

LICEUL TEORETIC, COMUNA FILIPESTII DE PADURE
NR. 3896/31.12.2021

PROGRAM ANUAL ACHIZITII PUBLICE DIRECTE - 2022

NR. CRT.	OBIECTUL ACHIZITIEI PUBLICE	Buc.	COD CPV	VAL. ESTIMATA (lei fara TVA/buc)	Val estimata total	SURSA DE FINANTARE	DATA ESTIMATA PENTRU INITIERE ACHIZITIE	DATA ESTIMATA PENTRU FINALIZARE ACHIZITIE
1	Servicii RSVTI și mentenanță centrale termice, vase sub presiune, ISCIR CT 2020	12	71630000-3	1300	15600	Buget local	04.01.2022	28.01.2022
2	Verificare tehnica periodica CT - liceul teoretic	5	71630000-3	600	3000	Buget local	04.01.2022	15.01.2022
3	Servicii de intretinere copiatoare	12	50310000-1	400	4800	Buget local	04.01.2022	28.01.2022
4	Servicii de întreținere calculatoare și imprimante	12	50320000-4	315	3780	Buget local	04.01.2022	28.01.2022
5	Servicii de mentenanță sisteme de supraveghere audio/video si alarmare	12	50610000-4	1000	12000	Buget local	04.01.2022	28.01.2022
6	Servicii mentenanța contabilitate bugetara	12	72600000-6	500	6000	Buget local	04.01.2022	28.01.2022
7	Servicii de verificare stingătoare - iul. 2021 (40 buc.)	40	50413200-5	50	2000	Buget local	15.07.2022	31.07.2022
8	Servicii de verificare instalatie gaz metan liceul teoretic	2	71630000-3	1200	2400	Buget local	04.01.2022	15.01.2022
9	Servicii firma paza si protectie	12	79713000-5	3500	42000	Buget local	04.01.2022	23.12.2022
10	Servicii de verificare supape siguranta	10	71630000-3	175	1750	Buget local	01.10.2022	31.10.2022
11	Verificări tablouri electrice- prize impamantare independente, sigurante	1	45315600-4	7500	7500	Buget local	04.01.2022	23.12.2022
12	Verificare, prize săli de clasă	12	45315600-4	100	1200	Buget local	04.11.2022	23.12.2022
13	Verificare si masurare prize impamantare	35	48620000-0	1200	42000	Buget local	04.01.2022	23.12.2022
14	Licente OFFICE 2019/2021 PRO	35	48620000-0	400	14000	Buget local	04.01.2022	23.12.2022
	Licente Windows 10 PRO	35	48620000-0	400	14000	Buget local	04.01.2022	23.12.2022

15	Licenta MozaBook - 2 ani	20	48900000-7	250	5000	Buget local	04.01.2022	23.12.2022
16	Soft FairyLand 2, 3, 4	15	48900000-8	300	4500	Buget local	04.01.2022	23.12.2022
17	Reparatii calculatoare FUJITSU SIEMENS	4	50343000-1	180	720	Buget local	04.01.2022	23.12.2022
18	Laptop (minim - I5, 8GB, 500 GB, VGA+HDMI) cu windows 10 PRO	3	30213100-6	3000	9000	Buget local	04.01.2022	23.12.2022
19	Monitoare LED min 19"	4	30231310-3	550	2200	Buget local	04.01.2022	23.12.2022
20	DVD blank	20	30234400-1	1.2	24	Buget local	04.01.2022	23.12.2022
21	Stick memorie 64 GB	5	30234500-3	85	425	Buget local	04.01.2022	23.12.2022
22	Stick memorie 32 GB	5	30234500-3	50	250	Buget local	04.01.2022	23.12.2022
23	Mouse	10	30237410-6	25	250	Buget local	04.01.2022	23.12.2022
24	Tastatură QWERTY	10	30237460-1	40	400	Buget local	04.01.2022	23.12.2022
25	Cartuş imprimantă BROTHER DCP 8070D	1	31125110-5	480	480	Buget local	04.01.2022	23.12.2022
26	Cartuş imprimantă BROTHER DCP 8070D (reincarcare)	2	31125110-5	60	120	Buget local	04.01.2022	23.12.2022
27	Cartuş imprimantă BROTHER HL5240	1	31125110-5	150	150	Buget local	04.01.2022	23.12.2022
28	Cartuş imprimantă BROTHER HL5240 (reincarcare)	1	31125110-5	50	50	Buget local	04.01.2022	23.12.2022
29	Cartuş toner CANON Ir 1024A	1	31125110-5	200	200	Buget local	04.01.2022	23.12.2022
30	Cartuş toner Samsung	3	31125110-5	100	300	Buget local	04.01.2022	23.12.2022
31	Cartuş toner XEROX PHASER 3020	3	31125110-5	80	240	Buget local	04.01.2022	23.12.2022
32	Cartuş toner XEROX PHASER 6180 MFP (cyan, magenta, black 2 buc., yellow)	5	31125110-5	950	4750	Buget local	04.01.2022	23.12.2022
33	Toner BIZHUB 262/263	1	31125110-5	100	100	Buget local	04.01.2022	23.12.2022
34	Cartuş toner SHARP AR5318D (MXM314N)	3	30125120-8	250	750	Buget local	04.01.2022	23.12.2022
35	Cartuş toner SHARP AR5320	1	30125120-8	380	380	Buget local	04.01.2022	23.12.2022
36	Cartuş toner XEROX WORKCENTRE 5322	1	30125120-8	400	400	Buget local	04.01.2022	23.12.2022
37	Cartuş toner XEROX WORKCENTRE 5318	2	30125120-8	400	800	Buget local	04.01.2022	23.12.2022
38	Cartuş toner XEROX WORKCENTRE 5325	2	30125120-8	480	960	Buget local	04.01.2022	23.12.2022
39	Cilindru imprimare XEROX WORKCENTRE 5322	1	30125000-1	1100	1100	Buget local	04.01.2022	23.12.2022
40	Cerneala imprimante color primar	20	30125120-8	30	600	Buget local	04.01.2022	23.12.2022
41	Prelungitor electric 4 prize, 5 m	4	31224810-3	40	160	Buget local	04.01.2022	23.12.2022
42	Baterie BIOS cr2032	10	31440000-2	3.5	35	Buget local	04.01.2022	23.12.2022

43	Cablu net RJ 45, CAT 5e sau CAT 6, 100 ml	1	32421000-0		400	Buget local	400	04.01.2022	23.12.2022
44	Gel dezinfectant (recipient 1 l)	100	33741300-9		45	Buget local	4500	04.01.2022	23.12.2022
45	Masti protectie	5000	33100000-1		0.4	Buget local	2000	04.01.2022	23.12.2022
46	Alcool sanitar 500 ml, 70 grd	50	44411000-4		6	Buget local	300	04.01.2022	23.12.2022
47	Naftalină - fulgi 100 g	2	24300000-7		2	Buget local	4	04.01.2022	23.12.2022
48	Fiti spirtieră (lampă petrol)	1	38000000-5		36	Buget local	36	04.01.2022	23.12.2022
49	Spiritieră militară	5	38000000-5		40	Buget local	200	04.01.2022	23.12.2022
50	Sodiu metalic, stabilizat ulei parafină, 100g	1	24300000-7		60	Buget local	60	04.01.2022	23.12.2022
51	Pâlnie de separare	2	38000000-5		41	Buget local	82	04.01.2022	23.12.2022
52	Oxid de calciu pur, 500 g	1	24300000-7		32	Buget local	32	04.01.2022	23.12.2022
53	Oxid de fier, 100 g	1	24300000-7		82	Buget local	82	04.01.2022	23.12.2022
54	Clorura de fier, 250g	1	24300000-7		125	Buget local	125	04.01.2022	23.12.2022
55	Azotat de plumb. 100g	1	24300000-7		95	Buget local	95	04.01.2022	23.12.2022
56	Biuretă cu robinet	2	38000000-5		95	Buget local	190	04.01.2022	23.12.2022
57	Dulap lab fizica	4	39122100-4		1500	Buget local	6000	04.01.2022	23.12.2022
58	Mingi handbal nr. 1	10	37400000-2		60	Buget local	600	04.01.2022	23.12.2022
59	Mingi oina	10	37400000-3			Buget local	0	04.01.2022	23.12.2022
60	Coarda sarituri	5	37400000-2		20	Buget local	100	04.01.2022	23.12.2022
61	Table sah+ piese	5	37400000-2		60	Buget local	300	04.01.2022	23.12.2022
62	Masa de ping-pong	1				Buget local	0	04.01.2022	23.12.2022
63	Mobilier cancelarie	1	39151000-5		12000	Buget local	12000	04.01.2022	23.12.2022
64	Mobilier primar - set	66	39160000-1		350	Buget local	23100	04.01.2022	23.12.2022
65	Dulapuri individuale primar	1	39151000-5		6000	66 dulapioare	6000	04.01.2022	23.12.2022
66	Dulap cls I B	1	39151000-5		800	Buget local	800	04.01.2022	23.12.2022
67	Acoperire teren baschet, instalare cosuri baschet	1	39293400-6		35000	Buget local	35000	04.01.2022	23.12.2022
68	Coli flipchart (set)	4	30197621-5		18	Buget local	72	04.01.2022	23.12.2022
69	Dosare plastic A4 (set 100 buc.)	50	22852000-7		45	Buget local	2250	04.01.2022	23.12.2022
70	Folii transparente A4 (seturi 100 buc.)	40	22852100-8		9	Buget local	360	04.01.2022	23.12.2022
71	Fişe instructaj PSI	20	22900000-9		1.5	Buget local	30	04.01.2022	23.12.2022
72	Fişe instructaj SSM	20	22900000-9		1.5	Buget local	30	04.01.2022	23.12.2022
73	Imprimare - ordine deplasare	10	22900000-9		3	Buget local	30	04.01.2022	23.12.2022

74	Creta colorata (cutii x12)	30	44922100-0	7.5	225	Buget local	04.01.2022	23.12.2022
75	Creta scolara alba(cutii x 100)	300	44922100-0	3.5	1050	Buget local	04.01.2022	23.12.2022
76	Cutie agrafe (100 buc./cutie)	50	30197220-4	0.5	25	Buget local	04.01.2022	23.12.2022
77	Capsator 24/6	20	30197320-5	12	240	Buget local	04.01.2022	23.12.2022
78	Perforator	12	30197330-8	25	300	Buget local	04.01.2022	23.12.2022
79	Coli A4 copiator (topuri 500 buc.)	250	30197643-5	20	5000	Buget local	04.01.2022	23.12.2022
80	Coli A3 copiator (topuri 500 buc.)	25	30197643-5	38	950	Buget local	04.01.2022	23.12.2022
81	Pixuri (albastre, negre, rosii)	150	30192121-5	1.5	225	Buget local	04.01.2022	23.12.2022
82	Pixuri gel (albastre, negre, rosii)	60	30192121-5	2.5	150	Buget local	04.01.2022	23.12.2022
83	Creioane HB	30	30192121-5	0.7	21	Buget local	04.01.2022	23.12.2022
84	Plicuri A4	400	30199230-1	0.5	200	Buget local	04.01.2022	23.12.2022
85	Plicuri A4 burduf	150	30199230-1	1.2	180	Buget local	04.01.2022	23.12.2022
86	Bibliorafturi	50	30199500-5	6.5	325	Buget local	04.01.2022	23.12.2022
87	Marker (diferite culori) tabla magnetica (4 culori/set)	50	39263000-3	6.5	325	Buget local	04.01.2022	23.12.2022
88	Marker permanent(diferite culori)	15	39263000-3	5	75	Buget local	04.01.2022	23.12.2022
89	Banda adeziva scotch - dif. dimensiuni	30	30192700-8	4	120	Buget local	04.01.2022	23.12.2022
90	Lipici	15	30192700-8	3	45	Buget local	04.01.2022	23.12.2022
91	Corector	25	30192920-6	2.6	65	Buget local	04.01.2022	23.12.2022
92	Creion pasta corectoare	25	30192920-6	3	75	Buget local	04.01.2022	23.12.2022
93	Carton colorat A4 (top - 250)	18	30199000-0	34	612	Buget local	04.01.2022	23.12.2022
94	Carton alb A4 (top - 250)	20	30199000-1	15	300	Buget local	04.01.2022	23.12.2022
95	Folie laminat A3, 2x 80 mic (100 buc.)	8	42994220-8	80	640	Buget local	04.01.2022	23.12.2022
96	Folie laminat A4, 2x 80 mic (100 buc.)	20	42994220-8	45	900	Buget local	04.01.2022	23.12.2022
97	Capse 24/6 (nr. 16, 1000 buc./cutie)	50	30197000-6	7	350	Buget local	04.01.2022	23.12.2022
98	Coli flip chart (set 50 coli)	5	30195911-1	18	90	Buget local	04.01.2022	23.12.2022
99	Hartie copiator colorata (topuri A4)	25	30197643-5	30	750	Buget local	04.01.2022	23.12.2022
100	Flip chart (suprafata magnetica)	15	30195912-8	150	2250	Buget local	04.01.2022	23.12.2022
101	Tabla magnetica scolara	4	30195920-7	400	1600	Buget local	04.01.2022	23.12.2022
102	Tabla magnetica alba A3	2	30195920-7	600	1200	Buget local	04.01.2022	23.12.2022
103	Creion mecanic 0.7 mm	4	30192126-0	9	36	Buget local	04.01.2022	23.12.2022
104	Mine creion 0.7 mm (cutie)	4	30192132-5	2.6	10.4	Buget local	04.01.2022	23.12.2022
105	Panou perete (200x100, 180x120)	8	30192170-3	180	1440	Buget local	04.01.2022	23.12.2022

106	Hartie post-it	30	30192700-8	2	60	Buget local	04.01.2022	23.12.2022
107	Etichete autoadezive 100/top	2	30192800-9	35	70	Buget local	04.01.2022	23.12.2022
108	Mape plastic	25	30199500-5	2.5	62.5	Buget local	04.01.2022	23.12.2022
109	Mape cu elastic	10	30199500-5	4	40	Buget local	04.01.2022	23.12.2022
110	Mape plastic cu fermoar si eticheta	8	30199500-5	10	80	Buget local	04.01.2022	23.12.2022
111	Echipament protectie sudura (sort, manusi, masca)	1	35113400-3	600	600	Buget local	04.01.2022	23.12.2022
112	Bolduri (cutii)	40	30197000-6	2	80	Buget local	04.01.2022	23.12.2022
113	Fond carte biblioteca	1	22113000-5	5000	5000	Buget local	04.01.2022	23.12.2022
TOTAL					312919			

DIRECTOR
Prof.RUSU MARILENA ROZALIA



CONTABIL SEF
ec. MOISOIU ADRIANA

INTOCMIT
APOSTOIU GABRIEL