
|    | <b>II. Materiale curățenie</b>                    |            | <b>29412.00</b> | Buget Local | 03.01.2018 | 31.12.2018 |
| 34 | Săpun lichid                                      | 33711700-6 | 588.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 35 | Hârtie igienică                                   | 33761000-2 | 1681.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 36 | Șervețele pentru mâini                            | 33763000-6 | 1261.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 37 | Mături  | 39224100-9 | 672.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 38 | Mop   | 39224100-9 | 672.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 39 | Perii praf  | 39224200-0 | 420.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 40 | Găleți PVC cu storcător                           | 39224330-0 | 1261.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 41 | Făraș cu coadă                                    | 39224350-6 | 420.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 42 | Lavete  | 39525100-9 | 840.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 43 | Ștergător pentru geam                             | 39525100-9 | 840.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 44 | Sfoară  | 39540000-9 | 168.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 45 | Detergenți pentru pardoseli                       | 39831200-8 | 5042.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 46 | Produse pentru curățat geamuri                    | 39831200-8 | 3362.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 47 | Produse pentru curățat mobilă                     | 39831200-8 | 1261.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 48 | Detergent   | 39831200-8 | 2941.00         | Buget Local | 03.01.2018 | 31.12.2018 |

|    |  |            |                 |             |            |            |
|----|--|------------|-----------------|-------------|------------|------------|
| 49 | Detergenți pentru obiecte sanitare                           | 39831600-2 | 5042.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 50 | Deodorizant pentru grupuri sanitare                          | 39831600-2 | 420.00          | Buget Local | 03.01.2018 | 31.12.2018 |
| 51 | Vopsea   | 44810000-1 | 2101.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 52 | Saci menajeri plastic  | 19640000-4 | 420.00          | Buget Local | 03.01.2018 | 31.12.2018 |
|    | <b>Piese de schimb</b>                                       | 34300000-0 | <b>12605.00</b> | Buget Local | 03.01.2018 | 31.12.2018 |
| 53 | Unități de hard disk   | 30233132-5 |                 | Buget Local | 03.01.2018 | 31.12.2018 |
| 54 | Dispozitive de stocare cu memorie flash                      | 30233180-6 |                 | Buget Local | 03.01.2018 | 31.12.2018 |
| 55 | Piese pentru computere                                       | 30237100-0 |                 | Buget Local | 03.01.2018 | 31.12.2018 |
| 56 | Mouse pentru computere                                       | 30237410-6 |                 | Buget Local | 03.01.2018 | 31.12.2018 |
| 57 | Tastaturi pentru computere                                   | 30237460-1 |                 | Buget Local | 03.01.2018 | 31.12.2018 |
|    | <b>Materiale și prestări servicii cu caracter funcțional</b> |            | <b>26025.00</b> | Buget Local | 03.01.2018 | 31.12.2018 |
| 58 | Becuri și lămpi fluorescente                                 | 31531000-7 |                 | Buget Local | 03.01.2018 | 31.12.2018 |
| 59 | Benzină  | 09132000-3 |                 | Buget Local | 03.01.2018 | 31.12.2018 |
| 60 | Motorină   | 09134200-9 |                 | Buget Local | 03.01.2018 | 31.12.2018 |
| 61 | Coșuri pentru hârtii   | 19640000-4 |                 | Buget Local | 03.01.2018 | 31.12.2018 |
| 62 | Lemn de foc  | 03413000-8 | 7563.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 63 | Cărți de bibliotecă  | 19640000-4 | 6000.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 64 | Obiecte de inventar  |            | 89390.00        | Buget Local | 03.01.2018 | 31.12.2018 |
| 65 | Medicamente  |            | 1500.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 66 | Materiale sanitare   |            | 4000.00         | Buget Local | 03.01.2018 | 31.12.2018 |
| 67 | Materiale pentru reparații curente                           |            | 5000.00         | Buget Local | 03.01.2018 | 31.12.2018 |

#### ACHIZIȚII PUBLICE DE SERVICII

|    |   |            |          |             |            |            |
|----|---|------------|----------|-------------|------------|------------|
| 68 | Servicii de întreținere și reparații echipamente hardware și software | 50313200-4 | 8400.00  | Buget Local | 03.01.2018 | 31.12.2018 |
| 69 | Dezinsecție, deratizare   | 90923000-3 | 12070.00 | Buget Local | 03.01.2018 | 31.12.2018 |
| 70 | Revizie echipamente PSI   |            | 1800.00  | Buget Local | 03.01.2018 | 31.12.2018 |
| 71 | Încălzit și forța motrică   | 09310000-5 | 54600.00 | Buget Local | 03.01.2018 | 31.12.2018 |
| 72 | Iluminat  | 09310000-5 | 36500.00 | Buget Local | 03.01.2018 | 31.12.2018 |
| 73 | Distribuție apă și servicii conexe                                    | 41110000-3 | 18000.00 | Buget Local | 03.01.2018 | 31.12.2018 |
| 74 | Salubritate   | 41110000-3 | 18000.00 | Buget Local | 03.01.2018 | 31.12.2018 |



|    |   |            |          |                    |            |            |
|----|---|------------|----------|--------------------|------------|------------|
| 75 | Servicii poștale, telefonie, internet     | 64110000-0 | 3600.00  | Buget Local        | 03.01.2018 | 31.12.2018 |
| 76 | Servicii informatice contabilitate        | 72261000-2 | 2600.00  | Buget Local        | 03.01.2018 | 31.12.2018 |
| 77 | Servicii furnizare informații legislative | 72319000-4 | 500.00   | Buget Local        | 03.01.2018 | 31.12.2018 |
| 78 | Servicii de pază                          |            | 5850.00  | Buget Local        | 03.01.2018 | 31.12.2018 |
| 79 | Servicii de consultanță juridică          |            | 5600.00  | Buget Local        | 03.01.2018 | 31.12.2018 |
| 80 | Servicii informatice secretariat          |            | 8200.00  | Buget Local        | 03.01.2018 | 31.12.2018 |
| 81 | Servicii de pregătire profesională        |            | 10500.00 | Buget Local        | 03.01.2018 | 31.12.2018 |
| 82 | Servicii informatice bibliotecă           |            | 1920.00  | Buget Local        | 03.01.2018 | 31.12.2018 |
| 83 | Analize medicale periodice                |            | 3500.00  | Buget complementar | 03.01.2018 | 31.12.2018 |
| 84 | Lucrări autorizare ISU                    |            | 38500.00 | Buget complementar | 03.01.2018 | 31.12.2018 |

ÎNTOCMIT,



DINU MARIA

## CENTRALIZATOR ACHIZITIIL PUBLICE 2018

| Cod unic achizitie | Denumire achizitie                    | Ofertant                             | Valoare estimata | Valoare  | Cod si denumire CPV  | Data publicare      | Stare            | Data finalizare     |
|--------------------|---------------------------------------|--------------------------------------|------------------|----------|--|---------------------|------------------|---------------------|
| DA22148959         | PACHET LEGUME/FRUCTE                  | RO 1174005 Tricosib                  | 62,50            | 62,50    | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2) | 20.12.2018<br>10:26 | Oferta acceptata | 20.12.2018<br>11:23 |
| DA22148934         | PACHET OUA PROASPETE                  | RO 1174005 Tricosib                  | 12               | 12       | 03142500-3 - Oua (Rev.2)   | 20.12.2018<br>10:26 | Oferta acceptata | 20.12.2018<br>11:24 |
| DA22148905         | PACHET MEZELURI                       | RO 1174005 Tricosib                  | 27               | 27       | 15113000-3 - Carne de porc (Rev.2)                                       | 20.12.2018<br>10:25 | Oferta acceptata | 20.12.2018<br>11:24 |
| DA22148878         | PACHET CARNE PASARE                   | RO 1174005 Tricosib                  | 151              | 151      | 15112000-6 - Carne de pasare (Rev.2)                                     | 20.12.2018<br>10:24 | Oferta acceptata | 20.12.2018<br>11:24 |
| DA22126568         | pachet 73311668                       | RO 14399840 DANTE INTERNATIONAL S.A. | 3438,60          | 3438,60  | 44423000-1 - Diverse articole (Rev.2)                                    | 18.12.2018<br>19:50 | Oferta acceptata | 19.12.2018<br>07:59 |
| DA22096166         | Scule                                 | RO34647088 CASA IDEEA GROUP          | 262,64           | 262,64   | 38300000-8 - Instrumente de masurare (Rev.2)                             | 17.12.2018<br>12:40 | Oferta acceptata | 17.12.2018<br>13:47 |
| DA22088292         | MOBILIER LABORATOR                    | RO 1147795 SOMET                     | 12605,04         | 12605,04 | 39160000-1 - Mobilier scolar (Rev.2)                                     | 17.12.2018<br>09:18 | Oferta acceptata | 17.12.2018<br>09:56 |
| DA22082670         | materiale de intretinere si reparatii | RO 13498900 MULTISTAR SRL            | 3766,72          | 3766,72  | 44192000-2 - Alte materiale de constructii diverse (Rev.2)               | 14.12.2018<br>14:19 | Oferta acceptata | 14.12.2018<br>14:45 |
| DA22074705         | PACHET OBIECTE INVENTAR               | 8119423 METRO CASH & CARRY ROMANIA   | 1167,66          | 1167,66  | 44423000-1 - Diverse articole (Rev.2)                                    | 14.12.2018<br>10:46 | Oferta acceptata | 14.12.2018<br>12:19 |
| DA22062943         | Diverse articole                      | RO 14399840 DANTE INTERNATIONAL S.A. | 441,12           | 441,12   | 44423000-1 - Diverse articole (Rev.2)                                    | 13.12.2018<br>13:44 | Oferta acceptata | 13.12.2018<br>14:45 |
| DA22061524         | PACHET DIVERSE                        | RO 4636370 MAFCOM PROD IMPEX         | 729,30           | 729,30   | 44511000-5 - Scule de mana (Rev.2)                                       | 13.12.2018<br>13:07 | Oferta acceptata | 13.12.2018<br>13:24 |

|            |  |                                 |         |         |  |                     |                     |                     |
|------------|--|---------------------------------|---------|---------|--|---------------------|---------------------|---------------------|
| DA22041419 | Pachet produse curatenie GPN Valea Nehoiului | RO 25671567 CLASICO PAPER S.R.L | 98,50   | 98,50   | 39831240-0 - Produse de curatenie (Rev.2)                                | 12.12.2018<br>12:21 | Oferta<br>acceptata | 12.12.2018<br>12:41 |
| DA22041385 | Pachet produse curatenie GPP                 | RO 25671567 CLASICO PAPER S.R.L | 1674,60 | 1674,60 | 39831240-0 - Produse de curatenie (Rev.2)                                | 12.12.2018<br>12:20 | Oferta<br>acceptata | 12.12.2018<br>12:41 |
| DA22041322 | Pachet birotica LTNI                         | RO 25671567 CLASICO PAPER S.R.L | 2320,80 | 2320,80 | 30192700-8 - Papetarie (Rev.2)   | 12.12.2018<br>12:19 | Oferta<br>acceptata | 12.12.2018<br>12:22 |
| DA22041255 | Pachet produse curatenie LTNI                | RO 25671567 CLASICO PAPER S.R.L | 5174,50 | 5174,50 | 39831240-0 - Produse de curatenie (Rev.2)                                | 12.12.2018<br>12:17 | Oferta<br>acceptata | 12.12.2018<br>12:22 |
| DA22037516 | Pachet carti biblioteca 1981701              | RO13784260<br>LIBRARIE.net      | 4146,02 | 4146,02 | 37523000-0 - Puzzle (Rev.2)  | 12.12.2018<br>10:49 | Oferta<br>acceptata | 12.12.2018<br>11:18 |
| DA22030648 | Jaluzele/Rolete textile                      | RO16463893 OCTALEX              | 8297,85 | 8297,85 | 39515440-1 - Jaluzele verticale (Rev.2)                                  | 11.12.2018<br>16:05 | Oferta<br>acceptata | 12.12.2018<br>08:01 |
| DA22021915 | PACHET CARNE PASARE                          | RO 1174005 Tricosib             | 432,18  | 432,18  | 15112000-6 - Carne de pasare (Rev.2)                                     | 11.12.2018<br>11:54 | Oferta<br>acceptata | 11.12.2018<br>15:15 |
| DA22021720 | PACHET LACTATE                               | RO 1174005 Tricosib             | 115,48  | 115,48  | 15550000-8 - Diverse produse lactate (Rev.2)                             | 11.12.2018<br>11:49 | Oferta<br>acceptata | 11.12.2018<br>15:15 |
| DA22021688 | PACHET DULCIURI                              | RO 1174005 Tricosib             | 117     | 117     | 15842300-5 - Dulciuri (Rev.2)  | 11.12.2018<br>11:49 | Oferta<br>acceptata | 11.12.2018<br>15:15 |
| DA22021651 | PACHET CARNE PORC                            | RO 1174005 Tricosib             | 109,72  | 109,72  | 15113000-3 - Carne de porc (Rev.2)                                       | 11.12.2018<br>11:48 | Oferta<br>acceptata | 11.12.2018<br>15:15 |
| DA22021613 | PACHET LEGUME/FRUCTE                         | RO 1174005 Tricosib             | 587,07  | 587,07  | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2) | 11.12.2018<br>11:46 | Oferta<br>acceptata | 11.12.2018<br>15:16 |
| DA22004984 | Pachet LTNI Nehoiu                           | RO 26747604 CORSAR ONLINE       | 911,76  | 911,76  | 39300000-5 - Diverse echipamente (Rev.2)                                 | 10.12.2018<br>12:26 | Oferta<br>acceptata | 10.12.2018<br>14:20 |
| DA21980650 | PACHET LEGUME/FRUCTE                         | RO 1174005 Tricosib             | 624,40  | 624,40  | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2) | 07.12.2018<br>08:09 | Oferta<br>acceptata | 07.12.2018<br>10:14 |

|            |  |   |         |         |   |                     |                     |                     |
|------------|--|---|---------|---------|---|---------------------|---------------------|---------------------|
| DA21980641 | PACHET LACTATE                               | RO 1174005 Tricosib                     | 258,11  | 258,11  | 15550000-8 - Diverse produse lactate (Rev.2)  | 07.12.2018<br>08:09 | Oferta<br>acceptata | 07.12.2018<br>10:14 |
| DA21980632 | PACHET CARNE PORC                            | RO 1174005 Tricosib                     | 105,60  | 105,60  | 15113000-3 - Carne de porc (Rev.2)  | 07.12.2018<br>08:08 | Oferta<br>acceptata | 07.12.2018<br>10:14 |
| DA21980617 | PACHET DULCIURI                              | RO 1174005 Tricosib                     | 108     | 108     | 15842300-5 - Dulciuri (Rev.2)   | 07.12.2018<br>08:07 | Oferta<br>acceptata | 07.12.2018<br>10:14 |
| DA21980610 | PACHET CARNE PASARE                          | RO 1174005 Tricosib                     | 636,83  | 636,83  | 15112000-6 - Carne de pasare (Rev.2)  | 07.12.2018<br>08:06 | Oferta<br>acceptata | 07.12.2018<br>10:15 |
| DA21961672 | Tableta Samsung Galaxy Tab S3 T825           | RO 14399840 DANTE INTERNATIONAL S.A.    | 1596,63 | 1596,63 | 30237450-8 - Tablete grafice (Rev.2)  | 05.12.2018<br>15:41 | Oferta<br>acceptata | 05.12.2018<br>15:46 |
| DA21952449 | Montaj aparate de aer conditionat 24000BTU/H | RO1968219 CLIMATERM DESIGN S.R.L.       | 2640    | 2640    | 50730000-1 - Servicii de reparare si de intretinere a grupurilor de refrigerare (Rev.2) | 05.12.2018<br>11:16 | Oferta<br>acceptata | 05.12.2018<br>11:49 |
| DA21952400 | APARAT AER CONDITIONAT INVERTER 24000 BTU/h  | RO1968219 CLIMATERM DESIGN S.R.L.       | 4184,88 | 4184,88 | 39717200-3 - Aparate de aer conditionat (Rev.2)   | 05.12.2018<br>11:14 | Oferta<br>acceptata | 05.12.2018<br>11:49 |
| DA21934421 | Pachet produse curatenie LTNI                | RO 25671567 CLASICO PAPER S.R.L         | 1894,20 | 1894,20 | 39831240-0 - Produse de curatenie (Rev.2)   | 04.12.2018<br>11:01 | Oferta<br>acceptata | 04.12.2018<br>11:05 |
| DA21934321 | Pachet produse papetarie LTNI                | RO 25671567 CLASICO PAPER S.R.L         | 307,56  | 307,56  | 30192700-8 - Papetarie (Rev.2)  | 04.12.2018<br>10:58 | Oferta<br>acceptata | 04.12.2018<br>11:06 |
| DA21934291 | Pachet produse curatenie GPN Valea Nehoiului | RO 25671567 CLASICO PAPER S.R.L         | 94,73   | 94,73   | 39831240-0 - Produse de curatenie (Rev.2)   | 04.12.2018<br>10:57 | Oferta<br>acceptata | 04.12.2018<br>11:06 |
| DA21934263 | Pachet produse curatenie GPP                 | RO 25671567 CLASICO PAPER S.R.L         | 1175,46 | 1175,46 | 39831240-0 - Produse de curatenie (Rev.2)   | 04.12.2018<br>10:56 | Oferta<br>acceptata | 04.12.2018<br>11:06 |
| DA21840538 | Pachet Diverse echipamente                   | RO 26747604 CORSAR ONLINE               | 1774,79 | 1774,79 | 39300000-5 - Diverse echipamente (Rev.2)  | 23.11.2018<br>11:26 | Oferta<br>acceptata | 23.11.2018<br>13:29 |
| DA21839805 | Cartela de retea pentru centrala ARIA SOHO   | 400570 ELECTROMAGNETICA GOLDSTAR S.R.L. | 182     | 182     | 32541000-7.- Echipament pentru centrale telefonice interne (Rev.2)                      | 23.11.2018<br>11:02 | Oferta<br>acceptata | 23.11.2018<br>11:43 |

|            |                          |                     |        |        |  |                     |                     |                     |
|------------|--------------------------|---------------------|--------|--------|--|---------------------|---------------------|---------------------|
| DA21839111 | PACHET LEGUME/FRUCTE     | RO 1174005 Tricosib | 624,40 | 624,40 | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2) | 23.11.2018<br>10:41 | Oferta<br>acceptata | 23.11.2018<br>11:10 |
| DA21839091 | PACHET CARNE PASARE      | RO 1174005 Tricosib | 537,60 | 537,60 | 15112000-6 - Carne de pasare (Rev.2)                                     | 23.11.2018<br>10:40 | Oferta<br>acceptata | 23.11.2018<br>11:10 |
| DA21839061 | PACHET DULCIURI          | RO 1174005 Tricosib | 135    | 135    | 15842300-5 - Dulciuri (Rev.2)  | 23.11.2018<br>10:39 | Oferta<br>acceptata | 23.11.2018<br>11:10 |
| DA21839016 | PACHET CARNE PORC        | RO 1174005 Tricosib | 103,95 | 103,95 | 15113000-3 - Carne de porc (Rev.2)                                       | 23.11.2018<br>10:38 | Oferta<br>acceptata | 23.11.2018<br>11:10 |
| DA21838971 | PACHET LACTATE           | RO 1174005 Tricosib | 51     | 51     | 15550000-8 - Diverse produse lactate (Rev.2)                             | 23.11.2018<br>10:37 | Oferta<br>acceptata | 23.11.2018<br>11:11 |
| DA21746428 | PACHET CARNE PASARE      | RO 1174005 Tricosib | 525    | 525    | 15112000-6 - Carne de pasare (Rev.2)                                     | 14.11.2018<br>13:48 | Oferta<br>acceptata | 15.11.2018<br>10:27 |
| DA21746401 | PACHET LACTATE           | RO 1174005 Tricosib | 215,50 | 215,50 | 15550000-8 - Diverse produse lactate (Rev.2)                             | 14.11.2018<br>13:47 | Oferta<br>acceptata | 15.11.2018<br>10:28 |
| DA21746335 | PACHET CARNE PORC        | RO 1174005 Tricosib | 99     | 99     | 15113000-3 - Carne de porc (Rev.2)                                       | 14.11.2018<br>13:45 | Oferta<br>acceptata | 15.11.2018<br>10:28 |
| DA21746309 | PACHET LEGUME/FRUCTE     | RO 1174005 Tricosib | 651,65 | 651,65 | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2) | 14.11.2018<br>13:44 | Oferta<br>acceptata | 15.11.2018<br>10:28 |
| DA21746267 | PACHET LEGUME CONSERVATE | RO 1174005 Tricosib | 117    | 117    | 15331400-1 - Legume in conserva si/sau la cutie (Rev.2)                  | 14.11.2018<br>13:43 | Oferta<br>acceptata | 15.11.2018<br>10:28 |
| DA21701905 | PACHET CARNE PORC        | RO 1174005 Tricosib | 123,75 | 123,75 | 15113000-3 - Carne de porc (Rev.2)                                       | 09.11.2018<br>10:25 | Oferta<br>acceptata | 09.11.2018<br>12:50 |
| DA21701878 | PACHET DULCIURI          | RO 1174005 Tricosib | 121    | 121    | 15842300-5 - Dulciuri (Rev.2)  | 09.11.2018<br>10:25 | Oferta<br>acceptata | 09.11.2018<br>12:50 |

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|------------|--|---|---------|---------|--|---------------------|------------------|---------------------|
| DA21701846 | PACHET LEGUME CONSERVATE                       | RO 1174005 Tricosib                               | 18      | 18      | 15331400-1 - Legume in conserva si/sau la cutie (Rev.2)                  | 09.11.2018<br>10:23 | Oferta acceptata | 09.11.2018<br>12:50 |
| DA21701803 | PACHET LEGUME/FRUCTE                           | RO 1174005 Tricosib                               | 465,25  | 465,25  | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2) | 09.11.2018<br>10:22 | Oferta acceptata | 09.11.2018<br>12:50 |
| DA21701771 | PACHET CARNE PASARE                            | RO 1174005 Tricosib                               | 570     | 570     | 15112000-6 - Carne de pasare (Rev.2)                                     | 09.11.2018<br>10:21 | Oferta acceptata | 09.11.2018<br>12:50 |
| DA21701739 | PACHET LACTATE                                 | RO 1174005 Tricosib                               | 179,40  | 179,40  | 15550000-8 - Diverse produse lactate (Rev.2)                             | 09.11.2018<br>10:20 | Oferta acceptata | 09.11.2018<br>12:50 |
| DA21683611 | Cablu imprimanta                               | RO 26747604 CORSAR ONLINE                         | 142,90  | 142,90  | 44321000-6 - Cablu (Rev.2)   | 07.11.2018<br>14:32 | Oferta acceptata | 07.11.2018<br>14:45 |
| DA21682240 | Pachet materiale curatenie GPN Valea Nehoiului | RO 25671567 CLASICO PAPER S.R.L                   | 95,33   | 95,33   | 39831240-0 - Produse de curatenie (Rev.2)                                | 07.11.2018<br>13:46 | Oferta acceptata | 07.11.2018<br>14:02 |
| DA21678976 | Pachet materiale curatenie GPP                 | RO 25671567 CLASICO PAPER S.R.L                   | 1149,74 | 1149,74 | 39831240-0 - Produse de curatenie (Rev.2)                                | 07.11.2018<br>11:55 | Oferta acceptata | 07.11.2018<br>13:47 |
| DA21678943 | Pachet materiale curatenie LTNI                | RO 25671567 CLASICO PAPER S.R.L                   | 2115,24 | 2115,24 | 39831240-0 - Produse de curatenie (Rev.2)                                | 07.11.2018<br>11:53 | Oferta acceptata | 07.11.2018<br>13:46 |
| DA21669720 | Pachet Cabluri                                 | RO 26747604 CORSAR ONLINE                         | 174,79  | 174,79  | 44321000-6 - Cablu (Rev.2)   | 06.11.2018<br>14:39 | Oferta acceptata | 06.11.2018<br>14:58 |
| DA21664396 | kit accesorii acces                            | 13951440 SECURITY SERVICE & COMMUNICATIONS S.R.L. | 502     | 502     | 42961100-1 - Sisteme de control al accesului (Rev.2)                     | 06.11.2018<br>11:37 | Oferta acceptata | 06.11.2018<br>13:10 |
| DA21583200 | Pachet diverse articole                        | RO 25671567 CLASICO PAPER S.R.L                   | 1350,10 | 1350,10 | 44423000-1 - Diverse articole (Rev.2)                                    | 26.10.2018<br>14:26 | Oferta acceptata | 26.10.2018<br>14:39 |

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|------------|---|--|---------|---------|--|---------------------|---------------------|---------------------|
| DA21580478 | SCAUN DIRECTORIAL                         | 33326535 MODERNA<br>STIL               | 1232,88 | 1232,88 | 39112000-0 - Scaune<br>(Rev.2)   | 26.10.2018<br>12:16 | Oferta<br>acceptata | 30.10.2018<br>09:37 |
| DA21571190 | Ciocan rotopercutor                       | RO 17563840 Evolution<br>Prest Systems | 671,43  | 671,43  | 30000000-9 -<br>Echipament informatic si<br>accesorii de birou, cu<br>exceptia mobilierului si a<br>pachetelor software<br>(Rev.2) | 25.10.2018<br>14:01 | Oferta<br>acceptata | 25.10.2018<br>17:35 |
| DA21570634 | Diverse Echipamente                       | RO 26747604 CORSAR<br>ONLINE           | 753,78  | 753,78  | 39300000-5 - Diverse<br>echipamente (Rev.2)  | 25.10.2018<br>13:40 | Oferta<br>acceptata | 25.10.2018<br>14:55 |
| DA21567175 | PACHET CARNE PORC                         | RO 1174005 Tricosib                    | 103,95  | 103,95  | 15113000-3 - Carne de<br>porc (Rev.2)  | 25.10.2018<br>11:30 | Oferta<br>acceptata | 25.10.2018<br>11:40 |
| DA21567143 | PACHET CARNE PASARE                       | RO 1174005 Tricosib                    | 399     | 399     | 15112000-6 - Carne de<br>pasare (Rev.2)  | 25.10.2018<br>11:29 | Oferta<br>acceptata | 25.10.2018<br>11:40 |
| DA21567119 | PACHET LEGUME/FRUCTE                      | RO 1174005 Tricosib                    | 374,44  | 374,44  | 03200000-3 - Cereale,<br>cartofi, legume, fructe si<br>fructe cu coaja (Rev.2)   | 25.10.2018<br>11:28 | Oferta<br>acceptata | 25.10.2018<br>11:40 |
| DA21567092 | PACHET LACTATE                            | RO 1174005 Tricosib                    | 63,75   | 63,75   | 15550000-8 - Diverse<br>produse lactate (Rev.2)  | 25.10.2018<br>11:27 | Oferta<br>acceptata | 25.10.2018<br>11:40 |
| DA21567055 | PACHET MEZELURI                           | RO 1174005 Tricosib                    | 238,60  | 238,60  | 15131230-6 - Salam<br>(Rev.2)  | 25.10.2018<br>11:25 | Oferta<br>acceptata | 25.10.2018<br>11:40 |
| DA21545762 | materiale de constructii si<br>instalatii | RO 13498900 MULTISTAR<br>SRL           | 3948,74 | 3948,74 | 44192000-2 - Alte<br>materiale de constructii<br>diverse (Rev.2)   | 23.10.2018<br>13:56 | Oferta<br>acceptata | 23.10.2018<br>15:09 |
| DA21522421 | PACHET CONSERVE                           | RO 1174005 Tricosib                    | 120     | 120     | 15131000-5 - Conserve<br>si produse din carne<br>(Rev.2)   | 19.10.2018<br>15:16 | Oferta<br>acceptata | 19.10.2018<br>15:47 |

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| DA21522404 | PACHET LACTATE                   | RO 1174005 Tricosib                               | 178    | 178    | 15550000-8 - Diverse produse lactate (Rev.2)                             | 19.10.2018<br>15:15 | Oferta acceptata | 19.10.2018<br>15:47 |
| DA21522391 | PACHET CARNE PASARE              | RO 1174005 Tricosib                               | 545    | 545    | 15112000-6 - Carne de pasare (Rev.2)                                     | 19.10.2018<br>15:14 | Oferta acceptata | 19.10.2018<br>15:48 |
| DA21522382 | PACHET CARNE PORC                | RO 1174005 Tricosib                               | 156    | 156    | 15113000-3 - Carne de porc (Rev.2)                                       | 19.10.2018<br>15:13 | Oferta acceptata | 19.10.2018<br>15:48 |
| DA21522370 | PACHET LEGUME/FRUCTE             | RO 1174005 Tricosib                               | 362    | 362    | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2) | 19.10.2018<br>15:12 | Oferta acceptata | 19.10.2018<br>15:48 |
| DA21514500 | Electromagnet 280kgf + suport ZL | 13951440 SECURITY SERVICE & COMMUNICATIONS S.R.L. | 256    | 256    | 42961100-1 - Sisteme de control al accesului (Rev.2)                     | 19.10.2018<br>09:44 | Oferta acceptata | 19.10.2018<br>10:59 |
| DA21502212 | Pachet papetarie + curatenie     | RO 25671567 CLASICO PAPER S.R.L                   | 791,20 | 791,20 | 44423000-1 - Diverse articole (Rev.2)                                    | 18.10.2018<br>09:42 | Oferta acceptata | 18.10.2018<br>10:42 |
| DA21498359 | Aviz Medicina Muncii             | 10303753 Centrul Medical Medinvest                | 3334   | 3334   | 85147000-1 - Servicii de medicina muncii (Rev.2)                         | 17.10.2018<br>14:52 | Oferta acceptata | 17.10.2018<br>14:53 |
| DA21494969 | kit yale ingropate               | 13951440 SECURITY SERVICE & COMMUNICATIONS S.R.L. | 786    | 786    | 42961100-1 - Sisteme de control al accesului (Rev.2)                     | 17.10.2018<br>12:40 | Oferta acceptata | 17.10.2018<br>13:55 |
| DA21463375 | Pachet alimente                  | RO27157709 GLOBAL CASH&CARY SRL                   | 673,92 | 673,92 | 15000000-8 - Alimente, bauturi, tutun si produse conexe (Rev.2)          | 12.10.2018<br>16:14 | Oferta acceptata | 12.10.2018<br>16:51 |
| DA21441426 | Pachet mobilier scolar           | RO 25671567 CLASICO PAPER S.R.L                   | 3848   | 3848   | 39516000-2 - Articole de mobilier (Rev.2)                                | 10.10.2018<br>16:31 | Oferta acceptata | 11.10.2018<br>06:48 |



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| DA21422702 | Aplicatie management activitati si obtinere acord prelucrare date - abonament 1 an | 15375157 Olimp Net              | 1512,60 | 1512,60 | 72212190-7 - Servicii de dezvoltare de software educational (Rev.2)      | 09.10.2018<br>12:01 | Oferta acceptata | 09.10.2018<br>16:59 |
| DA21413195 | Pachet materiale curatenie + papetarie LTNI  | RO 25671567 CLASICO PAPER S.R.L | 4907,53 | 4907,53 | 44423000-1 - Diverse articole (Rev.2)                                    | 08.10.2018<br>13:47 | Oferta acceptata | 08.10.2018<br>14:20 |
| DA21413156 | Pachet materiale curatenie GPP   | RO 25671567 CLASICO PAPER S.R.L | 1060,44 | 1060,44 | 39831240-0 - Produse de curatenie (Rev.2)                                | 08.10.2018<br>13:46 | Oferta acceptata | 08.10.2018<br>14:20 |
| DA21413130 | Pachet materiale curatenie GPN   | RO 25671567 CLASICO PAPER S.R.L | 93,98   | 93,98   | 39831240-0 - Produse de curatenie (Rev.2)                                | 08.10.2018<br>13:45 | Oferta acceptata | 08.10.2018<br>14:21 |
| DA21408496 | rolete textile   | RO16463893 OCTALEX              | 1047,20 | 1047,20 | 39515440-1 - Jaluzele verticale (Rev.2)                                  | 08.10.2018<br>10:52 | Oferta acceptata | 08.10.2018<br>11:16 |
| DA21378095 | PACHET LACTATE   | RO 1174005 Tricosib             | 140     | 140     | 15500000-3 - Produse lactate (Rev.2)                                     | 03.10.2018<br>14:05 | Oferta acceptata | 03.10.2018<br>14:37 |
| DA21378073 | PACHET MEZELURI  | RO 1174005 Tricosib             | 230,60  | 230,60  | 15131400-9 - Produse pe baza de carne de porc (Rev.2)                    | 03.10.2018<br>14:04 | Oferta acceptata | 03.10.2018<br>14:37 |
| DA21378044 | PACHET LEGUME SI FRUCTE  | RO 1174005 Tricosib             | 425,95  | 425,95  | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2) | 03.10.2018<br>14:03 | Oferta acceptata | 03.10.2018<br>14:37 |
| DA21378030 | PACHET CARNE DE PORC   | RO 1174005 Tricosib             | 102     | 102     | 15113000-3 - Carne de porc (Rev.2)                                       | 03.10.2018<br>14:02 | Oferta acceptata | 03.10.2018<br>14:37 |
| DA21377998 | PACHET CARNE DE PASARE   | RO 1174005 Tricosib             | 262,50  | 262,50  | 15112000-6 - Carne de pasare (Rev.2)                                     | 03.10.2018<br>14:01 | Oferta acceptata | 03.10.2018<br>14:37 |
| DA21369763 | PACHET ALIMENTE  | RO27157709 GLOBAL CASH&CARY SRL | 591,76  | 591,76  | 15800000-6 - Diverse produse alimentare (Rev.2)                          | 03.10.2018<br>09:08 | Oferta acceptata | 03.10.2018<br>09:18 |

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| DA21339868 | Pachet diverse produse alimentare   | RO5288797 GENERAL AGRO COM SERVICE | 754,26 | 754,26 | 15800000-6 - Diverse produse alimentare (Rev.2)         | 28.09.2018 15:13 | Oferta acceptata               | 28.09.2018 15:26 |
| DA21328885 | PACHET ALIMENTE                     | RO27157709 GLOBAL CASH&CARY SRL    | 246,53 | 246,53 | 15800000-6 - Diverse produse alimentare (Rev.2)         | 27.09.2018 17:42 | Oferta acceptata               | 27.09.2018 17:45 |
| DA21321243 | PACHET LEGUME CONSERVATE            | RO 1174005 Tricosib                | 107,88 | 107,88 | 15331400-1 - Legume in conserva si/sau la cutie (Rev.2) | 27.09.2018 11:36 | Oferta acceptata               | 28.09.2018 15:13 |
| DA21321211 | PACHET CARNE DE PASARE              | RO 1174005 Tricosib                | 315    | 315    | 15112000-6 - Carne de pasare (Rev.2)                    | 27.09.2018 11:35 | Oferta acceptata               | 28.09.2018 15:13 |
| DA21321184 | PACHET LACTATE                      | RO 1174005 Tricosib                | 13     | 13     | 15500000-3 - Produse lactate (Rev.2)                    | 27.09.2018 11:34 | Oferta acceptata               | 28.09.2018 15:14 |
| DA21321150 | PACHET LEGUME                       | RO 1174005 Tricosib                | 125,50 | 125,50 | 03221000-6 - Legume (Rev.2)                             | 27.09.2018 11:33 | Oferta acceptata               | 28.09.2018 15:14 |
| DA21321093 | PACHET CARNE DE PORC                | RO 1174005 Tricosib                | 82,50  | 82,50  | 15113000-3 - Carne de porc (Rev.2)                      | 27.09.2018 11:32 | Oferta acceptata               | 28.09.2018 15:14 |
| DA21320292 | DIVERSE ALIMENTE                    | RO 1174005 Tricosib                | 643,88 | 643,88 | 15113000-3 - Carne de porc (Rev.2)                      | 27.09.2018 11:07 | Conditii neacceptate la termen | 01.10.2018 17:00 |
| DA21310140 | LEMN DE FOC-FAG (TOCAT PENTRU SOBE) | RO 13498900 MULTISTAR SRL          | 5850   | 5850   | 03413000-8 - Lemn de foc (Rev.2)                        | 26.09.2018 13:05 | Oferta acceptata               | 27.09.2018 10:10 |
| DA21308696 | Pachet mobilier gradinita           | 11119814 STIL MOB                  | 10760  | 10760  | 39161000-8 - Mobilier pentru gradinite (Rev.2)          | 26.09.2018 12:05 | Oferta acceptata               | 26.09.2018 12:23 |
| DA21304302 | PACHET ALIMENTE                     | RO27157709 GLOBAL CASH&CARY SRL    | 233,75 | 233,75 | 15800000-6 - Diverse produse alimentare (Rev.2)         | 26.09.2018 09:29 | Oferta acceptata               | 26.09.2018 10:03 |

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|------------|-----------------------------------|---|---------|---------|---|---------------------|------------------|---------------------|
| DA21296445 | Pachet 3 tipizate invatamant      | 30389890 SC PRINT CART &PACK SRL                  | 1011,68 | 1011,68 | 22458000-5 - Imprimare la comanda (Rev.2)                         | 25.09.2018<br>12:41 | Oferta acceptata | 25.09.2018<br>12:51 |
| DA21272107 | PACHET PRODUSE ALIMENTARE         | RO5288797 GENERAL AGRO COM SERVICE                | 642,12  | 642,12  | 15890000-3 - Diverse produse alimentare si produse uscate (Rev.2) | 21.09.2018<br>12:18 | Oferta acceptata | 21.09.2018<br>12:55 |
| DA21270149 | PACHET ALIMENTE                   | RO27157709 GLOBAL CASH&CARY SRL                   | 654,43  | 654,43  | 15800000-6 - Diverse produse alimentare (Rev.2)                   | 21.09.2018<br>10:55 | Oferta acceptata | 21.09.2018<br>10:58 |
| DA21253097 | Pachet materiale intretinere      | RO 25671567 CLASICO PAPER S.R.L                   | 373,39  | 373,39  | 44423000-1 - Diverse articole (Rev.2)                             | 19.09.2018<br>14:57 | Oferta acceptata | 19.09.2018<br>15:42 |
| DA21242544 | PACHET ALIMENTE                   | RO27157709 GLOBAL CASH&CARY SRL                   | 230,08  | 230,08  | 15800000-6 - Diverse produse alimentare (Rev.2)                   | 18.09.2018<br>17:36 | Oferta acceptata | 18.09.2018<br>17:53 |
| DA21233436 | Tabla magnetica si aviziere       | RO 1889794 RIK                                    | 571,97  | 571,97  | 39263000-3 - Articole de birou (Rev.2)                            | 18.09.2018<br>09:43 | Oferta acceptata | 18.09.2018<br>10:04 |
| DA21230819 | Kit sistem control acces 2 usi    | 13951440 SECURITY SERVICE & COMMUNICATIONS S.R.L. | 2378    | 2378    | 42961100-1 - Sisteme de control al accesului (Rev.2)              | 17.09.2018<br>15:41 | Oferta acceptata | 17.09.2018<br>16:10 |
| DA21217436 | Pachet diverse produse alimentare | RO5288797 GENERAL AGRO COM SERVICE                | 621,24  | 621,24  | 15800000-6 - Diverse produse alimentare (Rev.2)                   | 14.09.2018<br>13:37 | Oferta acceptata | 14.09.2018<br>13:48 |
| DA21214695 | PACHET ALIMENTE                   | RO27157709 GLOBAL CASH&CARY SRL                   | 293,70  | 293,70  | 15800000-6 - Diverse produse alimentare (Rev.2)                   | 14.09.2018<br>11:38 | Oferta acceptata | 14.09.2018<br>11:54 |
| DA21189816 | Pachet alimente                   | RO27157709 GLOBAL CASH&CARY SRL                   | 410,30  | 410,30  | 15000000-8 - Alimente, bauturi, tutun si produse conexe (Rev.2)   | 12.09.2018<br>10:11 | Oferta acceptata | 12.09.2018<br>10:17 |

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| DA21155874 | pachet alimente   | RO27157709 GLOBAL CASH&CARY SRL                | 1362,77 | 1362,77 | 15000000-8 - Alimente, bauturi, tutun si produse conexe (Rev.2)  | 06.09.2018<br>15:54 | Oferta acceptata               | 06.09.2018<br>15:58 |
| DA21152467 | Jaluzele verticale  | RO16463893 OCTALEX                             | 997,48  | 997,48  | 39515440-1 - Jaluzele verticale (Rev.2)  | 06.09.2018<br>13:26 | Oferta acceptata               | 06.09.2018<br>13:39 |
| DA21152371 | PACHET SERVICII DE DEZINSECTIE, DEZINFECTIE SI DERATIZARE | 28201241 S.C. SAVA CONSTRUCT & CLEANING S.R.L. | 6704,40 | 6704,40 | 90921000-9 - Servicii de dezinsectie si de dezinsectie (Rev.2)   | 06.09.2018<br>13:22 | Oferta acceptata               | 06.09.2018<br>13:31 |
| DA21140988 | materiale curatenie                                       | RO 25671567 CLASICO PAPER S.R.L                | 3891,56 | 3891,56 | 44423000-1 - Diverse articole (Rev.2)  | 05.09.2018<br>13:15 | Oferta acceptata               | 05.09.2018<br>13:20 |
| DA21136681 | VERIFICAT, REPARAT STINGATOR                              | RO 18217542 TROSEB IMPEX S.R.L.                | 748     | 748     | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | 05.09.2018<br>10:08 | Conditii neacceptate la termen | 11.09.2018<br>17:00 |
| DA21136655 | STINGATOR P6  | RO 18217542 TROSEB IMPEX S.R.L.                | 832,79  | 832,79  | 35111320-4 - Extinctoare portabile (Rev.2)   | 05.09.2018<br>10:07 | Conditii neacceptate la termen | 11.09.2018<br>17:00 |
| DA21136593 | VERIFICAT, INCARCAT STINGATOR                             | RO 18217542 TROSEB IMPEX S.R.L.                | 123     | 123     | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | 05.09.2018<br>10:05 | Conditii neacceptate la termen | 11.09.2018<br>17:00 |
| DA21135717 | VERIFICAT EXTINCTOARE                                     | RO 18217542 TROSEB IMPEX S.R.L.                | 1703,79 | 1703,79 | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | 05.09.2018<br>09:25 | Oferta acceptata               | 05.09.2018<br>14:39 |

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| DA20820990 | Pachet materiale curatenie               | RO 25671567 CLASICO PAPER S.R.L | 851     | 851     | 39831240-0 - Produse de curatenie (Rev.2)                       | 11.07.2018<br>11:59 | Oferta acceptata | 11.07.2018<br>12:09 |
| DA20767000 | materiale pentru instalatii sanitare     | RO 13498900 MULTISTAR SRL       | 2479,83 | 2479,83 | 44192000-2 - Alte materiale de constructii diverse (Rev.2)      | 03.07.2018<br>15:37 | Oferta acceptata | 04.07.2018<br>08:39 |
| DA20766981 | materiale de constructii si sanitare     | RO 13498900 MULTISTAR SRL       | 2309,58 | 2309,58 | 44192000-2 - Alte materiale de constructii diverse (Rev.2)      | 03.07.2018<br>15:36 | Oferta acceptata | 04.07.2018<br>08:39 |
| DA20670390 | pachet birotica                          | RO 25671567 CLASICO PAPER S.R.L | 1369,70 | 1369,70 | 30192700-8 - Papetarie (Rev.2)                                  | 21.06.2018<br>08:38 | Oferta acceptata | 21.06.2018<br>09:42 |
| DA20670367 | materiale intretinere                    | RO 25671567 CLASICO PAPER S.R.L | 6357,93 | 6357,93 | 44423000-1 - Diverse articole (Rev.2)                           | 21.06.2018<br>08:36 | Oferta acceptata | 21.06.2018<br>09:42 |
| DA20634736 | Pachet piese si accesorii Husqvarna 1    | RO 10311136 GRUP ALEX           | 266,37  | 266,37  | 42675100-9 - Piese pentru ferastraie cu lant (Rev.2)            | 18.06.2018<br>10:09 | Oferta acceptata | 18.06.2018<br>10:12 |
| DA20607185 | Vouchere de vacanta / Tichete de vacanta | RO 14774435 UP ROMANIA          | 0,01    | 0,01    | 79823000-9 - Servicii de tiparire si de livrare (Rev.2)         | 13.06.2018<br>14:13 | Oferta acceptata | 13.06.2018<br>14:23 |
| DA20590060 | materiale curatenie                      | RO 25671567 CLASICO PAPER S.R.L | 2400,67 | 2400,67 | 39831240-0 - Produse de curatenie (Rev.2)                       | 12.06.2018<br>12:05 | Oferta acceptata | 12.06.2018<br>12:42 |
| DA20530648 | Pachet produse                           | RO27157709 GLOBAL CASH&CARY SRL | 1891,54 | 1891,54 | 15800000-6 - Diverse produse alimentare (Rev.2)                 | 06.06.2018<br>08:57 | Oferta acceptata | 06.06.2018<br>09:09 |
| DA20473001 | Pachet alimente                          | RO27157709 GLOBAL CASH&CARY SRL | 867,30  | 867,30  | 15000000-8 - Alimente, bauturi, tutun si produse conexe (Rev.2) | 30.05.2018<br>08:04 | Oferta acceptata | 30.05.2018<br>08:49 |

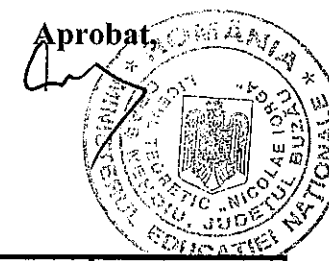
|            |                           |                                 |         |         |   |                     |                   |                     |
|------------|---------------------------|---------------------------------|---------|---------|---|---------------------|-------------------|---------------------|
| DA20463798 | Pachet birotica papetarie | RO 25671567 CLASICO PAPER S.R.L | 2067,32 | 2067,32 | 30192700-8 - Papetarie (Rev.2)                                  | 29.05.2018<br>11:33 | Oferta acceptata  | 29.05.2018<br>11:50 |
| DA20446207 | PACHET ALIMENTE           | RO27157709 GLOBAL CASH&CARY SRL | 547,05  | 547,05  | 15800000-6 - Diverse produse alimentare (Rev.2)                 | 24.05.2018<br>17:10 | Oferta acceptata  | 24.05.2018<br>17:12 |
| DA20429908 | JALUZELE                  | RO16463893 OCTALEX              | 4919,33 | 4919,33 | 39515440-1 - Jaluzele verticale (Rev.2)                         | 23.05.2018<br>14:40 | Oferta acceptata  | 23.05.2018<br>14:45 |
| DA20429720 | PACHET PRODUSE            | RO27157709 GLOBAL CASH&CARY SRL | 1728,96 | 1728,96 | 15000000-8 - Alimente, bauturi, tutun si produse conexe (Rev.2) | 23.05.2018<br>14:33 | Oferta acceptata  | 23.05.2018<br>14:44 |
| DA20378614 | Pachet alimente           | RO27157709 GLOBAL CASH&CARY SRL | 1367,50 | 1367,50 | 15000000-8 - Alimente, bauturi, tutun si produse conexe (Rev.2) | 17.05.2018<br>17:09 | Oferta acceptata  | 17.05.2018<br>17:18 |
| DA20348119 | PAC ALIMENTE P            | RO27157709 GLOBAL CASH&CARY SRL | 1467,36 | 1467,36 | 15800000-6 - Diverse produse alimentare (Rev.2)                 | 15.05.2018<br>14:38 | Oferta acceptata  | 15.05.2018<br>15:08 |
| DA20308075 | PAC ALIMENTE P            | RO27157709 GLOBAL CASH&CARY SRL | 1425,35 | 1425,35 | 15800000-6 - Diverse produse alimentare (Rev.2)                 | 10.05.2018<br>18:00 | Oferta acceptata  | 10.05.2018<br>18:28 |
| DA20281817 | materiale curatenie       | RO 25671567 CLASICO PAPER S.R.L | 3740,21 | 3740,21 | 44423000-1 - Diverse articole (Rev.2)                           | 09.05.2018<br>10:10 | Oferta acceptata  | 09.05.2018<br>10:17 |
| DA20278593 | materiale de curatenie    | RO 25671567 CLASICO PAPER S.R.L | 3879,51 | 3879,51 | 39831240-0 - Produse de curatenie (Rev.2)                       | 08.05.2018<br>19:41 | Conditii refuzate | 09.05.2018<br>10:05 |
| DA20276736 | PACHET ALIM G             | RO27157709 GLOBAL CASH&CARY SRL | 1493,10 | 1493,10 | 15813000-0 - Alimente pentru micul dejun (Rev.2)                | 08.05.2018<br>15:17 | Oferta acceptata  | 08.05.2018<br>16:29 |
| DA20238751 | CARUCIOR CU 2 CUVE        | RO 6219272 MAXIGEL S.R.L.       | 1023,84 | 1023,84 | 39312200-4 - Echipament de cantina (Rev.2)                      | 04.05.2018<br>11:22 | Oferta acceptata  | 04.05.2018<br>11:39 |

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| DA20234720 | PACHET ALIM G                      | RO27157709 GLOBAL CASH&CARY SRL                   | 955,03  | 955,03  | 15813000-0 - Alimente pentru micul dejun (Rev.2)                       | 04.05.2018<br>09:29 | Oferta acceptata | 04.05.2018<br>09:32 |
| DA20203638 | PAC ALIMENTE P                     | RO27157709 GLOBAL CASH&CARY SRL                   | 978,39  | 978,39  | 15800000-6 - Diverse produse alimentare (Rev.2)                        | 02.05.2018<br>09:52 | Oferta acceptata | 02.05.2018<br>10:00 |
| DA20186076 | Mocheta Prominent culoare Verde 27 | RO25132406 Epardoseli Retail                      | 3687,36 | 3687,36 | 39531200-5 - Covoare tesute (Rev.2)                                    | 26.04.2018<br>16:03 | Oferta acceptata | 26.04.2018<br>16:10 |
| DA20155175 | PACHET ALIM G                      | RO27157709 GLOBAL CASH&CARY SRL                   | 908,02  | 908,02  | 15813000-0 - Alimente pentru micul dejun (Rev.2)                       | 24.04.2018<br>15:47 | Oferta acceptata | 24.04.2018<br>15:56 |
| DA20155132 | PAC ALIMENTE P                     | RO27157709 GLOBAL CASH&CARY SRL                   | 293,20  | 293,20  | 15800000-6 - Diverse produse alimentare (Rev.2)                        | 24.04.2018<br>15:46 | Oferta acceptata | 24.04.2018<br>15:56 |
| DA20124311 | PACHET PRODUSE PAPETARIE           | RO 3867881 SC DANY CRIS 93 PAPETARIE SRL          | 761,23  | 761,23  | 30199000-0 - Articole de papetarie si alte articole din hartie (Rev.2) | 20.04.2018<br>14:07 | Oferta acceptata | 20.04.2018<br>14:19 |
| DA20082457 | PAC ALIMENTE                       | RO27157709 GLOBAL CASH&CARY SRL                   | 479,05  | 479,05  | 15800000-6 - Diverse produse alimentare (Rev.2)                        | 17.04.2018<br>15:18 | Oferta acceptata | 17.04.2018<br>15:25 |
| DA20054279 | Pachet diverse produse alimentare  | RO5288797 GENERAL AGRO COM SERVICE                | 1169,84 | 1169,84 | 15800000-6 - Diverse produse alimentare (Rev.2)                        | 13.04.2018<br>11:56 | Oferta acceptata | 13.04.2018<br>13:59 |
| DA20048019 | pachet alimente                    | RO27157709 GLOBAL CASH&CARY SRL                   | 1083,34 | 1083,34 | 15000000-8 - Alimente, bauturi, tutun si produse conexe (Rev.2)        | 12.04.2018<br>17:42 | Oferta acceptata | 12.04.2018<br>17:53 |
| DA20045447 | Postimplementare Proceduri CEAC    | RO 27769473 HARRISON CONSULTING@MANAGEMENT S.R.L. | 5400    | 5400    | 79411000-8 - Servicii generale de consultanta in management (Rev.2)    | 12.04.2018<br>14:35 | Oferta acceptata | 12.04.2018<br>14:43 |

|            |                                    |  |         |         |   |                     |                     |                     |
|------------|------------------------------------|--|---------|---------|---|---------------------|---------------------|---------------------|
| DA20045187 | Postimplementare Proceduri<br>CEAC | RO 27769473 HARRISON<br>CONSULTING@MANAGE<br>MENT S.R.L. | 5400    | 18000   | 79411000-8 - Servicii<br>generale de consultanta<br>in management (Rev.2) | 12.04.2018<br>14:28 | Oferta<br>refuzata  | 12.04.2018<br>14:33 |
| DA20029155 | ACHIZITIE ALIMENTE GRADINITA       | RO27157709 GLOBAL<br>CASH&CARY SRL                       | 647,18  | 647,18  | 15813000-0 - Alimente<br>pentru micul dejun<br>(Rev.2)                    | 11.04.2018<br>09:50 | Oferta<br>acceptata | 11.04.2018<br>09:59 |
| DA20008206 | achizitie produse curatenie        | RO 25671567 CLASICO<br>PAPER S.R.L                       | 2805,40 | 2805,40 | 39831240-0 - Produse<br>de curatenie (Rev.2)                              | 04.04.2018<br>08:42 | Oferta<br>acceptata | 04.04.2018<br>09:39 |

*C. M.*





ANEXA PRIVIND ACHIZITIILE PUBLICE DIRECTE ANUL 2019

| Nr. crt.                            | Obiectul ACHIZIȚIEI        | Cod CPV    | Valoare estimată (lei fără TVA) | Sursa de finanțare | Data estimată pentru inițiere | Data estimată a finalizării procedurii |
|-------------------------------------|----------------------------|------------|---------------------------------|--------------------|-------------------------------|--|
| <b>ACHIZIȚII PUBLICE DE PRODUSE</b> |                            |            |                                 |                    |                               |  |
| I.                                  | <b>Furnituri de birou</b>  |            | <b>14705.00</b>                 | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 1                                   | Chitanțiere                | 22814000-9 | 84.00                           | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 2                                   | Post-it                    | 22816300-6 | 42.00                           | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 3                                   | Dosare                     | 22852000-7 | 126.00                          | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 4                                   | Cartușe de toner           | 30125100-2 | 2521.00                         | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 5                                   | Calculatoare de birou      | 30141200-1 | 42.00                           | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 6                                   | Accesorii de birou         | 30192000-1 | 421.00                          | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 7                                   | Cartușe de cerneală        | 30192113-6 | 42.00                           | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 8                                   | Pixuri                     | 30192121-5 | 252.00                          | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 9                                   | Stilou cu rezervor         | 30192122-2 | 252.00                          | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 10                                  | Marker                     | 30192125-3 | 68.00                           | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 11                                  | Creioane mecanice          | 30192126-0 | 42.00                           | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 12                                  | Rezerve creion și pix      | 30192126-0 | 84.00                           | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 13                                  | Creioane                   | 30192130-1 | 26.00                           | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 14                                  | Corector                   | 30192160-0 | 84.00                           | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 15                                  | Folii transparente         | 30192500-6 | 252.00                          | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 16                                  | Alte articole de papetărie | 30192700-8 | 1260.00                         | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 17                                  | Articole desen             | 30194000-5 | 420.00                          | Buget Local        | 1/3/2019                      | 12/31/2019                             |
| 18                                  | Capse                      | 30197110-0 | 25.00                           | Buget Local        | 1/3/2019                      | 12/31/2019                             |

|    |   |            |                 |             |          |            |
|----|---|------------|-----------------|-------------|----------|------------|
| 19 | Pioneze   | 30197130-6 | 17.00           | Buget Local | 1/3/2019 | 12/31/2019 |
| 20 | Bibliorafturi                                     | 30197210-1 | 1445.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 21 | Agrafe de birou, ace cu gămălie                   | 30197220-4 | 42.00           | Buget Local | 1/3/2019 | 12/31/2019 |
| 22 | Capsator  | 30197320-5 | 252.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 23 | Decapsator  | 30197321-2 | 168.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 24 | Perforator  | 30197330-8 | 252.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 25 | Hârtie de scris                                   | 30197620-8 | 840.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 26 | Hârtie xerox                                      | 30197630-1 | 3361.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 27 | Articole de papetărie și alte articole din hârtie | 30199000-0 | 168.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 28 | Plicuri   | 30199230-1 | 420.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 29 | CD-uri, DVD-uri                                   | 30234300-1 | 168.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 30 | Rigle   | 30292500-0 | 17.00           | Buget Local | 1/3/2019 | 12/31/2019 |
| 31 | Baterii alcaline                                  | 31411000-0 | 168.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 32 | Instrumente de desen                              | 39292300-8 | 84.00           | Buget Local | 1/3/2019 | 12/31/2019 |
| 33 | Diverse imprimate                                 | 30199780-1 | 1260.00         | Buget Local | 1/3/2019 | 12/31/2019 |
|    | <b>II. Materiale curățenie</b>                    |            | <b>45380.00</b> | Buget Local | 1/3/2019 | 12/31/2019 |
| 34 | Săpun lichid                                      | 33711700-6 | 841.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 35 | Hârtie igienică                                   | 33761000-2 | 2521.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 36 | Șervețele pentru mâini                            | 33763000-6 | 1681.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 37 | Mături  | 39224100-9 | 1681.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 38 | Mop   | 39224100-9 | 1681.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 39 | Perii praf  | 39224200-0 | 840.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 40 | Găleși PVC cu storcător                           | 39224330-0 | 2101.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 41 | Făraș cu coadă                                    | 39224350-6 | 1261.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 42 | Lavete  | 39525100-9 | 1681.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 43 | Ștergător pentru geam                             | 39525100-9 | 2101.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 44 | Sfoară  | 39540000-9 | 168.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 45 | Detergenți pentru pardoseli                       | 39831200-8 | 6471.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 46 | Produse pentru curățat geamuri                    | 39831200-8 | 4790.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 47 | Produse pentru curățat mobilă                     | 39831200-8 | 2941.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 48 | Detergent   | 39831200-8 | 3782.00         | Buget Local | 1/3/2019 | 12/31/2019 |

|    |  |            |                 |             |          |            |
|----|--|------------|-----------------|-------------|----------|------------|
| 49 | Detergenți pentru obiecte sanitare                           | 39831600-2 | 5882.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 50 | Deodorizant pentru grupuri sanitare                          | 39831600-2 | 1092.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 51 | Vopsea   | 44810000-1 | 3025.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 52 | Saci menajeri plastic  | 19640000-4 | 840.00          | Buget Local | 1/3/2019 | 12/31/2019 |
|    | <b>Piese de schimb</b>                                       | 34300000-0 | <b>12600.00</b> | Buget Local | 1/3/2019 | 12/31/2019 |
| 53 | Unități de hard disk   | 30233132-5 |                 | Buget Local | 1/3/2019 | 12/31/2019 |
| 54 | Dispozitive de stocare cu memorie flash                      | 30233180-6 |                 | Buget Local | 1/3/2019 | 12/31/2019 |
| 55 | Piese pentru computere                                       | 30237100-0 |                 | Buget Local | 1/3/2019 | 12/31/2019 |
| 56 | Mouse pentru computere                                       | 30237410-6 |                 | Buget Local | 1/3/2019 | 12/31/2019 |
| 57 | Tastaturi pentru computere                                   | 30237460-1 |                 | Buget Local | 1/3/2019 | 12/31/2019 |
|    | <b>Materiale și prestări servicii cu caracter funcțional</b> |            | <b>95035.00</b> | Buget Local | 1/3/2019 | 12/31/2019 |
| 58 | Becuri și lămpi fluorescente                                 | 31531000-7 | 1681.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 59 | Benzină  | 09132000-3 | 420.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 60 | Motorină   | 09134200-9 |                 | Buget Local | 1/3/2019 | 12/31/2019 |
| 61 | Uleiuri lubrifiante  | 09211000-1 | 420.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 62 | Salopete de lucru  | 18114000-1 | 840.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 63 | Coșuri pentru hârtii   | 19640000-4 | 840.00          | Buget Local | 1/3/2019 | 12/31/2019 |
| 64 | Lemn de foc  | 03413000-8 | 8400.00         | Buget Local | 1/3/2019 | 12/31/2019 |
| 65 | Cărți de bibliotecă  | 19640000-4 |                 | Buget Local | 1/3/2019 | 12/31/2019 |
| 66 | Obiecte de inventar  |            | 25250.00        | Buget Local | 1/3/2019 | 12/31/2019 |
| 67 | Medicamente  |            |                 | Buget Local | 1/3/2019 | 12/31/2019 |
| 68 | Materiale sanitare   |            |                 | Buget Local | 1/3/2019 | 12/31/2019 |
| 69 | Materiale pentru reparații curente                           |            | 4200.00         | Buget Local | 1/3/2019 | 12/31/2019 |

#### ACHIZIȚII PUBLICE DE SERVICII

|    |  |            |          |             |          |            |
|----|--|------------|----------|-------------|----------|------------|
|    | Servicii de întreținere și reparații echipamente |            |          |             |          |            |
| 70 | hardware și software                             | 50313200-4 | 7060.00  | Buget Local | 1/3/2019 | 12/31/2019 |
| 71 | Dezinsecție, deratizare                          | 90923000-3 | 12600.00 | Buget Local | 1/3/2019 | 12/31/2019 |
| 72 | Revizie echipamente PSI                          |            | 1680.00  | Buget Local | 1/3/2019 | 12/31/2019 |
| 73 | Încălzit și forța motrică                        | 09310000-5 | 63870.00 | Buget Local | 1/3/2019 | 12/31/2019 |
| 74 | Iluminat   | 09310000-5 | 38230.00 | Buget Local | 1/3/2019 | 12/31/2019 |

|    |   |            |          |                    |          |            |
|----|---|------------|----------|--------------------|----------|------------|
| 75 | Distribuție apă și servicii conexe        | 41110000-3 | 3025.00  | Buget Local        | 1/3/2019 | 12/31/2019 |
| 76 | Salubritate                               | 41110000-3 | 16805.00 | Buget Local        | 1/3/2019 | 12/31/2019 |
| 77 | Servicii poștale, telefonie, internet     | 64110000-0 | 3025.00  | Buget Local        | 1/3/2019 | 12/31/2019 |
| 78 | Servicii informatice contabilitate        | 72261000-2 | 2185.00  | Buget Local        | 1/3/2019 | 12/31/2019 |
| 79 | Servicii furnizare informații legislative | 72319000-4 | 505.00   | Buget Local        | 1/3/2019 | 12/31/2019 |
| 80 | Servicii de pază                          |            | 5045.00  | Buget Local        | 1/3/2019 | 12/31/2019 |
| 81 | Servicii de consultanță juridică          |            |          | Buget Local        | 1/3/2019 | 12/31/2019 |
| 82 | Servicii informatice secretariat          |            | 2520.00  | Buget Local        | 1/3/2019 | 12/31/2019 |
| 83 | Servicii de pregătire profesională        |            | 12605.00 | Buget Local        | 1/3/2019 | 12/31/2019 |
| 84 | Servicii informatice bibliotecă           |            | 1610.00  | Buget Local        | 1/3/2019 | 12/31/2019 |
| 85 | Analize medicale periodice                |            | 4200.00  | Buget complementar | 1/3/2019 | 12/31/2019 |
| 86 | Lucrări autorizare ISU                    |            | 29400.00 | Buget complementar | 1/3/2019 | 12/31/2019 |
| 87 | Navetă cadre didactice                    |            | 30000.00 | Buget complementar | 1/3/2019 | 12/31/2019 |
| 88 | Deplasări                                 |            | 10000.00 | Buget complementar | 1/3/2019 | 12/31/2019 |
| 89 | Obiecte de inventar                       |            | 16805.00 | Buget complementar | 1/3/2019 | 12/31/2019 |
| 90 | Cărți premii                              |            | 10000.00 | Buget complementar | 1/3/2019 | 12/31/2019 |

ÎNTOCMIT,



DINU MARIA

## LICEUL TEORETIC "NICOLAE IORGA" NEHOIU

## CENTRALIZATOR ACHIZITIIL PUBLICE 2019

| Cod unic achizitie | Denumire achizitie                           | Ofertant                             | Valoare estimata | Valoare | Cod si denumire CPV                                  | Data publicare   | Stare            | Data finalizare  |
|--------------------|--|--------------------------------------|------------------|---------|--|------------------|------------------|------------------|
| DA24750202         | FRUCTE,LEGUME SI PRODUSE ALIMENTARE          | RO 13498900 MULTISTAR SRL            | 1194,30          | 1194,30 | 15800000-6 - Diverse produse alimentare (Rev.2)      | 17.12.2019 15:05 | Oferta acceptata | 17.12.2019 16:17 |
| DA24689882         | Pachet mobilier pentru liceu                 | 11119814 STIL MOB                    | 5970             | 5970    | 39160000-1 - Mobilier scolar (Rev.2)                 | 12.12.2019 12:06 | Oferta acceptata | 13.12.2019 08:19 |
| DA24677364         | Sistem de Supraveghere Video                 | 34834868 EUROCLAS SECURITY SYSTEMS   | 8634,42          | 8634,42 | 35125300-2 - Camere video de securitate (Rev.2)      | 11.12.2019 14:53 | Oferta acceptata | 11.12.2019 14:54 |
| DA24674561         | Pachet produse IT                            | RO 14399840 DANTE INTERNATIONAL S.A. | 4390,49          | 4390,49 | 30232110-8 - Imprimante laser (Rev.2)                | 11.12.2019 13:40 | Oferta acceptata | 12.12.2019 11:02 |
| DA24664872         | CATEDRA CLASA 1500X750X750                   | RO 1147795 SOMET                     | 19200            | 19200   | 39160000-1 - Mobilier scolar (Rev.2)                 | 11.12.2019 09:26 | Oferta acceptata | 11.12.2019 09:33 |
| DA24642906         | Pachet obiecte inventar                      | RO 25671567 CLASICO PAPER S.R.L      | 2452,80          | 2452,80 | 44423000-1 - Diverse articole (Rev.2)                | 09.12.2019 16:04 | Oferta acceptata | 09.12.2019 16:09 |
| DA24642892         | Pachet produse curatenie GPN Valea Nehoiului | RO 25671567 CLASICO PAPER S.R.L      | 219,15           | 219,15  | 39831240-0 - Produse de curatenie (Rev.2)            | 09.12.2019 16:03 | Oferta acceptata | 09.12.2019 16:09 |
| DA24642860         | Pachet produse curatenie LTNI                | RO 25671567 CLASICO PAPER S.R.L      | 4456,38          | 4456,38 | 39831240-0 - Produse de curatenie (Rev.2)            | 09.12.2019 16:02 | Oferta acceptata | 09.12.2019 16:09 |
| DA24642839         | Pachet produse curatenie GPP                 | RO 25671567 CLASICO PAPER S.R.L      | 2537,20          | 2537,20 | 39831240-0 - Produse de curatenie (Rev.2)            | 09.12.2019 16:01 | Oferta acceptata | 09.12.2019 16:10 |
| DA24642658         | Pachet containere colectare selectiva        | RO 25671567 CLASICO PAPER S.R.L      | 4950             | 4950    | 34928480-6 - Containere si pubele de deseuri (Rev.2) | 09.12.2019 15:53 | Oferta acceptata | 09.12.2019 16:10 |

|            |  |                                      |          |          |   |                  |                  |                  |
|------------|--|--------------------------------------|----------|----------|---|------------------|------------------|------------------|
| DA24599280 | Pachet IT - Acer                             | RO 26747604 CORSAR ONLINE            | 2544,54  | 2544,54  | 30213100-6 - Computere portabile (Rev.2)  | 05.12.2019 10:41 | Oferta acceptata | 05.12.2019 10:53 |
| DA24594220 | LEGUME SI FRUCTE                             | RO 13498900 MULTISTAR SRL            | 910,09   | 910,09   | 15300000-1 - Fructe, legume si produse conexe (Rev.2)   | 04.12.2019 17:22 | Oferta acceptata | 04.12.2019 17:24 |
| DA24594163 | Echipamente                                  | RO 14399840 DANTE INTERNATIONAL S.A. | 863,01   | 863,01   | 30000000-9 - Echipament informatic si accesorii de birou, cu exceptia mobilierului si a pachetelor software (Rev.2) | 04.12.2019 17:07 | Oferta acceptata | 05.12.2019 08:07 |
| DA24585761 | MATERIALE DE CONSTRUCTII                     | RO 13498900 MULTISTAR SRL            | 4094,53  | 4094,53  | 44110000-4 - Materiale de constructii (Rev.2)   | 04.12.2019 12:17 | Oferta acceptata | 04.12.2019 13:43 |
| DA24585723 | MATERIALE DE CONSTRUCTII                     | RO 13498900 MULTISTAR SRL            | 1251,68  | 1251,68  | 44192000-2 - Alte materiale de constructii diverse (Rev.2)  | 04.12.2019 12:16 | Oferta acceptata | 04.12.2019 13:44 |
| DA24585701 | MATERIALE DE CONSTRUCTII                     | RO 13498900 MULTISTAR SRL            | 2342,44  | 2342,44  | 44190000-8 - Diverse materiale de constructii (Rev.2)   | 04.12.2019 12:15 | Oferta acceptata | 04.12.2019 13:44 |
| DA24557888 | Pachet Evomag 8                              | RO 17563840 Evolution Prest Systems  | 14036,30 | 14036,30 | 30000000-9 - Echipament informatic si accesorii de birou, cu exceptia mobilierului si a pachetelor software (Rev.2) | 02.12.2019 14:52 | Oferta acceptata | 02.12.2019 16:22 |
| DA24536334 | Pachet IT - stoc                             | RO 14399840 DANTE INTERNATIONAL S.A. | 4903     | 4903     | 30200000-1 - Echipament si accesorii pentru computer (Rev.2)  | 29.11.2019 10:34 | Oferta acceptata | 02.12.2019 08:04 |
| DA24531782 | FRUCTE SI LEGUME                             | RO 13498900 MULTISTAR SRL            | 590,47   | 590,47   | 15300000-1 - Fructe, legume si produse conexe (Rev.2)   | 28.11.2019 16:19 | Oferta acceptata | 28.11.2019 16:21 |
| DA24470957 | FRUCTE SI LEGUME                             | RO 13498900 MULTISTAR SRL            | 1430,23  | 1430,23  | 15300000-1 - Fructe, legume si produse conexe (Rev.2)   | 22.11.2019 16:00 | Oferta acceptata | 22.11.2019 16:02 |
| DA24462400 | Pachet de servicii - Digitalizeaza scoala ta | 15375157 Olimp Net                   | 12950    | 12950    | 80530000-8 - Servicii de formare profesionala (Rev.2)   | 22.11.2019 10:08 | Oferta acceptata | 22.11.2019 10:58 |
| DA24420406 | Pachet IT                                    | RO 14399840 DANTE INTERNATIONAL S.A. | 3215,86  | 3215,86  | 48218000-9 - Pachete software pentru gestionarea licentelor (Rev.2)   | 19.11.2019 10:17 | Oferta acceptata | 19.11.2019 11:13 |
| DA24377937 | Pachet produse curatenie LTNI1 + LTNI2       | RO 25671567 CLASICO PAPER S.R.L      | 1762,30  | 1762,30  | 39831240-0 - Produse de curatenie (Rev.2)   | 14.11.2019 06:45 | Oferta acceptata | 14.11.2019 09:12 |

|            |  |   |         |         |   |                  |                  |                  |
|------------|--|---|---------|---------|---|------------------|------------------|------------------|
| DA24377936 | Pachet papetarie LTNI                                    | RO 25671567 CLASICO PAPER S.R.L                         | 946,55  | 946,55  | 30192700-8 - Papetarie (Rev.2)                              | 14.11.2019 06:43 | Oferta acceptata | 14.11.2019 09:13 |
| DA24377934 | Pachet produse curatenie GPN Valea Nehoiului             | RO 25671567 CLASICO PAPER S.R.L                         | 115,80  | 115,80  | 39831240-0 - Produse de curatenie (Rev.2)                   | 14.11.2019 06:41 | Oferta acceptata | 14.11.2019 09:13 |
| DA24377933 | Pachet produse curatenie GPP                             | RO 25671567 CLASICO PAPER S.R.L                         | 1448,30 | 1448,30 | 39831240-0 - Produse de curatenie (Rev.2)                   | 14.11.2019 06:39 | Oferta acceptata | 14.11.2019 09:12 |
| DA24348058 | PRODUSE ALIMENTARE                                       | RO 13498900 MULTISTAR SRL                               | 594,49  | 594,49  | 15800000-6 - Diverse produse alimentare (Rev.2)             | 11.11.2019 14:54 | Oferta acceptata | 11.11.2019 16:23 |
| DA24321305 | Legis Plus   | RO 2040729 CENTRUL TERITORIAL DE CALCUL ELECTRONIC S.A. | 419,33  | 419,33  | 75111200-9 - Servicii legislative (Rev.2)                   | 07.11.2019 13:01 | Oferta acceptata | 07.11.2019 13:57 |
| DA24310961 | Baterie originala incarcator original Dell Inspiron 3542 | RO29777472 AZET NETWORKING SRL                          | 373,95  | 373,95  | 31434000-7 - Acumulatori cu litiu (Rev.2)                   | 06.11.2019 14:54 | Oferta acceptata | 06.11.2019 15:08 |
| DA24299264 | Pachet consumabile multifunctionale                      | RO28537056 COPIER SERVICE BUSINESS SOLUTIONS SRL        | 473,19  | 473,19  | 30125110-5 - Toner pentru imprimantele laser/faxuri (Rev.2) | 05.11.2019 16:49 | Oferta acceptata | 05.11.2019 16:54 |
| DA24282479 | Ansamblu masute FLOARE 2                                 | RO 2386812 ALFA VEGA SRL                                | 2721,80 | 2721,80 | 39161000-8 - Mobilier pentru gradinite (Rev.2)              | 04.11.2019 14:07 | Oferta acceptata | 04.11.2019 14:25 |
| DA24262309 | pachet birotica papetarie                                | RO 25671567 CLASICO PAPER S.R.L                         | 1764,71 | 1764,71 | 30192700-8 - Papetarie (Rev.2)                              | 31.10.2019 22:26 | Oferta acceptata | 01.11.2019 11:49 |
| DA24206254 | LEGUME SI FRUCTE   | RO 13498900 MULTISTAR SRL                               | 503,67  | 503,67  | 15300000-1 - Fructe, legume si produse conexe (Rev.2)       | 25.10.2019 09:51 | Oferta acceptata | 25.10.2019 13:55 |
| DA24152702 | Produse alimentare                                       | RO 13498900 MULTISTAR SRL                               | 1378,71 | 1378,71 | 15800000-6 - Diverse produse alimentare (Rev.2)             | 18.10.2019 14:07 | Oferta acceptata | 18.10.2019 14:12 |
| DA24117567 | Pachet produse curatenie LTNI 1 + LTNI 2                 | RO 25671567 CLASICO PAPER S.R.L                         | 1781,40 | 1781,40 | 39831240-0 - Produse de curatenie (Rev.2)                   | 15.10.2019 14:44 | Oferta acceptata | 15.10.2019 15:10 |

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| DA24117518 | Pachet produse curatenie GPP                 | RO 25671567 CLASICO PAPER S.R.L                  | 1313,95 | 1313,95 | 39831240-0 - Produse de curatenie (Rev.2)   | 15.10.2019 14:42 | Oferta acceptata | 15.10.2019 15:10 |
| DA24117485 | Pachet produse curatenie GPN Valea Nehoiului | RO 25671567 CLASICO PAPER S.R.L                  | 115,80  | 115,80  | 39831240-0 - Produse de curatenie (Rev.2)   | 15.10.2019 14:40 | Oferta acceptata | 15.10.2019 15:10 |
| DA24108085 | Baterii APC                                  | RO 14399840 DANTE INTERNATIONAL S.A.             | 1461,75 | 1461,75 | 31434000-7 - Acumulatori cu litiu (Rev.2)   | 15.10.2019 08:28 | Oferta acceptata | 15.10.2019 09:37 |
| DA24101790 | Echipamente                                  | RO 26747604 CORSAR ONLINE                        | 4646,21 | 4646,21 | 39300000-5 - Diverse echipamente (Rev.2)  | 14.10.2019 12:28 | Oferta acceptata | 15.10.2019 08:28 |
| DA24094962 | Componente                                   | RO 26747604 CORSAR ONLINE                        | 466,39  | 466,39  | 30237000-9 - Piese si accesorii pentru computere (Rev.2)  | 11.10.2019 20:19 | Oferta acceptata | 14.10.2019 09:15 |
| DA24092535 | Echipamente                                  | RO 17563840 Evolution Prest Systems              | 707,36  | 707,36  | 30000000-9 - Echipament informatic si accesorii de birou, cu exceptia mobilierului si a pachetelor software (Rev.2) | 11.10.2019 13:31 | Oferta acceptata | 11.10.2019 20:19 |
| DA24025331 | Pachet consumabile multifunctionale          | RO28537056 COPIER SERVICE BUSINESS SOLUTIONS SRL | 1323,53 | 1323,53 | 30125120-8 - Toner pentru fotocopiatoare (Rev.2)  | 04.10.2019 09:54 | Oferta acceptata | 04.10.2019 10:05 |
| DA23988167 | PRODUSE ALIMENTARE                           | RO 13498900 MULTISTAR SRL                        | 1446,38 | 1446,38 | 15800000-6 - Diverse produse alimentare (Rev.2)   | 30.09.2019 19:24 | Oferta acceptata | 01.10.2019 13:30 |
| DA23952338 | Pachet papetarie + curatenie                 | RO 25671567 CLASICO PAPER S.R.L                  | 1976,50 | 1976,50 | 44423000-1 - Diverse articole (Rev.2)   | 25.09.2019 16:14 | Oferta acceptata | 26.09.2019 07:45 |
| DA23914741 | PRODUSE ALIMENTARE                           | RO 13498900 MULTISTAR SRL                        | 1325,69 | 1325,69 | 15800000-6 - Diverse produse alimentare (Rev.2)   | 20.09.2019 14:50 | Oferta acceptata | 21.09.2019 03:19 |
| DA23890286 | Pachet piese si accesorii Husqvarna 4        | RO 10311136 GRUP ALEX                            | 257,14  | 257,14  | 42675100-9 - Piese pentru ferastraie cu lant (Rev.2)  | 18.09.2019 13:18 | Oferta acceptata | 18.09.2019 15:04 |
| DA23887960 | Pachet consumabile multifunctionale          | RO28537056 COPIER SERVICE BUSINESS SOLUTIONS SRL | 2787,06 | 2787,06 | 30125100-2 - Cartuse de toner (Rev.2)   | 18.09.2019 11:43 | Oferta acceptata | 18.09.2019 11:53 |
| DA23882164 | Pac produse                                  | RO27157709 GLOBAL CASH&CARY SRL                  | 319,76  | 319,76  | 44423000-1 - Diverse articole (Rev.2)   | 17.09.2019 15:42 | Oferta acceptata | 17.09.2019 16:11 |



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| DA23864017 | Jaluzele/Rolete textile                                   | RO16463893 OCTALEX                             | 851,26  | 851,26  | 39515440-1 - Jaluzele verticale (Rev.2)  | 16.09.2019<br>11:17 | Oferta acceptata | 17.09.2019<br>07:50 |
| DA23859955 | PACHET NECESAR AN SCOLAR                                  | RO 9098450 STING PROD S.R.L.                   | 1060,08 | 1060,08 | 39263000-3 - Articole de birou (Rev.2)   | 16.09.2019<br>07:45 | Oferta acceptata | 16.09.2019<br>09:32 |
| DA23832801 | Pachet birotica papetarie                                 | RO 25671567 CLASICO PAPER S.R.L                | 423     | 423     | 30192700-8 - Papetarie (Rev.2)   | 11.09.2019<br>11:08 | Oferta acceptata | 11.09.2019<br>14:11 |
| DA23797255 | PACHET SERVICII DE DEZINSECTIE, DEZINFECTIE SI DERATIZARE | 28201241 S.C. SAVA CONSTRUCT & CLEANING S.R.L. | 7460,40 | 7460,40 | 90921000-9 - Servicii de dezinsectie si de dezinsectie (Rev.2)   | 05.09.2019<br>14:48 | Oferta acceptata | 05.09.2019<br>20:27 |
| DA23794699 | Verificare, reparare, incarcare stingator tip P6          | RO 18217542 TROSEB IMPEX S.R.L.                | 1104    | 1104    | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | 05.09.2019<br>12:52 | Oferta acceptata | 05.09.2019<br>12:53 |
| DA23794650 | Verificare, reparare, incarcare stingator tip G2          | RO 18217542 TROSEB IMPEX S.R.L.                | 129     | 129     | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | 05.09.2019<br>12:50 | Oferta acceptata | 05.09.2019<br>12:52 |
| DA23794627 | Verificare, reparare, incarcare stingator tip P6          | RO 18217542 TROSEB IMPEX S.R.L.                | 46      | 46      | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | 05.09.2019<br>12:48 | Oferta acceptata | 05.09.2019<br>12:58 |
| DA23791261 | PRODUSE ALIMENTARE  | RO27157709 GLOBAL CASH&CARY SRL                | 1307,89 | 1307,89 | 15813000-0 - Alimente pentru micul dejun (Rev.2)   | 05.09.2019<br>10:19 | Oferta acceptata | 05.09.2019<br>10:26 |
| DA23791231 | Pachet diverse produse alimentare                         | RO5288797 GENERAL AGRO COM SERVICE             | 1251,54 | 1251,54 | 15890000-3 - Diverse produse alimentare si produse uscate (Rev.2)                                      | 05.09.2019<br>10:16 | Oferta acceptata | 05.09.2019<br>11:09 |
| DA23787202 | Pachet produse curatenie LTNI 1                           | RO 25671567 CLASICO PAPER S.R.L                | 1600,25 | 1600,25 | 39831240-0 - Produse de curatenie (Rev.2)  | 04.09.2019<br>15:05 | Oferta acceptata | 04.09.2019<br>15:13 |
| DA23787169 | Pachet produse curatenie LTNI 2                           | RO 25671567 CLASICO PAPER S.R.L                | 137,50  | 137,50  | 39831240-0 - Produse de curatenie (Rev.2)  | 04.09.2019<br>15:03 | Oferta acceptata | 04.09.2019<br>15:13 |

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| DA23787146 | Pachet materiale sanitare                     | RO 25671567 CLASICO PAPER S.R.L      | 515     | 515     | 44423000-1 - Diverse articole (Rev.2)                      | 04.09.2019 15:02 | Oferta acceptata | 04.09.2019 15:13 |
| DA23787131 | Pachet produse curatenie GPP                  | RO 25671567 CLASICO PAPER S.R.L      | 1400,95 | 1400,95 | 39831240-0 - Produse de curatenie (Rev.2)                  | 04.09.2019 15:01 | Oferta acceptata | 04.09.2019 15:13 |
| DA23787118 | Pachet produse curatenie GPN Valea Nehoiului  | RO 25671567 CLASICO PAPER S.R.L      | 115,50  | 115,50  | 39831240-0 - Produse de curatenie (Rev.2)                  | 04.09.2019 15:00 | Oferta acceptata | 04.09.2019 15:13 |
| DA23787048 | Pachet mobilier gradinita                     | RO 25671567 CLASICO PAPER S.R.L      | 9875    | 9875    | 39516000-2 - Articole de mobilier (Rev.2)                  | 04.09.2019 14:56 | Oferta acceptata | 04.09.2019 15:13 |
| DA23756602 | Televizoare si accesorii                      | RO 14399840 DANTE INTERNATIONAL S.A. | 3437,43 | 3437,43 | 32324000-0 - Televizoare (Rev.2)                           | 30.08.2019 12:32 | Oferta acceptata | 30.08.2019 13:14 |
| DA23565805 | Lucrari de amenajare si reparatii             | 40314878 HOUSE PROCONS EXPERT        | 26061   | 26061   | 45453100-8 - Lucrari de renovare (Rev.2)                   | 25.07.2019 11:03 | Oferta acceptata | 25.07.2019 13:40 |
| DA23473718 | Lemn de foc                                   | RO 13498900 MULTISTAR SRL            | 3900    | 3900    | 03413000-8 - Lemn de foc (Rev.2)                           | 10.07.2019 13:16 | Oferta acceptata | 10.07.2019 13:38 |
| DA23441310 | Diverse obiecte de uz sanitar si accesorii    | RO 13498900 MULTISTAR SRL            | 928,57  | 928,57  | 44411000-4 - Articole sanitare (Rev.2)                     | 05.07.2019 09:29 | Oferta acceptata | 05.07.2019 09:42 |
| DA23441290 | Diverse materiale de constructii si accesorii | RO 13498900 MULTISTAR SRL            | 1721,01 | 1721,01 | 44192000-2 - Alte materiale de constructii diverse (Rev.2) | 05.07.2019 09:28 | Oferta acceptata | 05.07.2019 09:42 |
| DA23441267 | Materiale de constructii si uz sanitar        | RO 13498900 MULTISTAR SRL            | 5273,11 | 5273,11 | 44192000-2 - Alte materiale de constructii diverse (Rev.2) | 05.07.2019 09:27 | Oferta acceptata | 05.07.2019 09:42 |
| DA23369003 | Mobilier bibliotecă                           | 11119814 STIL MOB                    | 13160   | 13160   | 39155000-3 - Mobilier de biblioteca (Rev.2)                | 25.06.2019 17:23 | Oferta acceptata | 25.06.2019 17:26 |
| DA23368232 | Pachet materiale curatenie GPP                | RO 25671567 CLASICO PAPER S.R.L      | 866,40  | 866,40  | 39831240-0 - Produse de curatenie (Rev.2)                  | 25.06.2019 15:34 | Oferta acceptata | 25.06.2019 17:14 |

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| DA23368218 | Pachet materiale curatenie LTNI                | RO 25671567 CLASICO PAPER S.R.L                   | 653,50  | 653,50  | 39831240-0 - Produse de curatenie (Rev.2)                  | 25.06.2019 15:32 | Oferta acceptata | 25.06.2019 17:14 |
| DA23346208 | Cablu microfon                                 | RO 18996892 FLY MUSIC S.R.L.                      | 915,47  | 915,47  | 37321000-4 - Accesorii pentru instrumente muzicale (Rev.2) | 21.06.2019 15:06 | Oferta acceptata | 21.06.2019 16:14 |
| DA23344766 | HP 15-db0009nq                                 | RO 14399840 DANTE INTERNATIONAL S.A.              | 6302,49 | 6302,49 | 30213100-6 - Computere portabile (Rev.2)                   | 21.06.2019 13:18 | Oferta acceptata | 21.06.2019 13:40 |
| DA23334894 | Pachet materiale curatenie LTNI 1+ LTNI 2      | RO 25671567 CLASICO PAPER S.R.L                   | 5477,70 | 5477,70 | 39831240-0 - Produse de curatenie (Rev.2)                  | 20.06.2019 13:39 | Oferta acceptata | 20.06.2019 14:59 |
| DA23334873 | Pachet materiale curatenie GPP                 | RO 25671567 CLASICO PAPER S.R.L                   | 3034,55 | 3034,55 | 39831240-0 - Produse de curatenie (Rev.2)                  | 20.06.2019 13:38 | Oferta acceptata | 20.06.2019 14:59 |
| DA23334856 | Pachet materiale curatenie GPN Valea Nehoiului | RO 25671567 CLASICO PAPER S.R.L                   | 535,25  | 535,25  | 39831240-0 - Produse de curatenie (Rev.2)                  | 20.06.2019 13:38 | Oferta acceptata | 20.06.2019 15:00 |
| DA23334832 | Pachet rechizite LTNI 3                        | RO 25671567 CLASICO PAPER S.R.L                   | 258,25  | 258,25  | 30192700-8 - Papetarie (Rev.2)                             | 20.06.2019 13:37 | Oferta acceptata | 20.06.2019 15:00 |
| DA23290185 | Carti 049                                      | 33761768 WINJOB                                   | 103,70  | 103,70  | 22110000-4 - Carti tiparite (Rev.2)                        | 13.06.2019 10:56 | Oferta acceptata | 13.06.2019 11:24 |
| DA23275273 | Carti 048                                      | 33761768 WINJOB                                   | 1363,71 | 1363,71 | 22110000-4 - Carti tiparite (Rev.2)                        | 11.06.2019 18:14 | Oferta acceptata | 12.06.2019 07:40 |
| DA23274709 | Pachet carti 2076153                           | RO13784260 LIBRARIE.net                           | 3447,86 | 3447,86 | 22113000-5 - Carti de biblioteca (Rev.2)                   | 11.06.2019 15:57 | Oferta acceptata | 11.06.2019 16:09 |
| DA23271605 | Pachet carti 2076032                           | RO13784260 LIBRARIE.net                           | 2361,52 | 2361,52 | 22113000-5 - Carti de biblioteca (Rev.2)                   | 11.06.2019 13:41 | Oferta acceptata | 11.06.2019 14:04 |
| DA23228710 | Kit materiale service control acces            | 13951440 SECURITY SERVICE & COMMUNICATIONS S.R.L. | 489     | 489     | 42961100-1 - Sisteme de control al accesului (Rev.2)       | 05.06.2019 15:44 | Oferta acceptata | 05.06.2019 16:01 |

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| DA23222127 | Situatii financiare lunare si trimestriale - Ordonator Tertiar | RO 30873996 INFOSOFT SOLUTIONS & AUDIT SRL | 500     | 500     | 72500000-0 - Servicii informatice (Rev.2) | 05.06.2019 11:18 | Oferta acceptata | 05.06.2019 13:23 |
| DA23222043 | Contabilitate Bugetara, FOREXEBUG - Ordonator Tertiar          | RO 30873996 INFOSOFT SOLUTIONS & AUDIT SRL | 500     | 500     | 72500000-0 - Servicii informatice (Rev.2) | 05.06.2019 11:15 | Oferta acceptata | 05.06.2019 13:23 |
| DA23222015 | Monitorizarea cheltuielilor de personal - Ordonator Tertiar    | RO 30873996 INFOSOFT SOLUTIONS & AUDIT SRL | 500     | 500     | 72500000-0 - Servicii informatice (Rev.2) | 05.06.2019 11:14 | Oferta acceptata | 05.06.2019 13:23 |
| DA23221997 | Buget si export FOREXEBUG - Ordonator Tertiar                  | RO 30873996 INFOSOFT SOLUTIONS & AUDIT SRL | 500     | 500     | 72500000-0 - Servicii informatice (Rev.2) | 05.06.2019 11:13 | Oferta acceptata | 05.06.2019 13:24 |
| DA23220814 | PACHET ARTICOLE DE BIROU                                       | RO 9098450 STING PROD S.R.L.               | 5241,18 | 5241,18 | 39263000-3 - Articole de birou (Rev.2)    | 05.06.2019 10:26 | Oferta acceptata | 05.06.2019 10:42 |
| DA23115797 | Jaluzele/Rolette textile                                       | RO16463893 OCTALEX                         | 1190,32 | 1190,32 | 39515440-1 - Jaluzele verticale (Rev.2)   | 23.05.2019 12:56 | Oferta acceptata | 23.05.2019 13:03 |
| DA23115769 | Plase de tantari   | RO16463893 OCTALEX                         | 330,65  | 330,65  | 39515440-1 - Jaluzele verticale (Rev.2)   | 23.05.2019 12:55 | Oferta acceptata | 23.05.2019 13:03 |
| DA23078553 | Pachet produse curatenie GPP                                   | RO 25671567 CLASICO PAPER S.R.L.           | 1330,05 | 1330,05 | 39831240-0 - Produse de curatenie (Rev.2) | 20.05.2019 13:31 | Oferta acceptata | 20.05.2019 13:52 |
| DA23078532 | Pachet produse curatenie GPN Valea Nehoiului                   | RO 25671567 CLASICO PAPER S.R.L.           | 107,35  | 107,35  | 39831240-0 - Produse de curatenie (Rev.2) | 20.05.2019 13:30 | Oferta acceptata | 20.05.2019 13:52 |
| DA23078498 | Pachet produse curatenie LTNI 1                                | RO 25671567 CLASICO PAPER S.R.L.           | 2221,65 | 2221,65 | 39831240-0 - Produse de curatenie (Rev.2) | 20.05.2019 13:29 | Oferta acceptata | 20.05.2019 13:52 |
| DA23078478 | Pachet produse curatenie LTNI 2                                | RO 25671567 CLASICO PAPER S.R.L.           | 532     | 532     | 39831240-0 - Produse de curatenie (Rev.2) | 20.05.2019 13:28 | Oferta acceptata | 20.05.2019 13:53 |

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| DA23069419 | PACHET LEGUME/FRUCTE                        | RO 1174005 Tricosib                  | 1076,47 | 1076,47 | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2)  | 17.05.2019<br>17:18 | Oferta acceptata | 19.05.2019<br>18:45 |
| DA23069416 | PACHET CARNE PORC                           | RO 1174005 Tricosib                  | 132,30  | 132,30  | 15113000-3 - Carne de porc (Rev.2)  | 17.05.2019<br>17:17 | Oferta acceptata | 19.05.2019<br>18:45 |
| DA23069413 | PACHET PRODUSE PASARE                       | RO 1174005 Tricosib                  | 438,70  | 438,70  | 15112000-6 - Carne de pasare (Rev.2)  | 17.05.2019<br>17:16 | Oferta acceptata | 19.05.2019<br>18:45 |
| DA23069410 | PACHET LACTATE                              | RO 1174005 Tricosib                  | 22,80   | 22,80   | 15500000-3 - Produse lactate (Rev.2)  | 17.05.2019<br>17:14 | Oferta acceptata | 19.05.2019<br>18:45 |
| DA23050947 | Echipament informatic si accesorii de birou | RO 14399840 DANTE INTERNATIONAL S.A. | 1560,22 | 1560,22 | 30000000-9 - Echipament informatic si accesorii de birou, cu exceptia mobilierului si a pachetelor software (Rev.2) | 16.05.2019<br>11:29 | Oferta acceptata | 16.05.2019<br>11:43 |
| DA23047653 | Mouse pentru computer                       | RO 26747604 CORSAR ONLINE            | 519,33  | 519,33  | 30237410-6 - Mouse pentru computer (Rev.2)  | 16.05.2019<br>09:33 | Oferta acceptata | 16.05.2019<br>09:59 |
| DA22999084 | PACHET PRODUSE PASARE                       | RO 1174005 Tricosib                  | 417,26  | 417,26  | 15112000-6 - Carne de pasare (Rev.2)  | 10.05.2019<br>11:53 | Oferta acceptata | 12.05.2019<br>15:48 |
| DA22999062 | PACHET LACTATE                              | RO 1174005 Tricosib                  | 92,50   | 92,50   | 15500000-3 - Produse lactate (Rev.2)  | 10.05.2019<br>11:52 | Oferta acceptata | 12.05.2019<br>15:48 |
| DA22999024 | PACHET CARNE PORC                           | RO 1174005 Tricosib                  | 126     | 126     | 15113000-3 - Carne de porc (Rev.2)  | 10.05.2019<br>11:51 | Oferta acceptata | 12.05.2019<br>15:48 |
| DA22998954 | PACHET LEGUME/FRUCTE                        | RO 1174005 Tricosib                  | 814,33  | 814,33  | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2)  | 10.05.2019<br>11:48 | Oferta acceptata | 12.05.2019<br>15:49 |
| DA22903687 | 44230000-1 Tamplarie pentru constructii     | RO16463893 OCTALEX                   | 4149,58 | 4149,58 | 39515440-1 - Jaluzele verticale (Rev.2)   | 23.04.2019<br>17:02 | Oferta acceptata | 23.04.2019<br>17:07 |
| DA22856202 | Pachet produse curatenie GPP                | RO 25671567 CLASICO PAPER S.R.L      | 1231,35 | 1231,35 | 39831240-0 - Produse de curatenie (Rev.2)   | 17.04.2019<br>13:11 | Oferta acceptata | 17.04.2019<br>13:38 |
| DA22856183 | Pachet produse curatenie LTNI               | RO 25671567 CLASICO PAPER S.R.L      | 1982,85 | 1982,85 | 39831240-0 - Produse de curatenie (Rev.2)   | 17.04.2019<br>13:11 | Oferta acceptata | 17.04.2019<br>13:38 |

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| DA22856138 | Pachet produse curatenie GPN Valea Nehoiului | RO 25671567 CLASICO PAPER S.R.L | 107,35  | 107,35  | 39831240-0 - Produse de curatenie (Rev.2)                                | 17.04.2019<br>13:09 | Oferta acceptata | 17.04.2019<br>13:38 |
| DA22818722 | PACHET PRODUSE PASARE                        | RO 1174005 Tricosib             | 200,85  | 200,85  | 15112000-6 - Carne de pasare (Rev.2)                                     | 12.04.2019<br>10:13 | Oferta acceptata | 12.04.2019<br>13:00 |
| DA22818704 | PACHET CARNE PORC                            | RO 1174005 Tricosib             | 99      | 99      | 15113000-3 - Carne de porc (Rev.2)                                       | 12.04.2019<br>10:13 | Oferta acceptata | 12.04.2019<br>13:00 |
| DA22818684 | PACHET LACTATE                               | RO 1174005 Tricosib             | 92,45   | 92,45   | 15500000-3 - Produse lactate (Rev.2)                                     | 12.04.2019<br>10:12 | Oferta acceptata | 12.04.2019<br>13:00 |
| DA22818664 | PACHET LEGUME/FRUCTE                         | RO 1174005 Tricosib             | 819,61  | 819,61  | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2) | 12.04.2019<br>10:11 | Oferta acceptata | 12.04.2019<br>13:00 |
| DA22770041 | PACHET CONDIMENTE                            | RO 1174005 Tricosib             | 4,47    | 4,47    | 15870000-7 - Condimente si mirodenii (Rev.2)                             | 05.04.2019<br>14:02 | Oferta acceptata | 05.04.2019<br>14:42 |
| DA22770018 | PACHET LACTATE                               | RO 1174005 Tricosib             | 272,92  | 272,92  | 15500000-3 - Produse lactate (Rev.2)                                     | 05.04.2019<br>14:00 | Oferta acceptata | 05.04.2019<br>14:42 |
| DA22769996 | PACHET LEGUME/FRUCTE                         | RO 1174005 Tricosib             | 1117,72 | 1117,72 | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2) | 05.04.2019<br>13:59 | Oferta acceptata | 05.04.2019<br>14:42 |
| DA22769982 | PACHET PRODUSE PASARE                        | RO 1174005 Tricosib             | 277,01  | 277,01  | 15112000-6 - Carne de pasare (Rev.2)                                     | 05.04.2019<br>13:58 | Oferta acceptata | 05.04.2019<br>14:42 |
| DA22769963 | PACHET CARNE PORC                            | RO 1174005 Tricosib             | 107,25  | 107,25  | 15113000-3 - Carne de porc (Rev.2)                                       | 05.04.2019<br>13:58 | Oferta acceptata | 05.04.2019<br>14:42 |
| DA22709805 | PACHET LACTATE                               | RO 1174005 Tricosib             | 92,45   | 92,45   | 15500000-3 - Produse lactate (Rev.2)                                     | 29.03.2019<br>10:08 | Oferta acceptata | 29.03.2019<br>10:13 |
| DA22709790 | PACHET CARNE PORC                            | RO 1174005 Tricosib             | 82,50   | 82,50   | 15113000-3 - Carne de porc (Rev.2)                                       | 29.03.2019<br>10:08 | Oferta acceptata | 29.03.2019<br>10:13 |
| DA22709767 | PACHET PRODUSE PASARE                        | RO 1174005 Tricosib             | 536,72  | 536,72  | 15112000-6 - Carne de pasare (Rev.2)                                     | 29.03.2019<br>10:07 | Oferta acceptata | 29.03.2019<br>10:13 |
| DA22709748 | PACHET CONDIMENTE                            | RO 1174005 Tricosib             | 4,47    | 4,47    | 15870000-7 - Condimente si mirodenii (Rev.2)                             | 29.03.2019<br>10:06 | Oferta acceptata | 29.03.2019<br>10:13 |
| DA22709712 | PACHET LEGUME/FRUCTE                         | RO 1174005 Tricosib             | 983,01  | 983,01  | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2) | 29.03.2019<br>10:05 | Oferta acceptata | 29.03.2019<br>10:14 |

|            |  |                                 |         |         |   |                     |                     |                     |
|------------|--|---------------------------------|---------|---------|---|---------------------|---------------------|---------------------|
| DA22695374 | Pachet papetarie                                   | RO 25671567 CLASICO PAPER S.R.L | 834,70  | 834,70  | 30192700-8 - Papetarie (Rev.2)  | 27.03.2019<br>15:30 | Oferta<br>acceptata | 27.03.2019<br>15:31 |
| DA22660615 | PACHET<br>LEGUME/FRUCTE                            | RO 1174005 Tricosib             | 927,97  | 927,97  | 03200000-3 - Cereale, cartofi, legume,<br>fructe si fructe cu coaja (Rev.2) | 22.03.2019<br>12:50 | Oferta<br>acceptata | 22.03.2019<br>13:20 |
| DA22660596 | PACHET PRODUSE<br>PASARE                           | RO 1174005 Tricosib             | 507,84  | 507,84  | 15112000-6 - Carne de pasare (Rev.2)  | 22.03.2019<br>12:49 | Oferta<br>acceptata | 22.03.2019<br>13:20 |
| DA22660584 | PACHET CARNE PORC                                  | RO 1174005 Tricosib             | 100,65  | 100,65  | 15113000-3 - Carne de porc (Rev.2)  | 22.03.2019<br>12:49 | Oferta<br>acceptata | 22.03.2019<br>13:20 |
| DA22660529 | PACHET LACTATE                                     | RO 1174005 Tricosib             | 167,83  | 167,83  | 15500000-3 - Produse lactate (Rev.2)  | 22.03.2019<br>12:46 | Oferta<br>acceptata | 22.03.2019<br>13:21 |
| DA22608330 | PACHET CARNE PORC                                  | RO 1174005 Tricosib             | 66      | 66      | 15113000-3 - Carne de porc (Rev.2)  | 15.03.2019<br>10:13 | Oferta<br>acceptata | 15.03.2019<br>13:45 |
| DA22608311 | PACHET DULCIURI                                    | RO 1174005 Tricosib             | 72      | 72      | 15842300-5 - Dulciuri (Rev.2)   | 15.03.2019<br>10:12 | Oferta<br>acceptata | 15.03.2019<br>13:45 |
| DA22608241 | PACHET PRODUSE<br>PASARE                           | RO 1174005 Tricosib             | 381,87  | 381,87  | 15112000-6 - Carne de pasare (Rev.2)  | 15.03.2019<br>10:09 | Oferta<br>acceptata | 15.03.2019<br>13:45 |
| DA22608210 | PACHET<br>LEGUME/FRUCTE                            | RO 1174005 Tricosib             | 805,21  | 805,21  | 03200000-3 - Cereale, cartofi, legume,<br>fructe si fructe cu coaja (Rev.2) | 15.03.2019<br>10:08 | Oferta<br>acceptata | 15.03.2019<br>13:45 |
| DA22599033 | Pachet produse<br>curatenie LTNI                   | RO 25671567 CLASICO PAPER S.R.L | 1829,10 | 1829,10 | 39831240-0 - Produse de curatenie<br>(Rev.2)                                | 14.03.2019<br>09:13 | Oferta<br>acceptata | 15.03.2019<br>08:17 |
| DA22599017 | Pachet produse<br>curatenie GPN Valea<br>Nehoiului | RO 25671567 CLASICO PAPER S.R.L | 107,35  | 107,35  | 39831240-0 - Produse de curatenie<br>(Rev.2)                                | 14.03.2019<br>09:12 | Oferta<br>acceptata | 15.03.2019<br>08:17 |
| DA22599000 | Pachet produse<br>curatenie GPP                    | RO 25671567 CLASICO PAPER S.R.L | 1173,95 | 1173,95 | 39831240-0 - Produse de curatenie<br>(Rev.2)                                | 14.03.2019<br>09:10 | Oferta<br>acceptata | 15.03.2019<br>08:17 |
| DA22566170 | PACHET CARNE PORC                                  | RO 1174005 Tricosib             | 90,75   | 90,75   | 15113000-3 - Carne de porc (Rev.2)  | 08.03.2019<br>15:47 | Oferta<br>acceptata | 08.03.2019<br>15:50 |
| DA22566168 | PACHET LACTATE                                     | RO 1174005 Tricosib             | 128,48  | 128,48  | 15500000-3 - Produse lactate (Rev.2)  | 08.03.2019<br>15:46 | Oferta<br>acceptata | 08.03.2019<br>15:50 |

|            |  |                                 |         |         |  |                     |                  |                     |
|------------|--|---------------------------------|---------|---------|--|---------------------|------------------|---------------------|
| DA22566165 | PACHET CARNE PASARE                            | RO 1174005 Tricosib             | 421,42  | 421,42  | 15112000-6 - Carne de pasare (Rev.2)   | 08.03.2019<br>15:45 | Oferta acceptata | 08.03.2019<br>15:50 |
| DA22566162 | PACHET LEGUME/FRUCTE                           | RO 1174005 Tricosib             | 735,28  | 735,28  | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2)       | 08.03.2019<br>15:45 | Oferta acceptata | 08.03.2019<br>15:50 |
| DA22528029 | PACHET NECESAR EXAMEN                          | RO 9098450 STING PROD S.R.L.    | 447,90  | 447,90  | 30199700-7 - Articole imprimate de papetarie, cu exceptia formularelor (Rev.2) | 04.03.2019<br>15:32 | Oferta acceptata | 04.03.2019<br>15:38 |
| DA22506062 | PACHET LEGUME/FRUCTE                           | RO 1174005 Tricosib             | 844     | 844     | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2)       | 28.02.2019<br>13:12 | Oferta acceptata | 28.02.2019<br>15:08 |
| DA22506042 | PACHET CARNE PASARE                            | RO 1174005 Tricosib             | 304,50  | 304,50  | 15112000-6 - Carne de pasare (Rev.2)   | 28.02.2019<br>13:11 | Oferta acceptata | 28.02.2019<br>15:09 |
| DA22506022 | PACHET LACTATE                                 | RO 1174005 Tricosib             | 87,45   | 87,45   | 15500000-3 - Produse lactate (Rev.2)   | 28.02.2019<br>13:10 | Oferta acceptata | 28.02.2019<br>15:09 |
| DA22504673 | PACHET CARNE PORC                              | RO 1174005 Tricosib             | 90,75   | 90,75   | 15113000-3 - Carne de porc (Rev.2)   | 28.02.2019<br>12:09 | Oferta acceptata | 28.02.2019<br>15:09 |
| DA22504655 | Ferestre, usi si articole conexe               | RO16463893 OCTALEX              | 4899,43 | 4899,43 | 44221000-5 - Ferestre, usi si articole conexe (Rev.2)                          | 28.02.2019<br>12:08 | Oferta acceptata | 28.02.2019<br>13:10 |
| DA22501516 | Pachet papetarie LTNI                          | RO 25671567 CLASICO PAPER S.R.L | 343,36  | 343,36  | 30192700-8 - Papetarie (Rev.2)   | 28.02.2019<br>09:37 | Oferta acceptata | 28.02.2019<br>09:51 |
| DA22501488 | Pachet materiale curatenie LTNI                | RO 25671567 CLASICO PAPER S.R.L | 2363    | 2363    | 39831240-0 - Produse de curatenie (Rev.2)                                      | 28.02.2019<br>09:36 | Oferta acceptata | 28.02.2019<br>09:51 |
| DA22501462 | Pachet materiale intretinere si curatenie GPP  | RO 25671567 CLASICO PAPER S.R.L | 5007,25 | 5007,25 | 44423000-1 - Diverse articole (Rev.2)  | 28.02.2019<br>09:35 | Oferta acceptata | 28.02.2019<br>09:51 |
| DA22501424 | Pachet materiale curatenie GPN Valea Nehoiului | RO 25671567 CLASICO PAPER S.R.L | 218,35  | 218,35  | 39831240-0 - Produse de curatenie (Rev.2)                                      | 28.02.2019<br>09:33 | Oferta acceptata | 28.02.2019<br>09:52 |
| DA22481739 | KIT GDPR                                       | RO 14895577 ASOCIATIA PRO-INFO  | 300     | 300     | 80530000-8 - Servicii de formare profesionala (Rev.2)                          | 26.02.2019<br>11:20 | Oferta acceptata | 26.02.2019<br>11:32 |

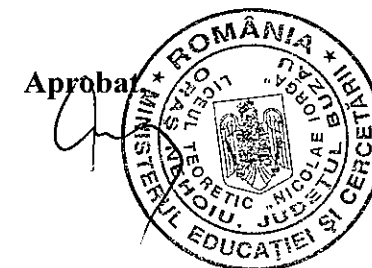


|            |                             |   |        |        |   |                     |                     |                     |
|------------|-----------------------------|---|--------|--------|---|---------------------|---------------------|---------------------|
| DA22459511 | PACHET CARNE PORC           | RO 1174005 Tricosib                     | 107,25 | 107,25 | 15113000-3 - Carne de porc (Rev.2)  | 21.02.2019<br>17:56 | Oferta<br>acceptata | 21.02.2019<br>18:19 |
| DA22459510 | PACHET CARNE<br>PASARE      | RO 1174005 Tricosib                     | 513,01 | 513,01 | 15112000-6 - Carne de pasare (Rev.2)  | 21.02.2019<br>17:55 | Oferta<br>acceptata | 21.02.2019<br>18:19 |
| DA22459509 | PACHET<br>LEGUME/FRUCTE     | RO 1174005 Tricosib                     | 860,06 | 860,06 | 03200000-3 - Cereale, cartofi, legume,<br>fructe si fructe cu coaja (Rev.2) | 21.02.2019<br>17:54 | Oferta<br>acceptata | 21.02.2019<br>18:19 |
| DA22459505 | PACHET DULCIURI             | RO 1174005 Tricosib                     | 125,30 | 125,30 | 15842300-5 - Dulciuri (Rev.2)   | 21.02.2019<br>17:53 | Oferta<br>acceptata | 21.02.2019<br>18:19 |
| DA22414756 | PACHET CARNE<br>PASARE      | RO 1174005 Tricosib                     | 438,60 | 438,60 | 15112000-6 - Carne de pasare (Rev.2)  | 15.02.2019<br>10:25 | Oferta<br>acceptata | 15.02.2019<br>11:06 |
| DA22414742 | PACHET CARNE PORC           | RO 1174005 Tricosib                     | 113,25 | 113,25 | 15113000-3 - Carne de porc (Rev.2)  | 15.02.2019<br>10:24 | Oferta<br>acceptata | 15.02.2019<br>11:06 |
| DA22414721 | PACHET LACTATE              | RO 1174005 Tricosib                     | 87,45  | 87,45  | 15500000-3 - Produse lactate (Rev.2)  | 15.02.2019<br>10:23 | Oferta<br>acceptata | 15.02.2019<br>11:07 |
| DA22414697 | PACHET<br>LEGUME/FRUCTE     | RO 1174005 Tricosib                     | 550    | 550    | 03200000-3 - Cereale, cartofi, legume,<br>fructe si fructe cu coaja (Rev.2) | 15.02.2019<br>10:22 | Oferta<br>acceptata | 15.02.2019<br>11:07 |
| DA22399740 | PACHET ALIM                 | RO27157709 GLOBAL<br>CASH&CARY SRL      | 334,06 | 334,06 | 15800000-6 - Diverse produse<br>alimentare (Rev.2)                          | 13.02.2019<br>13:31 | Oferta<br>acceptata | 13.02.2019<br>13:41 |
| DA22344560 | pachet 75195334             | RO 14399840 DANTE<br>INTERNATIONAL S.A. | 932,09 | 932,09 | 44423000-1 - Diverse articole (Rev.2)                                       | 05.02.2019<br>11:48 | Oferta<br>acceptata | 05.02.2019<br>12:15 |
| DA22307961 | PACHET ALIM                 | RO27157709 GLOBAL<br>CASH&CARY SRL      | 341,27 | 341,27 | 15800000-6 - Diverse produse<br>alimentare (Rev.2)                          | 30.01.2019<br>10:39 | Oferta<br>acceptata | 30.01.2019<br>10:42 |
| DA22281200 | PACHET CARNE PORC           | RO 1174005 Tricosib                     | 109,50 | 109,50 | 15113000-3 - Carne de porc (Rev.2)  | 25.01.2019<br>10:57 | Oferta<br>acceptata | 25.01.2019<br>11:50 |
| DA22281177 | pachet fructe<br>conservate | RO 1174005 Tricosib                     | 37     | 37     | 15332400-8 - Conserve de fructe<br>(Rev.2)                                  | 25.01.2019<br>10:55 | Oferta<br>acceptata | 25.01.2019<br>11:50 |
| DA22281095 | PACHET<br>LEGUME/FRUCTE     | RO 1174005 Tricosib                     | 342    | 342    | 03200000-3 - Cereale, cartofi, legume,<br>fructe si fructe cu coaja (Rev.2) | 25.01.2019<br>10:51 | Oferta<br>acceptata | 25.01.2019<br>11:50 |

|            |                     |                                 |        |        |  |                     |                  |                     |
|------------|---------------------|---------------------------------|--------|--------|--|---------------------|------------------|---------------------|
| DA22236676 | PACHET CARNE PASARE | RO 1174005 Tricosib             | 606,30 | 606,30 | 15112000-6 - Carne de pasare (Rev.2)                                     | 17.01.2019<br>10:59 | Oferta acceptata | 18.01.2019<br>12:48 |
| DA22236641 | PACHET CARNE PORC   | RO 1174005 Tricosib             | 99     | 99     | 15113000-3 - Carne de porc (Rev.2)                                       | 17.01.2019<br>10:58 | Oferta acceptata | 18.01.2019<br>12:48 |
| DA22236620 | PACHET LACTATE      | RO 1174005 Tricosib             | 87,50  | 87,50  | 15500000-3 - Produse lactate (Rev.2)                                     | 17.01.2019<br>10:57 | Oferta acceptata | 18.01.2019<br>12:48 |
| DA22236568 | PACHET LEGUME/FRU   | RO 1174005 Tricosib             | 636,30 | 636,30 | 03200000-3 - Cereale, cartofi, legume, fructe si fructe cu coaja (Rev.2) | 17.01.2019<br>10:54 | Oferta acceptata | 18.01.2019<br>12:48 |
| DA22192572 | PACHET ALIM         | RO27157709 GLOBAL CASH&CARY SRL | 763,92 | 763,92 | 15800000-6 - Diverse produse alimentare (Rev.2)                          | 09.01.2019<br>11:41 | Oferta acceptata | 09.01.2019<br>11:44 |

PROIECT

ANEXA PRIVIND ACHIZITIILE PUBLICE DIRECTE ANUL 2020



| Nr. crt.                            | Obiectul ACHIZIȚIEI        | Cod CPV    | Valoare estimată<br>(lei fără TVA) | Sursa de<br>finanțare | Data<br>estimată<br>pentru<br>inițiere | Data<br>estimată a<br>finalizării<br>procedurii |
|-------------------------------------|----------------------------|------------|------------------------------------|-----------------------|--|---|
| <b>ACHIZIȚII PUBLICE DE PRODUSE</b> |                            |            |                                    |                       |  |   |
| 20.01.01                            | <b>Furnituri de birou</b>  |            |                                    |                       |  |   |
| 1                                   | Chitanțiere                | 22814000-9 | 76.00                              | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 2                                   | Post-it                    | 22816300-6 | 30.00                              | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 3                                   | Dosare                     | 22852000-7 | 130.00                             | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 4                                   | Calculatoare de birou      | 30141200-1 | 30.00                              | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 5                                   | Accesorii de birou         | 30192000-1 | 425.00                             | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 6                                   | Cartușe de cerneală        | 30192113-6 | 40.00                              | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 7                                   | Pixuri                     | 30192121-5 | 250.00                             | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 8                                   | Stilou cu rezervor         | 30192122-2 | 200.00                             | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 9                                   | Marker                     | 30192125-3 | 70.00                              | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 10                                  | Creioane mecanice          | 30192126-0 | 40.00                              | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 11                                  | Rezerve creion și pix      | 30192126-0 | 80.00                              | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 12                                  | Creioane                   | 30192130-1 | 25.00                              | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 13                                  | Corector                   | 30192160-0 | 70.00                              | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 14                                  | Folii transparente         | 30192500-6 | 220.00                             | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 15                                  | Alte articole de papetărie | 30192700-8 | 3000.00                            | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 16                                  | Articole desen             | 30194000-5 | 320.00                             | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 17                                  | Capse                      | 30197110-0 | 25.00                              | Buget Local           | 06.01.2020                             | 31.12.2020                                      |
| 18                                  | Pioneze                    | 30197130-6 | 10.00                              | Buget Local           | 06.01.2020                             | 31.12.2020                                      |

|          |   |            |                 |             |            |            |
|----------|---|------------|-----------------|-------------|------------|------------|
| 19       | Bibliorafturi                                     | 30197210-1 | 1400.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 20       | Agrafe de birou, ace cu gămălie                   | 30197220-4 | 35.00           | Buget Local | 06.01.2020 | 31.12.2020 |
| 21       | Capsator  | 30197320-5 | 250.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 22       | Decapsator  | 30197321-2 | 160.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 23       | Perforator  | 30197330-8 | 250.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 24       | Hârtie de scris                                   | 30197620-8 | 500.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 25       | Hârtie xerox                                      | 30197630-1 | 5000.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 26       | Articole de papetărie și alte articole din hârtie | 30199000-0 | 170.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 27       | Plicuri   | 30199230-1 | 400.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 28       | CD-uri, DVD-uri                                   | 30234300-1 | 170.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 29       | Rigle   | 30292500-0 | 10.00           | Buget Local | 06.01.2020 | 31.12.2020 |
| 30       | Baterii alcaline                                  | 31411000-0 | 400.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 31       | Instrumente de desen                              | 39292300-8 | 80.00           | Buget Local | 06.01.2020 | 31.12.2020 |
|          |   |            | <b>13866.00</b> |             |            |            |
| 20.01.02 | <b>Materiale curățenie</b>                        |            |                 |             |            |            |
| 32       | Săpun lichid                                      | 33711700-6 | 1000.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 33       | Hârtie igienică                                   | 33761000-2 | 2500.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 34       | Șervețele pentru mâini                            | 33763000-6 | 1700.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 35       | Mături  | 39224100-9 | 1000.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 36       | Mop   | 39224100-9 | 1000.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 37       | Perii praf  | 39224200-0 | 840.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 38       | Găleți PVC cu storcător                           | 39224330-0 | 1500.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 39       | Făraș cu coadă                                    | 39224350-6 | 1050.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 40       | Lavete  | 39525100-9 | 1400.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 41       | Ștergător pentru geam                             | 39525100-9 | 2100.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 42       | Sfoară  | 39540000-9 | 50.00           | Buget Local | 06.01.2020 | 31.12.2020 |
| 43       | Detergenți pentru pardoseli                       | 39831200-8 | 7500.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 44       | Produse pentru curățat geamuri                    | 39831200-8 | 5000.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 45       | Produse pentru curățat mobilă                     | 39831200-8 | 1200.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 46       | Detergent   | 39831200-8 | 3780.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 47       | Detergenți pentru obiecte sanitare                | 39831600-2 | 6500.00         | Buget Local | 06.01.2020 | 31.12.2020 |

|          |  |            |                  |             |            |            |
|----------|--|------------|------------------|-------------|------------|------------|
| 48       | Deodorizant pentru grupuri sanitare                          | 39831600-2 | 1090.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 49       | Vopsea lavabilă  | 44810000-1 | 2500.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 50       | Saci menajeri plastic  | 19640000-4 | 600.00           | Buget Local | 06.01.2020 | 31.12.2020 |
|          |  |            | <b>42310.00</b>  |             |            |            |
| 20.01.03 | <b>Iluminat și încălzit</b>                                  |            |                  |             |            |            |
| 51       | Iluminat   | 09310000-5 | 50000.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 52       | Motorină   | 09134200-9 |                  | Buget Local | 06.01.2020 | 31.12.2020 |
| 53       | Lemn de foc  | 03413000-8 | 5000.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 54       | Încălzit și forța motrică                                    | 09310000-5 | 70000.00         | Buget Local | 06.01.2020 | 31.12.2020 |
|          |  |            | <b>125000.00</b> |             |            |            |
| 20.01.04 | <b>Salubritate</b>   |            |                  |             |            |            |
| 55       | Distribuție apă și servicii conexe                           | 41110000-3 | 14000.00         | Buget Local | 06.01.2020 | 31.12.2020 |
| 56       | Salubritate  | 41110000-3 | 15000.00         | Buget Local | 06.01.2020 | 31.12.2020 |
|          |  |            | <b>29000.00</b>  |             |            |            |
| 20.01.08 | <b>Poștă și telecomunicații</b>                              |            |                  |             |            |            |
| 57       | Servicii poștale, telefonie, internet                        | 64110000-0 | 4000.00          | Buget Local | 06.01.2020 | 31.12.2020 |
|          |  |            | <b>4000.00</b>   |             |            |            |
| 20.01.09 | <b>Materiale și prestări servicii cu caracter funcțional</b> |            |                  |             |            |            |
| 58       | Becuri și lămpi fluorescente                                 | 31531000-7 | 1680.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 59       | Benzină  | 09132000-3 | 500.00           | Buget Local | 06.01.2020 | 31.12.2020 |
| 60       | Uleiuri lubrifiante  | 09211000-1 | 350.00           | Buget Local | 06.01.2020 | 31.12.2020 |
| 61       | Salopete de lucru  | 18114000-1 | 840.00           | Buget Local | 06.01.2020 | 31.12.2020 |
| 62       | Coșuri pentru hârtii   | 19640000-4 | 2500.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 63       | Medicamente  |            | 6500.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 64       | Materiale sanitare   |            | 8000.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 65       | Materiale pentru reparații curente                           |            | 4500.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 66       | Unități de hard disk   | 30233132-5 | 5000.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 67       | Dispozitive de stocare cu memorie flash                      | 30233180-6 | 1000.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 68       | Piese pentru computere                                       | 30237100-0 | 4500.00          | Buget Local | 06.01.2020 | 31.12.2020 |
| 69       | Mouse pentru computere                                       | 30237410-6 | 200.00           | Buget Local | 06.01.2020 | 31.12.2020 |
| 70       | Tastaturi pentru computere                                   | 30237460-1 | 200.00           | Buget Local | 06.01.2020 | 31.12.2020 |

|          |   |            |                 |                    |            |            |
|----------|---|------------|-----------------|--------------------|------------|------------|
| 71       | Servicii furnizare informații legislative               | 72319000-4 | 5000.00         | Buget Local        | 06.01.2020 | 31.12.2020 |
| 72       | Servicii informatice secretariat                        |            | 2400.00         | Buget Local        | 06.01.2020 | 31.12.2020 |
| 73       | Servicii informatice contabilitate                      |            | 2000.00         | Buget Local        | 06.01.2020 | 31.12.2020 |
| 74       | Diverse imprimate                                       | 30199780-1 | 1000.00         | Buget Local        | 06.01.2020 | 31.12.2020 |
|          |   |            | <b>46170.00</b> |                    |            |            |
| 20.01.30 | <b>Alte bunuri și servicii cu caracter funcțional</b>   |            |                 |                    |            |            |
| 75       | Cartușe de toner  | 30125100-2 | 15000.00        | Buget Local        | 06.01.2020 | 31.12.2020 |
| 76       | Servicii de pază  |            | 3000.00         | Buget Local        | 06.01.2020 | 31.12.2020 |
| 77       | Servicii de mentenanță echipamente hardware și software | 50313200-4 | 8000.00         | Buget Local        | 06.01.2020 | 31.12.2020 |
| 78       | Servicii de mentenanță sistem securitate                |            | 1500.00         | Buget Local        | 06.01.2020 | 31.12.2020 |
| 79       | Servicii informatice bibliotecă                         |            | 1500.00         | Buget Local        | 06.01.2020 | 31.12.2020 |
| 80       | Dezinsecție, deratizare                                 | 90923000-3 | 8000.00         | Buget Local        | 06.01.2020 | 31.12.2020 |
| 81       | Revizie echipamente PSI                                 |            | 1680.00         | Buget Local        | 06.01.2020 | 31.12.2020 |
| 82       | Revizie instalații electrice                            | 50116100-2 | 7000.00         | Buget Local        | 06.01.2020 | 31.12.2020 |
|          |   |            | <b>45680.00</b> |                    |            |            |
| 20.13.00 | <b>Pregătire profesională</b>                           |            |                 |                    |            |            |
| 83       | Pregătire profesională                                  |            | 14000.00        | Buget Local        | 06.01.2020 | 31.12.2020 |
|          |   |            | <b>14000.00</b> |                    |            |            |
| 84       | Analize medicale periodice                              |            | 4500.00         | Buget complementar | 06.01.2020 | 31.12.2020 |
| 85       | Navetă cadre didactice                                  |            | 30000.00        | Buget complementar | 06.01.2020 | 31.12.2020 |
| 86       | Deplasări   |            | 9000.00         | Buget complementar | 06.01.2020 | 31.12.2020 |
| 87       | Obiecte de inventar                                     |            | 20000.00        | Buget complementar | 06.01.2020 | 31.12.2020 |
| 88       | Cărți premii  |            | 10000.00        | Buget complementar | 06.01.2020 | 31.12.2020 |

|    |                                  |  |          |                    |            |            |
|----|----------------------------------|--|----------|--------------------|------------|------------|
| 89 | Servicii de consultanță juridică |  | 7000.00  | Buget complementar | 06.01.2020 | 31.12.2020 |
| 90 | Reparații                        |  | 40000.00 | Buget complementar | 06.01.2020 | 31.12.2020 |

**ÎNTOCMIT,**



**DINU MARIA**

## LICEUL TEORETIC "NICOLAE IORGA" NEHOIU

## CENTRALIZATOR ACHIZITIII PUBLICE 2020

| Cod unic achizitie | Denumire achizitie   | Ofertant   | Valoare estimata | Valoare | Cod si denumire CPV  | Data publicare      | Stare             | Data finalizare     |
|--------------------|--|--|------------------|---------|--|---------------------|-------------------|---------------------|
| DA27171265         | Pachet 182710542   | RO 14399840 DANTE INTERNATIONAL S.A.             | 2030,20          | 2030,20 | 30213100-6 - Computere portabile (Rev.2)                           | 23.12.2020<br>14:01 | Oferta acceptata  | 23.12.2020<br>14:14 |
| DA27152363         | Licenta platforma lectii interactive digitale Mozabook (12 luni) - Classroom | RO 14895577 ASOCIATIA PRO-INFO                   | 9600             | 9600    | 48190000-6 - Pachete software educationale (Rev.2)                 | 22.12.2020<br>09:51 | Oferta acceptata  | 22.12.2020<br>10:52 |
| DA27152114         | Platforma lectii interactive digitale Mozabook (12 luni) - Classroom         | 15375157 Olimp Net                               | 800              | 800     | 48190000-6 - Pachete software educationale (Rev.2)                 | 22.12.2020<br>09:41 | Conditii refuzate | 22.12.2020<br>10:24 |
| DA27080260         | Laptop HP  | RO 14399840 DANTE INTERNATIONAL S.A.             | 1932,76          | 1932,76 | 30213100-6 - Computere portabile (Rev.2)                           | 15.12.2020<br>13:33 | Oferta acceptata  | 15.12.2020<br>15:10 |
| DA27079746         | Pachet 181719265   | RO 14399840 DANTE INTERNATIONAL S.A.             | 3020,93          | 3020,93 | 30191000-4 - Echipament de birou, cu exceptia mobilierului (Rev.2) | 15.12.2020<br>13:19 | Oferta acceptata  | 15.12.2020<br>15:10 |
| DA27064035         | Banca scolara individuala fixa   | RO 25671567 CLASICO PAPER S.R.L                  | 6150             | 6150    | 39516000-2 - Articole de mobilier (Rev.2)                          | 14.12.2020<br>14:08 | Oferta acceptata  | 14.12.2020<br>14:27 |
| DA27061017         | Pachet consumabile multifunctionale  | RO28537056 COPIER SERVICE BUSINESS SOLUTIONS SRL | 2873,36          | 2873,36 | 30125100-2 - Cartuse de toner (Rev.2)                              | 14.12.2020<br>12:47 | Oferta acceptata  | 14.12.2020<br>12:49 |
| DA27039364         | MATERIALE DE CONSTRUCTII   | RO 13498900 MULTISTAR SRL                        | 2387,82          | 2387,82 | 44192000-2 - Alte materiale de constructii diverse (Rev.2)         | 11.12.2020<br>10:50 | Oferta acceptata  | 11.12.2020<br>11:41 |



|            |                                 |                                    |         |         |  |                  |                  |                  |
|------------|---------------------------------|------------------------------------|---------|---------|--|------------------|------------------|------------------|
| DA27039326 | MATERIALE DE CONSTRUCTII        | RO 13498900 MULTISTAR SRL          | 2412,19 | 2412,19 | 44192000-2 - Alte materiale de constructii diverse (Rev.2) | 11.12.2020 10:49 | Oferta acceptata | 11.12.2020 11:41 |
| DA27038993 | PACHET CURATENIE                | 42327041 APPROVED EUROPE S.R.L.    | 2319,32 | 2319,32 | 39831240-0 - Produse de curatenie (Rev.2)                  | 11.12.2020 10:40 | Oferta acceptata | 11.12.2020 10:44 |
| DA27037745 | SISTEM DE SUPRAVEGHERE VIDEO    | 34834868 EUROCLAS SECURITY SYSTEMS | 9836,70 | 9836,70 | 35125300-2 - Camere video de securitate (Rev.2)            | 11.12.2020 10:06 | Oferta acceptata | 11.12.2020 10:10 |
| DA27036928 | Pachet mobilier școlar          | 11119814 STIL MOB                  | 27530   | 27530   | 39160000-1 - Mobilier școlar (Rev.2)                       | 11.12.2020 09:44 | Oferta acceptata | 11.12.2020 09:53 |
| DA27025958 | PACHET LICENTE                  | 40410344 MAS IT EXPERT             | 2063,02 | 2063,02 | 48620000-0 - Sisteme de operare (Rev.2)                    | 10.12.2020 09:46 | Oferta acceptata | 10.12.2020 11:16 |
| DA27024262 | Pachet diverse materiale        | RO 25671567 CLASICO PAPER S.R.L    | 819,50  | 819,50  | 44423000-1 - Diverse articole (Rev.2)                      | 10.12.2020 07:42 | Oferta acceptata | 10.12.2020 12:06 |
| DA27024258 | Pachet Scaune pliate            | RO 25671567 CLASICO PAPER S.R.L    | 3241    | 3241    | 39113000-7 - Diverse scaune (Rev.2)                        | 10.12.2020 07:41 | Oferta acceptata | 10.12.2020 12:06 |
| DA27004064 | Pachet materiale de curatenie 1 | RO 25671567 CLASICO PAPER S.R.L    | 311,10  | 311,10  | 39831240-0 - Produse de curatenie (Rev.2)                  | 08.12.2020 14:39 | Oferta acceptata | 08.12.2020 15:01 |
| DA27004038 | Pachet materiale curatenie 2    | RO 25671567 CLASICO PAPER S.R.L    | 2343,70 | 2343,70 | 39831240-0 - Produse de curatenie (Rev.2)                  | 08.12.2020 14:38 | Oferta acceptata | 08.12.2020 15:01 |
| DA27004001 | Pachet materiale curatenie 3    | RO 25671567 CLASICO PAPER S.R.L    | 1678,60 | 1678,60 | 39831240-0 - Produse de curatenie (Rev.2)                  | 08.12.2020 14:37 | Oferta acceptata | 08.12.2020 15:01 |
| DA27003976 | Pachet rechizite                | RO 25671567 CLASICO PAPER S.R.L    | 1705,68 | 1705,68 | 30192700-8 - Papetarie (Rev.2)                             | 08.12.2020 14:36 | Oferta acceptata | 08.12.2020 15:02 |

|            |   |                                      |         |         |  |                     |                  |                     |
|------------|---|--------------------------------------|---------|---------|--|---------------------|------------------|---------------------|
| DA27003938 | Pachet prosoape + hartie igienica             | RO 25671567 CLASICO PAPER S.R.L      | 1362    | 1362    | 30192700-8 - Papetarie (Rev.2)                               | 08.12.2020<br>14:35 | Oferta acceptata | 08.12.2020<br>15:02 |
| DA27003897 | Sistem All-in-One Lenovo A340-24IWL           | RO 25671567 CLASICO PAPER S.R.L      | 2100    | 2100    | 44423000-1 - Diverse articole (Rev.2)                        | 08.12.2020<br>14:34 | Oferta acceptata | 08.12.2020<br>15:55 |
| DA26976845 | Laptop HP                                     | RO 14399840 DANTE INTERNATIONAL S.A. | 4201,66 | 4201,66 | 30213100-6 - Computere portabile (Rev.2)                     | 04.12.2020<br>14:28 | Oferta acceptata | 07.12.2020<br>08:35 |
| DA26974993 | Pachet IT                                     | RO 14399840 DANTE INTERNATIONAL S.A. | 6408,45 | 6408,45 | 30213100-6 - Computere portabile (Rev.2)                     | 04.12.2020<br>13:13 | Oferta acceptata | 04.12.2020<br>13:31 |
| DA26967671 | Laptop HP                                     | RO 14399840 DANTE INTERNATIONAL S.A. | 4621,84 | 4621,84 | 30213100-6 - Computere portabile (Rev.2)                     | 04.12.2020<br>09:12 | Oferta refuzata  | 09.12.2020<br>10:32 |
| DA26892928 | PACHET INFORMATIC - ACCESORII DE BIROU        | 38818016 SC OANFAN WORK MEDIA SRL    | 5900    | 5900    | 30192000-1 - Accesorii de birou (Rev.2)                      | 24.11.2020<br>11:47 | Oferta acceptata | 24.11.2020<br>12:03 |
| DA26889921 | Cap Trimmy T45 Husqvarna                      | RO 10311136 GRUP ALEX                | 159,66  | 159,66  | 42670000-3 - Piese si accesorii pentru masini-unelte (Rev.2) | 24.11.2020<br>10:02 | Oferta acceptata | 24.11.2020<br>11:58 |
| DA26852015 | Licenta Microsoft Office Home & Business 2019 | 40410344 MAS IT EXPERT               | 378,15  | 378,15  | 48000000-8 - Pachete software si sisteme informatice (Rev.2) | 18.11.2020<br>15:08 | Oferta acceptata | 18.11.2020<br>15:28 |
| DA26849406 | Tableta Lenovo TB-7104I                       | RO 14616109 NET CHIT COMPUTERS       | 2765    | 2765    | 30213200-7 - Tablet PC (Rev.2)                               | 18.11.2020<br>13:30 | Oferta acceptata | 18.11.2020<br>14:01 |
| DA26836081 | Pachet dispensere + baterii                   | RO 25671567 CLASICO PAPER S.R.L      | 515     | 515     | 44423000-1 - Diverse articole (Rev.2)                        | 17.11.2020<br>12:14 | Oferta acceptata | 17.11.2020<br>12:31 |
| DA26836053 | Pachet materiale curatenie 4                  | RO 25671567 CLASICO PAPER S.R.L      | 320,15  | 320,15  | 39831240-0 - Produse de curatenie (Rev.2)                    | 17.11.2020<br>12:13 | Oferta acceptata | 17.11.2020<br>12:15 |

|            |   |   |         |         |  |                  |                  |                  |
|------------|---|---|---------|---------|--|------------------|------------------|------------------|
| DA26836019 | Pachet materiale curatenie 3                              | RO 25671567 CLASICO PAPER S.R.L                         | 1752    | 1752    | 39831240-0 - Produse de curatenie (Rev.2)                        | 17.11.2020 12:11 | Oferta acceptata | 17.11.2020 12:16 |
| DA26835983 | Pachet materiale curatenie 2                              | RO 25671567 CLASICO PAPER S.R.L                         | 1575,20 | 1575,20 | 39831240-0 - Produse de curatenie (Rev.2)                        | 17.11.2020 12:09 | Oferta acceptata | 17.11.2020 12:31 |
| DA26835939 | Pachet materiale curatenie 1                              | RO 25671567 CLASICO PAPER S.R.L                         | 1820,50 | 1820,50 | 39831240-0 - Produse de curatenie (Rev.2)                        | 17.11.2020 12:08 | Oferta acceptata | 17.11.2020 12:15 |
| DA26809634 | Servicii legislative de actualizare baza date legislativa | RO 2040729 CENTRUL TERITORIAL DE CALCUL ELECTRONIC S.A. | 419,32  | 419,32  | 75111200-9 - Servicii legislative (Rev.2)                        | 12.11.2020 17:37 | Oferta acceptata | 13.11.2020 07:51 |
| DA26778717 | Dispozitive ON-LINE                                       | RO 14616109 NET CHIT COMPUTERS                          | 1580    | 1580    | 30213200-7 - Tablet PC (Rev.2)                                   | 10.11.2020 10:50 | Oferta acceptata | 10.11.2020 12:43 |
| DA26778668 | Dispozitive ON-LINE                                       | RO 14399840 DANTE INTERNATIONAL S.A.                    | 8319,13 | 8319,13 | 30237240-3 - Camera web (Rev.2)                                  | 10.11.2020 10:48 | Oferta acceptata | 10.11.2020 11:23 |
| DA26772467 | Tableta Grafica Wacom One 13                              | RO 23794393 ATU IT SRL                                  | 1915,12 | 1915,12 | 30237450-8 - Tablete grafice (Rev.2)                             | 09.11.2020 14:21 | Oferta acceptata | 09.11.2020 14:40 |
| DA26758323 | servicii de s.s.m. si s.u.                                | 27880039 S.C. MAVICO VAS S.R.L.                         | 2000    | 2000    | 71621000-7 - Servicii de analiza sau consultanta tehnica (Rev.2) | 06.11.2020 10:53 | Oferta acceptata | 06.11.2020 11:04 |
| DA26758282 | Servicii de analiza sau consultanta tehnica               | 27880039 S.C. MAVICO VAS S.R.L.                         | 200     | 200     | 71620000-0 - Servicii de analiza (Rev.2)                         | 06.11.2020 10:51 | Oferta acceptata | 06.11.2020 11:05 |
| DA26758258 | Servicii de inspectie tehnica a utilajelor                | 27880039 S.C. MAVICO VAS S.R.L.                         | 100     | 100     | 71631100-1 - Servicii de inspectie a utilajelor (Rev.2)          | 06.11.2020 10:50 | Oferta acceptata | 06.11.2020 11:05 |
| DA26749846 | Dermofarm Dezinfectant pentru Suprafete 750 ml            | RO 199150 FARMEC  | 478,20  | 478,20  | 24455000-8 - Dezinfectanti (Rev.2)                               | 05.11.2020 12:53 | Oferta acceptata | 05.11.2020 15:21 |

|            |   |                                 |         |         |  |                  |                  |                  |
|------------|---|---------------------------------|---------|---------|--|------------------|------------------|------------------|
| DA26749783 | Dermofarm Dezinfectant pentru Suprafete 5000 ml | RO 199150 FARMEC                | 2119,50 | 2119,50 | 24455000-8 - Dezinfectanti (Rev.2)   | 05.11.2020 12:50 | Oferta acceptata | 05.11.2020 15:21 |
| DA26749740 | FARMEC Gel Dezinfectant Maini 5000 ml           | RO 199150 FARMEC                | 5333,40 | 5333,40 | 33741300-9 - Dezinfectant pentru maini (Rev.2)   | 05.11.2020 12:48 | Oferta acceptata | 05.11.2020 15:21 |
| DA26748190 | Masti albastre 3 straturi , 3 pliuri 50buc/ set | RO 25671567 CLASICO PAPER S.R.L | 8398    | 8398    | 44423000-1 - Diverse articole (Rev.2)  | 05.11.2020 11:44 | Oferta acceptata | 05.11.2020 11:59 |
| DA26719461 | Pachet materiale curatenie 1                    | RO 25671567 CLASICO PAPER S.R.L | 154,20  | 154,20  | 39831240-0 - Produse de curatenie (Rev.2)  | 02.11.2020 15:40 | Oferta acceptata | 02.11.2020 15:41 |
| DA26719449 | Pachet materiale curatenie 2                    | RO 25671567 CLASICO PAPER S.R.L | 1531,45 | 1531,45 | 39831240-0 - Produse de curatenie (Rev.2)  | 02.11.2020 15:39 | Oferta acceptata | 02.11.2020 15:42 |
| DA26719432 | Pachet prosoape+ manusi                         | RO 25671567 CLASICO PAPER S.R.L | 1088    | 1088    | 44423000-1 - Diverse articole (Rev.2)  | 02.11.2020 15:38 | Oferta acceptata | 02.11.2020 15:42 |
| DA26719409 | Pachet materiale curatenie 3                    | RO 25671567 CLASICO PAPER S.R.L | 1420,80 | 1420,80 | 39831240-0 - Produse de curatenie (Rev.2)  | 02.11.2020 15:37 | Oferta acceptata | 02.11.2020 15:42 |
| DA26717325 | ANALIZA DE RISC LA SECURITATE FIZICA            | 34179890 EUROCLAS CONSULTING    | 1200    | 1200    | 71317000-3 - Servicii de consultanta in protectia contra riscurilor si in controlul riscurilor (Rev.2) | 02.11.2020 14:03 | Oferta acceptata | 02.11.2020 14:09 |
| DA26711522 | 2017_ARTICOLE SPORTIVE CF PROFORMA NR 871       | 23727785 ROUMASPORT             | 893,93  | 893,93  | 37400000-2 - Articole si echipament de sport (Rev.2)   | 02.11.2020 10:02 | Oferta acceptata | 03.11.2020 14:20 |
| DA26676590 | FRUCTE,LEGUME SI PRODUSE ALIMENTARE             | RO 13498900 MULTISTAR SRL       | 1560,72 | 1560,72 | 15800000-6 - Diverse produse alimentare (Rev.2)  | 27.10.2020 14:15 | Oferta acceptata | 27.10.2020 18:06 |

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|------------|--|--|---------|---------|---|---------------------|----------------------|---------------------|
| DA26635857 | Parchet trafic intens                    | RO28117370 SC IND<br>CEMA INTERNATIONAL<br>SRL         | 623,69  | 623,69  | 44112240-2 - Parchet<br>(Rev.2)                                   | 21.10.2020<br>15:00 | Oferta<br>acceptata  | 21.10.2020<br>15:03 |
| DA26570491 | Accesorii DVR                            | RO 26747604 CORSAR<br>ONLINE                           | 352,10  | 352,10  | 30237280-5 - Accesorii<br>de alimentare (Rev.2)                   | 13.10.2020<br>16:34 | Oferta<br>acceptata  | 14.10.2020<br>08:03 |
| DA26568473 | Piese DVR                                | RO 14399840 DANTE<br>INTERNATIONAL S.A.                | 262,39  | 262,39  | 30233132-5 - Unitati de<br>hard disk (Rev.2)                      | 13.10.2020<br>14:26 | Conditii<br>refuzate | 13.10.2020<br>14:40 |
| DA26554116 | Banca scolara                            | RO 25671567 CLASICO<br>PAPER S.R.L                     | 6000    | 6000    | 39516000-2 - Articole de<br>mobilier (Rev.2)                      | 12.10.2020<br>12:41 | Oferta<br>acceptata  | 12.10.2020<br>12:45 |
| DA26553835 | Pachet consumabile<br>multifunctionale   | RO28537056 COPIER<br>SERVICE BUSINESS<br>SOLUTIONS SRL | 1340,50 | 1340,50 | 30125110-5 - Toner<br>pentru imprimantele<br>laser/faxuri (Rev.2) | 12.10.2020<br>12:30 | Oferta<br>acceptata  | 12.10.2020<br>12:52 |
| DA26552856 | DIVERSE MATERIALE DE<br>CONSTRUCTII      | RO 13498900 MULTISTAR<br>SRL                           | 4323,44 | 4323,44 | 44192000-2 - Alte<br>materiale de constructii<br>diverse (Rev.2)  | 12.10.2020<br>11:51 | Oferta<br>acceptata  | 12.10.2020<br>14:03 |
| DA26552813 | DIVERSE MATERIALE DE<br>CONSTRUCTII 2    | RO 13498900 MULTISTAR<br>SRL                           | 122,69  | 122,69  | 44192000-2 - Alte<br>materiale de constructii<br>diverse (Rev.2)  | 12.10.2020<br>11:50 | Oferta<br>acceptata  | 12.10.2020<br>14:03 |
| DA26473137 | FRUCTE SI LEGUME                         | RO 13498900 MULTISTAR<br>SRL                           | 481,77  | 481,77  | 15300000-1 - Fructe,<br>legume si produse<br>conexe (Rev.2)       | 30.09.2020<br>15:26 | Oferta<br>acceptata  | 30.09.2020<br>15:55 |
| DA26433643 | FRUCTE SI LEGUME                         | RO 13498900 MULTISTAR<br>SRL                           | 895,93  | 895,93  | 15300000-1 - Fructe,<br>legume si produse<br>conexe (Rev.2)       | 24.09.2020<br>15:21 | Oferta<br>acceptata  | 25.09.2020<br>08:24 |
| DA26411678 | FARMEC Gel Dezinfectant Maini<br>5000 ml | RO 199150 FARMEC                                       | 5333,40 | 5333,40 | 33741300-9 -<br>Dezinfectant pentru<br>maini (Rev.2)              | 23.09.2020<br>08:50 | Oferta<br>acceptata  | 23.09.2020<br>17:56 |
| DA26372515 | Dermofarm Dezinfectant Maini<br>5000 ml  | RO 199150 FARMEC                                       | 4097,70 | 4097,70 | 33741300-9 -<br>Dezinfectant pentru<br>maini (Rev.2)              | 17.09.2020<br>14:53 | Oferta<br>acceptata  | 17.09.2020<br>15:01 |

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| DA26372393 | Dermofarm Dezinfectant Maini 5000 ml             | RO 199150 FARMEC                | 141,30  | 141,30  | 33741300-9 - Dezinfectant pentru maini (Rev.2)   | 17.09.2020 14:48 | Oferta acceptata  | 17.09.2020 14:52 |
| DA26371578 | Dermofarm Dezinfectant Maini 5000 ml             | RO 199150 FARMEC                | 4239    | 4239    | 33741300-9 - Dezinfectant pentru maini (Rev.2)   | 17.09.2020 14:14 | Conditii refuzate | 17.09.2020 14:45 |
| DA26348950 | PACHET TIPIZATE SCOLARE                          | RO 9098450 STING PROD S.R.L.    | 1546,22 | 1546,22 | 22900000-9 - Diverse imprimate (Rev.2)   | 15.09.2020 15:26 | Oferta acceptata  | 15.09.2020 15:39 |
| DA26348937 | PACHET MASTI UF                                  | RO 9098450 STING PROD S.R.L.    | 6729,41 | 6729,41 | 33140000-3 - Consumabile medicale (Rev.2)  | 15.09.2020 15:25 | Oferta acceptata  | 15.09.2020 15:39 |
| DA26328754 | Pachet mobilier pentru grădinițe                 | 11119814 STIL MOB               | 1892    | 1892    | 39161000-8 - Mobilier pentru gradinite (Rev.2)   | 14.09.2020 09:24 | Oferta acceptata  | 14.09.2020 09:30 |
| DA26295528 | PACHET ALIMENTE                                  | RO27157709 GLOBAL CASH&CARY SRL | 510,56  | 510,56  | 15800000-6 - Diverse produse alimentare (Rev.2)  | 09.09.2020 10:25 | Oferta acceptata  | 09.09.2020 11:44 |
| DA26290606 | Stingator portativ de incendiu tip P6            | RO 18217542 TROSEB IMPEX S.R.L. | 139,96  | 139,96  | 35111320-4 - Extinctoare portabile (Rev.2)   | 08.09.2020 14:53 | Oferta acceptata  | 08.09.2020 15:07 |
| DA26289565 | Verificare, reparare, incarcare stingator tip P6 | RO 18217542 TROSEB IMPEX S.R.L. | 1058    | 1058    | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | 08.09.2020 14:15 | Oferta acceptata  | 08.09.2020 14:32 |
| DA26289532 | Verificare, reparare, incarcare stingator tip G2 | RO 18217542 TROSEB IMPEX S.R.L. | 129     | 129     | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) | 08.09.2020 14:14 | Oferta acceptata  | 08.09.2020 14:52 |

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| DA26289501 | Stingator portativ de incendiu tip P6    | RO 18217542 TROSEB IMPEX S.R.L.           | 139,96  | 139,96  | 35111320-4 - Extinctoare portabile (Rev.2)                                      | 08.09.2020<br>14:13 | Oferta acceptata | 08.09.2020<br>14:52 |
| DA26268464 | Pachet materiale de protectie            | RO 25671567 CLASICO PAPER S.R.L           | 3229    | 3229    | 44423000-1 - Diverse articole (Rev.2)   | 04.09.2020<br>15:36 | Oferta acceptata | 04.09.2020<br>16:09 |
| DA26268452 | Pachet materiale de curatenie 1          | RO 25671567 CLASICO PAPER S.R.L           | 3166,50 | 3166,50 | 39831240-0 - Produse de curatenie (Rev.2)                                       | 04.09.2020<br>15:35 | Oferta acceptata | 04.09.2020<br>16:09 |
| DA26268446 | Pachet materiale de curatenie 2          | RO 25671567 CLASICO PAPER S.R.L           | 155,60  | 155,60  | 39831240-0 - Produse de curatenie (Rev.2)                                       | 04.09.2020<br>15:33 | Oferta acceptata | 04.09.2020<br>15:36 |
| DA26268438 | Pachet materiale de curatenie 3          | RO 25671567 CLASICO PAPER S.R.L           | 1565,05 | 1565,05 | 39831240-0 - Produse de curatenie (Rev.2)                                       | 04.09.2020<br>15:32 | Oferta acceptata | 04.09.2020<br>15:37 |
| DA26268431 | Pachet materiale de curatenie 4          | RO 25671567 CLASICO PAPER S.R.L           | 1403,51 | 1403,51 | 39831240-0 - Produse de curatenie (Rev.2)                                       | 04.09.2020<br>15:31 | Oferta acceptata | 04.09.2020<br>15:39 |
| DA26268423 | Pachet materiale de curatenie 5          | RO 25671567 CLASICO PAPER S.R.L           | 340,40  | 340,40  | 39831240-0 - Produse de curatenie (Rev.2)                                       | 04.09.2020<br>15:30 | Oferta acceptata | 04.09.2020<br>15:39 |
| DA26268384 | Pachet materiale de curatenie 6          | RO 25671567 CLASICO PAPER S.R.L           | 1275,75 | 1275,75 | 39831240-0 - Produse de curatenie (Rev.2)                                       | 04.09.2020<br>15:26 | Oferta acceptata | 04.09.2020<br>15:39 |
| DA26255116 | EDUS - Modul Digital Educațional 12 LUNI | 40400162 EDUS PLATFORM                    | 18000   | 18000   | 72267100-0 - Intretinerea resurselor logice de tehnologie a informatiei (Rev.2) | 03.09.2020<br>12:31 | Oferta acceptata | 03.09.2020<br>13:46 |
| DA26253600 | CENTURA POZITIONARE                      | 14369408 DALGECO CONFECTII TEXTILE S.R.L. | 436,52  | 436,52  | 34328300-5 - Centuri de siguranta (Rev.2)                                       | 03.09.2020<br>11:30 | Oferta acceptata | 03.09.2020<br>12:03 |
| DA26245878 | PACHET 4S                                | ro40273522 APPROVED CHEMICALS             | 3008,40 | 3008,40 | 39831240-0 - Produse de curatenie (Rev.2)                                       | 02.09.2020<br>13:20 | Oferta acceptata | 02.09.2020<br>13:24 |

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| DA26227066 | Baterie  | RO 14399840 DANTE INTERNATIONAL S.A. | 399,10   | 399,10   | 31430000-9 - Acumulatori electrici (Rev.2)                 | 31.08.2020 13:45 | Oferta acceptata | 31.08.2020 14:03 |
| DA26226669 | Dispozitive IT   | RO 14399840 DANTE INTERNATIONAL S.A. | 815,08   | 815,08   | 32413100-2 - Rutere de retea (Rev.2)                       | 31.08.2020 13:28 | Oferta acceptata | 31.08.2020 13:33 |
| DA26144536 | 44230000-1 Tamplarie pentru constructii  | RO16463893 OCTALEX                   | 2855,46  | 2855,46  | 44230000-1 - Tamplarie pentru constructii (Rev.2)          | 16.08.2020 14:37 | Oferta acceptata | 16.08.2020 14:39 |
| DA26041277 | Pachet materiale de curatenie  | RO 25671567 CLASICO PAPER S.R.L      | 1200,50  | 1200,50  | 39831240-0 - Produse de curatenie (Rev.2)                  | 28.07.2020 10:18 | Oferta acceptata | 28.07.2020 10:21 |
| DA26041249 | Pachet articole sanitare   | RO 25671567 CLASICO PAPER S.R.L      | 2637,80  | 2637,80  | 44423000-1 - Diverse articole (Rev.2)                      | 28.07.2020 10:16 | Oferta acceptata | 28.07.2020 10:19 |
| DA25986800 | Lucrari de amenajare si reparatii  | 40314878 HOUSE PROCONS EXPERT        | 7939,43  | 7939,43  | 45453100-8 - Lucrari de renovare (Rev.2)                   | 17.07.2020 10:02 | Oferta acceptata | 17.07.2020 11:37 |
| DA25978301 | MATERIALE DE CONSTRUCTII   | RO 13498900 MULTISTAR SRL            | 3820,59  | 3820,59  | 44192000-2 - Alte materiale de constructii diverse (Rev.2) | 16.07.2020 09:44 | Oferta acceptata | 16.07.2020 10:09 |
| DA25978283 | MATERIALE DE CONSTRUCTII   | RO 13498900 MULTISTAR SRL            | 2570,17  | 2570,17  | 44192000-2 - Alte materiale de constructii diverse (Rev.2) | 16.07.2020 09:42 | Oferta acceptata | 16.07.2020 10:10 |
| DA25953564 | Lucrari de amenajare si reparatii  | 40314878 HOUSE PROCONS EXPERT        | 41786,48 | 41786,48 | 45453100-8 - Lucrari de renovare (Rev.2)                   | 13.07.2020 10:57 | Oferta acceptata | 13.07.2020 11:03 |
| DA25953442 | Curs Achiziții publice și control intern managerial, Jupiter, Hotel Capitol, 17-19.07.2020 | 15375157 Olimp Net                   | 1100     | 1100     | 80530000-8 - Servicii de formare profesionala (Rev.2)      | 13.07.2020 10:51 | Oferta acceptata | 13.07.2020 15:00 |
| DA25946833 | Lucrari de amenajare si reparatii  | 40314878 HOUSE PROCONS EXPERT        | 41786,48 | 41786,48 | 45453100-8 - Lucrari de renovare (Rev.2)                   | 10.07.2020 11:11 | Oferta refuzata  | 16.07.2020 22:21 |



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| DA25876626 | Pachet materiale de protectie             | RO 25671567 CLASICO PAPER S.R.L                  | 886     | 886     | 44423000-1 - Diverse articole (Rev.2)   | 30.06.2020 10:20 | Oferta acceptata | 30.06.2020 10:40 |
| DA25876608 | Pachet rechizite                          | RO 25671567 CLASICO PAPER S.R.L                  | 588     | 588     | 30192700-8 - Papetarie (Rev.2)  | 30.06.2020 10:19 | Oferta acceptata | 30.06.2020 10:40 |
| DA25876574 | Pachet materiale curatenie si intretinere | RO 25671567 CLASICO PAPER S.R.L                  | 3822,70 | 3822,70 | 39831240-0 - Produse de curatenie (Rev.2)   | 30.06.2020 10:17 | Oferta acceptata | 30.06.2020 10:40 |
| DA25871902 | Pachet cabluri #121208797                 | RO 14399840 DANTE INTERNATIONAL S.A.             | 440,28  | 440,28  | 44321000-6 - Cablu (Rev.2)  | 29.06.2020 13:47 | Oferta acceptata | 29.06.2020 13:51 |
| DA25868143 | Achizitie parchet si accesorii            | RO28117370 SC IND CEMA INTERNATIONAL SRL         | 9030,58 | 9030,58 | 44112240-2 - Parchet (Rev.2)  | 29.06.2020 10:29 | Oferta acceptata | 29.06.2020 10:55 |
| DA25791947 | Pachet consumabile multifunctionale       | RO28537056 COPIER SERVICE BUSINESS SOLUTIONS SRL | 1408,57 | 1408,57 | 30125110-5 - Toner pentru imprimantele laser/faxuri (Rev.2)   | 15.06.2020 16:42 | Oferta acceptata | 15.06.2020 16:46 |
| DA25790656 | PACHET INFORMATIC                         | 38818016 SC OANFAN WORK MEDIA SRL                | 1390    | 1390    | 30000000-9 - Echipament informatic si accesorii de birou, cu exceptia mobilierului si a pachetelor software (Rev.2) | 15.06.2020 14:36 | Oferta acceptata | 15.06.2020 15:03 |
| DA25700250 | Pachet rechizite + componente IT          | RO 25671567 CLASICO PAPER S.R.L                  | 1313,65 | 1313,65 | 44423000-1 - Diverse articole (Rev.2)   | 27.05.2020 13:35 | Oferta acceptata | 27.05.2020 13:41 |
| DA25700219 | Pachet masti de protectie                 | RO 25671567 CLASICO PAPER S.R.L                  | 1782,50 | 1782,50 | 44423000-1 - Diverse articole (Rev.2)   | 27.05.2020 13:33 | Oferta acceptata | 27.05.2020 13:41 |
| DA25620472 | Pachet materiale de protectie             | RO 25671567 CLASICO PAPER S.R.L                  | 2718,45 | 2718,45 | 44423000-1 - Diverse articole (Rev.2)   | 14.05.2020 12:14 | Oferta acceptata | 14.05.2020 12:21 |

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| DA25620438 | Pachet materiale de intretinere          | RO 25671567 CLASICO PAPER S.R.L                  | 565,90   | 565,90   | 39831240-0 - Produse de curatenie (Rev.2)   | 14.05.2020 12:13 | Oferta acceptata | 14.05.2020 12:21 |
| DA25620423 | Pachet produse curatenie                 | RO 25671567 CLASICO PAPER S.R.L                  | 317,25   | 317,25   | 39831240-0 - Produse de curatenie (Rev.2)   | 14.05.2020 12:12 | Oferta acceptata | 14.05.2020 12:22 |
| DA25620403 | Pachet materiale de intretinere          | RO 25671567 CLASICO PAPER S.R.L                  | 1958,60  | 1958,60  | 39831240-0 - Produse de curatenie (Rev.2)   | 14.05.2020 12:11 | Oferta acceptata | 14.05.2020 12:22 |
| DA25586138 | PACHET PRODUSE DE BIROTICA SI PAPERARIE  | 38818016 SC OANFAN WORK MEDIA SRL                | 5002,40  | 5002,40  | 30197000-6 - Articole marunte de birou (Rev.2)  | 08.05.2020 12:34 | Oferta acceptata | 08.05.2020 12:42 |
| DA25564581 | Achizitionare si montare aer conditionat | RO1968219 CLIMATERM DESIGN S.R.L.                | 12226,89 | 12226,89 | 50730000-1 - Servicii de reparare si de intretinere a grupurilor de refrigerare (Rev.2) | 05.05.2020 15:03 | Oferta acceptata | 05.05.2020 15:04 |
| DA25453176 | Pachet consumabile multifunctionale      | RO28537056 COPIER SERVICE BUSINESS SOLUTIONS SRL | 512,61   | 512,61   | 30125100-2 - Cartuse de toner (Rev.2)   | 09.04.2020 08:34 | Oferta acceptata | 09.04.2020 08:46 |
| DA25441488 | Dezinfectant maini Hygienium 1L          | RO 25671567 CLASICO PAPER S.R.L                  | 1860     | 1860     | 24455000-8 - Dezinfectanti (Rev.2)  | 07.04.2020 12:47 | Oferta acceptata | 07.04.2020 12:54 |
| DA25412921 | MATERIALE DE CONSTRUCTII                 | RO 13498900 MULTISTAR SRL                        | 2263,03  | 2263,03  | 44110000-4 - Materiale de constructii (Rev.2)   | 01.04.2020 15:47 | Oferta acceptata | 01.04.2020 15:50 |
| DA25408755 | Pachet piese si accesorii Husqvarna 6    | RO 10311136 GRUP ALEX                            | 466,39   | 466,39   | 42675100-9 - Piese pentru ferastraie cu lant (Rev.2)                                    | 01.04.2020 11:38 | Oferta acceptata | 01.04.2020 11:51 |
| DA25393690 | Pachet materiale curatenie               | RO 25671567 CLASICO PAPER S.R.L                  | 1447,50  | 1447,50  | 39831240-0 - Produse de curatenie (Rev.2)   | 30.03.2020 13:49 | Oferta acceptata | 30.03.2020 15:57 |
| DA25388294 | Pachet reparatii sistem invelitoare      | 31137920 SC PRO ZINK SYSTEMS SRL                 | 8380,25  | 8380,25  | 44212381-3 - Invelitori metalice (Rev.2)  | 30.03.2020 09:00 | Oferta acceptata | 30.03.2020 09:25 |

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| DA25330114 | FRUCTE SI LEGUME   | RO 13498900 MULTISTAR SRL                  | 1225,13 | 1225,13 | 15300000-1 - Fructe, legume si produse conexe (Rev.2)           | 19.03.2020<br>15:06 | Oferta acceptata | 19.03.2020<br>15:08 |
| DA25282898 | Pachet interventie dezinfectie LTNI                            | RO 25671567 CLASICO PAPER S.R.L            | 5459,50 | 5459,50 | 90900000-6 - Servicii de curatenie si igienizare (Rev.2)        | 13.03.2020<br>15:48 | Oferta acceptata | 13.03.2020<br>15:56 |
| DA25266762 | SUPORT TELESCOPIC DE PRINDERE                                  | RO26051890 DIPOL CONNECT                   | 363,84  | 363,84  | 32351000-8 - Accesorii pentru echipament audio si video (Rev.2) | 12.03.2020<br>12:27 | Oferta acceptata | 12.03.2020<br>12:33 |
| DA25215876 | Pachet birotica LTNI   | RO 25671567 CLASICO PAPER S.R.L            | 276     | 276     | 30192700-8 - Papetarie (Rev.2)                                  | 06.03.2020<br>11:37 | Oferta acceptata | 06.03.2020<br>11:44 |
| DA25215834 | Pachet materiale GPN   | RO 25671567 CLASICO PAPER S.R.L            | 119,70  | 119,70  | 39831240-0 - Produse de curatenie (Rev.2)                       | 06.03.2020<br>11:36 | Oferta acceptata | 06.03.2020<br>11:44 |
| DA25215801 | Pachet materiale GPP   | RO 25671567 CLASICO PAPER S.R.L            | 1374,71 | 1374,71 | 39831240-0 - Produse de curatenie (Rev.2)                       | 06.03.2020<br>11:35 | Oferta acceptata | 06.03.2020<br>11:44 |
| DA25215764 | Pachet materiale LTNI  | RO 25671567 CLASICO PAPER S.R.L            | 1539,70 | 1539,70 | 39831240-0 - Produse de curatenie (Rev.2)                       | 06.03.2020<br>11:33 | Oferta acceptata | 06.03.2020<br>11:45 |
| DA25214643 | Buget si export FOREXEBUG - Ordonator Tertiar                  | RO 30873996 INFOSOFT SOLUTIONS & AUDIT SRL | 500     | 500     | 72500000-0 - Servicii informatice (Rev.2)                       | 06.03.2020<br>10:53 | Oferta acceptata | 09.03.2020<br>08:02 |
| DA25214585 | Situatii financiare lunare si trimestriale - Ordonator Tertiar | RO 30873996 INFOSOFT SOLUTIONS & AUDIT SRL | 500     | 500     | 72500000-0 - Servicii informatice (Rev.2)                       | 06.03.2020<br>10:51 | Oferta acceptata | 09.03.2020<br>08:02 |
| DA25214559 | Contabilitate Bugetara, FOREXEBUG - Ordonator Tertiar          | RO 30873996 INFOSOFT SOLUTIONS & AUDIT SRL | 1000    | 1000    | 72500000-0 - Servicii informatice (Rev.2)                       | 06.03.2020<br>10:50 | Oferta acceptata | 09.03.2020<br>08:02 |
| DA25210469 | Sursa Pc + cabluri HDMI  | RO 26747604 CORSAR ONLINE                  | 568,08  | 568,08  | 44321000-6 - Cablu (Rev.2)                                      | 05.03.2020<br>16:25 | Oferta acceptata | 05.03.2020<br>17:11 |

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| DA25207927 | Boiler termoelectric 50l OMEGA ErP   | RO15936519 MELINDA-IMPEX INSTAL      | 504,20  | 504,20  | 44115200-1 - Materiale pentru instalatii de apa si canalizare si materiale de incalzire (Rev.2) | 05.03.2020<br>13:30 | Oferta acceptata | 05.03.2020<br>16:25 |
| DA25207525 | Echipamente  | RO 14399840 DANTE INTERNATIONAL S.A. | 576,44  | 576,44  | 44512000-2 - Diverse scule de mana (Rev.2)  | 05.03.2020<br>13:16 | Oferta acceptata | 05.03.2020<br>13:30 |
| DA25139255 | FRUCTE SI LEGUME   | RO 13498900 MULTISTAR SRL            | 1430,50 | 1430,50 | 15300000-1 - Fructe, legume si produse conexe (Rev.2)   | 26.02.2020<br>16:23 | Oferta acceptata | 26.02.2020<br>16:24 |
| DA25113169 | Curs Achiziții publice și control intern managerial, Predeal, Hotel Eden 27-29.03.2020               | 15375157 Olimp Net                   | 1100    | 1100    | 80530000-8 - Servicii de formare profesionala (Rev.2)   | 24.02.2020<br>14:53 | Oferta acceptata | 24.02.2020<br>15:58 |
| DA25103374 | Curs Achiziții publice și control intern managerial, Predeal, Hotel Eden 27-29.03.2020               | 15375157 Olimp Net                   | 1800    | 1800    | 80530000-8 - Servicii de formare profesionala (Rev.2)   | 24.02.2020<br>08:03 | Oferta acceptata | 24.02.2020<br>09:40 |
| DA25054662 | FRUCTE SI LEGUME   | RO 13498900 MULTISTAR SRL            | 1785,82 | 1785,82 | 15300000-1 - Fructe, legume si produse conexe (Rev.2)   | 14.02.2020<br>16:06 | Oferta acceptata | 14.02.2020<br>16:20 |
| DA25026806 | Bosch - GDX 180-LI - Masina de insurubat cu impact cu 2 acumulatori, Li-Ion, 18 V, 3 Ah si truse bit | 27018590 Wunder Haff                 | 1237,55 | 1237,55 | 42622000-2 - Masini de filetat sau de gaurit (Rev.2)  | 11.02.2020<br>16:25 | Oferta acceptata | 11.02.2020<br>17:07 |
| DA25025214 | Materiale de constructii si produse curatenie  | RO 13498900 MULTISTAR SRL            | 1799,92 | 1799,92 | 44192000-2 - Alte materiale de constructii diverse (Rev.2)                                      | 11.02.2020<br>14:35 | Oferta acceptata | 11.02.2020<br>14:42 |
| DA24987079 | Pachet produse curatenie LTNI 1  | RO 25671567 CLASICO PAPER S.R.L      | 2672,35 | 2672,35 | 39831240-0 - Produse de curatenie (Rev.2)   | 05.02.2020<br>15:10 | Oferta acceptata | 05.02.2020<br>15:16 |

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| DA24987066 | Pachet produse curatenie GPN Valea Nehoiului   | RO 25671567 CLASICO PAPER S.R.L                   | 137,37  | 137,37  | 39831240-0 - Produse de curatenie (Rev.2)                                       | 05.02.2020 15:09 | Oferta acceptata | 05.02.2020 15:16 |
| DA24987056 | Pachet furnituri birou LTNI 1  | RO 25671567 CLASICO PAPER S.R.L                   | 88      | 88      | 30192700-8 - Papetarie (Rev.2)  | 05.02.2020 15:08 | Oferta acceptata | 05.02.2020 15:16 |
| DA24987026 | Pachet produse curatenie GPP + LTNI 2  | RO 25671567 CLASICO PAPER S.R.L                   | 1578,85 | 1578,85 | 39831240-0 - Produse de curatenie (Rev.2)                                       | 05.02.2020 15:07 | Oferta acceptata | 05.02.2020 15:16 |
| DA24986988 | Dezinfectant Aniosgel 85 NPC 1L  | RO 25671567 CLASICO PAPER S.R.L                   | 300     | 300     | 24455000-8 - Dezinfectanti (Rev.2)  | 05.02.2020 15:05 | Oferta acceptata | 05.02.2020 15:16 |
| DA24965674 | Sistem de Alarmare împotriva efracției   | 34834868 EUROCLAS SECURITY SYSTEMS                | 775,05  | 775,05  | 35125300-2 - Camere video de securitate (Rev.2)                                 | 03.02.2020 14:25 | Oferta acceptata | 03.02.2020 14:42 |
| DA24954854 | Toner Konica Minolta BH 250/282/362  | RO28537056 COPIER SERVICE BUSINESS SOLUTIONS SRL  | 1149,60 | 1149,60 | 30125120-8 - Toner pentru fotocopiatoare (Rev.2)                                | 31.01.2020 13:21 | Oferta acceptata | 31.01.2020 13:26 |
| DA24946992 | LEGUME SI FRUCTE   | RO 13498900 MULTISTAR SRL                         | 1611,10 | 1611,10 | 15300000-1 - Fructe, legume si produse conexe (Rev.2)                           | 30.01.2020 14:36 | Oferta acceptata | 30.01.2020 15:09 |
| DA24942678 | EDUS.RO - Software de management educational MODUL- SCIM - OSGG 600/2018, MODUL-CEAC - 3 ani | RO 27769473 HARRISON CONSULTING@MANAGEMENT S.R.L. | 10800   | 10800   | 72267100-0 - Intretinerea resurselor logice de tehnologie a informatiei (Rev.2) | 30.01.2020 11:05 | Oferta acceptata | 30.01.2020 11:13 |
| DA24906802 | FRUCTE SI LEGUME   | RO 13498900 MULTISTAR SRL                         | 930,91  | 930,91  | 15300000-1 - Fructe, legume si produse conexe (Rev.2)                           | 23.01.2020 15:07 | Oferta acceptata | 23.01.2020 15:16 |