

Aprob,

Director Executiv

Chirana Nicolae



PROGRAMUL PE ANUL 2016 AL ACHIZITIILOR PUBLICE LA DATA DE 05.02.2016

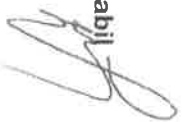
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NR. CRT.	OBIECTUL CONTRACTULUI	COD CPV	Valoare estimata fara TVA		ANUNT DE INTENTIE	Procedura de atribuire	Data estimata pentru inceperea	Data estimata pentru	Persoana responsabila de procedura
			EURO	LEI					
1	Hartie Copiator A4	21125691-5	2,982.83	13,426.61	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
2	Registre	22810000-1	1,384.22	6,230.77	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
3	Role Fax	21125692-2	110.05	495.35	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
4	Carnete CEC	22440000-6	1.90	8.55	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
5	Servicii de curatenie	74700000-6	6,019.77	27,096.77	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
6	Medicina muncii	85147000-1	250.82	1,129.03	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
	total 6804.20.30.30		10,749.58	48,387.10					
7	Hartie igienica	21222000-5	44.79	201.61	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
8	Dezinfectant	74700000-6	35.83	161.29	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
9	Matura	36673100-0	44.79	201.61	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
10	Galeti	25243310-2	62.71	282.26	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
11	Sapunuri	24513100-4	17.92	80.65	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
12	Pronto	24513000-3	44.79	201.61	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
13	Detergent	24513290-2	53.75	241.94	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
14	Mop + Coada	36670000-8	46.58	209.68	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
15	Prosopape hartie	21222100-6	7.17	32.26	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
	total 6804.20.01.02		358.32	1,612.90					
16	Dosare	22852000-7	358.32	1,612.90	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
17	Sfoara	17341000-4	103.91	467.74	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
18	Plicuri	21232300-1	268.74	1,209.68	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
19	Bibioraft	21211120-2	197.08	887.10	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
20	Pix	30192121-5	125.41	564.52	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
21	Bolduri	25247120-1	62.71	282.26	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
22	Agrafe	25247120-1	53.75	241.94	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
23	Creioane	30192130-1	50.16	225.81	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
24	Cub hartie	21125300-8	78.83	354.84	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.

25	Fluid corector	30192125-3	59.12	266.13	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
26	Marker +evidentiator	30192125-3	89.58	403.23	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
27	Diskete	30217320-2	71.66	322.58	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
28	Cd	30217320-2	57.33	258.06	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
29	Dosare PVC	25227000-8	152.29	685.48	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
30	Rigle	25247230-5	17.92	80.65	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
31	Radlere	30192100-2	8.06	36.29	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
32	Folii PVC	25213500-2	107.50	483.87	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
33	Scotch	25241110-6	30.46	137.10	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
34	Caiete studentesti	22830000-7	71.66	322.58	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
35	Indigo	21231100-2	6.27	28.23	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
	total 6804.20.01.01		1,970.76	8,870.97					
36	Timbre	22410000-7	2,418.66	10,887.10	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
37	Tonere pentru imprimante si copiatoare	24330000-6	5,822.69	26,209.68	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
38	Broasca usa	28631110-8	179.16	806.45	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
39	Neon	24111139-8	358.32	1,612.90	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
40	Prelungitoare	31224400-6	89.58	403.23	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
41	Becuri	31531000-7	179.16	806.45	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
42	Servicii traducere	79530000-8	0.00	0.00	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
43	Asigurari	66510000-8	447.90	2,016.13	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
44	Anunt ziar	79341000-6	0.00	0.00	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
45	Servicii medicale	85148000-8	537.48	2,419.35	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
46	Service copiatoare	50313100-3	716.64	3,225.81	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
	total 6804.20.01.30		10,749.58	48,387.10					
47	BCF	22815000-6	1,791.60	8,064.52	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
	total 6804.20.01.05		1,791.60	8,064.52					
48	Piese de schimb	34913000-0	1,074.96	4,838.71	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
	total 6804.20.01.06		1,074.96	4,838.71					
49	Servicii de form prof.	80423000-5	17,736.81	79,838.71	NIU	Selectie de oferta	05.02.2016	31.12.2016	Mocanu Mareiana
	total 6504.20.01.09		17,736.81	79,838.71					
50	Servicii formare prof. 50%		8,778.83	39,516.13	NIU	Selectie de oferta	05.02.2016	31.12.2016	Mocanu Mareiana
	total 6504.40.09		8,778.83	39,516.13					
51	Servicii medicale	85148000-8	5,553.95	25,000.00	NIU	Selectie de oferta	05.02.2016	31.12.2016	Mocanu Mareiana
	total 6504.57.02.02		5,553.95	25,000.00					
52	Servicii de paza	74613000-9	17,020.17	76,612.90	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
	total 6804.20.01.09		17,020.17	76,612.90					
53	Chirie	70310000-7	3,583.19	16,129.03	NIU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
	total 6804.20.30.04		3,583.19	16,129.03					
54	Gunoi	90121120-8	716.64	3,225.81	NIU	Furnizor unic	05.02.2016	31.12.2016	Gabreanu Const.
55	Apa	41110000-3	716.64	3,225.81	NIU	Furnizor unic	05.02.2016	31.12.2016	Gabreanu Const.
	total 6804.20.01.04		1,433.28	6,451.61					

56	Gaze	40220000-0	12,541.18	56,451.61	NU	Furnizor unic	05.02.2016	31.12.2016	Gabreanu Const.
57	Energie	40100000-3	5,374.79	24,193.55	NU	Furnizor unic	05.02.2016	31.12.2016	Gabreanu Const.
	total 6804.20.01.03		17,915.97	80,645.16					
58	Internet	32412110-8	0.00	0.00	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
59	Telefonie fixa	64210000-1	5,374.79	24,193.55	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
60	Telefonie mobila	64212000-5	627.06	2,822.58	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
61	Ab. Radio -TV	64228000-0	268.74	1,209.68	NU	Furnizor unic	05.02.2016	31.12.2016	Gabreanu Const.
	total 6804.20.01.08		6,270.59	28,225.81					
62	Taxe		16,124.37	72,580.65	NU	Furnizor unic	05.02.2016	31.12.2016	Gabreanu Const.
	total 6804.20.30.06		16,124.37	72,580.65					
63	obiecte inventar		895.80	4,032.26	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
	total 6804.20.05.30		895.80	4,032.26					
64	MULTIFUNCTIONALE		0.00	0.00	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
	TOTAL 6804.71.01.03		0.00	0.00					
65	reparatii curente		0.00	0.00	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
	TOTAL 6804.20.02		0.00	0.00					
66	carti si publicatii		537.48	2,419.35	NU	DIRECTA	05.02.2016	31.12.2016	Gabreanu Const.
	TOTAL CARTI SI PUBLICATII		537.48	2,419.35					
	TOTAL		124,178.41	551,612.90					

Avizat,
Compartimentul financiar-contabil



Intocmit,

