

Cod unic ach	Denumire achizitie	Ofertant			Cod si denumire CPV	Data public	Data finalizare
DA22570120	Furnizare energie electrica	RO 21349608 CEZ VANZARE S.A.	41,769.85	<b>41,769.85</b>	09310000-5 - Electricitate (Rev.2)	11.03.2019 11:11	11.03.2019 11:11
SCNA1022972	FURNIZARE PRODUSE ALIMENTARE	8119423 METRO CASH & CARRY ROMA	44,386.68	<b>242,249.18</b>	15500000-3 - Produse lactate (Rev.2)	14.08.2019	10.09.2019
SCNA1022973	FURNIZARE PRODUSE ALIMENTARE	27165574 CLICK TOP MANAGEMENT	7,134.00		15811100-7 - Paine (Rev.2)	14.08.2019	10.09.2019
SCNA1022974	FURNIZARE PRODUSE ALIMENTARE	RO 11940770 PARC-TURISM	20,800.00		55524000-9 - Servicii de catering pentru scoli (	14.08.2019	10.09.2019
SCNA1043141	FURNIZARE PRODUSE ALIMENTARE	8119423 METRO CASH & CARRY ROMA	33,659.64		15300000-1 - Fructe, legume si produse conex	13.05.2019	25.06.2019
SCNA1043142	FURNIZARE PRODUSE ALIMENTARE	8119423 METRO CASH & CARRY ROMA	55,675.97		15100000-9 - Produse de origine animala, carr	13.05.2019	25.06.2019
DA22725840	PACHET ALIMENTE	8119423 METRO CASH & CARRY ROMA	6,455.63		15800000-6 - Diverse produse alimentare (Rev	01.04.2019 11:11	02.04.2019 07:55
DA22668875	PACHET alimente	8119423 METRO CASH & CARRY ROMA	6,872.42		15800000-6 - Diverse produse alimentare (Rev	25.03.2019 11:11	25.03.2019 12:19
DA22585534	PACHET ALIMENTE	8119423 METRO CASH & CARRY ROMA	7,302.95		15800000-6 - Diverse produse alimentare (Rev	12.03.2019 11:11	13.03.2019 09:02
DA22530742	PACHET ALIMENTE ADV 1064314	8119423 METRO CASH & CARRY ROMA	5,972.12		15800000-6 - Diverse produse alimentare (Rev	05.03.2019 09:02	05.03.2019 12:34
DA23112912	Pachet alimente adv 1079341	8119423 METRO CASH & CARRY ROMA	8,656.18		15800000-6 - Diverse produse alimentare (Rev	23.05.2019 11:11	23.05.2019 14:21
DA23259276	PACHET ALIMENTE conform ADV 1084167	8119423 METRO CASH & CARRY ROMA	4,883.64		15800000-6 - Diverse produse alimentare (Rev	10.06.2019 11:11	10.06.2019 13:46
DA22257414	PACHET ALIMENTE CONFORM ANUNT ADV105745	8119423 METRO CASH & CARRY ROMA	5,293.45		15800000-6 - Diverse produse alimentare (Rev	21.01.2019 11:11	21.01.2019 14:19
DA22430928	PACHET ALIMENTE CONFORM ANUNTULUI ADV	8119423 METRO CASH & CARRY ROMA	5,906.40		15800000-6 - Diverse produse alimentare (Rev	19.02.2019 09:02	19.02.2019 09:38
DA23014083	Pachet conform anunt adv1077403	8119423 METRO CASH & CARRY ROMA	5,064.84		15800000-6 - Diverse produse alimentare (Rev	13.05.2019 11:11	14.05.2019 07:11
DA22780131	PACHET PRODUSE ALIMENTARE conform adv 1079341	8119423 METRO CASH & CARRY ROMA	7,822.34		15800000-6 - Diverse produse alimentare (Rev	08.04.2019 11:11	08.04.2019 14:09
DA22977504	PACHET PRODUSE ALIMENTARE conform anunt	8119423 METRO CASH & CARRY ROMA	3,885.79		15800000-6 - Diverse produse alimentare (Rev	08.05.2019 11:11	09.05.2019 08:05
DA22482362	pachet alimente	8119423 METRO CASH & CARRY ROMA	6,316.12	15894000-1 - Produse alimentare transformat	26.02.2019 11:11	27.02.2019 09:36	
DA22219696	PACHET ALIMENTE conform anunt ADV105745	8119423 METRO CASH & CARRY ROMA	6,161.01	15897300-5 - Pachete de alimente (Rev.2)	15.01.2019 09:02	15.01.2019 12:49	
DA23809693	DRUM UNIT CANON CEXV34BK	RO7816015 EXPERTISSA HQ	380.00	<b>1,058.00</b>	30125000-1 - Piese si accesorii pentru fotocop	09.09.2019 09:02	09.09.2019 10:27
DA23935775	Unitate de Imagine Drum Original OEM XEROX	RO31306086 Uniqit System SRL	678.00		30125000-1 - Piese si accesorii pentru fotocop	24.09.2019 11:11	24.09.2019 15:05
DA22457523	Canon CRG-725 (CRG725) cartus toner negru or	RO 30767707 IASI IT	412.00	<b>14,345.77</b>	30125100-2 - Cartuse de toner (Rev.2)	21.02.2019 11:11	21.02.2019 14:51
DA22352461	Cartus Laser Original HP CF217A/black (17A)	RO 15241139 SUPREMOFFICE S.R.L.	194.95		30125100-2 - Cartuse de toner (Rev.2)	06.02.2019 11:11	06.02.2019 12:58
DA23938454	CARTUS TONER BLACK NR.205A CF530A 1,1K O	RO 4528050 Producton S.R.L.	381.74		30125100-2 - Cartuse de toner (Rev.2)	24.09.2019 11:11	25.09.2019 10:58
DA22772512	Cartus toner Canon IRC 4025i (C-EXV 39)- origin	RO 8531717 A.M.G. COMSERVICE S.R.L.	270.00		30125100-2 - Cartuse de toner (Rev.2)	08.04.2019 09:02	08.04.2019 11:47
DA22455754	Cartus Toner Original Samsung MLT-D111S 111	RO31306086 Uniqit System SRL	195.00		30125100-2 - Cartuse de toner (Rev.2)	21.02.2019 11:11	27.02.2019 12:45
DA23935874	CARTUS TONER XEROX WORK CENTRE 5222 522	RO 28090984 Livorno Vision	523.60		30125100-2 - Cartuse de toner (Rev.2)	24.09.2019 11:11	25.09.2019 10:58
DA22772629	CE285A (85A) CARTUS TONER BLACK OEM (160	RO 15857245 ROSERVOTECH	378.34		30125100-2 - Cartuse de toner (Rev.2)	08.04.2019 09:02	08.04.2019 14:09
DA23938589	CF531A CF532A CF533A(205A) CARTUS TONER	RO 16310679 DNS BIROTICA	585.00		30125100-2 - Cartuse de toner (Rev.2)	24.09.2019 11:11	25.09.2019 14:55
DA24588415	MLT-D1052S MLTD1052S cartus toner negru Sa	RO 5150840 QUARTZ MATRIX	250.00		30125100-2 - Cartuse de toner (Rev.2)	04.12.2019 11:11	05.12.2019 13:06
DA23279378	Pachet cartuse OEM conform ADV1083196	RO 16310679 DNS BIROTICA	9,551.14		30125100-2 - Cartuse de toner (Rev.2)	12.06.2019 11:11	13.06.2019 06:59
DA23938685	Toner Samsung MLT-D111S, Original, OEM ptr	RO 28090984 Livorno Vision	320.00		30125100-2 - Cartuse de toner (Rev.2)	24.09.2019 11:11	25.09.2019 10:58

DA23935935	Toner Samsung MLT-D111S, Original, OEM ptr	RO 28090984 Livorno Vision	160.00		30125100-2 - Cartuse de toner (Rev.2)	24.09.2019 1	25.09.2019 10:58
DA22432677	XEROX 5222 CARTUS TONER OEM COD 106R014	RO 15730038 MEDA CONSULT S.R.L.	254.00		30125100-2 - Cartuse de toner (Rev.2)	19.02.2019 0	19.02.2019 11:26
DA22437149	TONER PENTRU HP LASERJET M 1132 COD CE 2	RO 2769214 XEROM SERVICE S.R.L.	870.00		30125110-5 - Toner pentru imprimantele laser	19.02.2019 1	21.02.2019 12:25
DA23192044	Pachet furnituri birotica	RO 16065251 SOFTROM GRUP S.R.L.	5,314.20	<b>5,314.20</b>	30192700-8 - Papetarie (Rev.2)	03.06.2019 0	03.06.2019 09:31
DA23611165	SSD HP S700, 500 GB 2.5" + SSD Western Digi	RO 30767707 IASI IT	752.00		30233180-6 - Dispozitive de stocare cu memor	02.08.2019 0	02.08.2019 10:35
DA23707704	Carcasa Zalman Z3 Plus	RO18868079 GAMMA-TECH ELECTRON	204.20	<b>1,154.20</b>	30237100-0 - Piese pentru computere (Rev.2)	22.08.2019 1	30.08.2019 10:55
DA23707981	CARCASA DEEPCOOL ATX Mid-Tower, 2* 120mm	RO 5150840 QUARTZ MATRIX	198.00		32422000-7 - Componente de retea (Rev.2)	22.08.2019 1	22.08.2019 12:57
DA22766517	Necesar medicamente si materiale sanitare - ca	RO 1359259 MEDIMFARM	1,778.03	<b>4,763.53</b>	33690000-3 - Diverse medicamente (Rev.2)	05.04.2019 1	05.04.2019 13:59
DA24040454	PRODUSE CF ANUNT NR ADV1104941	RO22706628 SC RODAL FARM SRL	2,985.50		33690000-3 - Diverse medicamente (Rev.2)	07.10.2019 1	07.10.2019 13:00
DA23032871	Absorbante ALWAYS DUO PACK SENSITIVE ULT	RO 1359259 MEDIMFARM	1,086.00	<b>2,346.00</b>	33771100-6 - Absorbante igienice sau tampoa	15.05.2019 0	15.05.2019 12:07
DA23032669	Tampoane absorbante Always ultra normal	RO 16310679 DNS BIROTICA	1,260.00		33771100-6 - Absorbante igienice sau tampoa	15.05.2019 0	16.05.2019 07:09
DA24220946	Dacia LODGY LAUREATE BLUE DCI 95 7L	RO 11392104 REDAC	58,787.12	<b>58,787.12</b>	34110000-1 - Autoturisme (Rev.2)	28.10.2019 1	28.10.2019 13:50
DA23705720	Cooler CPU Deepcool GAMMAXX 300	31153519 European Business Machines	169.58	<b>169.58</b>	34913000-0 - Diverse piese de schimb (Rev.2)	22.08.2019 1	22.08.2019 12:24
DA23581745	COS GUNOI 7 L COLECTRAE SELECTIVA CAPAC B	RO 33966020 DMU TOTAL	1,536.00	<b>2,205.50</b>	34928480-6 - Containere si pubele de deseuri	29.07.2019 1	02.08.2019 07:50
DA23581624	COS GUNOI COLECTARE SELECTIVA 25 L , ALBAS	RO 33966020 DMU TOTAL	669.50		34928480-6 - Containere si pubele de deseuri	29.07.2019 1	02.08.2019 07:50
DA23953045	Set 3+1 gratis Panza pe sasiu 50/70cm - bumba	RO17165879 ROART DISTRIBUTION	388.24	<b>388.24</b>	37820000-2 - Articole pentru lucrari de arta (R	26.09.2019 0	26.09.2019 11:30
DA23892211	SCAUN TEXTIL GRI	8119423 METRO CASH & CARRY ROMA	1,869.98	<b>1,869.98</b>	39113000-7 - Diverse scaune (Rev.2)	18.09.2019 1	19.09.2019 08:06
DA23295708	dulap din inox cu usi batante 120x60x200 cm	37310302 SC MINAX PN SRL	9,300.00	<b>9,300.00</b>	39141000-2 - Mobilier si echipament de bucat	13.06.2019 1	14.06.2019 07:03
DA23654918	Oferta obiecte de inventar mobilier scolar conf	40443767 MIWA LOTUS	15,255.00	<b>15,255.00</b>	39151000-5 - Diverse tipuri de mobilier (Rev.2)	09.08.2019 1	12.08.2019 08:05
DA23208411	Pahar plastic 200ml 100/set	32840995 SMR DIVERS SRL	435.00	<b>435.00</b>	39221123-5 - Pahare (Rev.2)	04.06.2019 1	04.06.2019 12:34
DA23659315	MASINA DE SPALAT RUFEE INDUSTRIALA: CAPAC	RO 35244709 AMINALUX	24,990.00	<b>24,990.00</b>	39713200-5 - Masini de spalat rufe si masini d	12.08.2019 1	13.08.2019 13:34
DA23986406	ermocuplu plita profesionala L150 cm	RO 29072064 SC GALES SERVICE SRL	1,740.00	<b>1,740.00</b>	39722200-1 - Piese pentru masini de gatit (Rev	30.09.2019 1	01.10.2019 10:14
DA23809730	Oferta pachet materiale curatenie conform anu	RO 18038016 GLOBAL PACKING S.R.L.	7,832.60	<b>24,795.40</b>	39831240-0 - Produse de curatenie (Rev.2)	09.09.2019 0	09.09.2019 10:27
DA22914948	Pachet curatenie conform anunt ADV1074351	RO34397550 INEDIT CLEAN TOTAL	3,037.02		39831240-0 - Produse de curatenie (Rev.2)	25.04.2019 0	25.04.2019 12:22
DA23323011	Pachet pictograme PSI	RO 16065251 SOFTROM GRUP S.R.L.	297.50		39831240-0 - Produse de curatenie (Rev.2)	19.06.2019 1	20.06.2019 09:55
DA22399385	PACHET PRODUSE CURATENIE - CUMPARARE D	8119423 METRO CASH & CARRY ROMA	792.18		39831240-0 - Produse de curatenie (Rev.2)	13.02.2019 1	13.02.2019 14:32
DA22736879	Pachet produse curatenie LICEUL TEHNOLOGIC	35529099 MEDCHIM EXPERT SRL	9,518.40		39831240-0 - Produse de curatenie (Rev.2)	02.04.2019 1	02.04.2019 14:06
DA22393946	PRODUSE DE CURATENIE anunt pub.1060274	6525360 RAPSODIA COM	3,317.70		39831240-0 - Produse de curatenie (Rev.2)	13.02.2019 0	13.02.2019 13:28
DA23639852	pompa circulatie control variabil al presiunii si	RO 31197221 TESTOCLIMA	9,320.00	<b>9,320.00</b>	42122480-8 - Pompe cu rotor (Rev.2)	07.08.2019 1	08.08.2019 09:22
DA24104560	PACHET CONSUMABILE MEDICALE conform AD	27647093 BIZMED SRL	2,940.90	<b>2,940.90</b>	44411000-4 - Articole sanitare (Rev.2)	14.10.2019 1	15.10.2019 12:13
DA22632251	ADV 1066519	8119423 METRO CASH & CARRY ROMA	6,330.41	<b>27,825.80</b>	44423000-1 - Diverse articole (Rev.2)	19.03.2019 1	20.03.2019 07:58
DA23982130	MAXI80-FISET MET.183*80*44CM	8119423 METRO CASH & CARRY ROMA	1,310.67		44423000-1 - Diverse articole (Rev.2)	30.09.2019 1	01.10.2019 10:14
DA23353702	Pachet produse igiena conform ADV 1085546	35529099 MEDCHIM EXPERT SRL	20,184.72		44423000-1 - Diverse articole (Rev.2)	24.06.2019 1	25.06.2019 09:52

DA23952978	Culori acrilice DACO 200 ml diverse culori	RO 14476846 ROVAL PRINT	279.76	<b>279.76</b>	44812300-8 - Vopsele scolare (Rev.2)	26.09.2019 0	27.09.2019 12:17
DA23705151	REPARATIE INSTALATIE DE INCALZIRE	RO 31197221 TESTOCLIMA	750.00	<b>750.00</b>	45259300-0 - Reparare si intretinere a centrale	22.08.2019 0	22.08.2019 12:23
DA23391134	LUCRARI DE IGIENIZARE SI VOPSITORII LAVABIL	35172122 FANY'S DESIGN SRL	33,991.18	<b>33,991.18</b>	45442100-8 - Lucrari de vopsire (Rev.2)	28.06.2019 0	28.06.2019 20:13
DA23656696	Lucrarii de reparatii (reparatii bloc alimentar) c	40920874 AHENZ GLOBAL HOLDING	24,672.00	<b>84,496.96</b>	45453000-7 - Lucrari de reparatii generale si d	12.08.2019 0	13.08.2019 12:37
DA24340389	REPARATIE LA TERMOIZOLATIE SI MONTARE LI	35172122 FANY'S DESIGN SRL	59,824.96		45453000-7 - Lucrari de reparatii generale si d	11.11.2019 1	12.11.2019 07:00
DA23654140	Antivirus ESET NOD32 Internet Security, 1PC - 1	RO30452180 SIVACOM Distribution	7,350.00	<b>7,350.00</b>	48761000-0 - Pachete software antivirus (Rev.	09.08.2019 1	12.08.2019 09:47
DA23656611	Microsoft Windows Server 2019 Essentials 64Bi	RO 6592947 REFLEX Computers	1,585.90	<b>1,585.90</b>	48820000-2 - Servere (Rev.2)	12.08.2019 0	12.08.2019 08:21
DA23702716	LUCRARI DE REPARATII CONF ADV1094681	35172122 FANY'S DESIGN SRL	14,700.12	<b>16,177.12</b>	50000000-5 - Servicii de reparare si intretinere	21.08.2019 1	23.08.2019 10:00
DA24456182	VERIFICAT STINGATOARE SI HIDRANTI CF. ANU	RO 6921829 PROUTIL SERVICE S.R.L.	1,477.00		50413200-5 - Servicii de reparare si de intretin	21.11.2019 1	22.11.2019 07:18
DA24587807	Service centrala termica	RO 31197221 TESTOCLIMA	9,000.00	<b>9,000.00</b>	50720000-8 - Servicii de reparare si de intretin	04.12.2019 1	05.12.2019 07:48
DA22948845	Purificator Lafantana	RO35534516 LA FANTANA	2,160.00	<b>2,160.00</b>	51514110-2 - Servicii de instalare de utilaje si a	06.05.2019 1	07.05.2019 08:11
DA22246721	Servicii catering pentru scoli conform anunt AD	RO 11940770 PARC-TURISM	5,720.00	<b>5,720.00</b>	55524000-9 - Servicii de catering pentru scoli (	18.01.2019 1	18.01.2019 13:48
DA23608446	Masina de curatat cartofi, 30kg	39692063 RISTO PROFI	5,841.00	<b>5,841.00</b>	55900000-9 - Servicii de vanzare cu amanuntu	01.08.2019 1	02.08.2019 07:50
DA22974300	Servicii de Verificare Masurare Prize de Pamant	RO 6921829 PROUTIL SERVICE S.R.L.	600.00	<b>1,360.00</b>	71630000-3 - Servicii de inspectie si testare tel	08.05.2019 1	09.05.2019 09:57
DA22677174	Servicii de verificare/reglare/sigilare supape de	27027768 TERMOINSTALATII CONSULT	665.00		71630000-3 - Servicii de inspectie si testare tel	26.03.2019 1	26.03.2019 10:40
DA22676761	Servicii de verificare/reglare/sigilare supape de	27027768 TERMOINSTALATII CONSULT	95.00		71630000-3 - Servicii de inspectie si testare tel	26.03.2019 1	26.03.2019 10:40
DA23654254	Licenta Adobe Acrobat Professional 2017 Multi	RO 5150840 QUARTZ MATRIX	1,822.00	<b>1,822.00</b>	72268000-1 - Servicii de furnizare de software	09.08.2019 1	12.08.2019 08:05
DA24095928	Pachet servicii medicale medicina muncii confo	31595693 SC DERMADELDTA SRL	2,930.00	<b>2,930.00</b>	85100000-0 - Servicii de sanatate (Rev.2)	14.10.2019 0	14.10.2019 10:12

**666,487.17 666,487.17**

AN	BUGET APROBAT 2019	2,635,000.00
	BUGET RECTIFICAT 2019	2,335,000.00
2019	HARANA	247,969.18
	TVA 9%	22,317.23
	HRANA CU TVA	270,286.41
	SICAP FARA TVA	418,517.99
	TVA 19%	79,518.42
	SICAP CU TVA	498,036.41
	SICAP TOTAL CU TVA	768,322.81
	SICAP FARA TVA	666,487.17
ALIMENTE		
INVESTITIE	<b>BUGET FARA SICAP</b>	<b>1,566,677.19</b>
PROC. SIMPLIF.		

