

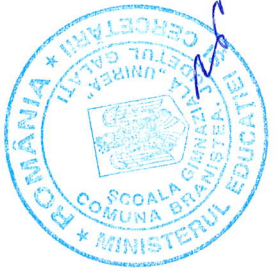
SCOALA GIMNAZIALA UNIREA BRANISTEA
 Nr. 5699/31.12.2020

PROGRAMUL ANUAL AL ACHIZITIILOR DIRECTE ANUL 2021

Procedur 07/20-01-2021
Recedurte 07/20

APROB,
 DIRECTOR

[Signature]



| Nr. Crt | Obiectul achizitiei | Cod CPV | Valoarea estimata fara TVA lei | sursa de finantare | Data estimata pentru inceperea procedurii | Data estimata pentru finalizarea procedurii | Persoana responsabila de aplicarea procedurii |
|---------|---------------------|------------|--------------------------------|--------------------|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 7 | 8 | 9 |
| 1 | Rechizite 20.01.01 | 22852000-7 | 4,202 | lei buget local | Jan-20 | Dec-20 | Butan Cristina |

| | | | | | | | | |
|----|-------------------------------|--------------------|------------|-------------|--|--------|--------|----------------|
| | | 24511900-6 | | | | | | |
| | | 39831200-8 | | | | | | |
| | | 39831240-0 | | | | | | |
| | | 33761000-2 | | | | | | |
| | | 33711900-6 | | | | | | |
| | | 39831300-9 | | | | | | |
| | | 39831200-8 | | | | | | |
| | | 39831300-9 | | | | | | |
| | | 39831220-4 | | | | | | |
| | | 33711900-8 | | | | | | |
| | | 39833000-0 | | | | | | |
| | | 33700000-7 | | | | | | |
| 2 | Produse de curatenie 20.01.02 | 39833000-0 | 9250 lei | buget local | | Jan-20 | Dec-20 | Butan Cristina |
| 3 | energie 20.01.03 | 093100000-5 | 11600 lei | buget local | | Jan-20 | Dec-20 | Butan Cristina |
| | | 03413000-8 | | | | | | |
| | | 44115220-7 | | | | | | |
| 4 | lemne foc/peleti 20.01.03 | 44423000-1 | 56550 lei | buget local | | Jan-20 | Dec-20 | Butan Cristina |
| 5 | apa 20.01.04 | 41110000-3 | 27 lei | buget local | | Jan-20 | Dec-20 | Butan Cristina |
| 6 | serv de salubritate 20.01.04 | 90511200-4 | 268 lei | buget local | | Jan-20 | Dec-20 | Butan Cristina |
| | | 09134200-9 | | | | | | |
| 7 | Carburanti 20.01.05 | 09134220-5 | 8,400 lei | buget local | | Jan-20 | Dec-20 | Butan Cristina |
| | | 50112000-3 | | | | | | |
| 8 | Piese schimb | 50112100-4 | 3,107 lei | buget local | | Jan-20 | Dec-20 | Butan Cristina |
| 9 | | | | | | | Dec-20 | |
| 10 | servicii transport elevi | 60130000-8 | 13,885 lei | | | | Dec-20 | |
| 12 | Serv transport cadre naveta | | 29,615 lei | buget local | | Jan-20 | Dec-20 | Butan Cristina |
| 13 | Servicii posta | 64112000-4 | 26 lei | | | Jan-20 | Dec-20 | Butan Cristina |
| | Servicii telefonie/internet | | | | | | | |
| 14 | RDS | 72411000 4 3255140 | 1,561 lei | | | Jan-20 | Dec-20 | Butan Cristina |
| | Servicii telefonie/internet | | | | | | | |
| 15 | TELEKOM | 72411000-4 | 7,812 lei | | | Jan-20 | Dec-20 | Butan Cristina |
| | Servicii | 64211000-8 | | | | | | |
| | telefonie/INTERNET orange | 64212000- | | | | | | |
| 16 | telefonie/INTERNET orange | 564210000-1 | 34,383 lei | buget local | | Jan-20 | Dec-16 | Butan Cristina |
| 17 | serv SCIM | 19151134 | 461 lei | buget local | | Jan-20 | Dec-20 | Butan Cristina |
| 18 | Scoala Galatana | | 200 lei | | | Jan-20 | Dec-20 | Butan Cristina |

| | | | | | | | |
|-----|---|-----------------|-----------|-------------|--------|--------|----------------|
| 19 | serv evaluare riscuri loc munca | 71317000-3 | 530 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 21 | STAMPILA ISJ | | 85 lei | | Jan-20 | Dec-20 | Butan Cristina |
| | Servicii de reparare si de intretinere a echipamentelor | 50320000-4 | | | | | |
| | IT SI SERV GAZDUIRE | 50312000-5 | | | | | |
| 22 | SITTE | | 7,140 lei | buget local | Jan-20 | Dec-20 | Butan Cristina |
| 23 | verif. Incarcari stingatoare | 50413200-5 | 205 | buget local | Jan-20 | Dec-20 | Butan Cristina |
| | MAT DE INTRETINERE | | | | | | |
| 24 | blaga | 22820000-4 | 248 | | Jan-20 | | Butan Cristina |
| 25 | serv deratizare | 90923000-3 | 2398 | | Jan-20 | | Butan Cristina |
| | asistenta tehnica expert | | | | | | |
| 26 | bugetar | | 2,658 lei | buget local | Jan-20 | Dec-20 | Butan Cristina |
| | serv reparatii intretinere | | | | | | |
| 27 | microbuz 650 LEI | 50112100-4 | 547 lei | | Jan-20 | Dec-20 | Butan Cristina |
| | | | | | | | |
| 28 | MAT INTRET DEDEMAN | 44423000-1 | 7,217 lei | buget local | Jan-20 | Dec-20 | Butan Cristina |
| 229 | CARTUSE DLC | 31400000-0 | 417 lei | buget local | Jan-20 | Dec-20 | Butan Cristina |
| | MATERIALE | | | | | | |
| | INTRETINERE SI | | | | | | |
| 30 | CARTUSE | 5031200-5 | 2,778 lei | | Jan-20 | Dec-20 | Butan Cristina |
| | DIY MAT INTRETINERE | | | | | | |
| 31 | REPARATII | 50413200-5 | 400 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 32 | SERV PSI SSM | 85147000-1 | 3,900 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 33 | SERV CENTRALA | 495259300-0 | 2,600 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 34 | servicii de paza ONLY | 79713000-5 | 4,158 lei | buget local | Jan-20 | Dec-20 | Butan Cristina |
| 35 | SERVELECTRICE PRAM | 71630000-3 | 645 lei | | Jan-20 | Dec-20 | Butan Cristina |
| | MAT INTRETINERE | | | | | | |
| 36 | ROVAL | 44423000-1 3374 | 1186 lei | | Jan-20 | Dec-20 | Butan Cristina |
| | SERV PRINTARE | | | | | | |
| 38 | SERVII SCIM 0 | 79521000-2 | 73 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 39 | SERVII SCIM 0 | 48000000-8 | 150 lei | | Jan-20 | Dec-20 | Butan Cristina |
| | SERVICE SI GAZDUIRE | | | | | | |
| 40 | SITTE | 50312000-5 | 600 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 41 | TTP | 50112100-4 | 150 lei | | Jan-20 | Dec-20 | Butan Cristina |
| | Mentenanta program | | | | | | |
| 42 | contabilitate | | 242 lei | | Jan-20 | Dec-20 | Butan Cristina |

| | | | | | | | |
|----|--|------------------|------------|-------------|--------|--------|----------------|
| 43 | DEDEMAN | 44423000-1 | 14360 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 44 | CARTUSE | 30125110-5 | 662 lei | | Jan-20 | Dec-20 | Butan Cristina |
| | REPARATIE SISTEM | 30125100-2 | | | | | |
| 45 | VIDEO | 50413200-5 | 2,568 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 47 | BATERII | 3000000-9 | 1261 lei | | Jan-20 | Dec-20 | Butan Cristina |
| | REPARATIE SISTEM | 50413200-5 | | | | | |
| 49 | VIDEO | 32323500-8 | 250 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 50 | TERMOMETRE ARTIST | 38412000-6 | 250 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 51 | SERVICIUL DE 0 REEVALUARE | 79419000-4 | 13600 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 52 | ANTIGEL | 24951311-8 | 2356 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 53 | MASTI | 18143000-3 | 2094 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 54 | ASIGURARE MICROBUZ | 66516100-1 | 857 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 55 | SSM SI PSI | 85147000-1 | 1170 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 56 | MASTI 20.01.30 | 18444000-3 | 3641 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 57 | PRAM SIST 20.01.30 VIDEO | 71630000-3 | 5882 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 58 | PAPETARIE | 39831240 | 626 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 60 | MANUSI VETRO | 18424300-0 | 377 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 61 | CERTIFICAT DIGITAL | 79132100-9 | 389 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 62 | CERTIFICAT DIGITAL | 79132100-9 | 625 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 63 | ASIGURARE | 66516100-1 | 51.30 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 64 | SERVICII MEDICALE | 85147000-1 | 1040 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 65 | | | | | Jan-20 | Dec-20 | Butan Cristina |
| 66 | DEZINFECTANTI | 3983124-0 244550 | 9244 lei | | Jan-20 | Dec-20 | Butan Cristina |
| 70 | obiecte de inventar/mobilier - buget local | 39160000-1 | 10 000 lei | buget local | Jun-20 | Dec-20 | Butan Cristina |
| 71 | CURSURILE IGIENA | 80530000-8 | 210 lei | | Jan-20 | Dec-20 | Butan Cristina |

Avizat,

Ec. Serbu Paula

Intocmit,

BUTAN CRISTINA



(Signature)