

LICEUL TEORETIC, COMUNA FILIPESTII DE PADURE
NR. 3162/14.12.2020

PROGRAM ANUAL ACHIZITII PUBLICE DIRECTE - 2021

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	1200	14400	Buget local	04.01.2021	28.02.2021
2	Verificare tehnica periodica CT - liceul teoretic	7	71630000-3	600	4200	Buget local	04.11.2021	28.11.2021
3	Servicii de intretinere copiatoare	12	50310000-1	400	4800	Buget local	04.01.2021	28.02.2021
4	Servicii de întreținere calculatoare și imprimante	12	50320000-4	315	3780	Buget local	04.01.2021	28.02.2021
5	Servicii de mentenanță sisteme de supraveghere audio/video si alarmare	12	50610000-4	1000	12000	Buget local	04.01.2021	28.02.2021
6	Servicii mentenanta contabilitate bugetara	12	72600000-6	500	6000	Buget local	04.01.2021	28.02.2021
7	Servicii de verificare stingătoare - aug. 2021 (40 buc.)	40	50413200-5	50	2000	Buget local	15.07.2021	31.07.2021
8	Servicii de verificare instalatie gaz metan liceul teoretic	2	71630000-3	1200	2400	Buget local	04.01.2021	18.12.2021
9	Servicii firma paza si protectie	12	79713000-5	250	3000	Buget local	04.01.2021	18.12.2021
10	Servicii de verificare supape siguranta	16	71630000-3	150	2400	Buget local	04.01.2021	18.12.2021
11	Verificări tablouri electrice- prize impamantare independente, sigurante disjunctoare, prize săli de clasă	1	45315600-4	7500	7500	Buget local	04.01.2021	18.12.2021
12	Verificare si masurare prize impamantare	12	45315600-4	80	960	Buget local	04.11.2021	18.11.2021
13	Licente OFFICE 2016 sau 2019	30	48620000-0	900	27000	Buget local	04.01.2021	18.12.2021

14	Licente Windows 10	30	48620000-0	550	16500	Buget local	04.01.2021	18.12.2021
15	Licenta mozabook - 2 ani	10	48900000-7	250	2500	Buget local	04.01.2021	01.03.2021
16	Reparatii calculatoare FUJITSU SIEMENS	5	50343000-1	180	900	Buget local	04.01.2021	18.12.2021
17	Calculatoare desktop informatica (min. I3, 4GB, 500Gb, LAN, VGA) cu win 10	30	30213000-5	3000	90000	Buget local	04.01.2021	18.12.2021
18	Laptop (minim - I3, 4GB, 500 GB, VGA+HDMI) cu windows 10	6	30213100-6	2500	15000	Buget local	04.01.2021	18.12.2021
19	Table interactive	5	30195200-4	8500	42500	Buget local	04.01.2022	18.12.2022
20	Tablete grafice	5	30237450-8	650	3250	Buget local	04.01.2023	18.12.2023
21	Monitoare LED min 19"	4	30231310-3	550	2200	Buget local	04.01.2021	18.12.2021
22	Router Wifi	2	32260000-3	300	600	Buget local	04.01.2021	18.12.2021
23	Videoproiector	2	30195200-4	1800	3600	Buget local	04.01.2021	18.12.2021
24	CD blank	20	30234300-1	0.9	18	Buget local	04.01.2021	18.12.2021
25	DVD blank	20	30234400-1	1.2	24	Buget local	04.01.2021	18.12.2021
26	Stick memorie 64 GB	5	30234500-3	85	425	Buget local	04.01.2021	18.12.2021
27	Stick memorie 32 GB	10	30234500-3	50	500	Buget local	04.01.2021	18.12.2021
28	Mouse	15	30237410-6	25	375	Buget local	04.01.2021	18.12.2021
29	Tastatură QWERTY	10	30237460-1	40	400	Buget local	04.01.2021	18.12.2021
30	Cartuș imprimantă BROTHER DCP 8070D	2	31125110-5	480	960	Buget local	04.01.2021	18.12.2021
31	Cartuș imprimantă BROTHER DCP 8070D (reincarcare)	3	31125110-5	60	180	Buget local	04.01.2021	18.12.2021
32	Cartuș imprimantă BROTHER HL5240	1	31125110-5	150	150	Buget local	04.01.2021	18.12.2021
33	Cartuș imprimantă BROTHER HL5240 (reincarcare)	2	31125110-5	50	100	Buget local	04.01.2021	18.12.2021
34	Cartuș toner CANON Ir 1024A	1	31125110-5	200	200	Buget local	04.01.2021	18.12.2021
35	Cartuș toner HP LJ1132 M	2	31125110-5	300	600	Buget local	04.01.2021	18.12.2021
36	Cartuș toner HP LJ1132 M REINCARCARE	5	31125110-5	80	400	Buget local	04.01.2021	18.12.2021
37	Cartuș toner XEROX PHASER 3122	3	31125110-5	65	195	Buget local	04.01.2021	18.12.2021
38	Cartușe toner XEROX PHASER 6180 MFP (cyan, magenta, black 2 buc., yellow)	5	31125110-5	950	4750	Buget local	04.01.2021	18.12.2021
39	Toner BIZHUB 262/263	1	31125110-5	100	100	Buget local	04.01.2021	18.12.2021
40	Cartuș toner SHARP AR5318D (MXM314N)	3	30125120-8	250	750	Buget local	04.01.2021	18.12.2021
41	Cartuș toner SHARP AR5320	1	30125120-8	380	380	Buget local	04.01.2021	18.12.2021

42	Cartuș toner XEROX WORKCENTRE 5322	2	30125120-8	400	800	Buget local	04.01.2021	18.12.2021
43	Cartuș toner XEROX WORKCENTRE 5318	2	30125120-8	400	800	Buget local	04.01.2021	18.12.2021
44	Cartuș toner XEROX WORKCENTRE 5325	3	30125120-8	480	1440	Buget local	04.01.2021	18.12.2021
45	Cilindru imprimare XEROX WORKCENTRE 5322	1	30125000-1	1100	1100	Buget local	04.01.2021	18.12.2021
46	Cilindru imprimare XEROX WORKCENTRE 5325	1	30125000-1	1200	1200	Buget local	04.01.2021	18.12.2021
47	Prelungitor electric 4 prize, 5 m	2	31224810-3	40	80	Buget local	04.01.2021	18.12.2021
48	Baterie BIOS cr2032	10	31440000-2	3.5	35	Buget local	04.01.2021	18.12.2021
49	Cablu net RJ 45, CAT 5e sau CAT 6	1	32421000-0	400	400	Buget local	04.01.2021	18.12.2021
50	Lampa bactericida	25	18143000-3	400	10000	Buget local	04.01.2021	18.12.2021
51	Gel dezinfectant (recipient 1 l)	100	33741300-9	45	4500	Buget local	04.01.2021	18.12.2021
52	Masti protectie	5000	33100000-1	0.4	2000	Buget local	04.01.2022	18.12.2022
53	Alcool sanitar 500 ml, 70 grd	50	44411000-4	6	300	Buget local	04.01.2021	18.12.2021
54	Naftalină - fulgi 100 g	2	24300000-7	2	4	Buget local	04.01.2021	18.12.2021
55	Fitul spirtieră (lampă petrol)	1	38000000-5	36	36	Buget local	04.01.2021	18.12.2021
56	Spirtieră militară	5	38000000-5	40	200	Buget local	04.01.2021	18.12.2021
57	Sodiu metallic, stabilizat ulei parafină, 100g	1	24300000-7	60	60	Buget local	04.01.2021	18.12.2021
58	Pâlnie de separare	2	38000000-5	41	82	Buget local	04.01.2021	18.12.2021
59	Oxid de calciu pur, 500 g	1	24300000-7	32	32	Buget local	04.01.2021	18.12.2021
60	Oxid de fier, 100 g	1	24300000-7	82	82	Buget local	04.01.2021	18.12.2021
61	Clorura de fier, 250g	1	24300000-7	125	125	Buget local	04.01.2021	18.12.2021
62	Azotat de plumb. 100g	1	24300000-7	95	95	Buget local	04.01.2021	18.12.2021
63	Biuretă cu robinet	2	38000000-5	95	190	Buget local	04.01.2021	18.12.2021
64	Dulap lab fizica	4	39122100-4	1500	6000	Buget local	04.01.2021	18.12.2021
65	Conuri sport	12	37400000-2	30	360	Buget local	04.01.2021	18.12.2021
66	Mingi handbal	10	37400000-2	60	600	Buget local	04.01.2021	18.12.2021
67	Coarda sarituri	5	37400000-2	20	100	Buget local	04.01.2021	18.12.2021
68	Table sah+ piese	5	37400000-2	60	300	Buget local	04.01.2021	18.12.2021
69	Pompa, compresor aer	1	42123000-7	600	600	Buget local	04.01.2021	18.12.2021
70	Microscop scolar	15	38510000-3	400	6000	Buget local	04.01.2021	26.03.2021
71	Set portrete biologi	3	22114300-5	80	240	Buget local	04.01.2021	26.03.2021

72	Ghid lucrari practice biologie	2	22113000-5	60	120	Buget local	04.01.2021	26.03.2021
73	Malaxor amestec alimentar	2	39711210-4	1200	2400	Buget local	04.01.2021	26.03.2021
74	Masina tocat electrica	1	39700000-9	350	350	Buget local	04.01.2021	26.03.2021
75	Mixer	3	39700000-9	750	2250	Buget local	04.01.2021	26.03.2021
76	Oale inox (8, 10, 12, 14 l)	4	39220000-0	1200	4800	Buget local	04.01.2021	26.03.2021
77	Plita electrica inductie	1	39710000-2	525	525	Buget local	04.01.2021	26.03.2021
78	Castroane	10	39221110-1	50	500	Buget local	04.01.2021	26.03.2021
79	Set farfurii	24	39221210-2	4.5	108	Buget local	04.01.2021	26.03.2021
80	Set cesti cafea	2	39221122-8	61	122	Buget local	04.01.2021	26.03.2021
81	Tocator lemn	3	39221100-8	80	240	Buget local	04.01.2021	26.03.2021
82	Manusi macelarie	10	18143000-3	350	3500	Buget local	04.01.2021	26.03.2021
83	Prosop bucatarie	20	33760000-5	5	100	Buget local	04.01.2021	26.03.2021
84	Bureti vase	20	39831240-0	2.5	50	Buget local	04.01.2021	26.03.2021
85	Solutie spalat vase	10	39831240-0	2.8	28	Buget local	04.01.2021	26.03.2021
86	Atlase geografice - Ed Corint - Octavian Mandrut, ISBN 9786069358016	10	22114200-4	50	500	Buget local	04.01.2021	18.12.2021
87	Atlase istorice	20	22114200-4	50	1000	Buget local	04.01.2021	18.12.2021
88	Harti (Franta - 2 + Anglia - 2)	4	22114300-5	180	720	Buget local	04.01.2021	18.12.2021
89	Harta Romaniei, Aquila, ISBN 9789737140661	1	22114300-5	250	250	Buget local	04.01.2021	18.12.2021
90	Didactica limbii romane	1	22113000-5	40	40	Buget local	04.01.2021	18.12.2021
91	Ghid profesor limba romana	1	22113000-5	50	50	Buget local		
92	Coli flipchart (set)	4	30197621-5	18	72	Buget local	04.01.2021	18.12.2021
93	Dosare plastic A4 (set 100 buc.)	50	22852000-7	45	2250	Buget local	04.01.2021	18.12.2021
94	Folii transparente A4 (seturi 100 buc.)	40	22852100-8	9	360	Buget local	04.01.2021	18.12.2021
95	Fişe instructaj PSI	20	22900000-9	1.5	30	Buget local	04.01.2021	18.12.2021
96	Fişe instructaj SSM	20	22900000-9	1.5	30	Buget local	04.01.2021	18.12.2021
97	Imprimare - ordine deplasare	10	22900000-9	3	30	Buget local	04.01.2021	18.12.2021
98	Creta colorata (cutii x12)	30	44922100-0	7.5	225	Buget local	04.01.2021	18.12.2021
99	Creta scolara alba(cutii x 100)	300	44922100-0	3.5	1050	Buget local	04.01.2021	18.12.2021
100	Cutie agrafe (100 buc./cutie)	30	30197220-4	0.5	15	Buget local	04.01.2021	18.12.2021
101	Capsator 24/6	15	30197320-5	12	180	Buget local	04.01.2021	18.12.2021
102	Perforator	12	30197330-8	25	300	Buget local	04.01.2021	18.12.2021

103	Coli A4 copiator (topuri 500 buc.)	200	30197643-5	20	4000	Buget local	04.01.2021	18.12.2021
104	Coli A3 copiator (topuri 500 buc.)	20	30197643-5	38	760	Buget local	04.01.2021	18.12.2021
105	Pixuri (albastre, negre, rosii)	150	30192121-5	1.5	225	Buget local	04.01.2021	18.12.2021
106	Pixuri gel (albastre, negre, rosii)	60	30192121-5	2.5	150	Buget local	04.01.2021	18.12.2021
107	Creioane HB	30	30192121-5	0.7	21	Buget local	04.01.2021	18.12.2021
108	Plicuri A4	400	30199230-1	0.5	200	Buget local	04.01.2021	18.12.2021
109	Plicuri A4 burduf	150	30199230-1	1.2	180	Buget local	04.01.2021	18.12.2021
110	Bibliorafturi	50	30199500-5	6.5	325	Buget local	04.01.2021	18.12.2021
111	Marker (diferite culori) tabla magnetica (4 culori/set)	35	39263000-3	6.5	227.5	Buget local	04.01.2021	18.12.2021
112	Marker permanent(diferite culori)	15	39263000-3	5	75	Buget local	04.01.2021	18.12.2021
113	Banda adeziva scotch - dif. dimensiuni	30	30192700-8	4	120	Buget local	04.01.2021	18.12.2021
114	Lipici	15	30192700-8	3	45	Buget local	04.01.2021	18.12.2021
115	Corector	25	30192920-6	2.6	65	Buget local	04.01.2021	18.12.2021
116	Creion pasta corectoare	25	30192920-6	3	75	Buget local	04.01.2021	18.12.2021
117	Carton colorat A4 (top - 250)	18	30199000-0	34	612	Buget local	04.01.2021	18.12.2021
118	Carton alb A4 (top - 250)	20	30199000-1	15	300	Buget local	04.01.2021	18.12.2021
119	Folie laminat A3, 2x 80 mic (100 buc.)	6	42994220-8	80	480	Buget local	04.01.2021	18.12.2021
120	Folie laminat A4, 2x 80 mic (100 buc.)	15	42994220-8	45	675	Buget local	04.01.2021	18.12.2021
121	Capse 24/6 (nr. 16, 1000 buc./cutie)	50	30197000-6		0	Buget local	04.01.2021	18.12.2021
122	Coli flip chart (set 50 coli)	5	30195911-1	18	90	Buget local	04.01.2021	18.12.2021
123	Hartie copiator colorata (topuri A4)	15	30197643-5	30	450	Buget local	04.01.2021	18.12.2021
124	Flip chart (suprafata magnetica)	15	30195912-8	150	2250	Buget local	04.01.2021	18.12.2021
125	Tabla magnetica scolara	4	30195920-7	400	1600	Buget local	04.01.2021	18.12.2021
126	Tabla magnetica alba A3	2	30195920-7	600	1200	Buget local	04.01.2021	18.12.2021
127	Creion mecanic 0.7 mm	4	30192126-0	9	36	Buget local	04.01.2021	18.12.2021
128	Mine creion 0.7 mm (cutie)	4	30192132-5	2.6	10.4	Buget local	04.01.2021	18.12.2021
129	Panou perete	8	30192170-3	150	1200	Buget local	04.01.2021	18.12.2021
130	Hartie post-it	30	30192700-8	2	60	Buget local	04.01.2021	18.12.2021
131	Etichete autoadezive 100/top	2	30192800-9	35	70	Buget local	04.01.2021	18.12.2021
132	Mape plastic	25	30199500-5	2.5	62.5	Buget local	04.01.2021	18.12.2021
133	Mape cu elastic	10	30199500-5	4	40	Buget local	04.01.2021	18.12.2021
134	Mape plastic cu fermoar si eticheta	8	30199500-5	10	80	Buget local	04.01.2021	18.12.2021

135	Echipament protectie sudura (sort, manusi, masca)	1	35113400-3	600	600	Buget local	04.01.2021	18.12.2021
136	Bolduri (cutii)	40	30197000-6	1.7	68	Buget local	04.01.2021	18.12.2021
137	Fond carte biblioteca	1	22113000-5	10000	10000	Buget local	04.01.2021	18.12.2021
138	Jaluzele verticale (mp)	420	39515440-1	40	16800	Buget local	04.01.2021	18.12.2021
139		1	72415000-2	600	600	Buget local	04.01.2021	18.12.2021
				TOTAL	381105			

DIRECTOR
Prof.RUSU MARILENA ROZALIA

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