

GRADINITA CASUTA CU POVESTI BISTRITA

2023

FINAL

APROBAT DIRECTOR

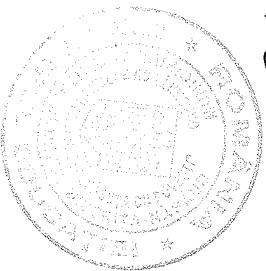


Arad

Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar e	Cantitat	TVA	Valoarea		Proced	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii
						Fara TVA	Cu TVA			
1	VOUCHERE DE VACANTA	79823000-9	10.02.06	3.00	0.00	77,350.00 Lei	77,350.00 Lei	Cumparar e directa	22/05/2023	29/11/2023

SEMNATURA,

APROBAT, DIRECTOR



GRADINITA CASUTA CU POVESTI BISTRITA

2023

APROBAT *A. Nicodan*



Nr.crt	Obiectu	Cod CPV	Articol bugetar e	Cantitat	TVA	Valoarea		Proced	Data	Data
						Fara TVA	Cu TVA			
1	contract tului	BONURI VALORIC E seria F nr. 666445 1-	09100000-20.01.05	3.00	19.00	3,781.50 Lei	4,500.00 Lei	Cumparar e directa	16/05/2023	16/05/2023

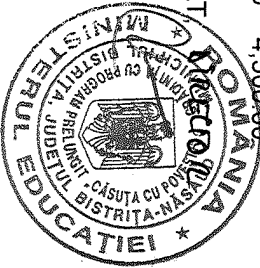
TOTAL

3,781.50 4,500.00

SEMNATURA,

*pdle*

APROBAT



GRADINITA CASUTA CU POVESTI BISTRITA

2023

APROBAT DIRECTOR



Nr.crt	Obiectu	Cod CPV	Articol bugetar e	Cantitat	TVA	Valoarea		Proced	Data estimata pentru incepere	Data estimata pentru finalizar
						Fara TVA	Cu TVA			
1	NAVETA	98300000-6	20.01.07	3.00	0.00	1,271.00	1,271.00	Cumparar e directa	27/02/2023	27/02/2023

TOTAL 1,271.00 1,271.00

SEMNATURA,

*Milica*

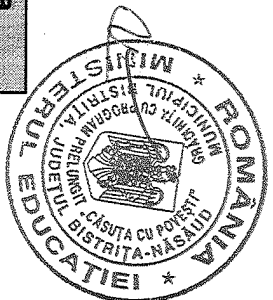
APROBAT,



GRADINITA CASUTA CU POVESTI BISTRITA

2023

APROBAT DIRECTOR

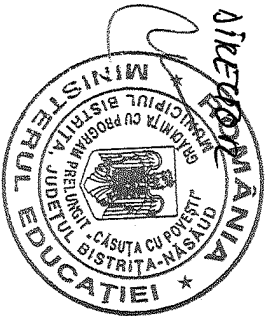


Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar	Cantitate	TVA	Valoarea estimativa		Procedu ra aplicata	Data estimata pentru	Data estimata pentru
						Fara TVA Lei	Cu TVA Lei			
1	INCHIRIERE AUTOOCURA TITOR CANAL	65110000-7	20.01.04	1.00	0.00	289.57	289.57	Cumparare directa	27/04/2023	27/04/2023
2	TAXA SALUBR	90511200-4	20.01.04	3.00	0.00	1,515.85	1,515.85	Cumparare directa	12/01/2023	09/02/2023
3	APA-CANAL	65110000-7	20.01.04	38.00	0.00	44,080.90	44,080.90	Cumparare directa	11/01/2023	13/12/2023
TOTAL						45,886.32	45,886.32			

SEMNATURA,

APROBAT,

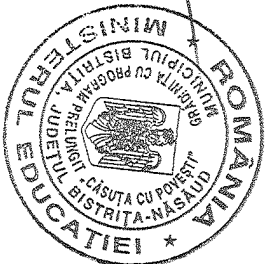
DIRECTOR



## GRADINITA CASUTA CU POVESTI BISTRITA

2023

APROBAT DIRECTORUL

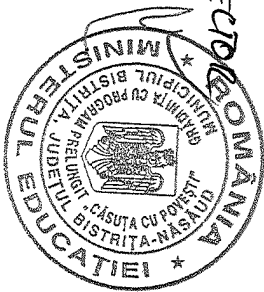


Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar	Cantitat	TVA	Valoarea		Procedura aplicata	Data estimata pentru incepere	Data estimata pentru finalizare
						Fara TVA	Cu TVA			
1	PREGATIRE PROFESIONALA	80511000-9	20.13	1.00	0.00	870.00	870.00	Cumparare directa	11/09/2023	11/09/2023
2	PROGRAM FORMARE ACREDITATA MEDIERE SCOLARA	80530000-8	20.13	25.00	0.00	7,500.00	7,500.00	Cumparare directa	12/12/2023	12/12/2023
TOTAL						8,370.00	8,370.00			

SEMNATURA,

APROBAT,

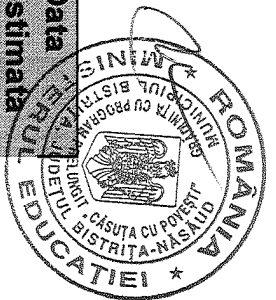
DIRECTORUL



GRADINITA CASUTA CU POVESTI BISTRITA

2023

APROBAT DIRECTOR



Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar	Cantitate	TVA	Valoarea estimativa		Procedura aplicata	Data estimata pentru incepere	Data estimata pentru finalizarea
						Fara TVA	Cu TVA			
1	CHIRIE ului	70310000-7	20.30.04	24.00	0.00	110,172.00 Lei	110,172.00 Lei	Cumparare directa	12/01/2023	07/12/2023
TOTAL						110,172.00	110,172.00			

SEMNATURA,

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APROBAT, DIRECTOR

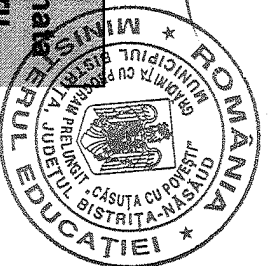
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GRADINITA CASUTA CU POVESTI BISTRITA

2023

APROBAT *Director*

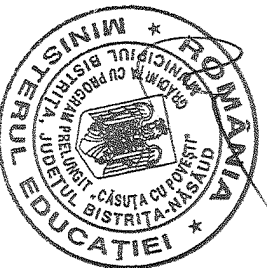


Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar	Cantitate	TVA	Valoarea estimativa		Procedura aplicata	Data estimata pentru inceperea	Data estimata pentru finalizare
						Fara TVA	Cu TVA			
						Lei	Lei			
1	LUCRAR CONSTRUCTII	45453000-7	20.02	1.00	19.00	16,789.21	19,979.16	Cumparare directa	10/12/2023	10/12/2023
2	LUCRARI IGINIZARE	45453000-7	20.02	1.00	19.00	16,754.58	19,937.95	Cumparare directa	26/09/2023	26/09/2023
3	LUCRARI IGINIZARE	45453000-7	20.02	2.00	19.00	16,718.00	19,894.42	Cumparare directa	26/09/2023	26/09/2023
TOTAL						50,261.79	59,811.53			

SEMNATURA,

*Director*

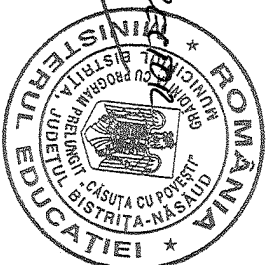
APROBAT, *Director*



GRADINITA CASUTA CU POVESTI BISTRITA

2023

APROBAT DIRECTOR

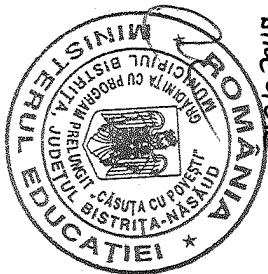


Nr.crt	Obiectu	Cod CPV	Articol bugetar e	Cantitat	TVA	Valoarea estimativa		Procedura aplicata	Data estimata pentru incepere	Data estimata pentru finalizare
						Fara TVA	Cu TVA			
						Lei	Lei			
1	ENERGIE ELECTRI CA	65310000-9	20.01.03	34.00	0.00	39,473.91	39,473.91	Cumparare e directa	16/12/2022	12/12/2023
2	GAZ	65210000-8	20.01.03	13.00	0.00	116,170.06	116,170.06	Cumparare e directa	30/01/2023	12/12/2023
TOTAL						155,643.97	155,643.97			

SEMNATURA,

*Milica*

APROBAT, DIRECTOR

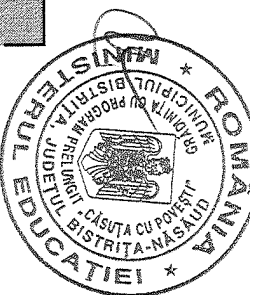




GRADINITA CASUTA CU POVESTI BISTRITA

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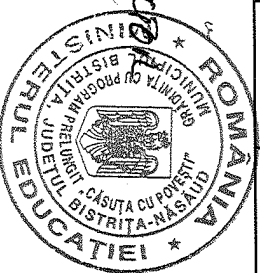
APROBAT DIRECTOR



Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar	Cantitate	TVA	Valoarea		Procedura	Data estimata pentru incepere	Data estimata pentru finalizare
						Fara TVA Lei	Cu TVA Lei			
1	2	35113470-4	20.14	26.00	0.00	442.00	442.00	Cumparare directa	07/12/2023	07/12/2023
2	HALATE DE PROTECTIE(28.12.2023)	35113470-4	20.14	6.00	0.00	330.00	330.00	Cumparare directa	22/12/2023	22/12/2023
3	PROTECTIA MUNCII	35113470-4	20.14	5.00	19.00	600.00	714.00	Cumparare directa	31/10/2023	31/10/2023
4	SERVICII MEDICINA MUNCII	85147000-1	20.14	84.00	0.00	1,308.00	1,308.00	Cumparare directa	19/09/2023	19/09/2023
5	VERIFICARE SI MASURARE PRIZA DE PAMANT	35113470-4	20.14	2.00	0.00	200.00	200.00	Cumparare directa	07/12/2023	07/12/2023
TOTAL						2,880.00	2,994.00			

SEMNATURA,

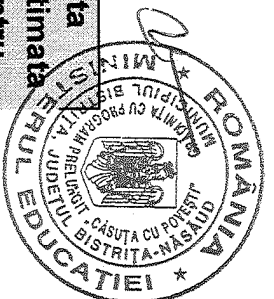
APROBAT,



## GRADINITA CASUTA CU POVESTI BISTRITA

2023

APROBAT DIRECTORUL



Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar e	Cantitate	TVA	Valoarea		Procedura aplicata	Data estimata pentru inceperea finalizare	Data estimata pentru finalizare
						Fara TVA	Cu TVA			
1	ABONAMENT TELEFONIE	64210000-1	20.01.08	4.00	0.00	870.02	870.02	Cumparar e directa	06/10/2023	06/10/2023
2	Ab. Internet, mentenanta, servicii accesorii si asociate cf. 4630001135 din 09.02.2022 af. 01.03.202	64210000-1	20.01.08	3.00	19.00	162.39	193.24	Cumparar e directa	07/03/2023	07/03/2023
3	Ab. Internet, mentenanta, servicii accesorii si asociate cf. 4630001135 din 09.02.2022 af. 01.04.202	64210000-1	20.01.08	3.00	19.00	162.75	193.67	Cumparar e directa	06/04/2023	06/04/2023
4	Ab. Internet, mentenanta, servicii accesorii si asociate cf. 4630001135 din 09.02.2022 af. 01.05.202	64210000-1	20.01.08	3.00	19.00	162.60	193.49	Cumparar e directa	08/05/2023	08/05/2023
5	Ab. Internet, mentenanta, servicii accesorii si asociate cf. 4630001135 din 09.02.2022 af. 01.07.202	64210000-1	20.01.08	3.00	19.00	163.27	194.29	Cumparar e directa	06/07/2023	06/07/2023

6	Ab. Internet, mentenanta, servicii accesorii si asociate cf. 4630001135 din 09.02.2022 af. 01.08.202	64210000-1	20.01.08	3.00	19.00	163.31	194.34	Cumparar e directa	08/08/2023	08/08/2023
7	Ab. Internet, mentenanta, servicii accesorii si asociate cf. 4630001135 din 09.02.2022 af. 01.09.202	64210000-1	20.01.08	3.00	19.00	163.31	194.34	Cumparar e directa	06/09/2023	06/09/2023
8	Ab. Internet, mentenanta, servicii accesorii si asociate cf. 4630001135 din 09.02.2022 af. 01.11.202	64210000-1	20.01.08	3.00	19.00	163.99	195.15	Cumparar e directa	07/11/2023	07/11/2023
9	Ab. Internet, mentenanta, servicii accesorii si asociate cf. 4630001135 din 09.02.2022 af. 01.12.202	64210000-1	20.01.08	3.00	19.00	163.92	195.06	Cumparar e directa	06/12/2023	06/12/2023
10	Ab. Telefonie Fixa, mentenanta, servicii accesorii si asociate cf. 4630001135 din 09.02.2022 af. 01.	64210000-1	20.01.08	16.00	19.00	158.25	188.32	Cumparar e directa	07/03/2023	06/12/2023
11	Trafic Telefonie Fixa cf. 4630001135 din 09.02.2022 af. 01.04.2023 - 30.04.2023	64210000-1	20.01.08	1.00	19.00	0.00	0.01	Cumparar e directa	08/05/2023	08/05/2023

12	Trafic Telefonie Fixa cf. 4630001135 din 09.02.2022 af. 01.11.2023 - 30.11.2023	64210000- 1	20.01.08	1.00	19.00	0.00	(0.01)	Cumparat e directa	06/12/2023	06/12/2023
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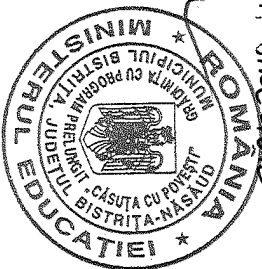
TOTAL

2,333.81 2,611.92

SEMNATURA,

*Milica*

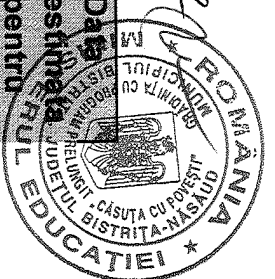
APROBAT, *Nicoleta*



## GRADINITA CASUTA CU POVESTI BISTRITA

2023

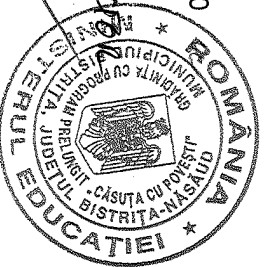
APROBAT Directorul



Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar e	Cantitat	TVA	Valoarea		Procedu ra aplicata	Data estimata pentru incepere finalizare	
						Fara TVA	Cu TVA			
						Lei	Lei			
1	1 HUSA PLAPUMIOA RA	19231000-4	20.05.03	16.00	0.00	752.00	752.00	Cumparare directa	30/10/2023	30/10/2023
2	2 CEARCEAF CU ELASTIC	19231000-4	20.05.03	16.00	0.00	640.00	640.00	Cumparare directa	30/10/2023	30/10/2023
3	3 CEARCEAF PENTRU PATUT STIVUIBIL	19231000-4	20.05.03	16.00	0.00	608.00	608.00	Cumparare directa	30/10/2023	30/10/2023
4	4 CEARCEAF PENTRU PATUT STIVUIBIL (20.12.2023)	19231000-4	20.05.03	58.00	0.00	2.204.00	2.204.00	Cumparare directa	20/12/2023	20/12/2023
5	5 HUSA PLAPUMIOA RA (20.12.2023)	19231000-4	20.05.03	74.00	0.00	3.478.00	3.478.00	Cumparare directa	20/12/2023	20/12/2023
6	6 PROSOAPE DE BUCATARIE (20.12.2023)	39514100-9	20.05.03	20.00	0.00	318.00	318.00	Cumparare directa	20/12/2023	20/12/2023
TOTAL						8,000.00	8,000.00			

SEMNATURA,

APROBAT, Directorul



GRADINITA CASUTA CU POVESTI BISTRITA

2023

APPROBAT DIRECTOR



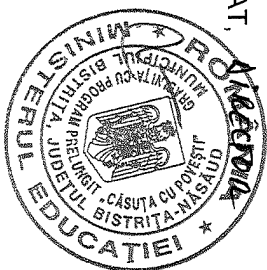
Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar	Cantitat e	TVA	Valoarea		Procedu ra aplicata	Data estimata pentru incepere	Data estimata pentru finalizare
						Fara TVA	Cu TVA			
1	HALATE	18110000-3	20.05.01	23.00	0.00	1,150.00	1,150.00	Cumparare directa	31/10/2023	31/10/2023
2	Halate albe (22.12.2023)	33199000-1	20.05.01	15.00	0.00	825.00	825.00	Cumparare directa	22/12/2023	22/12/2023
TOTAL						1,975.00	1,975.00			

SEMNATURA,

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APPROBAT,

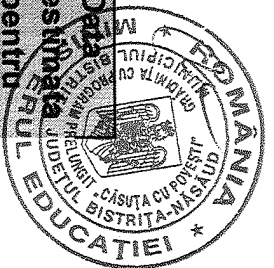
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GRADINITA CASUTA CU POVESTI BISTRITA

2023

APROBAT DIRECTOR



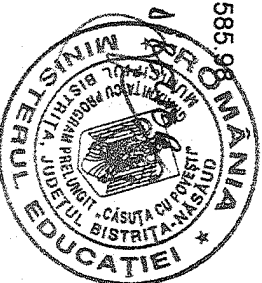
Nr.crt	Obiectul contractului si	Cod CPV	Articol bugetar	Cantitat e	TVA	Valoarea		Proced urala aplicata	Data estimata pentru incepere	Data estimata pentru finalizare
						Fara TVA	Cu TVA			
						Lei	Lei			
1	CANA STICLA 1L (8.12.2023)	39221000-7	20.05.30	20.00	19.00	168.00	199.92	Cumparar e directa	08/12/2023	08/12/2023
2	COVOR PLATINUM 200X290 63456/6282 MULTI	39531000-3	20.05.30	1.00	19.00	1,260.50	1,500.00	Cumparar e directa	27/10/2023	27/10/2023
3	COVOR SOFT COSY 160X230 9821 GREY	39531000-3	20.05.30	1.00	19.00	282.35	336.00	Cumparar e directa	27/10/2023	27/10/2023
4	COVOR SOFT COSY 160X230 9827 TURQUOISE	39531000-3	20.05.30	2.00	19.00	564.70	671.99	Cumparar e directa	27/10/2023	27/10/2023
5	CUTIT BUCATARIE (8.12.2023)	39221000-7	20.05.30	3.00	19.00	32.76	38.98	Cumparar e directa	08/12/2023	08/12/2023
6	CUTIT BUCATARIE (8.12.2023)	39221000-7	20.05.30	3.00	19.00	22.68	26.99	Cumparar e directa	08/12/2023	08/12/2023
7	DULAP ALB	39100000-3	20.05.30	2.00	19.00	1,974.78	2,349.99	Cumparar e directa	27/10/2023	27/10/2023

8	MASINA SPALAT TOSHIBA(22.12.2023)	39713100-4	20.05.30	1.00	19.00	1,595.78	1,898.98	Cumparar e directa	22/12/2023	22/12/2023
9	PERDEA MARAKESH 295CM V-3-SAMPANIE	39531000-3	20.05.30	20.00	19.00	1,090.20	1,297.34	Cumparar e directa	27/10/2023	27/10/2023
10	PERDEA VOILE ALB(23.02.2023) 5M/BUC.ED UC. PALAGE+IV AN	39531000-3	20.05.30	3.00	19.00	627.42	746.63	Cumparar e directa	23/02/2023	23/02/2023
11	PURIFICAT OR APA CU OSMO(14.12.2023)	45252200-0	20.05.30	1.00	19.00	1,750.00	2,082.50	Cumparar e directa	14/12/2023	14/12/2023
12	REJANSA 50MM 20411-3 TRANSPAR ENT	39531000-3	20.05.30	20.20	19.00	84.64	100.72	Cumparar e directa	27/10/2023	27/10/2023
13	TRAVERSA REKORD 100CM 811/MARO	39531000-3	20.05.30	6.00	19.00	282.30	335.94	Cumparar e directa	27/10/2023	27/10/2023
TOTAL				9.736.11	11,585.98					

SEMNATURA,



APPROBAT,

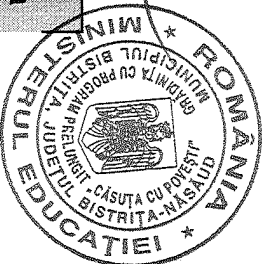




## GRADINITA CASUTA CU POVESTI BISTRITA

2023

APROBAT DIRECTOR



Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar	Cantitate	TVA	Valoarea		Procedura aplicata	Data estimata pentru incepere	Data estimata pentru finalizare
						Fara TVA	Cu TVA			
						Lei	Lei			
1	CV ABONAMENT ZIARUL	22200000-2	20.11	1.00	5.00	371.43	390.00	Cumparare directa	15/06/2023	15/06/2023
2	CUMTE SIMTI 3-5 ANI	22113000-5	20.11	3.00	5.00	142.56	149.69	Cumparare directa	31/10/2023	31/10/2023
3	Copilul in familie - Maria Montessori	22113000-5	20.11	2.00	5.00	42.72	44.86	Cumparare directa	30/10/2023	30/10/2023
4	De la copilarie la adolescenta - Maria Montessori	22113000-5	20.11	2.00	5.00	31.94	33.54	Cumparare directa	30/10/2023	30/10/2023
5	EMOTIILE 5-7 ANI	22113000-5	20.11	3.00	5.00	165.42	173.69	Cumparare directa	31/10/2023	31/10/2023
6	Educatie si pace - Maria Montessori	22113000-5	20.11	2.00	5.00	44.36	46.57	Cumparare directa	30/10/2023	30/10/2023
7	FAURITORUL DE POVESTI 5-7 ANI	22113000-5	20.11	3.00	5.00	213.99	224.69	Cumparare directa	31/10/2023	31/10/2023
8	INAINTE SI DUPA 3-5 ANI	22113000-5	20.11	3.00	5.00	142.56	149.69	Cumparare directa	31/10/2023	31/10/2023
9	MEMORIA ANINALELO R 3-5 ANI	22113000-5	20.11	3.00	5.00	213.99	224.77	Cumparare directa	31/10/2023	31/10/2023

10	MATEMATI CA E PREUTIND ENI 5-7 ANI	22113000- 5	20.11	3.00	5.00	165.42	173.69	Cumparare directa	31/10/2023	31/10/2023
11	MUZICA, MA ESTRO 3-5 ANI	22113000- 5	20.11	3.00	5.00	156.84	164.68	Cumparare directa	31/10/2023	31/10/2023
12	Mintea absorbanta - Maria Montessori	22113000- 5	20.11	2.00	5.00	56.78	59.62	Cumparare directa	30/10/2023	30/10/2023
13	Taina copilariei - Maria Montessori	22113000- 5	20.11	2.00	5.00	49.68	52.16	Cumparare directa	30/10/2023	30/10/2023

TOTAL

1,797.69 1,887.65 ✓

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## GRADINITA CASUTA CU POVESTI BISTRITA

2023

APROBAT



Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar	Cantit ate	TVA	Valoarea		Proced ura	Data estimata	Data estimata
						Fara TVA	Cu TVA			
1	BANDA AD. 12X10 ECADA/CENTRUM	39263000-3	20.01.01	10.00	19.00	3.40	4.05	Cumparar e directa	08/12/2023	08/12/2023
2	CENTRUM STICK NOTES 250F 80099	39263000-3	20.01.01	1.00	19.00	3.50	4.17	Cumparar e directa	08/12/2023	08/12/2023
3	CORECTOR FLUID KORES CU PENSULA 20ML KO66101	39263000-3	20.01.01	10.00	19.00	30.00	35.70	Cumparar e directa	08/12/2023	08/12/2023
4	DOSAR CU SINVA	39263000-3	20.01.01	100.00	19.00	90.00	107.10	Cumparar e directa	08/12/2023	08/12/2023
5	ETICHETE DIVERSE MARI MI /A4	39263000-3	20.01.01	200.00	19.00	90.00	107.10	Cumparar e directa	08/12/2023	08/12/2023
6	FOLIE LAM. A4 80MIC	39263000-3	20.01.01	100.00	19.00	50.00	59.50	Cumparar e directa	08/12/2023	08/12/2023
7	GFX AR0105/23GE MARKER DUAL 48/SET	39263000-3	20.01.01	1.00	19.00	85.00	101.15	Cumparar e directa	08/12/2023	08/12/2023
8	GPV PLIC C4 25/SET 192022	39263000-3	20.01.01	1.00	19.00	10.00	11.90	Cumparar e directa	08/12/2023	08/12/2023
9	GPV PLIC C5 25/SET 162022	39263000-3	20.01.01	1.00	19.00	5.50	6.55	Cumparar e directa	08/12/2023	08/12/2023
10	GPV PLIC C6 25/SET 122012	39263000-3	20.01.01	2.00	19.00	5.00	5.95	Cumparar e directa	08/12/2023	08/12/2023
11	HARTIE COPIATOR A4 PAPERLINE	30197642-8	20.01.01	60.00	19.00	1,140.00	1,356.60	Cumparar e directa	08/12/2023	08/12/2023
12	HERLITZ AGENDA A5 CASTELLI VERDE/AU 9493380	39263000-3	20.01.01	1.00	19.00	32.50	38.68	Cumparar e directa	08/12/2023	08/12/2023
13	HERLITZ BIBLIORAFI 80MM PLASTIFIAT DIV CUI ORI	39263000-3	20.01.01	20.00	19.00	164.00	195.16	Cumparar e directa	08/12/2023	08/12/2023
14	HERLITZ BLOC NOTITE 75X75 320F 790774	39263000-3	20.01.01	2.00	19.00	26.00	30.94	Cumparar e directa	08/12/2023	08/12/2023
15	HERLITZ FOLIE PROTECTIE CRISTAL 50MICRONI 9486300	39263000-3	20.01.01	4.00	19.00	56.00	66.64	Cumparar e directa	08/12/2023	08/12/2023

16	KIN PIX X-PEN	39263000-3	20.01.01	1.00	19.00	43.00	51.17	Cumparar e directa	08/12/2023	08/12/2023
17	LEBEZ 21345 INDEX NEON 12X45	39263000-3	20.01.01	2.00	19.00	14.20	16.90	Cumparar e directa	08/12/2023	08/12/2023
18	MAPED CAPSATOR ADVANCED METAL 24/6 AL PASTRII 354519	39263000-3	20.01.01	1.00	19.00	30.50	36.30	Cumparar e directa	08/12/2023	08/12/2023
19	MAPED SET ESSENTIALS CAPSATOR+PERFORATOR 898014	39263000-3	20.01.01	1.00	19.00	51.00	60.69	Cumparar e directa	08/12/2023	08/12/2023
20	PEN FLASH 128GB USB 3.0 KINGSTON EXODIA	39263000-3	20.01.01	2.00	19.00	90.00	107.10	Cumparar e directa	08/12/2023	08/12/2023
21	PIX AIHAO 520	39263000-3	20.01.01	36.00	19.00	28.80	34.27	Cumparar e directa	08/12/2023	08/12/2023
22	PIX AIHAO 567	39263000-3	20.01.01	96.00	19.00	76.80	91.39	Cumparar e directa	08/12/2023	08/12/2023
23	POST IT 38X51 CULASORTATE 3/SET	39263000-3	20.01.01	2.00	19.00	6.00	7.14	Cumparar e directa	08/12/2023	08/12/2023
24	POST IT PUZZLE 6 CULORI 21369	39263000-3	20.01.01	2.00	19.00	16.00	21.42	Cumparar e directa	08/12/2023	08/12/2023
25	POST IT 51X51 STICK 5 CUL 250F	39263000-3	20.01.01	1.00	19.00	4.60	5.47	Cumparar e directa	08/12/2023	08/12/2023
26	REZERVA FLIPCHART	39263000-3	20.01.01	4.00	19.00	328.00	390.32	Cumparar e directa	08/12/2023	08/12/2023
27	VIVA BANDA ADEZIVA 60X66 ACRIL TR/MARO	39263000-3	20.01.01	6.00	19.00	21.60	25.70	Cumparar e directa	08/12/2023	08/12/2023

TOTAL

2.503.40 2.979.06

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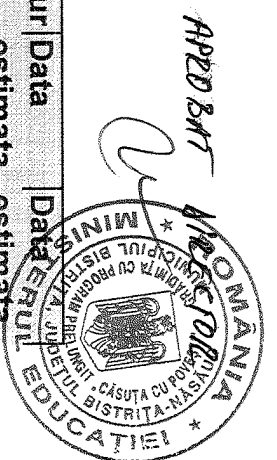
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## GRADINITA CASUTA CU POVESTI BISTRITA

2023

Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar e	Cantitat	TVA	Valoarea		Procedur a aplicata	Data estimata pentru incepere	Data estimata pentru finalizare
						Fara TVA	Cu TVA			
						Lei	Lei			
1	SACOSE IMPRIMATE 100 B	18934000-5	20.01.30	3.00	19.00	111.00	132.09	Cumparare directa	09/06/2023	09/06/2023
2	SERVETELE 100BUC	39513200-3	20.01.30	35.00	19.00	129.50	154.10	Cumparare directa	15/03/2023	15/03/2023
3	SERVETELE MASA 100/SET	39513200-3	20.01.30	120.00	19.00	252.00	299.72	Cumparare directa	02/05/2023	02/05/2023
4	SERVETELE PERPLEX 100B	39513200-3	20.01.30	20.00	19.00	78.00	92.82	Cumparare directa	12/12/2023	12/12/2023
5	SEI STERGATOARE 2X550MM	34300000-0	20.01.30	1.00	19.00	84.03	100.00	Cumparare directa	27/02/2023	27/02/2023
6	SOLUTIE CEAM 5L	34300000-0	20.01.30	1.00	19.00	20.17	24.00	Cumparare directa	27/02/2023	27/02/2023
7	STERGATOR FINNTURF 15MM 10VERDE L=0.91 M	44423000-1	20.01.30	7.00	19.00	528.82	629.30	Cumparare directa	23/10/2023	23/10/2023
8	Servicii pentru luna August 2023 conform contract nr. 4228/25.04.2023	72261000-2	20.01.30	1.00	19.00	550.00	654.50	Cumparare directa	04/08/2023	04/08/2023
9	Servicii pentru luna Decembrie 2023 conform contract nr. 4228/25.04.2023	72261000-2	20.01.30	1.00	19.00	550.00	654.50	Cumparare directa	07/12/2023	07/12/2023



10	Servicii pentru luna Iulie 2023 conform contract nr. 4228/25.04.2023	72261000-2	20.01.30	1.00	19.00	550.00	654.50	Cumparare directa	06/07/2023	06/07/2023
11	Servicii pentru luna Iunie 2023 conform contract nr. 4228/25.04.2023	72261000-2	20.01.30	1.00	19.00	550.00	654.50	Cumparare directa	08/06/2023	08/06/2023
12	Servicii pentru luna Mai 2023 conform contract nr. 4228/25.04.2023	72261000-2	20.01.30	1.00	19.00	550.00	654.50	Cumparare directa	09/05/2023	09/05/2023
13	Servicii pentru luna Martie 2023 conform act ad nr. 627/12.2022 la contr. nr. 4102/19.03.2022	72261000-2	20.01.30	1.00	19.00	550.00	654.50	Cumparare directa	06/03/2023	06/03/2023
14	Servicii pentru luna Noiembrie 2023 conform contract nr. 4228/25.04.2023	72261000-2	20.01.30	1.00	19.00	550.00	654.50	Cumparare directa	03/11/2023	03/11/2023
15	Servicii pentru luna Octombrie 2023 conform contract nr. 4228/25.04.2023	72261000-2	20.01.30	1.00	19.00	550.00	654.50	Cumparare directa	05/10/2023	05/10/2023

16	Servicii pentru luna Septembrie 2023 conform contract nr. 4228/25.04.2023	72261000-2	20.01.30	1.00	19.00	550.00	654.50	Cumparare directa	05/09/2023	05/09/2023
17	TAVA DOCUMENTE	39263000-3	20.01.30	2.00	19.00	19.00	22.61	Cumparare directa	31/10/2023	31/10/2023
18	TAXA VERIFICARE TEHNICA PERIODICA	45232141-2	20.01.30	1.00	19.00	151.26	180.00	Cumparare directa	27/11/2023	27/11/2023
19	TEMPERA MILAN 1000ML PORTOCALIU	44812300-8	20.01.30	6.00	19.00	109.80	130.66	Cumparare directa	31/10/2023	31/10/2023
20	TEMPERA MILAN 500ML ARGINTIU	44812300-8	20.01.30	30.00	19.00	708.00	842.52	Cumparare directa	31/10/2023	31/10/2023
21	TEMPERA MILAN 500ML AURIU	44812300-8	20.01.30	30.00	19.00	708.00	842.52	Cumparare directa	31/10/2023	31/10/2023
22	TRIUMF 5689 ARAGAZ 1L	39831240-0	20.01.30	10.00	19.00	173.10	205.99	Cumparare directa	23/08/2023	23/08/2023
23	VERIFICARI	35121200-0	20.01.30	1.00	19.00	324.21	385.81	Cumparare directa	11/12/2023	11/12/2023
24	VERIFICATOR CU UV(16W) reparatii rolete	35121200-0	20.01.30	1.00	19.00	193.28	230.00	Cumparare directa	20/01/2023	20/01/2023
25	verif si intr. hidranti	44423000-1	20.01.30	1.00	19.00	310.00	368.90	Cumparare directa	19/12/2023	19/12/2023
26		50413200-5	20.01.30	5.00	19.00	600.00	714.00	Cumparare directa	27/04/2023	27/04/2023

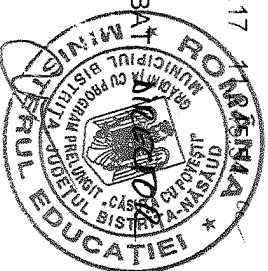
TOTAL

9,450.17

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DIRECTOR



Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar e	Cantitat	TVA	Valoarea		Procedu	Data estimata pentru incepere	Data estimata pentru finalizare
						Fara TVA	Cu TVA			
1	ADAPTOR ROBINET 1/2"-3/4" DY8024L	44423000-1	20.01.09	2.00	19.00	8.24	9.81	Cumparare directa	10/11/2023	10/11/2023
2	ANTIDERAPANT COVER 60X120 CM	44423000-1	20.01.09	3.00	19.00	49.16	58.50	Cumparare directa	28/11/2023	28/11/2023
3	Acumulator - sursa APC	44423000-1	20.01.09	3.00	19.00	829.41	986.99	Cumparare directa	12/12/2023	12/12/2023
4	Adaptor DVI-VGA	44423000-1	20.01.09	1.00	19.00	142.02	169.00	Cumparare directa	12/12/2023	12/12/2023
5	Antivirus No32 2023	30200000-1	20.01.09	6.00	19.00	751.26	894.00	Cumparare directa	12/12/2023	12/12/2023
6	BAGHETA AX STERGATOR ASTROTUR F (91 CM)	44423000-1	20.01.09	4.00	19.00	58.82	70.00	Cumparare directa	28/11/2023	28/11/2023
7	BANDA AD.25X66	44423000-1	20.01.09	12.00	19.00	24.00	28.56	Cumparare directa	22/08/2023	22/08/2023
8	BARA DE EGALIZARE A POTENTIAL ULUI	44423000-1	20.01.09	1.00	19.00	47.90	57.00	Cumparare directa	07/12/2023	07/12/2023
9	BATERIE BUCATARIE	44423000-1	20.01.09	1.00	19.00	160.50	191.00	Cumparare directa	22/12/2023	22/12/2023



10	BEC LED 13W E27 400K	44423000- 1	20.01.09	20.00	19.00	240.00	285.60	Cumparare directa	07/12/2023	07/12/2023
11	BIC CREION ECOEVOLU TION BLACK HB	39263000- 3	20.01.09	72.00	19.00	64.80	77.11	Cumparare directa	22/08/2023	22/08/2023
12	BIC CREION EVOLUTION ORIGINAL 650 HB	39263000- 3	20.01.09	144.00	19.00	100.80	119.95	Cumparare directa	22/08/2023	22/08/2023
13	BUTELIE GAZ CU VALVA 7/16 210G CGV330LA	44423000- 1	20.01.09	1.00	19.00	37.28	44.36	Cumparare directa	20/11/2023	20/11/2023
14	CAIET OBSERVATI I 19786069760 9631	22111000- 1	20.01.09	15.00	5.00	157.14	165.00	Cumparare directa	07/09/2023	07/09/2023
15	CALC A4 50- 95GR TOP	22111000- 1	20.01.09	1.00	19.00	122.60	145.16	Cumparare directa	22/06/2023	22/06/2023
16	CATALOG 19786068664 1561	22111000- 1	20.01.09	15.00	5.00	128.57	135.00	Cumparare directa	07/09/2023	07/09/2023
17	CLEMA 2 LOCURI WAGO	44423000- 1	20.01.09	20.00	19.00	30.40	36.18	Cumparare directa	07/12/2023	07/12/2023
18	CLEMA 3 LOCURI WAGO	44423000- 1	20.01.09	10.00	19.00	19.40	23.09	Cumparare directa	07/12/2023	07/12/2023
19	CLEMA 5 LOCURI WAGO	44423000- 1	20.01.09	10.00	19.00	29.50	35.11	Cumparare directa	07/12/2023	07/12/2023

20	CONDICA DE EVIDENTA NIVEL PRESCOLAR R [9786069761 0761	22111000-1	20.01.09	15.00	5.00	671.43	705.00	Cumparare directa	07/09/2023	07/09/2023
21	CONDICA DE PREZENTĂ SPIRALATA	22800000-8	20.01.09	8.00	19.00	120.00	142.80	Cumparare directa	16/05/2023	16/05/2023
22	CORP LED 40W MIRANDA 6500K	31681410-0	20.01.09	2.00	19.00	194.96	232.00	Cumparare directa	07/09/2023	07/09/2023
23	COT PP PRES 20X45	44423000-1	20.01.09	2.00	19.00	1.16	1.38	Cumparare directa	20/11/2023	20/11/2023
24	COT PP PRES 20X90	44423000-1	20.01.09	2.00	19.00	0.86	1.02	Cumparare directa	20/11/2023	20/11/2023
25	COT PP PRES 32X45	44423000-1	20.01.09	7.00	19.00	9.17	10.92	Cumparare directa	10/11/2023	20/11/2023
26	COT PP PRES 32X90	44423000-1	20.01.09	6.00	19.00	7.06	8.40	Cumparare directa	10/11/2023	20/11/2023
27	COT PP PRES 45GR REDUS 20MM	44423000-1	20.01.09	2.00	19.00	1.90	2.26	Cumparare directa	20/11/2023	20/11/2023
28	COT PP PRES 90GR REDUS 20MM	44423000-1	20.01.09	2.00	19.00	1.38	1.64	Cumparare directa	20/11/2023	20/11/2023
29	CUPLA FURTUN 3/4" AQUASTOP	44423000-1	20.01.09	2.00	19.00	14.25	16.95	Cumparare directa	10/11/2023	10/11/2023
30	Cablu HDMI- HDMI 10m	30200000-1	20.01.09	1.00	19.00	107.56	128.00	Cumparare directa	12/12/2023	12/12/2023

31	Cablu Mini USB-USB	30200000-1	20.01.09	6.00	19.00	216.78	257.97	Cumparare directa	12/12/2023	12/12/2023
32	Cartus Brother TN-2421	30200000-1	20.01.09	2.00	19.00	250.42	298.00	Cumparare directa	12/12/2023	12/12/2023
33	Cartus Brother TN-423 Bk	30200000-1	20.01.09	2.00	19.00	418.48	498.00	Cumparare directa	12/12/2023	12/12/2023
34	Cartus Brother TN-423 C.Y.M	30200000-1	20.01.09	7.00	19.00	1.464.68	1.742.98	Cumparare directa	12/12/2023	12/12/2023
35	DUOPOWER 8X65 DIBLU NYLON	44423000-1	20.01.09	50.00	19.00	34.87	41.50	Cumparare directa	22/08/2023	22/08/2023
36	FURTUNFLE XVENTIL	44423000-1	20.01.09	4.00	19.00	40.34	48.01	Cumparare directa	22/12/2023	22/12/2023
37	GPV PLIC CU BURDUF 10/SET 70032	39263000-3	20.01.09	10.00	19.00	94.20	112.10	Cumparare directa	05/12/2023	05/12/2023
38	GPV PLIC C4 SILICONIC 25/SET 193032	39263000-3	20.01.09	1.00	19.00	13.20	15.71	Cumparare directa	05/12/2023	05/12/2023
39	HARTIE COP.A4 200 GR CTH TOP	39263000-3	20.01.09	2.00	19.00	139.00	165.41	Cumparare directa	22/08/2023	22/08/2023
40	HARTIE COPIATOR A4 HP OFFICE CHP110	39263000-3	20.01.09	1.00	19.00	20.00	23.80	Cumparare directa	05/12/2023	05/12/2023

41	HARTIE COPIATOR A4 PAPERLINE	39263000- 3	20.01.09	50.00	19.00	950.00	1.130.50	Cumparare directa	22/12/2023	22/12/2023
42	Hdd extern 2 Tb	30200000- 1	20.01.09	1.00	19.00	578.15	688.00	Cumparare directa	12/12/2023	12/12/2023
43	Hub USB 4word	30200000- 1	20.01.09	1.00	19.00	71.48	85.06	Cumparare directa	12/12/2023	12/12/2023
44	Ink Absorber Epson	30200000- 1	20.01.09	4.00	19.00	789.92	940.00	Cumparare directa	12/12/2023	12/12/2023
45	KIN PIX CR- 45 0.7MM A PROGRESS	39263000- 3	20.01.09	30.00	19.00	36.00	42.84	Cumparare directa	05/12/2023	05/12/2023
46	KIN SET 4 CREIOANE PROGRESS	39263000- 3	20.01.09	42.00	19.00	562.80	669.73	Cumparare directa	22/08/2023	22/08/2023
47	O 8914BL LUC HARTIE ELLEERRE/ PRISMA/FAV INI 70/100 220G/MIP	39263000- 3	20.01.09	26.00	19.00	158.60	188.73	Cumparare directa	22/08/2023	22/08/2023
48	MANOPERA APLICAT CAPSE	44423000- 1	20.01.09	10.50	19.00	423.53	504.00	Cumparare directa	12/12/2023	12/12/2023
49	MAPA PLASTIC PLIC CU CAPSA DACO MP120 ALBASTRA	39263000- 3	20.01.09	30.00	19.00	60.00	71.40	Cumparare directa	05/12/2023	05/12/2023
50	MEYCO 65198 SNUR NYLON PERLE 0,30MMX50 M	39263000- 3	20.01.09	2.00	19.00	10.60	12.61	Cumparare directa	22/08/2023	22/08/2023

51	MEYCO 65199 FIR NYLON 0.50X50M	39263000-3	20.01.09	11.00	19.00	58.30	69.38	Cumparare directa	22/08/2023	22/08/2023
52	MEYCO 65205 CLESTISORI NATUR	39263000-3	20.01.09	10.00	19.00	63.00	74.97	Cumparare directa	22/08/2023	22/08/2023
53	MEYCO 65220 CARLIGE 25/SET	39263000-3	20.01.09	9.00	19.00	54.00	64.26	Cumparare directa	22/08/2023	22/08/2023
54	MILAN PENSULA ACUAREL NR.4	39263000-3	20.01.09	126.00	19.00	214.20	254.90	Cumparare directa	22/08/2023	22/08/2023
55	MILAN PENSULA ACUAREL NR.5	39263000-3	20.01.09	9.00	19.00	15.30	18.21	Cumparare directa	22/08/2023	22/08/2023
56	MILAN PENSULA ACUAREL NR.6	39263000-3	20.01.09	23.00	19.00	43.70	52.00	Cumparare directa	22/08/2023	22/08/2023
57	MILAN PENSULA ACUAREL NR.7	39263000-3	20.01.09	36.00	19.00	72.00	85.68	Cumparare directa	22/08/2023	22/08/2023
58	MILAN PENSULA ACUAREL NR.8	39263000-3	20.01.09	25.00	19.00	60.00	71.40	Cumparare directa	22/08/2023	22/08/2023
59	MILAN RADIERA 4045	39263000-3	20.01.09	30.00	19.00	21.00	24.99	Cumparare directa	22/08/2023	22/08/2023
60	Mouse Delux DLM-107GX	30200000-1	20.01.09	2.00	19.00	65.54	77.99	Cumparare directa	12/12/2023	12/12/2023

61	Mouse Spacer wireless	30200000- 1	20.01.09	2.00	19.00	75.64	90.01	Cumparare directa	12/12/2023	12/12/2023
62	OHP MARKER PERMISCH2 24 M NG	39263000- 3	20.01.09	200.00	19.00	800.00	952.00	Cumparare directa	22/08/2023	22/08/2023
63	PACHET VOP.LAV.FA SSADE 15L +AMORSA 3L	44423000- 1	20.01.09	6.00	19.00	1,169.75	1,392.00	Cumparare directa	07/09/2023	07/09/2023
64	PEN FLASH 128GB USB 3.0 KINGSTON KINGSTON EXODIA	39263000- 3	20.01.09	7.00	19.00	315.00	374.85	Cumparare directa	05/12/2023	05/12/2023
65	PEN FLASH 64GB KINGSTON DATAIRAVE LER EXODIA	39263000- 3	20.01.09	28.00	19.00	588.00	699.72	Cumparare directa	05/12/2023	05/12/2023
66	PREL.4PR 5M 478T	31681410- 0	20.01.09	2.00	19.00	123.49	146.95	Cumparare directa	07/12/2023	07/12/2023
67	PRELUNGIT OR 3M 4PR+2USB	31681410- 0	20.01.09	2.00	19.00	89.08	106.01	Cumparare directa	07/12/2023	07/12/2023
68	PULBELE	44423000- 1	20.01.09	6.00	19.00	78.00	92.82	Cumparare directa	08/12/2023	08/12/2023
69	Patch cord 5m	31681410- 0	20.01.09	1.00	19.00	63.87	76.01	Cumparare directa	12/12/2023	12/12/2023
70	RAC OLANDEZ FIL INT-EXT 331 1 ZN BM	44423000- 1	20.01.09	2.00	19.00	36.38	43.30	Cumparare directa	10/11/2023	20/11/2023

71	RACORD OLANDEZ ALAMA PLAT 1/2 CUJ GARNIT	44423000- 1	20.01.09	1.00	19.00	8.26	9.83	Cumparare directa	20/11/2023	20/11/2023
72	RACORD PP PRES 20X1/2FE	44423000- 1	20.01.09	1.00	19.00	3.82	4.55	Cumparare directa	20/11/2023	20/11/2023
73	RACORD PP PRES 20X1/2FI	44423000- 1	20.01.09	1.00	19.00	3.23	3.84	Cumparare directa	20/11/2023	20/11/2023
74	RACORD PP PRES 32X1FE	44423000- 1	20.01.09	2.00	19.00	28.76	34.22	Cumparare directa	10/11/2023	20/11/2023
75	RACORD PP PRES 32X1FI	44423000- 1	20.01.09	2.00	19.00	23.62	28.10	Cumparare directa	10/11/2023	20/11/2023
76	RACORD RAPID QA 1	44423000- 1	20.01.09	3.00	19.00	139.40	165.95	Cumparare directa	10/11/2023	20/11/2023
77	RACORD RAPID QA 1/2	44423000- 1	20.01.09	1.00	19.00	32.55	38.73	Cumparare directa	20/11/2023	20/11/2023
78	RACORD RAPID QA 3/4	44423000- 1	20.01.09	1.00	19.00	35.17	45.42	Cumparare directa	20/11/2023	20/11/2023
79	RACORD SEMIOLAND EZ PP PRES 20X1/2 FI	44423000- 1	20.01.09	1.00	19.00	9.37	11.15	Cumparare directa	20/11/2023	20/11/2023
80	RACORD WC	44423000- 1	20.01.09	4.00	19.00	114.57	136.34	Cumparare directa	22/12/2023	22/12/2023
81	RAF SASIU CU PANZA STUDIO 18X24	39162110- 9	20.01.09	60.00	19.00	480.00	571.20	Cumparare directa	22/08/2023	22/08/2023

82	RAF SASIU CU PANZA STUDIO 20X20	39162110- 9	20.01.09	60.00	19.00	480.00	571.20	Cumparare directa	22/08/2023	22/08/2023
83	REDUCTIE FIL EXT-INT 241 1-3/4 ZN BM	44423000- 1	20.01.09	1.00	19.00	4.00	4.77	Cumparare directa	20/11/2023	20/11/2023
84	REZERVA FLIPCHART	39263000- 3	20.01.09	10.00	19.00	820.00	975.80	Cumparare directa	05/12/2023	05/12/2023
85	ROBINET SFERA CU FLUTURE FI- FI 1 PN40	44423000- 1	20.01.09	1.00	19.00	53.56	63.74	Cumparare directa	20/11/2023	20/11/2023
86	ROLA HARTIE PLOTER 75GR	30197642- 8	20.01.09	15.00	19.00	1.560.00	1.856.40	Cumparare directa	31/10/2023	31/10/2023
87	Reparatie masina de spalat rufe LG cu componente electronice achizitie direct SEAP DA33233320	31000000- 6	20.01.09	1.00	19.00	700.00	833.00	Cumparare directa	11/05/2023	11/05/2023
88	Rola preluare hartie	30200000- 1	20.01.09	2.00	19.00	149.58	178.00	Cumparare directa	12/12/2023	12/12/2023
89	Router wireless Asus RT-910	30200000- 1	20.01.09	1.00	19.00	435.29	518.00	Cumparare directa	12/12/2023	12/12/2023
90	Router wireless TP- Link 1200Mbps	30200000- 1	20.01.09	1.00	19.00	489.92	583.00	Cumparare directa	12/12/2023	12/12/2023



91	Router wireless TP-Link 1800Mbps	30200000-1	20.01.09	1.00	19.00	567.23	675.00	Cumparare directa	12/12/2023	12/12/2023
92	SACOSA PK206	39162110-9	20.01.09	25.00	19.00	25.00	29.75	Cumparare directa	22/08/2023	22/08/2023
93	SACOSA PK514	39162110-9	20.01.09	25.00	19.00	40.00	47.60	Cumparare directa	22/08/2023	22/08/2023
94	SET 10CLEME UNIVERSAL E 2POLI 2475030	44423000-1	20.01.09	1.00	19.00	12.30	14.64	Cumparare directa	07/09/2023	07/09/2023
95	SET 2 BURGH CIL LUNGI METAL DIN340 3MIM	44423000-1	20.01.09	1.00	19.00	8.09	9.63	Cumparare directa	07/09/2023	07/09/2023
96	SET FILTRU PURIFICARE APA	45252200-0	20.01.09	7.00	19.00	3.990.00	4.748.10	Cumparare directa	12/12/2023	12/12/2023
97	SET FIXARE OB. SANITARE	44423000-1	20.01.09	3.00	19.00	32.65	38.84	Cumparare directa	22/12/2023	22/12/2023
98	SET GARNITURI CAUCIUC 1 RAC OL 4 BUC	44423000-1	20.01.09	1.00	19.00	4.40	5.24	Cumparare directa	10/11/2023	10/11/2023
99	SFOARA BUMBAC	39162110-9	20.01.09	10.00	19.00	45.00	53.55	Cumparare directa	22/08/2023	22/08/2023
100	SFOARA CANEPA	39162110-9	20.01.09	10.00	19.00	55.00	65.45	Cumparare directa	22/08/2023	22/08/2023
101	SILICON TRANSPARE NT	44423000-1	20.01.09	2.00	19.00	50.40	59.98	Cumparare directa	22/12/2023	22/12/2023

102	SINA PVC MUNCHEN BM1 300 CM	44423000- 1	20.01.09	6.00	19.00	206.72	246.00	Cumparare directa	22/08/2023	22/08/2023
103	SINA PVC MUNCHEN BM2 300 CM	44423000- 1	20.01.09	2.00	19.00	79.83	95.00	Cumparare directa	22/08/2023	22/08/2023
104	SPUMA CERESIT TS 61 MONTAJ 750ML	44423000- 1	20.01.09	1.00	19.00	26.46	31.49	Cumparare directa	07/09/2023	07/09/2023
105	SSD 240 Gb 750ML	30200000- 1	20.01.09	1.00	19.00	264.71	315.00	Cumparare directa	12/12/2023	12/12/2023
106	SSD 480 Gb	30200000- 1	20.01.09	2.00	19.00	808.40	962.00	Cumparare directa	12/12/2023	12/12/2023
107	STERGATO R FINNTURF 15MM 10VERDE L=0.91 M	44423200- 1	20.01.09	5.20	19.00	392.84	467.48	Cumparare directa	22/08/2023	28/11/2023
108	SURUB LEMN 4X70 07101D4007 000	44423000- 1	20.01.09	50.00	19.00	15.55	18.50	Cumparare directa	22/08/2023	22/08/2023
109	SURUB PT PAL/LEMN CAP INECAT 4X80 ZG PZZ	44423000- 1	20.01.09	100.00	19.00	24.37	29.00	Cumparare directa	07/09/2023	07/09/2023
110	Serviceil software	50300000- 8	20.01.09	4.00	19.00	631.93	751.99	Cumparare directa	12/12/2023	12/12/2023
111	TAVA DOCUMENT E	39263000- 3	20.01.09	3.00	19.00	28.50	33.92	Cumparare directa	31/10/2023	31/10/2023

112	TEAVA PP PRES 32 INS 1 ALUMINIU URP L=4M	44423000-	20.01.09	1.00	19.00	35.85	42.66	Cumparare directa	10/11/2023	10/11/2023
113	TEMPERA MILAN 1000 ML	44812300- 8	20.01.09	15.00	19.00	274.50	326.66	Cumparare directa	31/10/2023	31/10/2023
114	ALBASTRU TEMPERA MILAN 1000	44812300- 8	20.01.09	15.00	19.00	274.50	326.66	Cumparare directa	31/10/2023	31/10/2023
115	ML GALBEN TEMPERA MILAN 1000	44812300- 8	20.01.09	9.00	19.00	164.70	195.99	Cumparare directa	31/10/2023	31/10/2023
116	ML MARO TEMPERA MILAN 1000	44812300- 8	20.01.09	12.00	19.00	219.60	261.32	Cumparare directa	31/10/2023	31/10/2023
117	ML VERDE TEMPERA MILAN 1000ML ALB	44812300- 8	20.01.09	15.00	19.00	274.50	326.66	Cumparare directa	31/10/2023	31/10/2023
118	TEMPERA MILAN 1000ML NEGRU	44812300- 8	20.01.09	15.00	19.00	274.50	326.66	Cumparare directa	31/10/2023	31/10/2023
119	TEMPERA MILAN 1000ML PORTOCALI U	44812300- 8	20.01.09	4.00	19.00	73.20	87.11	Cumparare directa	31/10/2023	31/10/2023
120	TEMPERA MILAN 500ML AURIU	44812300- 8	20.01.09	6.00	19.00	141.60	168.50	Cumparare directa	22/08/2023	22/08/2023
121	TEMPERA MILAN 500ML MARO	44812300- 8	20.01.09	12.00	19.00	162.00	192.78	Cumparare directa	31/10/2023	31/10/2023

122	TEMPERA MILAN 500ML VERDE	44812300-8	20.01.09	6.00	19.00	81.00	96.39	Cumparare directa	31/10/2023	31/10/2023
123	TEMPERA PEL 1L ROSU	44812300-8	20.01.09	15.00	19.00	277.50	330.23	Cumparare directa	31/10/2023	31/10/2023
124	TEMPERA PORTOCALII E 500ML	44812300-8	20.01.09	10.00	19.00	135.00	160.65	Cumparare directa	31/10/2023	31/10/2023
125	TEMPERA ROSU 500ML	44812300-8	20.01.09	30.00	19.00	405.00	481.95	Cumparare directa	31/10/2023	31/10/2023
126	TEU PP PRES 32X20X32	44423000-1	20.01.09	1.00	19.00	1.73	2.06	Cumparare directa	20/11/2023	20/11/2023
127	TEXTOR BANDA TRICOLOR 50MM T50NB	39263000-3	20.01.09	5.00	19.00	60.00	71.40	Cumparare directa	05/12/2023	05/12/2023
128	TRAFALLET ACRIL 240X84 MM	44423000-1	20.01.09	2.00	19.00	44.76	53.26	Cumparare directa	07/09/2023	07/09/2023
129	TRIPLU STECHER	31681410-0	20.01.09	1.00	19.00	13.87	16.51	Cumparare directa	07/12/2023	07/12/2023
130	TUB FLUORESCENTE NT 18W SW	31681410-0	20.01.09	100.00	19.00	752.40	895.35	Cumparare directa	07/12/2023	07/12/2023
131	Transformator Videoprojector	30200000-1	20.01.09	1.00	19.00	578.99	689.00	Cumparare directa	12/12/2023	12/12/2023
132	VERIFICARE STINGATOR G2	50413200-5	20.01.09	3.00	19.00	90.00	107.10	Cumparare directa	08/12/2023	08/12/2023

133	VERIFICARE STINGATOR P6	50413200- 5	20.01.09	25.00	19.00	750.00	892.50	Cumparare directa	08/12/2023	08/12/2023
134	VOPSEA ALB AQUA 2.5L	44810000- 1	20.01.09	3.00	19.00	441.18	525.00	Cumparare directa	16/11/2023	16/11/2023

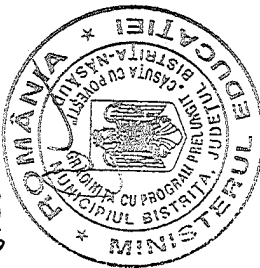
TOTAL

32,880.15 38,993.41

SEMNATURA,

*[Signature]*

APROBAT, DIRECTOR



GRADINITA CASUTA CU POVESTI BISTRITA

2023



APROBAT

Nr.crt	Obiectul contractului	Cod CPV	Articol bugetar e	Cantitate	TVA	Valoarea		Procedu ra aplicata	Data estimata pentru inceperea	Data estimata pentru finalizare
						Fara TVA	Cu TVA			
						Lei	Lei			
1	ACE 1L	24311900-6	20.01.02	18.00	19.00	79.20	94.25	Cumparare directa	02/05/2023	02/05/2023
2	ACE 2L	24311900-6	20.01.02	20.00	19.00	176.40	209.91	Cumparare directa	09/10/2023	20/12/2023
3	ACE(CLOR) 2L	24311900-6	20.01.02	10.00	19.00	85.00	101.15	Cumparare directa	30/01/2023	30/01/2023
4	ANNA BURETI VALURI 5/SET	39831240-0	20.01.02	8.00	19.00	27.20	32.37	Cumparare directa	20/12/2023	20/12/2023
5	ANNA LAVETA MICROFIBRA UNIVERSALA 4/SET	39831240-0	20.01.02	6.00	19.00	49.80	59.26	Cumparare directa	23/10/2023	23/10/2023
6	ARIEL 14KG	39831240-0	20.01.02	6.00	19.00	700.84	834.02	Cumparare directa	02/05/2023	02/05/2023
7	ARIEL AUTOMAT 10.5KG-140SP	39831240-0	20.01.02	1.00	19.00	159.00	189.21	Cumparare directa	23/11/2023	23/11/2023
8	ASEVI 1L PORTOCALIU	39831240-0	20.01.02	2.00	19.00	19.98	23.78	Cumparare directa	23/11/2023	23/11/2023
9	ASEVI 1L ROZ-12/BAX	39831240-0	20.01.02	2.00	19.00	19.98	23.78	Cumparare directa	23/11/2023	23/11/2023
10	AVIAS SAP LICHID 5L	39831240-0	20.01.02	6.00	19.00	126.00	149.94	Cumparare directa	09/10/2023	09/10/2023
11	AVIAS SAP LICHID 5L	39831240-0	20.01.02	19.00	19.00	434.00	516.46	Cumparare directa	14/06/2023	20/12/2023
12	BALSAM RUFEL 4L	39831240-0	20.01.02	8.00	19.00	255.20	303.68	Cumparare directa	02/05/2023	22/08/2023
13	BONUX 10KG AUT	39831240-0	20.01.02	1.00	19.00	89.00	105.91	Cumparare directa	23/11/2023	23/11/2023
14	BURETE CANELURA 9/6.5 SET/10	39831240-0	20.01.02	6.00	19.00	28.80	34.27	Cumparare directa	23/10/2023	23/10/2023

15	BURETE SARMA 1/SET	39831240-0	20.01.02	10.00	19.00	33.00	39.27	Cumparare directa	24/08/2023	24/08/2023
16	BURETI INOX MAXI	39831240-0	20.01.02	10.00	19.00	45.00	53.55	Cumparare directa	24/08/2023	24/08/2023
17	CIF CREMA 750ML	39831240-0	20.01.02	32.00	19.00	332.80	396.04	Cumparare directa	02/05/2023	23/10/2023
18	CLIN WINDOW 4.5L	39831240-0	20.01.02	4.00	19.00	135.60	161.36	Cumparare directa	22/08/2023	22/08/2023
19	CLIN 4.5L-4/BAX	39831240-0	20.01.02	2.00	19.00	82.00	97.58	Cumparare directa	20/12/2023	20/12/2023
20	CLIN PISTOL 500ML	39831240-0	20.01.02	10.00	19.00	79.00	94.01	Cumparare directa	22/08/2023	22/08/2023
21	DOMESTOS 5L	39831240-0	20.01.02	14.00	19.00	670.60	798.01	Cumparare directa	09/10/2023	20/12/2023
22	FINIS 100BUC	39831240-0	20.01.02	10.00	19.00	489.00	581.91	Cumparare directa	22/08/2023	22/08/2023
23	FINIS LICHID 800ML	39831240-0	20.01.02	12.00	19.00	190.60	227.05	Cumparare directa	22/08/2023	22/08/2023
24	FINIS LICHID SHINE 800ML	39831240-0	20.01.02	8.00	19.00	127.20	151.37	Cumparare directa	20/12/2023	20/12/2023
25	FINIS SARE 1.5KG	39831240-0	20.01.02	32.00	19.00	284.80	338.91	Cumparare directa	03/03/2023	03/03/2023
26	FINIS SARE 1KG	39831240-0	20.01.02	16.00	19.00	136.00	161.84	Cumparare directa	22/08/2023	22/08/2023
27	FINISH 100BUC	39831240-0	20.01.02	13.00	19.00	641.70	763.62	Cumparare directa	14/06/2023	22/11/2023
28	FINISH 110BUC	39831240-0	20.01.02	12.00	19.00	654.00	778.26	Cumparare directa	23/10/2023	20/12/2023
29	FINISH SARE MASINA VASE 1KG	39831240-0	20.01.02	25.00	19.00	222.50	264.78	Cumparare directa	23/10/2023	23/10/2023
30	FINISH SARE PT MASINA VASE*1,5KG	39831240-0	20.01.02	27.00	19.00	283.50	337.37	Cumparare directa	22/11/2023	20/12/2023
31	HARTIE COPT 8M	37823000-3	20.01.02	8.00	19.00	46.40	55.22	Cumparare directa	01/09/2023	01/09/2023
32	HARTIE IGIENICA	39831240-0	20.01.02	960.00	19.00	1,030.40	1,228.08	Cumparare directa	03/03/2023	05/10/2023
33	HARTIE ZZ(SERVETELE)	39831240-0	20.01.02	400.00	19.00	1,800.00	2,142.00	Cumparare directa	24/08/2023	05/10/2023

34	IGIENOL 4L	39831240-0	20.01.02	11.00	19.00	402.00	477.43	Cumparare directa	02/05/2023	09/10/2023
35	IGIENOL DEZINFECTANT 4L	39831240-0	20.01.02	6.00	19.00	324.00	385.56	Cumparare directa	22/11/2023	20/12/2023
36	LAVETA ACORD UMEDA 3/SET	39831240-0	20.01.02	100.00	19.00	295.00	351.05	Cumparare directa	20/12/2023	20/12/2023
37	LAVETE MICRO 6/SET	39831240-0	20.01.02	4.00	19.00	67.60	80.44	Cumparare directa	02/05/2023	02/05/2023
38	LAVETE USCATE	39831240-0	20.01.02	150.00	19.00	385.00	458.15	Cumparare directa	03/03/2023	09/10/2023
39	LAVETE USCATE ACORD	39831240-0	20.01.02	125.00	19.00	337.50	401.64	Cumparare directa	14/06/2023	23/11/2023
40	MALIZIA BALSAM RUFÉ 4L	39831240-0	20.01.02	2.00	19.00	63.80	75.92	Cumparare directa	20/12/2023	20/12/2023
41	MANUSI MENAJ	44423000-1	20.01.02	15.00	19.00	50.50	60.10	Cumparare directa	30/01/2023	17/11/2023
42	MATURI RIO	39831240-0	20.01.02	6.00	19.00	71.40	84.97	Cumparare directa	23/10/2023	23/10/2023
43	MEGLIO POMP 750ML ALB	39831240-0	20.01.02	4.00	19.00	54.00	64.26	Cumparare directa	23/10/2023	23/10/2023
44	MEGLIO POMPITA 1.5L	39831240-0	20.01.02	16.00	19.00	216.00	257.04	Cumparare directa	09/10/2023	09/10/2023
45	MEGLIO POMPITA 750ML	39831240-0	20.01.02	16.00	19.00	216.00	257.04	Cumparare directa	22/08/2023	22/08/2023
46	MEGLIO POMPITA 750ML-16-BAX	39831240-0	20.01.02	32.00	19.00	432.00	514.08	Cumparare directa	22/11/2023	20/12/2023
47	MEGLIO REZ. 750ML	39831240-0	20.01.02	32.00	19.00	348.80	415.07	Cumparare directa	03/03/2023	03/03/2023
48	MISAVAN BURETI INOX MAXI	39831240-0	20.01.02	42.00	19.00	189.00	224.91	Cumparare directa	14/06/2023	20/12/2023
49	MOP BUMBAC 250GR	39831240-0	20.01.02	162.00	19.00	646.38	769.21	Cumparare directa	02/05/2023	22/11/2023
50	MOP COLOR	39831240-0	20.01.02	12.00	19.00	66.00	78.54	Cumparare directa	22/12/2023	22/12/2023
51	MOP MICRIFIBRA	39831240-0	20.01.02	12.00	19.00	202.80	241.33	Cumparare directa	09/10/2023	09/10/2023
52	MOP MICROFIBRA	39831240-0	20.01.02	6.00	19.00	101.40	120.67	Cumparare directa	22/12/2023	22/12/2023



53	MR PROPER 5L	39831240-0	20.01.02	3.00	19.00	143.70	171.00	Cumparare directa	23/10/2023	23/10/2023
54	MR. PROPER 1.5L	39831240-0	20.01.02	16.00	19.00	211.20	251.33	Cumparare directa	09/10/2023	09/10/2023
55	NITRIL MANUSI NEGRE XL	39831240-0	20.01.02	2.00	19.00	48.00	57.12	Cumparare directa	20/12/2023	20/12/2023
56	NUFAR DETARTRANT CLASIC 1L	39831240-0	20.01.02	8.00	19.00	51.52	61.31	Cumparare directa	20/12/2023	20/12/2023
57	NUFAR SCOS PETE 1L	39830000-9	20.01.02	8.00	19.00	94.08	111.96	Cumparare directa	20/12/2023	20/12/2023
58	PERFEX HARTIE 10/SET 12/BAX	39831240-0	20.01.02	48.00	19.00	352.80	419.83	Cumparare directa	22/11/2023	22/11/2023
59	PERFEX HARTIE 10ROLE/3STR PIERSICI-8	39831240-0	20.01.02	80.00	19.00	796.01	947.24	Cumparare directa	14/06/2023	20/12/2023
60	PERSIL 10KG	39831240-0	20.01.02	6.00	19.00	522.00	621.18	Cumparare directa	09/10/2023	09/10/2023
61	PERSIL GEL 3L	39831240-0	20.01.02	1.00	19.00	44.12	52.50	Cumparare directa	02/05/2023	02/05/2023
62	PERSIL PUDRA 10KG	39831240-0	20.01.02	10.00	19.00	870.00	1,035.30	Cumparare directa	22/11/2023	20/12/2023
63	PRONTO CLASIC 400ML	39831240-0	20.01.02	12.00	19.00	162.00	192.78	Cumparare directa	23/11/2023	23/11/2023
64	PRONTO PARCHET 1L	39831240-0	20.01.02	2.00	19.00	31.40	37.37	Cumparare directa	23/11/2023	23/11/2023
65	PROPER 1,5L	39831240-0	20.01.02	3.00	19.00	39.60	47.12	Cumparare directa	23/10/2023	23/10/2023
66	PUR 4.5 L VASE-4/BAX	39831240-0	20.01.02	4.00	19.00	196.00	233.24	Cumparare directa	20/12/2023	20/12/2023
67	PUR 4.5L VASE	39831240-0	20.01.02	6.00	19.00	239.40	284.89	Cumparare directa	09/10/2023	09/10/2023
68	PUR VASE 4.5L	39831240-0	20.01.02	14.00	19.00	525.00	624.75	Cumparare directa	03/03/2023	22/08/2023
69	QWIX BURETE VASE 3/SET 50/BAX	39831240-0	20.01.02	4.00	19.00	14.00	16.66	Cumparare directa	20/12/2023	20/12/2023
70	ROLE HARTIE	39831240-0	20.01.02	12.00	19.00	83.88	99.82	Cumparare directa	05/10/2023	05/10/2023
71	SACI MENAJ 120L	39831240-0	20.01.02	40.00	19.00	192.00	228.48	Cumparare directa	17/11/2023	17/11/2023

72	SACI MENAJERI 35L	39831240-0	20.01.02	100.00	19.00	280.00	333.20	Cumparare directa	17/11/2023	17/11/2023
73	SACI MENAJERI 60L	39831240-0	20.01.02	50.00	19.00	195.00	232.05	Cumparare directa	17/11/2023	17/11/2023
74	SANO FLOOR 2L	39831240-0	20.01.02	48.00	19.00	1,089.60	1,296.63	Cumparare directa	23/03/2023	22/08/2023
75	SANO FLOOR FRESH 2L	39831240-0	20.01.02	44.00	19.00	1,034.80	1,231.41	Cumparare directa	14/06/2023	20/12/2023
76	SANO FORTE ARAGAZ 500ML	39831240-0	20.01.02	12.00	19.00	174.00	207.06	Cumparare directa	23/11/2023	23/11/2023
77	SANO VASE 1L-12/BX	39831240-0	20.01.02	12.00	19.00	150.00	178.50	Cumparare directa	23/11/2023	23/11/2023
78	SAPUN LICHID 5L	39831240-0	20.01.02	10.00	19.00	210.00	249.90	Cumparare directa	23/03/2023	22/08/2023
79	SAVEX 10KG(DERO)	39831240-0	20.01.02	4.00	19.00	308.00	366.52	Cumparare directa	22/08/2023	22/08/2023
80	SERVETELE MASA 100/SET	39831240-0	20.01.02	420.00	19.00	846.00	1,006.74	Cumparare directa	03/03/2023	05/10/2023
81	SERVETELE MASA ELEFANT, BORDURA ALBE-24/CUT	39831240-0	20.01.02	24.00	19.00	81.60	97.10	Cumparare directa	23/11/2023	23/11/2023
82	SERVETELE MASA ELEFANT/100SET	39831240-0	20.01.02	480.00	19.00	945.05	1,124.61	Cumparare directa	14/06/2023	20/12/2023
83	TRIUMF ARAGAZ 3 L	39830000-9	20.01.02	4.00	19.00	93.80	111.62	Cumparare directa	20/12/2023	20/12/2023
84	Z-Z ALBE 2STR 250X220 20/BAX	39831240-0	20.01.02	420.00	19.00	2,010.00	2,391.90	Cumparare directa	14/06/2023	20/12/2023

TOTAL

26038.44 30986.75

SEMNAȚURA,  
*[Signature]*

