

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2015
REVIZIA 6

Nr. inreg.:



7087/22.09.2015

Nr.crt	Cod CPV	Denumire produs/serviciu	UM	PU fara TVA	Valoare lei fara TVA	Valoare lei cu TVA	Cantitate	Valoare Euro fara TVA	Tip procedura aplicata	Data estimata pentru incepere/finalizare procedura	Responsabil achizitie
1	30199000-0	AGRAFE 28MM	BUC	2.00	100.00	124.00	50	22.62	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
2	30199000-0	AGRAFE 50MM	BUC	25.00	2,500.00	3,100.00	100	565.42	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
3	30199340-5	AVIZ INSOTIRE MARFA	BUC	12.00	36.00	44.64	3	8.14	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
4	30199000-0	BANDA ADEZIVA TRANSPARENTA 12*33	BUC	3.00	60.00	74.40	20	13.57	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
5	30197210-1	BIBLIORAFI KORONA	BUC	9.88	494.00	612.56	50	111.73	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
6	30199700-7	BON CONSUM	BUC	3.34	100.20	124.25	30	22.66	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
7	22830000-7	CAIET SCOLAR A5 60F MATEM.	BUC	1.85	37.00	45.88	20	8.37	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
8	22830000-7	CAIET SCOLAR A5 60F MATEM.	BUC	3.85	77.00	95.48	20	17.41	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
9	30197320-5	CAPSATOR 24/6	BUC	20.00	100.00	124.00	5	22.62	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
10	30197110-0	CAPSE 24/6	BUC	2.48	124.00	153.76	50	28.04	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
11	30191130-4	CLIPBOARD	BUC	5.20	156.00	193.44	30	35.28	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
12	30234300-1	CDR-700 MB	BUC	2.71	135.50	168.02	50	30.65	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
13	22814000-9	CHITANTIERE	BUC	13.20	264.00	327.36	20	59.71	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
14	30199340-5	CONDICA PREZENTA	BUC	5.24	104.80	129.95	20	23.70	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
15	30192130-1	CREION 2B	BUC	0.50	25.00	31.00	50	5.65	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
16	30199000-0	CUB HARTIE	BUC	2.00	10.00	12.40	5	2.26	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
17	22852000-7	DOSAR PLASTIC DIFERITE CULORI	BUC	1.40	1,400.00	1,736.00	1,000	316.63	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
18	22852000-7	DOSAR SIMPLU ALB	BUC	0.62	620.00	768.80	1,000	140.22	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
19	22852000-7	DOSARE INCOPCIATE	BUC	0.65	650.00	806.00	1,000	147.01	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
20	30234400-2	DVD	BUC	2.00	100.00	124.00	50	22.62	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
21	22900000-9	FACTURIER	BUC	24.20	24.20	30.01	1	5.47	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
22	30192920-6	FLUID CORECTOR	BUC	5.00	50.00	62.00	10	11.31	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
23	30199340-5	FOI PARCURS	BUC	5.00	10.00	12.40	2	2.26	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
24	30199000-0	FOLIE PROTECTIE	BUC	0.25	125.00	155.00	500	28.27	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
25	30197642-8	HARTIE COPIATOR	TOP	14.48	14,480.00	17,955.20	1,000	3,274.91	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
26	30197642-8	HARTIE COPIATOR 90GR	TOP	33.00	1,650.00	2,046.00	50	373.18	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
27	30199110-4	INDIGOU PELICAN	TOP	23.39	23.39	29.00	1	5.29	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
28	24911200-5	LIPICI LICHID	BUC	1.27	12.70	15.75	10	2.87	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
29	30199000-0	MARKER	BUC	4.75	47.50	58.90	10	10.74	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
30	30197330-8	PERFORATOR MEDIU	BUC	50.00	50.00	62.00	1	11.31	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
31	30192121-5	PIX PLASTIC UF	BUC	1.00	500.00	620.00	500	113.08	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
32	30199230-1	PLIC C4	BUC	0.54	270.00	334.80	500	61.07	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
33	30199230-1	PLIC C5	BUC	0.50	250.00	310.00	500	56.54	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
34	30199230-1	PLIC C6	BUC	0.50	250.00	310.00	500	56.54	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
35	22800000-8	REGISTRE ORDINE DE PLATA	BUC	7.00	7.00	8.68	1	1.58	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
36	22800000-8	REGISTRU 100 FILE	BUC	20.00	20.00	24.80	1	4.52	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
37	22800000-8	REGISTRU 200 FILE	BUC	20.00	1,200.00	1,488.00	60	271.40	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
38	22813000-2	REGISTRU CASA	BUC	4.90	4.90	6.08	1	1.11	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA