

AUTORITATE CONTRACTANTA

Scoala Gimnaziala "Stefan Cel Mare Bistrita "

Aprobat,
Director,

Prof. IACOB LUCICA MARICICA



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2025
ACTUALIZAT LA DATA DE 10 DECEMBRIE 2025

Nr. Crt	Obiectul achizitiei directe	Cod CPV	Valoare estimata - lei - fara TVA	Sursa de finantare	Data estimata pentru initiere	Data estimata pentru finalizare	Art.bug.	valoare cu TVA
0	1	2	3	4	5	6	7	8
II, CHELTUIELI CURENTE								
II.2 BUNURI SI SERVICII								
Nr. crt	Furnituri de birou							
1	Hartir copiator A4	30197642-8	6,500.00	buget local	01/01/2025	31/12/2025	200101	7,865
2	Etichete	30197642-8	100.00	buget local	01/01/2025	31/12/2025	200101	121
3	Dosar de carton(plic arhiva, cu sina, etc)	30192123-9	1,000.00	buget local	01/01/2025	31/12/2025	200101	1,210
4	Capse 24/6	30197110-0	100.00	buget local	01/01/2025	31/12/2025	200101	121
5	Pix	30192130-1	650.00	buget local	01/01/2025	31/12/2025	200101	787
6	Creion	30192130-1	90.00	buget local	01/01/2025	31/12/2025	200101	109
7	Plic de diferite marimi	21232300-1	1,100.00	buget local	01/01/2025	31/12/2025	200101	1,331
8	Folie protectie	25213500-2	200.00	buget local	01/01/2025	31/12/2025	200101	242
9	Elastic cauciuc bani	30192700-8	130.00	buget local	01/01/2025	31/12/2025	200101	157
10	Agrafe de birou	30197220-4	100.00	buget local	01/01/2025	31/12/2025	200101	121
11	Foarfece	30192700-8	100.00	buget local	01/01/2025	31/12/2025	200101	121
12	Cutter	33141400-7	100.00	buget local	01/01/2025	31/12/2025	200101	121
13	Banda adeziva	25241110-6	200.00	buget local	01/01/2025	31/12/2025	200101	242
14	Corector fluid	30192126-0	100.00	buget local	01/01/2025	31/12/2025	200101	121
15	Buretiera	30199000-0	100.00	buget local	01/01/2025	31/12/2025	200101	121
16	Adeziv	24621200-5	100.00	buget local	01/01/2025	31/12/2025	200101	121
17	Ascutitoare	30192700-8	100.00	buget local	01/01/2025	31/12/2025	200101	121
18	Sfoara bumbac	30197320-5	100.00	buget local	01/01/2025	31/12/2025	200101	121
19	Capsator	30233153-8	500.00	buget local	01/01/2025	31/12/2025	200101	605
20	Radiera	30199000-0	100.00	buget local	01/01/2025	31/12/2025	200101	121
21	Marker	22800000-8	1,000.00	buget local	01/01/2025	31/12/2025	200101	1,210
22	Calculator birou	30199000-0	220.00	buget local	01/01/2025	31/12/2025	200101	266
23	Postit, bloc notes	30199000-0	350.00	buget local	01/01/2025	31/12/2025	200101	424
24	Burete magnet	39263000-3	250.00	buget local	01/01/2025	31/12/2025	200101	303
25	Registre	30199000-0	300.00	buget local	01/01/2025	31/12/2025	200101	363
26	Fise PSI si SSM	30199000-0	80.00	buget local	01/01/2025	31/12/2025	200101	97
27	Mapa cu butoni	30199000-0	30.00	buget local	01/01/2025	31/12/2025	200101	36
28	Clips	30199000-0	20.00	buget local	01/01/2025	31/12/2025	200101	24
29	Perforator	30199000-0	100.00	buget local	01/01/2025	31/12/2025	200101	121
30	Roller	30199000-0	50.00	buget local	01/01/2025	31/12/2025	200101	61
31	Maped decapsaor	30199000-0	50.00	buget local	01/01/2025	31/12/2025	200101	61
32	Ecuson	30199000-0	50.00	buget local	01/01/2025	31/12/2025	200101	61
33	Biblioraft plastic	30199000-0	320.00	buget local	01/01/2025	31/12/2025	200101	387
34	Carnet elev	39263000-3	500.00	buget local	01/01/2025	31/12/2025	200101	600
35	Registru de casa	39263000-3	20.00	buget local	01/01/2025	31/12/2025	200101	24
36	Cerneleala albastra	39263000-3	20.00	buget local	01/01/2025	31/12/2025	200101	24
37	Lebez	39263000-3	50.00	buget local	01/01/2025	31/12/2025	200101	61
	Total furnituri de birou		14,880					18,000

	Material de curatenie							
38	Hartie igienica	39831240-0	2,000	buget local	01/01/2025	31/12/2025	200102	2420
39	Solutii, crema , praf de curatat chiuveta	24455000-8	300	buget local	01/01/2025	31/12/2025	200102	357
40	Detergenti vase, spalat, etc	39831200-8	200	buget local	01/01/2025	31/12/2025	200102	238
41	Galeti ovala 15l cu storcator, galeata 10l	25243310-2	1,300	buget local	01/01/2025	31/12/2025	200102	1,547
42	Saci menaj 120l	21221100-9	2,000	buget local	01/01/2025	31/12/2025	200102	2,420
43	Lavete pentru curatat, burete de bucatarie	17210000-7	200	buget local	01/01/2025	31/12/2025	200102	238
44	Manusi menaj	25249100-9	200	buget local	01/01/2025	31/12/2025	200102	238
45	Maturi (sorg,plastic), perie paianjen, coada matura)	36673100-0	1,500	buget local	01/01/2025	31/12/2025	200102	1,785
46	Mob bumbac	39830000-9	600	buget local	01/01/2025	31/12/2025	200102	714
47	Solutii de curatat geamuri, pardoseli, lemn, gel wc	24500000-9	5,000	buget local	01/01/2025	31/12/2025	200102	5,950
48	Tablete clorom	2445000-8	1,000	buget local	01/01/2025	31/12/2025	200102	1,190
49	Saci menaj 60 l	19640000-4	700	buget local	01/01/2025	31/12/2025	200102	847
50	Sapun lichid	33711900-6	900	buget local	01/01/2025	31/12/2025	200102	1,071
51	Saci menaj 35l	39832140-0	1,000	buget local	01/01/2025	31/12/2025	200102	1,190
52	Odorizant camera	39832140-0	350	buget local	01/01/2025	31/12/2025	200102	417
53	Dezinfectanti solutii	39831240-0	5,200	buget local	01/01/2025	31/12/2025	200102	6,185
54	Faras plastic	39831240-0	130	buget local	01/01/2025	31/12/2025	200102	155
55	Capac WC	44423000-1	173.55	buget local	01/01/2025	31/12/2025	200102	210
56	Surub gibs carton	44423000-1	51.65	buget local	01/01/2025	31/12/2025	200102	62
57	Sikamontop 5kg	44423000-1	56.57	buget local	01/01/2025	31/12/2025	200102	68
58	Racord WC extensibil	44423000-1	103.59	buget local	01/01/2025	31/12/2025	200102	125
59	Flotor	44423000-1	69.42	buget local	01/01/2025	31/12/2025	200102	84
60	Kadda Urinar	44423000-1	190.08	buget local	01/01/2025	31/12/2025	200102	230
61	Robinet Flotor	44423000-1	36.36	buget local	01/01/2025	31/12/2025	200102	44
62	Sifon Urinar	44423000-1	14.88	buget local	01/01/2025	31/12/2025	200102	18
63	Mecanism rezervor	44423000-1	38.89	buget local	01/01/2025	31/12/2025	200102	47
64	Surub pal	44423000-1	35.51	buget local	01/01/2025	31/12/2025	200102	43
65	Set 3 pensule	44423000-1	23.12	buget local	01/01/2025	31/12/2025	200102	28
66	Set diblu universal	44423000-1	49.25	buget local	01/01/2025	31/12/2025	200102	60
67	Priza dubla	44423000-1	41.24	buget local	01/01/2025	31/12/2025	200102	50
68	Intrerupator dublu	44423000-1	32.98	buget local	01/01/2025	31/12/2025	200102	40
69	Silicon 280 ml	44423000-1	18.10	buget local	01/01/2025	31/12/2025	200102	22
70	Cosuri	44423000-1	550.00	buget local	01/01/2025	31/12/2025	200102	666
71	Email coral aqua	44423000-1	200.00	buget local	01/01/2025	31/12/2025	200102	242
	TOTAL materiale pt intretinere si curatenie		24,265					29,000
	UTILITATI							
72	Consum gaze naturale	0923000-7	220,000	buget local	01/01/2025	31/12/2025	200103	252,000
73	Consum energie electrica	0910000-5	110,000	buget local	01/01/2025	31/12/2025	200103	134,000
74	Tuburi neon	31532910-6	3,500	buget local	01/01/2025	31/12/2025	200103	4,000
75	Becuri	31532910-6	3,500	buget local	01/01/2025	31/12/2025	200103	4,000
	Total 200103		337,000					404,000
76	Consum apa canal	65110000-0	65,000	buget local	01/01/2025	31/12/2025	200104	74,700
77	Srvicii colectare deseuri	90511000-2	60,000	buget local	01/01/2025	31/12/2025	200104	60,000
78	Servicii curatat canal	90470000-2	250	buget local	01/01/2025	31/12/2025	200104	300
	Total 200104		125,250					135,000

	Posta telec, internet							
79	Servicii telefonie fixa	64212000-5	2,000	buget local	01/01/2025	31/12/2025	200108	2,380
80	Reinnoire certificat digital	79132100-9	2,000	buget local	01/01/2025	31/12/2025	200108	2,380
81	Servicii internet	72400000-4	15,000	buget local	01/01/2025	31/12/2025	200108	17,850
82	Abonament platforma CANVA	72400000-4	2,008	buget local	01/01/2025	31/12/2025	200108	2,390
	Total posta,telefonie, internet		21,008					25,000
	Mat. cu caracter func.							
83	Tonere, cartuse, refulare tinere	30125110-5	6,000	buget local	01/01/2025	31/12/2025	200109	7,260
84	Alte servicii	22458000-5	20,000	buget local	01/01/2025	31/12/2025	200109	24,200
85	Carnet elev	22000000-0	1,000	buget local	01/01/2025	31/12/2025	200109	1,300
86	Caiete speciale clasa primara Step by stepp	22458000-5	6,000	buget local	01/01/2025	31/12/2025	200109	7,260
87	Servicii revizie copiatoare	50323000-5	5,000	buget local	01/01/2025	31/12/2025	200109	6,050
88	Registre diferite, condici de prezenta	42512510-6	1,500	buget local	01/01/2025	31/12/2025	200109	1,815
89	Servicii mententata sistem supraveghere	50610000-4	4,000	buget local	01/01/2025	31/12/2025	200109	4,840
90	HDD Exctern	30125100-2	300	buget local	01/01/2025	31/12/2025	200109	363
91	Kyocera Black	30125100-2	500	buget local	01/01/2025	31/12/2025	200109	605
92	Reparatii sistem securitate	50312000-5	100	buget local	01/01/2025	31/12/2025	200109	121
93	Drum imprimanta	30125100-2	1,000	buget local	01/01/2025	31/12/2025	200109	1,210
94	Servicii contabilitate	72267000-2	20,000	buget local	01/01/2025	31/12/2025	200109	24,125
95	Reparatii imprimanta , cip, xerox, cilindru	30125100-2	200	buget local	01/01/2025	31/12/2025	200109	242
96	Servicii mentenanta sistem antiefractie	79711000-1	4,000	buget local	01/01/2025	31/12/2025	200109	4,840
97	Servicii asistenta tehnica program contabilitate	72261000-2	8,000	buget local	01/01/2025	31/12/2025	200109	9,680
98	Furnizare servicii Legislative	7226000-5	600	buget local	01/01/2025	31/12/2025	200109	726
99	Memorie USB	30234600-4	100	buget local	01/01/2025	31/12/2025	200109	121
100	Stik USB	30234600-4	200	buget local	01/01/2025	31/12/2025	200109	242
	Total materiale cu caracter functional		78,500					95,000
	Alte bunuri si ser pt intr. si functionare							
101	Servicii asistenta program contab.	72267000-2	7,200	buget local	01/01/2025	31/12/2025	200130	8,568
102	Furnizare servicii Legislative	75111200-9	1,000	buget local	01/01/2025	31/12/2025	200130	1,190
103	Servicii verificare hidranti	50413200-5	5,000	buget local	01/01/2025	31/12/2025	200130	5,950
104	Servicii verificare stingatoare	50413200-5	500	buget local	01/01/2025	31/12/2025	200130	595
105	Servicii analiza de risc la cladiri	71317000-3	1,000	buget local	01/01/2025	31/12/2025	200130	1,190
106	Hartie igienica	39831240-0	1,000	buget local	01/01/2025	31/12/2025	200130	1,190
107	Prosoape de hartie baie	39831240-0	1,000	buget local	01/01/2025	31/12/2025	200130	1,190
108	Servicii verificare instalatie electrica	45317000-2	3,000	buget local	01/01/2025	31/12/2025	200130	3,570

109	Solutie de dezinfectat pardoseli	39831200-8	5,000	buget local	01/01/2025	31/12/2025	200130	5,950
110	Reparatii multifunctionala	50323200-7	2,000	buget local	01/01/2025	31/12/2025	200130	2,380
111	servicii preluare substante chimice	90523000-9	6,000	buget local	01/01/2025	31/12/2025	200130	7,140
112	Servicii contabilitate	79211000-6	50,000	buget local	01/01/2025	31/12/2025	200130	59,500
113	Servicii reparatii centrala termica	50720000-8	1,500	buget local	01/01/2025	31/12/2025	200130	1,785
114	Stampila	44423000-1	500	buget local	01/01/2025	31/12/2025	200130	595
115	Baterie grup sanitar	44423000-1	200	buget local	01/01/2025	31/12/2025	200130	238
116	Glet Baudeman GL3 20 kg	44423000-1	20	buget local	01/01/2025	31/12/2025	200130	24
117	Grund pitura rosu 75l	44423000-1	20	buget local	01/01/2025	31/12/2025	200130	24
118	Casabela RAL super alb 75l	44423000-1	100	buget local	01/01/2025	31/12/2025	200130	121
119	Pachet Casabella amorsa 15l	44423000-1	320	buget local	01/01/2025	31/12/2025	200130	387
120	Set faiantar holzer 7 piese	44423000-1	170	buget local	01/01/2025	31/12/2025	200130	206
121	Banda adeziva 25Mx50MM	44423000-1	30	buget local	01/01/2025	31/12/2025	200130	36
122	Folie protectie	44423000-1	20	buget local	01/01/2025	31/12/2025	200130	24
123	Spuma compact montaj	44423000-1	40	buget local	01/01/2025	31/12/2025	200130	48
124	Set 3 pensule	44423000-1	13	buget local	01/01/2025	31/12/2025	200130	16
125	Pensula pentru radiator	44423000-1	10	buget local	01/01/2025	31/12/2025	200130	12
126	Tava zugravit	44423000-1	10	buget local	01/01/2025	31/12/2025	200130	12
127	Gratar zugravit	44423000-1	10	buget local	01/01/2025	31/12/2025	200130	12
128	Trafalet	44423000-1	26	buget local	01/01/2025	31/12/2025	200130	31
129	Spray multifunctional	44423000-1	50	buget local	01/01/2025	31/12/2025	200130	60
130	Bobina flux	44423000-1	200	buget local	01/01/2025	31/12/2025	200130	242
131	Baterie lavoar	44423000-1	60	buget local	01/01/2025	31/12/2025	200130	73
132	Robinet cu temporizator	44423000-1	300	buget local	01/01/2025	31/12/2025	200130	363
133	Capse tapiterie	44423000-1	20	buget local	01/01/2025	31/12/2025	200130	24
134	Surub pall	44423000-1	80	buget local	01/01/2025	31/12/2025	200130	96
135	Tub Led	31532910-6	3,000	buget local	01/01/2025	31/12/2025	200130	3,630
136	Reparatii centrala termica	44621221-4	3,000	buget local	01/01/2025	31/12/2025	200130	3,630
137	Email antirugina 2.5l	44810000-1	150	buget local	01/01/2025	31/12/2025	200130	182
138	Burghiu plat lemn	44512910-4	20	buget local	01/01/2025	31/12/2025	200130	24
139	Burghiu metal	44512910-4	20	buget local	01/01/2025	31/12/2025	200130	24
140	Set 5 biti PH1	44512920-7	60	buget local	01/01/2025	31/12/2025	200130	73
141	Panza T101	44511510-3	30	buget local	01/01/2025	31/12/2025	200130	36
142	Burgiu 10	44512910-4	30	buget local	01/01/2025	31/12/2025	200130	36
143	Disc frontal	14810000-2	40	buget local	01/01/2025	31/12/2025	200130	48
144	Disc debit	14810000-2	60	buget local	01/01/2025	31/12/2025	200130	73
145	Surub plat+ saiba	44531300-4	120	buget local	01/01/2025	31/12/2025	200130	145
146	Suport circular smirghel	42671000-0	20	buget local	01/01/2025	31/12/2025	200130	24
147	Set 10 Discuri abraz	14810000-2	10	buget local	01/01/2025	31/12/2025	200130	12
148	5 foi RWT	14810000-2	20	buget local	01/01/2025	31/12/2025	200130	24
149	Mecanism WC evac	44410000-7	200	buget local	01/01/2025	31/12/2025	200130	242
150	Rola panza abraz	14810000-2	40	buget local	01/01/2025	31/12/2025	200130	48
151	Butelie gaz 190Gr	44612100-4	20	buget local	01/01/2025	31/12/2025	200130	24
152	Bobina sarma	44315300-4	300	buget local	01/01/2025	31/12/2025	200130	363
153	Capse tapiterie	30197110-0	20	buget local	01/01/2025	31/12/2025	200130	24
154	Surub pal	44531100-2	50	buget local	01/01/2025	31/12/2025	200130	61
155	Cap cheie tub	44522200-7	40	buget local	01/01/2025	31/12/2025	200130	48
156	Cheie univ	44522200-7	60	buget local	01/01/2025	31/12/2025	200130	73
157	Mec WC tragere	44410000-7	100	buget local	01/01/2025	31/12/2025	200130	121

158	Mec WC evacuare	44410000-7	100	buget local	01/01/2025	31/12/2025	200130	121
159	Baterie Rena Lavoar	44411100-5	200	buget local	01/01/2025	31/12/2025	200130	242
160	Piulita cu autoblocare	44531600-7	20	buget local	01/01/2025	31/12/2025	200130	24
161	Surub cap hexagonal	44531510-9	50	buget local	01/01/2025	31/12/2025	200130	61
162	Bison Sil. Neutral	44831000-4	100	buget local	01/01/2025	31/12/2025	200130	121
163	Silicon sanitar alb	44831000-4	100	buget local	01/01/2025	31/12/2025	200130	121
164	Glass Silicon 280 ml	44831000-4	50	buget local	01/01/2025	31/12/2025	200130	61
165	Holsuruburi 4.8x20	44531300-4	100	buget local	01/01/2025	31/12/2025	200130	121
166	Robinet cu temporizare pisuar	44411100-5	1,000	buget local	01/01/2025	31/12/2025	200130	1,210
167	Burghiu met	44512910-4	90	buget local	01/01/2025	31/12/2025	200130	109
	Total 200130		95,618					114,000
168	Lucrari reparatii conducta canalizare	45332000-3	9,920.00	buget local	01/01/2025	31/12/2025	2002	12,000
	Total art 2002		9,920.00					12,000
169	Role pe geam	39515410-2	2,500.00	buget local	01/01/2025	31/12/2025	200530	3,000
	Total 200530		2,500					3,000
170	Inspectie de grad		11,000.00	buget local	01/01/2025	31/12/2025	2013	11,000
171	Cursuri	80530000-8	1,000.00	buget local	01/01/2025	31/12/2025	2013	1,000
	Total 2013		12,000					12,000
	Servicii medicale		5,000	buget local	01/01/2025	31/12/2025	2014	5,000
	Total 2014		5,000					5,000
172	Servicii verificare instalatie gaz	71630000-3	2,000	buget local	01/01/2025	31/12/2025	203030	2,400
173	Servicii catalog online	72322000-8	32,000	buget local	01/01/2025	31/12/2025	203030	39,000
174	Servicii contabilitate	72267000-2	28,000	buget local	01/01/2025	31/12/2025	203030	31,600
	Total 203030		62,000					73,000

Intocmit
Responsabil achizitii publice
MARCOIE ANA,



AUTORITATE CONTRACTANTA

Scoala Gimnaziala "Stefan Cel Mare Bistrita "

Aprobat,
Director,

Prof. IACOB LUCICA MARICICA



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2025
ACTUALIZAT LA DATA DE 10 DECEMBRIE 2025

Nr. Crt	Obiectul achizitiei directe	Cod CPV	Valoare estimata - lei - fara TVA	Sursa de finantare	Data estimata pentru initiere	Data estimata pentru finalizare	Art.bug.	valoare cu TVA
0	1	2	3	4	5	6	7	8
II, CHELTUIELI CURENTE								
II.2 BUNURI SI SERVICII								
Nr. crt	Materiale							
1	KIT RECICLARE	19000000-6	875.00	buget de stat	01.04.2025	31.05.2025	570202	1041.25
2	LICENTA EDUBOOM	80400000-8	13,217.00	buget de stat	01.04.2025	31.05.2025	570202	15728.23
3	STATIE METEO BRESSER WIFI	38000000-5	715.00	buget de stat	01.04.2025	31.05.2025	570202	850.85
4	MONITOR CALITATEA AERULUI LEVENHUK WEZZER AIR	38000000-5	375.00	buget de stat	01.04.2025	31.05.2025	570202	446.25
5	MICROSCOP LEVENHUK RAINBOW 2L PLUS AZZURE	38000000-5	435.00	buget de stat	01.04.2025	31.05.2025	570202	517.65
6	PREPARATE MICROSCOP LEVENHUK	38000000-5	114.00	buget de stat	01.04.2025	31.05.2025	570202	135.66
7	SET PREARATE DISCOVERY MUTATII 5 BUC	38000000-5	22.00	buget de stat	01.04.2025	31.05.2025	570202	26.18
8	SET PREARATE DISCOVERY BIOLOGIE 5 BUC	38000000-5	22.00	buget de stat	01.04.2025	31.05.2025	570202	26.18
9	SET PREARATE DISCOVERY AMFIBIENI 5 BUC	38000000-5	22.00	buget de stat	01.04.2025	31.05.2025	570202	26.18
10	BINOCLU TS- OPTICS LE 10X50	38000000-5	320.00	buget de stat	01.04.2025	31.05.2025	570202	380.8
11	BINOCLU SCOLAR CELESTRAL 10X42 ECLIPSMART	38000000-5	500.00	buget de stat	01.04.2025	31.05.2025	570202	595
12	MICROSCOP LEVENHUC RAINBOW 2L MOONSTONE	38000000-5	435.00	buget de stat	01.04.2025	31.05.2025	570202	517.65
13	MICROSCOP LEVENHUC RAINBOW 2L PLUS AZURE	38000000-5	435.00	buget de stat	01.04.2025	31.05.2025	570202	517.65
14	MICROSCOP LEVENHUC RAINBOW 2L PLUS ORANGE	38000000-5	435.00	buget de stat	01.04.2025	31.05.2025	570202	517.65

15	MICROSCOP LEVENHUC RAINBOW 2L PLUS LIME EN	38000000-5	435.00	buget de stat	01.04.2025	31.05.2025	570202	517.65
16	MICROSCOP LEVENHUC RAINBOW 2L PLUS AMETHYST	38000000-5	435.00	buget de stat	01.04.2025	31.05.2025	570202	517.65
17	STATIE METEO BRESSER PROFI WSC WIFI 7IN1	38000000-5	1,589.00	buget de stat	01.04.2025	31.05.2025	570202	1890.91
18	MONITOR CO2 LEVENHUK WEZZER PLUS LP90	38000000-5	269.00	buget de stat	01.04.2025	31.05.2025	570202	320.11
19	HARTA ROMANIA SI REP. MOLDOVA HARTA FIZICA ADMINISTRATIVA	38000000-5	337.00	buget de stat	01.04.2025	31.05.2025	570202	401.03
20	HARTA FIZICA SI ADMINISTRATIVA RO SI REP M 3D	38000000-5	505.00	buget de stat	01.04.2025	31.05.2025	570202	600.95
21	HARTA ROMANIA SI REP. MOLDOVA HARTA FIZICA ADMINISTRATIVA SI A SUBSTAN	38000000-5	437.00	buget de stat	01.04.2025	31.05.2025	570202	520.03
22	FILTRU SOLAR PENTRU NEWTON 200	38000000-5	160.00	buget de stat	01.04.2025	31.05.2025	570202	190.4
23	TELESCOP SKYWATCHER DOBSON 200/1200 P	38000000-5	1,996.00	buget de stat	01.04.2025	31.05.2025	570202	2375.24
24	BUSOLA LEVENHUK ARMY AC10	38000000-5	45.00	buget de stat	01.04.2025	31.05.2025	570202	53.55
25	BUSOLA DISCOVERY BASICS CM20	38000000-5	65.00	buget de stat	01.04.2025	31.05.2025	570202	77.35
26	COS GUNOI LOTUS 55L ALBASTRU	34928480-6	185.00	buget de stat	01.04.2025	31.05.2025	570202	220.15
27	COS GUNOI LOTUS 55L GALBEN	34928480-6	185.00	buget de stat	01.04.2025	31.05.2025	570202	220.15
28	COS GUNOI LOTUS 55L VERDE	34928480-6	185.00	buget de stat	01.04.2025	31.05.2025	570202	220.15
29	BANCA ROBUSTA 545X1555X450MM ALB CREM	44114250-9	7,645.00	buget de stat	01.04.2025	31.05.2025	570202	9097.55
30	GHIVECI PLAZA 21X21CM	19520000-7	33.00	buget de stat	01.04.2025	31.05.2025	570202	39.27
31	PAMANT UNIVERSAL MG GARDEN 50L	14212400-4	65.00	buget de stat	01.04.2025	31.05.2025	570202	77.35
32	MUSCATE PELARGONIUM ZONALE D12CM 2554	03121100-6	235.00	buget de stat	01.04.2025	31.05.2025	570202	279.65
33	SET 35 PICTURA PE FATA SI CORP PROFESIONAL SNAZAROO	44812310-1	609.00	buget de stat	01.04.2025	31.05.2025	570202	724.71
34	MINI STARTER KIT CLASIC FACE	44812310-1	182.00	buget de stat	01.04.2025	31.05.2025	570202	217.15
35	PAINT 18ML POT LIME GREEN	44812310-1	25.00	buget de stat	01.04.2025	31.05.2025	570202	29.75

36	CLASIC FACE PAINT 18ML POT SEA BLUE	44812310-1	25.00	buget de stat	01.04.2025	31.05.2025	570202	29.75
37	CLASIC FACE PAINT 18ML POT TURQUOISE	44812310-1	25.00	buget de stat	01.04.2025	31.05.2025	570202	29.75
38	MFP 18ML GOLD	44812310-1	29.00	buget de stat	01.04.2025	31.05.2025	570202	34.51
39	MFP 18ML SILVER	44812310-1	29.00	buget de stat	01.04.2025	31.05.2025	570202	34.51
40	METALLIC FACE PAINT 18ML POT COPPER	44812310-1	29.00	buget de stat	01.04.2025	31.05.2025	570202	34.51
41	SFP 18ML ELECTRIC PURPLE	44812310-1	29.00	buget de stat	01.04.2025	31.05.2025	570202	34.51
42	MFP 18ML ELECTRIC BLUE	44812310-1	29.00	buget de stat	01.04.2025	31.05.2025	570202	34.51
43	MFP 18ML ELECTRIC GREEN	44812310-1	29.00	buget de stat	01.04.2025	31.05.2025	570202	34.51
44	SPARKLE FACE PAINT 18ML POT SPARKLE LILIA	44812310-1	29.00	buget de stat	01.04.2025	31.05.2025	570202	34.51
	TOTAL		33,797.00					40,219.00

Intocmit
Responsabil achizitii publice
MARCOIE ANA,



AUTORITATE CONTRACTANTA

Scoala Gimnaziala "Stefan Cel Mare Bistrita "
CUI 22920167

Aprobat,
 Director,
 Prof. IACOB LUCICA MARICICA



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2025
 ACTUALIZAT LA DATA DE 10 DECEMBRIE 2025

Nr. Crt	Obiectul achizitiei directe	Cod CPV	Valoare estimata - lei fara TVA	Sursa de finantare	Data estimata pentru initiere	Data estimata pentru finalizare	Art.bug.	Buget aprobat - lei
0	1	2	3	4	5	6	7	8
BUNURI SI SERVICII								
1	Servicii furnizare apa	09310000-5	2521	venit. propr.	01.01.2025	31.12.2025	200104	3000
2	MUFA PP HTU DN50	44423000-1	3.00	venit. propr.	01.01.2025	31.12.2025	200130	3.63
3	STERGATOR HM FORTUNA 80X50	44423000-1	33.00	venit. propr.	01.01.2025	31.12.2025	200130	39.93
4	RACORD WC CU MANSON	44423000-1	236.00	venit. propr.	01.01.2025	31.12.2025	200130	285.00
5	TUB SCURGERE EXTENSIBIL	44423000-1	13.00	venit. propr.	01.01.2025	31.12.2025	200130	15.73
6	SIFON INGR.PISOAR	44423000-1	35.00	venit. propr.	01.01.2025	31.12.2025	200130	42.35
7	URINAR APPOLO A101	44423000-1	350.00	venit. propr.	01.01.2025	31.12.2025	200130	423.50
8	SIKASIL ALB 280 ML	44423000-1	50.00	venit. propr.	01.01.2025	31.12.2025	200130	60.50
9	DIBLU NYLON+SURUB 10X200	44423000-1	90.00	venit. propr.	01.01.2025	31.12.2025	200130	108.90
10	SAIBA PLATA DIN 9021	44423000-1	12.00	venit. propr.	01.01.2025	31.12.2025	200130	14.52
11	CONECTOR REDUS PP D50X40	44423000-1	5.00	venit. propr.	01.01.2025	31.12.2025	200130	6.05
12	STINGATOR TIP P6	50413200-5	2,000.00	venit. propr.	01.01.2025	31.12.2025	200530	2420
13	DULAP MARE EVOKE	39122100-4	1,500.00	venit. propr.	01.01.2025	31.12.2025	200530	1815
14	CITITOR DE CARDURI	30233300-4	450.00	venit. propr.	01.01.2025	31.12.2025	200530	545
15	FISIER METALIC ECO1	39141300-5	1,009.09	venit. propr.	01.01.2025	31.12.2025	200530	1221
TOTAL ACHIZITII			8,308.00					10,000

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 MARCOIE ANA,