

PLAN DE ACHIZITII PUBLICE PE ANUL : 2020

Nr. crt	Articol bugetar/Denumire achizitie	cod c.p.v.	UM	cantitate estimata	valoare estimata lei cu TVA *	valoare estimata Euro faraTVA	anunt	procedura aplicata	data estimata pentru inceperea procedurii	data estimata pentru finalizarea procedurii	persoana responsabila
	Furnituri de birou	20.01.01			19,000						
1	Accesorii de birou	30197221-1	buc	13	60			achizitie directa	03.01.2020	22.12.2020	Livinschi A
2	Ace gamalie	30197000-6	cutie	6	10			achizitie directa	03.01.2020	22.12.2020	Livinschi A
3	Agenda birou	22819000-4	buc	1	30			achizitie directa	03.01.2020	22.12.2020	Livinschi A
4	Agrafe/clips	30197220-4	cutie	58	270			achizitie directa	03.01.2020	22.12.2020	Livinschi A
5	Ascutitoare	30192133-2	buc	33	50			achizitie directa	03.01.2020	22.12.2020	Livinschi A
6	Banda adeziva	30192700-8	buc	133	490			achizitie directa	03.01.2020	22.12.2020	Livinschi A
7	Bloc de desen	30194320-4	buc	18	140			achizitie directa	03.01.2020	22.12.2020	Livinschi A
8	Biblioraft	30197210-1	buc	65	380			achizitie directa	03.01.2020	22.12.2020	Livinschi A
9	Buretiera	30197400-0	buc	25	130			achizitie directa	03.01.2020	22.12.2020	Livinschi A
10	Caiet/carnet	22830000-7	buc	37	130			achizitie directa	03.01.2020	22.12.2020	Livinschi A
11	Calendar birou	30199792-8	buc	6	18			achizitie directa	03.01.2020	22.12.2020	Livinschi A
12	Capse	30197110-0	cutie	43	140			achizitie directa	03.01.2020	22.12.2020	Livinschi A
13	Carton A4/A3	30197644-2	top	19	750			achizitie directa	03.01.2020	22.12.2020	Livinschi A
14	CD/DVD	30234300-1	buc	220	220			achizitie directa	03.01.2020	22.12.2020	Livinschi A

15	Cos birou	30192000-1	buc	9	60			achizitie directa	03.01.2020	22.12.2020	Livinschi A
16	Creion	30192130-1	buc	232	195			achizitie directa	03.01.2020	22.12.2020	Livinschi A
17	Cub hartie	30192700-8	buc	55	450			achizitie directa	03.01.2020	22.12.2020	Livinschi A
18	Cutter	39241000-3	buc	21	115			achizitie directa	03.01.2020	22.12.2020	Livinschi A
19	Dosare diferite	22852000-7	buc	735	575			achizitie directa	03.01.2020	22.12.2020	Livinschi A
20	Etichete autocolante	30192800-9	cutie	46	1750			achizitie directa	03.01.2020	22.12.2020	Livinschi A
21	Evidentiator	30192123-9	buc	5	5			achizitie directa	03.01.2020	22.12.2020	Livinschi A
22	Fisa de biblioteca	22458000-5	buc	12550	1000			achizitie directa	03.01.2020	22.12.2020	Livinschi A
23	Foarfece	39241200-5	buc	5	30			achizitie directa	03.01.2020	22.12.2020	Livinschi A
24	Folie laminare	42994220-8	cutie	90	1387			achizitie directa	03.01.2020	22.12.2020	Livinschi A
25	Folie protectie	39264000-0	top	39	600			achizitie directa	03.01.2020	22.12.2020	Livinschi A
26	Formulare comerciale	22820000-4	buc	23	160			achizitie directa	03.01.2020	22.12.2020	Livinschi A
27	Hartie color	30197643-5	top	28	540			achizitie directa	03.01.2020	22.12.2020	Livinschi A
28	Hartie copiator A3	30197643-5	top	8	280			achizitie directa	03.01.2020	22.12.2020	Livinschi A
29	Hârtie copiator A4	30197643-5	top	341	4700			achizitie directa	03.01.2020	22.12.2020	Livinschi A
30	Hartie flipchart	30197643-5	set	5	145			achizitie directa	03.01.2020	22.12.2020	Livinschi A
31	Lipici solid/ lichid	24911200-5	buc	81	230			achizitie directa	03.01.2020	22.12.2020	Livinschi A
32	Mapa A4	30199500-5	buc	85	245			achizitie directa	03.01.2020	22.12.2020	Livinschi A
33	Marker	30192125-3	buc	102	420			achizitie directa	03.01.2020	22.12.2020	Livinschi A
34	Mine creion	30192132-5	set	12	60			achizitie directa	03.01.2020	22.12.2020	Livinschi A
35	Notes adeziv	22816100-4	set	125	360			achizitie directa	03.01.2020	22.12.2020	Livinschi A
36	Pasta corectoare	30192160-0	buc	37	140			achizitie directa	03.01.2020	22.12.2020	Livinschi A
37	Perforator, capsator, decapsator	30197320-5	buc	3	95			achizitie directa	03.01.2020	22.12.2020	Livinschi A
38	Pix	30192121-5	buc	1044	1,044			achizitie directa	03.01.2020	22.12.2020	Livinschi A
39	Plicuri diferite	30199230-1	buc	3000	1,100			achizitie directa	03.01.2020	22.12.2020	Livinschi A
40	Radiera	30192100-2	buc	43	70			achizitie directa	03.01.2020	22.12.2020	Livinschi A

41	Registru	42512510-6	buc	38	240			achizitie directa	03.01.2020	22.12.2020	Livinski A
42	Rigla	39292500-0	buc	5	17			achizitie directa	03.01.2020	22.12.2020	Livinski A
43	Rola termica	3014500-8	rola	12	35			achizitie directa	03.01.2020	22.12.2020	Livinski A
44	Tava documente	30193200-0	buc	4	34			achizitie directa	03.01.2020	22.12.2020	Livinski A
45	Tus	22612000-3	buc	23	100			achizitie directa	03.01.2020	22.12.2020	Livinski A

	Materiale pentru curatenie	20.01.02			9000						
47	Alcool sanitar	24322500-2	l	15	200			achizitie directa	03.01.2020	22.12.2020	Livinski A
48	Burete	39224320-7	buc	30	24			achizitie directa	03.01.2020	22.12.2020	Livinski A
49	Coadă mop	39224300-1	buc	10	50			achizitie directa	03.01.2020	22.12.2020	Livinski A
50	Faras	39224350-6	buc	5	15			achizitie directa	03.01.2020	22.12.2020	Livinski A
51	Galeata	39224330-0	buc	5	60			achizitie directa	03.01.2020	22.12.2020	Livinski A
52	Ghiveci flori	19520000-7	buc	10	40			achizitie directa	03.01.2020	22.12.2020	Livinski A
53	Hartie igienica/prosoape pliate	33761000-2	buc	1200	2500			achizitie directa	03.01.2020	22.12.2020	Livinski A
54	Lavete	39831240-0	buc	600	300			achizitie directa	03.01.2020	22.12.2020	Livinski A
55	Lichid parbriz	39831500-1	l	40	200			achizitie directa	03.01.2020	22.12.2020	Livinski A
56	Maturi si perii	39224300-1	buc	10	70			achizitie directa	03.01.2020	22.12.2020	Livinski A
57	Odorizant	39811000-0	buc	38	340			achizitie directa	03.01.2020	22.12.2020	Livinski A
58	Produse curatare, lustruire lichide	39830000-9	l	360	1000			achizitie directa	03.01.2020	22.12.2020	Livinski A
59	Produse de curatare solide	39830000-9	kg	5	30			achizitie directa	03.01.2020	22.12.2020	Livinski A
60	Rezerva mop	39525000-8	buc	32	200			achizitie directa	03.01.2020	22.12.2020	Livinski A
61	Saci aspirator	39713431-3	set	10	350			achizitie directa	03.01.2020	22.12.2020	Livinski A
62	Saci diferite marimi	19640000-4	set	300	1050			achizitie directa	03.01.2020	22.12.2020	Livinski A
63	Sapun lichid	33711900-6	l	250	1190			achizitie directa	03.01.2020	22.12.2020	Livinski A
64	Sapun solid	33711900-6	buc	5	5			achizitie directa	03.01.2020	22.12.2020	Livinski A

65	Servicii curatenie	90910000-9	buc	14	1000			contract	03.01.2020	22.12.2020	Rata F
66	Servetele antistatice	39514300-1	set	12	66			achizitie directa	03.01.2020	22.12.2020	Livinschi A
67	Servetele umede	39514500-3	set	2	40			achizitie directa	03.01.2020	22.12.2020	Livinschi A
68	Spray monitor	30237250-6	buc	16	220			achizitie directa	03.01.2020	22.12.2020	Livinschi A
69	Stergator geam	39224300-1	buc	5	50			achizitie directa	03.01.2020	22.12.2020	Livinschi A

	Incalzit, iluminat si forta motrica	20.01.03			213000						
70	Incalzit,iluminat si forta motrica	65300000-6	Mw		213000			contract	03.01.2020	22.12.2020	Rata F

	Apa, canal si salubritate	20.01.04			22000						
71	Furnizare apa menajera	65100000-4	mc		22000			contract	03.01.2020	22.12.2020	Rata F

	Carburanti si lubrifianti	20.01.05.			12,000						
72	Benzina	09132100-4	litri	1,000	5500			achizitie directa	03.01.2020	22.12.2020	Livinschi A
73	Motorina	09134200-9	litri	1,000	5500			achizitie directa	03.01.2020	22.12.2020	Livinschi A
74	Ulei motor	09211100-2	litri	20	1000			achizitie directa	03.01.2020	22.12.2020	Livinschi A

	Piese de schimb	20.01.06			19,000						
75	Echipament de retea	32420000-3	buc	10	2,000			achizitie directa	03.01.2020	22.12.2020	Burdea A
76	Filtre de ulei,benzina si aspiratia aerului	42913000-9	buc	5	1,500			achizitie directa	03.01.2020	22.12.2020	Pasaniuc C
77	Piese si accesorii pentru computer	30213000-5	buc	7	5000			achizitie directa	03.01.2020	22.12.2020	Burdea A
78	Mouse	30232120-1	buc	19	600			achizitie directa	03.01.2020	22.12.2020	Livinschi A
79	Piese auto	25111100-3	buc	4	1500			achizitie directa	03.01.2020	22.12.2020	Pasaniuc C
80	Sursa alimentare	31682530-4	buc	2	900			achizitie directa	03.01.2020	22.12.2020	Burdea A
81	Tastatura	30292700-8	buc	13	500			achizitie directa	03.01.2020	22.12.2020	Livinschi A

	Transport	20.01.07			7000						
82	Servicii transport	60100000-9	cursa	5	7000			contract	03.01.2020	22.12.2020	Livinski A

	Posta, telecomunicații, radio, tv, internet	20.01.08			31,000						
83	Servicii poștale de corespondenta	64112000-4	buc	310	3700			achizitie directa	03.01.2020	22.12.2020	Minzu F
84	Cartela telefonica	31712111-1	buc	6	300			achizitie directa	03.01.2020	22.12.2020	Livinski A
85	Servicii de telefonie publica locala interurbana	64211000-8	buc		13000			contract	03.01.2020	22.12.2020	Burdea A
86	Servicii internet	72400000-4	buc		14000			contract	03.01.2020	22.12.2020	Burdea A

	Materiale si prestari de servicii cu caracter function	20.01.09			62000						
87	Abonament eBibliophil	72268000-1	buc	1	21600			contract	03.01.2020	22.12.2020	Baciu C
88	Actualizare legislatie LEX EXPERT;	30248300-2	buc	1	1900			contract	03.01.2020	22.12.2020	Sova F
89	Actualizare program contabilitate si salarii Sobis	48443000-5	buc	1	4500			contract	03.01.2020	22.12.2020	Pancescu A
90	Servicii de tiparire		buc	1	15400			contract	03.01.2020	22.12.2020	Livinski A
91	Toner	30125110-5	buc	48	15000			achizitie directa	03.01.2020	22.12.2020	Livinski A
92	Servicii de paza Ateneu	30234300-1	buc	12	3600			contract	03.01.2020	22.12.2020	Rata F

	Alte bunuri si servicii pentru intretinere si functiona	20.01.30			24000						
93	Ace de cusut	39227000-9	buc	10	10			achizitie directa	03.01.2020	22.12.2020	Livinschi A
94	Adezivi sanitari	24911200-5	buc	8	125			achizitie directa	03.01.2020	22.12.2020	Livinschi A
95	Amorsa	24621200-5	l	5	30			achizitie directa	03.01.2020	22.12.2020	Livinschi A
96	Aracet legatorie	29411200-5	kg	50	325			achizitie directa	03.01.2020	22.12.2020	Livinschi A
97	Articole sanitare	44411000-4	buc	17	730			achizitie directa	03.01.2020	22.12.2020	Livinschi A
98	Ata macrame	19435100-5	bobina	20	100			achizitie directa	03.01.2020	22.12.2020	Livinschi A
99	Banda antipasari	44400000-4	m	20	320			achizitie directa	03.01.2020	22.12.2020	Livinschi A
100	Banda dubluadeziva,antialu necare,semnalizare	44424200-0	buc	33	600			achizitie directa	03.01.2020	22.12.2020	Livinschi A
101	Banda izolatoare	25132000-5	buc	5	34			achizitie directa	03.01.2020	22.12.2020	Livinschi A
102	Baterie chiuveta	44411100-5	buc	3	500			achizitie directa	03.01.2020	22.12.2020	Livinschi A
103	Baterii	31440000-2	buc	240	630			achizitie directa	03.01.2020	22.12.2020	Livinschi A
104	Bec	31531000-7	buc	50	750			achizitie directa	03.01.2020	22.12.2020	Livinschi A
105	Carton 70x100	37823800-1	coala	600	1110			achizitie directa	03.01.2020	22.12.2020	Livinschi A
106	Ciment,glet	44111200-3	kg	10	100			achizitie directa	03.01.2020	22.12.2020	Livinschi A
107	Cleme	31681000-3	set	2	20			achizitie directa	03.01.2020	22.12.2020	Livinschi A
108	Cleste	44512200-4	buc	1	30			achizitie directa	03.01.2020	22.12.2020	Livinschi A
109	Colier plastic	44212316-7	set	22	125			achizitie directa	03.01.2020	22.12.2020	Livinschi A
110	Coloranti	24200000-6	ml	150	15			achizitie directa	03.01.2020	22.12.2020	Livinschi A
111	Componente electrice	31681400-7	buc	40	1000			achizitie directa	03.01.2020	22.12.2020	Livinschi A
112	Conductori	44321000-6	m	50	50			achizitie directa	03.01.2020	22.12.2020	Livinschi A
113	Conectori	31681000-3	buc	10	5			achizitie directa	03.01.2020	22.12.2020	Livinschi A
114	Cuie	44192200-4	kg	1	10			achizitie directa	03.01.2020	22.12.2020	Livinschi A
115	Cutie carton	44617300-1	buc	250	2000			achizitie directa	03.01.2020	22.12.2020	Livinschi A
116	Diluant	44832200-3	l	3	25			achizitie directa	03.01.2020	22.12.2020	Livinschi A
117	Disc diamantat	32353100-3	buc	5	125			achizitie directa	03.01.2020	22.12.2020	Livinschi A

118	Dispozitive de fixare	44530000-4	buc	40	40			achizitie directa	03.01.2020	22.12.2020	Livinski A
119	Faina de grau	15612100-2	kg	5	10			achizitie directa	03.01.2020	22.12.2020	Livinski A
120	Hartie 70/100	37823900-2	coala	500	150			achizitie directa	03.01.2020	22.12.2020	Livinski A
121	Imitatie piele	19143000-0	m	20	500			achizitie directa	03.01.2020	22.12.2020	Livinski A
122	Insecticide	24491000-2	buc	5	125			achizitie directa	03.01.2020	22.12.2020	Livinski A
123	Lacate;yale	44521000-8	buc	9	250			achizitie directa	03.01.2020	22.12.2020	Livinski A
124	Pamant flori	14212410-7	l	30	60			achizitie directa	03.01.2020	22.12.2020	Livinski A
125	Panza legatorie	19212300-8	m	30	360			achizitie directa	03.01.2020	22.12.2020	Livinski A
126	Pensoane	39224210-3	buc	3	15			achizitie directa	03.01.2020	22.12.2020	Livinski A
127	Piese si accesorii pentru copiatoare	30125000-1	buc	3	3150			achizitie directa	03.01.2020	22.12.2020	Livinski A
128	Placa OSB	44191300-8	buc	4	200			achizitie directa	03.01.2020	22.12.2020	Livinski A
129	Prelungitoare	31224810-3	buc	27	900			achizitie directa	03.01.2020	22.12.2020	Livinski A
130	Racorduri pentru tevi	44163200-2	buc	25	50			achizitie directa	03.01.2020	22.12.2020	Livinski A
131	Reincarcare/reparare stingatoare portabile	50413200-5	buc	30	600			achizitie directa	03.01.2020	22.12.2020	Livinski A
132	Robinet	42131000-6	buc	2	28			achizitie directa	03.01.2020	22.12.2020	Livinski A
133	Service calculatoare/impri- mante	50312110-9	buc	2	600			achizitie directa	03.01.2020	22.12.2020	Livinski A
134	Servicii de intretinere alarme	50800000-3	buc	4	2000			contract	03.01.2020	22.12.2020	Rata F
135	Servicii se verificare si reparare inst.electr	50710000-5	buc	1	800			contract	03.01.2020	22.12.2020	Rata F
136	Sfoară diferită	39541140-9	buc	94	450			achizitie directa	03.01.2020	22.12.2020	Livinski A
137	Sigurante	31211310-4	buc	5	40			achizitie directa	03.01.2020	22.12.2020	Livinski A

138	Spray multifunctional	24951100-6	buc	2	30			achizitie directa	03.01.2020	22.12.2020	Livinschi A
139	Spuma montaj/silicon	44192100-3	buc	13	220			achizitie directa	03.01.2020	22.12.2020	Livinschi A
140	Starter	31532510-2	buc	60	234			achizitie directa	03.01.2020	22.12.2020	Livinschi A
141	Tevi si racorduri	44163000-0	buc	40	300			achizitie directa	03.01.2020	22.12.2020	Livinschi A
142	Trafalet, bidinea	39241200-5	buc	2	20			achizitie directa	03.01.2020	22.12.2020	Livinschi A
143	Tub neon	31532910-6	buc	350	1650			achizitie directa	03.01.2020	22.12.2020	Livinschi A
144	Tub plastic, canal cablu, tub flexibil	44164200-9	m	20	1500			achizitie directa	03.01.2020	22.12.2020	Livinschi A
145	Vopsele si materiale de acoperire a peretilor	44111400	kg	40	300			achizitie directa	03.01.2020	22.12.2020	Livinschi A
146	Varfuri burghiu, surubelnita si alte accesorii	28622900-7	buc	5	500			achizitie directa	03.01.2020	22.12.2020	Livinschi A

	Reparații curente	20.02			24000						
147	Lucrari de renovare	45453100-8	buc	1	2000			contract	03.01.2020	22.12.2020	Rata F
148	Reparatii inst.incalz.	50800000-3	buc	2	2000			contract	03.01.2020	22.12.2020	Rata F
149	Reparatii casa de marcat	50311400-2	buc	2	200			contract	03.01.2020	22.12.2020	Livinschi A
150	Reparatii mobilier	50850000-8	buc	5	2500			contract	03.01.2020	22.12.2020	Livinschi A
151	Reparatii copiatoare		buc		5000			contract	03.01.2020	22.12.2020	Livinschi A
152	Reparatii inst. sanit.	45232460-4	buc		1200			contract	03.01.2020	22.12.2020	Rata F
153	Revizii si reparatii auto	50118400-9	buc	24	3000			contract	03.01.2020	22.12.2020	Pasaniuc C

	Bunuri de natura obiectelor de inv.	20.05			85000						
154	Ap.aer conditionat	39717200-3	buc	2	4000.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
155	Aparat foto	38651000-3	buc	1	100.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
156	Aspirator	42999100-6	buc	1	175.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
157	Banner	22462000-6	buc	8	800.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
158	Calculator PC	30213000-5	buc	9	18000.00			achizitie directa	03.01.2020	22.12.2020	Sova F
159	Ceas	39254120-4	buc	1	170.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
160	Cititor cod bare	30216130-6	buc	3	900.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
161	Corp expozitional	39000000-2	buc	4	1800.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
162	HDD extern	30233132-5	buc	1	500.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
163	Imprimanta	30232110-8	buc	1	700			achizitie directa	03.01.2020	22.12.2020	Livinschi A
164	Jucarii	37520000-9	buc	45	2000.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
165	Lampa birou	31521100-5	buc	14	1100.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
166	Lampi electrice	31500000-1	buc	5	150.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
167	Laptop	30213100-6	buc	1	2000.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
168	Dispozitiv de stocare cu memorie	30233180-6	buc	6	800.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
169	Piese mobilier	39157000-7	buc	23	9300.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
170	Roll-up	39294100-0	buc	2	400			achizitie directa	03.01.2020	22.12.2020	Livinschi A
171	Scara Al	44423220-9	buc	1	300			achizitie directa	03.01.2020	22.12.2020	Livinschi A
172	Scaun	39112000-0	buc	32	2760.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
173	Telefon	32552110-1	buc	2	700.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
174	Trusa de prim ajutor	33141623-3	buc	2	120.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
175	Ventilator	39717100-2	buc	2	140.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
176	Videoproiector	38652120-7	buc	1	2500			achizitie directa	03.01.2020	22.12.2020	Livinschi A

	Deplasari	20.06			18000.00						
177	Serviciu cazare hotel	55110000-4		150	15300.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A
178	Transport persoane	60140000-1			2700.00			achizitie directa	03.01.2020	22.12.2020	Livinschi A

	Carti, publicatii si materiale documentare	20.11			327,000						
179	Cărți de bibliotecă	22113000-5	buc	17898	312500		achizitie directa	03.01.2020	22.12.2020	Cozmiuc R	
180	Abonamente presa si Monitorul Oficial	22211000-2	buc	100	14500		achizitie directa	03.01.2020	22.12.2020	Dimitriu D	

	Pregătire profesionala	20.13			15000					
181	Curs perfectionare	80530000-8	buc		15000		contract	03.01.2020	22.12.2020	Munteanu C

	Protectia muncii	20.14			19000					
182	Materiale si echipamente de protectie	36153200-0	set	17	6400		achizitie directa	03.01.2020	22.12.2020	Livinschi A
183	Servicii SSM	7131700-3	buc	1	9600		contract	03.01.2020	22.12.2020	Suciu C
184	Servicii de medicina a muncii	85147000-1	buc	1	3000		contract	03.01.2020	22.12.2020	Pancescu A

	Alte cheltuieli	20.30			876000					
185	Prime de asigurare	20.30.03	buc	5	7,000		achizitie directa	03.01.2020	22.12.2020	Livinschi A
186	Chirii	20.30.04			780,000		achizitie directa	03.01.2020	22.12.2020	Rata F
	Alte cheltuieli cu bunuri si servicii	20.30.30			144					
187	Creioane colorate	30192130-1	set	20	80		achizitie directa	03.01.2020	22.12.2020	Livinschi A
188	Creta	44922100-0	set	40	80		achizitie directa	03.01.2020	22.12.2020	Livinschi A
189	Hartie glace	30197600-2	set	10	35		achizitie directa	03.01.2020	22.12.2020	Livinschi A
190	Lipici	24911200-5	buc	12	30		achizitie directa	03.01.2020	22.12.2020	Livinschi A
191	Hartie color	30197643-5	top	5	265		achizitie directa	03.01.2020	22.12.2020	Livinschi A
192	Ascuitoare	30192133-2	buc	10	20		achizitie directa	03.01.2020	22.12.2020	Livinschi A
193	Foarfece	39241200-5	buc	10	70		achizitie directa	03.01.2020	22.12.2020	Livinschi A

194	Ecuson	30191140-7	buc	50	60			achizitie directa	03.01.2020	22.12.2020	Livinski A
195	Insigna	39561133-3	buc	500	750			achizitie directa	03.01.2020	22.12.2020	Livinski A
196	Panglica	39561110-6	m	250	100			achizitie directa	03.01.2020	22.12.2020	Livinski A
197	Pix personalizat	22462000-6	buc	200	900			achizitie directa	03.01.2020	22.12.2020	Livinski A
198	Stiker pesonalizat	39294100-0	buc	2000	600			achizitie directa	03.01.2020	22.12.2020	Livinski A
199	Servicii cazare hotel	5511000-4	buc	150	27000			achizitie directa	03.01.2020	22.12.2020	Morariu M
200	Servicii de masa	55520000-1	buc	150	90000			achizitie directa	03.01.2020	22.12.2020	Morariu M
201	Taxe	79941000-2	buc		500			achizitie directa	03.01.2020	22.12.2020	Livinski A
202	Rovigneta		buc	2	585			achizitie directa	03.01.2020	22.12.2020	Pasaniuc C

INTOCMIT

Referent de specialitate

Adriana Livinski

Imi asum responsabilitatea pentru fundamentarea,
corectitudinea, legalitatea intocmirii acestui in scris oficial