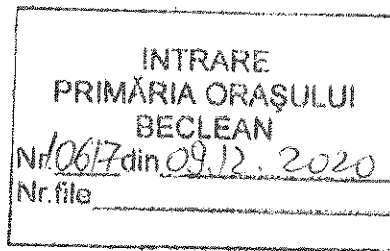


Amuseca nr. 2  
la HCL nr. 102 / 10.12.2020



COLEGIUL NATIONAL PETRU RARES - BECLEAN  
PLANUL ANNUAL DE ACHIZITII PENTRU ANUL 2021 - FONDURI EUROPENE

NR: 3230 / 09.12.2020

Nr crt	Denumire produs/servic u	COD CPV	CAN TIT ATE	UM	PRE T FAR A TVA	Pret cu TVA	TOT AL FAR A TVA	TOTAL CU TVA	OBSERVATII
1	tablete	30213200	577	buc	928.57	1104.998	535784.9	637584.0191	COMPETITIVITATE PRIN DIGITALIZARE LA COLEGIUL NATIONAL PETRU RARES
2	tabla interactive	30195200	44	buc	7804.2	9286.998	343384.8	408627.912	COMPETITIVITATE PRIN DIGITALIZARE LA COLEGIUL NATIONAL PETRU RARES
3	laptop-uri	30213100	100	buc	2926.05	3482	292605	348199.95	COMPETITIVITATE PRIN DIGITALIZARE LA COLEGIUL NATIONAL PETRU RARES
4	camera web conferinta	30237240	44	buc	1950.42	2321	85818.48	102123.9912	COMPETITIVITATE PRIN DIGITALIZARE LA COLEGIUL NATIONAL PETRU RARES
5	Dezinfectant suprafete	39831300	3998	buc	12.61	15.0059	50414.78	59993.5	"Educatie in siguranta la Colegiul National Petru Rares Beclean"

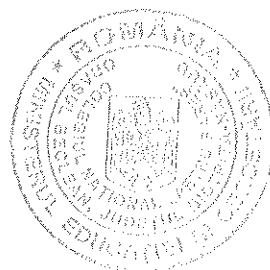
TOTAL 1556529.4

PAAP - FONDURI UE  
contabil sef, Costin Doinita  
dir. Nicula Cristian

*SDM*

CNPR BECLEAN

2



*hialc*

**COLEGIUL NATIONAL PETRU RARES - BECLEAN**  
**PLANUL ANUAL DE ACHIZITII PENTRU ANUL 2021 - BUGETUL DE STAT**

Nr crt	Denumire produs/serviciu	Pret unitar fara TVA	UM	CANTITATE	Pret total CU TVA TVA	Pret total cu Tva	OBS
1	DEPLASARI INTERNE	5000				5000	sedinte, intalniri de lucru,deplasase profesori olimpiade, concursuri, constatairi
2	DEPLASARI EXTERNE	1000				1000	deplasari parteneriate externe
						6000	6000

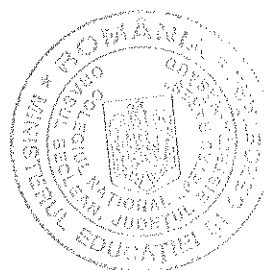
3	ACE INALBITOR	39831240-0	BUC	15	7.58	113.7	necesar internat
4	BURETI VASE	39831240-0	SET	20	2	40.0	necesar cantina
5	BURETI VASE	39831240-0	SET	20	4.62	92.4	necesar cantina
6	CIF CREMA	39831240-0	BUC	15	7.26	108.9	necesar cantina
7	CLEAN GEAM CU POMPITA	39831240-0	BUC	120	6	720.0	necesar curatenie
8	COS HARTIE	39831240-0	BUC	50	6.96	348.0	necesar curatenie
9	COADA MOP	39831240-0	BUC	20	4.62	92.4	necesar curatenie
10	DOMESTOS WC	39831240-0	BUC	100	9	900.0	necesar curatenie
11	DETERGENT RUFEL	39831240-0	SAC 10 KG	10	95	950.0	necesar curatenie

PAAP - BUGETUL DE STAT  
 contabil sef, Costin Doinita  
 dir. Nicula Cristian

*SM*

CNPR BECLEAN

3



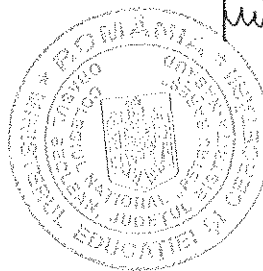
Nr crt	Denumire produs/serviciu		Pret unitar fara TVA	UM	CANTITATE	Pret total CU TVA TVA	Pret total cu Tva	OBS
12	DETERGENT MANUAL	39831240-0		BUC	50	4.5	225.0	necesar curatenie
13	DETERGENT PARDOSEALA MASINA DE SPALAT AUTOMATA SALA SPORT	39831240-0		10 l	12	225	2700.0	necesar curatenie
14	DEGRESANT BUCATARIE	39831240-0		BUC	10	19.8	198.0	necesar curatenie
15	DETERGENT PARDOSEALA CERAMICA ASEVI	39831240-0		5 L	30	60	1800.0	necesar curatenie
16	FARASE	39831240-0		BUC	30	2.64	79.2	necesar curatenie
17	GALEATA CU STORCATOR	39831240-0		BUC	20	15	300.0	necesar curatenie
18	HARTIE IGIENICA JUMBO	33761000-2		BUC(JUMBO 150 METRI)	500	3.6	1800.0	necesar curatenie
19	HARTIE	33761000-2		SET	100	14	1400.0	necesar curatenie
20	MATURA PLASTIC FIR LUNG	39831240-0		BUC	30	8.58	257.4	necesar curatenie
21	MATURA	39831240-0		BUC	5	55	275.0	necesar curatenie
22	MANUSI MENAJ	39831240-0		BUC	60	3.5	210.0	necesar curatenie
23	MOMEALA ROZATOARE			BUC	10	6.6	66.0	necesar curatenie

PAAP - BUGETUL DE STAT  
contabil sef, Costin Doinita  
dir. Nicula Cristian

CNPR BECLEAN

*DM*

4



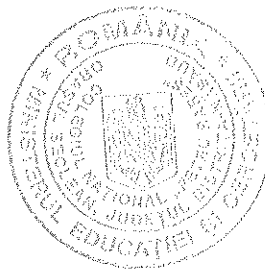
Nr crt	Denumire produs/serviciu		Pret unitar fara TVA	UM	CANTITATE	Pret total CU TVA TVA	Pret total cu Tva	OBS
24	MOP	39831240-0		BUC	60	9.48	568.8	necesar curatenie
25	PROSOP HARTIE BUCATARIE	39831240-0		BUC	30	13.2	396.0	necesar curatenie
26	PRAF CURATAT	39831240-0		BUC	10	5	50.0	necesar curatenie
27	PERIE WC CU SUPORT	39831240-0		BUC	30	5	150.0	necesar curatenie
28	DETERGENT VASE ASEVI	39831240-0		BUC	30	15.84	475.2	necesar curatenie
29	DETERGENT VASE PUR	39831240-0		BUC	30	8.5	255.0	necesar curatenie
30	DETERGENT VASE HYGIENEX	39831240-0		BUC	30	13.2	396.0	necesar curatenie
31	SACI MENAJERI 18 L	39831240-0		BUC	240	3.5	840.0	necesar curatenie
32	SACI MENAJERI 35 L	39831240-0		BUC	240	4	960.0	necesar curatenie
33	SACI MENAJERI 240 L	39831240-0		BUC	100	13.2	1320.0	necesar curatenie
34	SAPUN LICHID 5	39831240-0		BUC	20	15	300.0	necesar curatenie
35	TABLETA CLORAMINA(200 BUC)	39831240-0		CUTIE	10	48.84	488.4	necesar curatenie
36	RACLETA GEAM SPONTEX	39831240-0		BUC	20	29	580.0	necesar curatenie
37	CATALOAGE SCOLARE	22800000-8		BUC	40	24	960.0	necesar proces invatamant

PAAP - BUGETUL DE STAT  
contabil sef, Costin Doinita  
dir. Nicula Cristian

CNPR BECLEAN

*SM*  
*hialc*

5

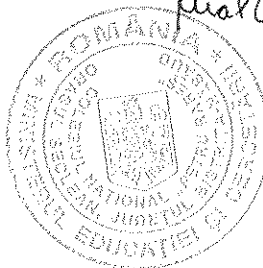


Nr crt	Denumire produs/serviciu		Pret unitar fara TVA	UM	CANTITATE	Pret total CU TVA TVA	Pret total cu Tva	OBS
38	CRETA ALBA SCOLARA	37822300-9		CUTIE	150	6	900.0	necesar proces invatamant
39	HARTIE COPIATOR	30197643-5		TOP	176	14.79	2603.0	necesar proces invatamant
40	Marker tabla	39292400-9		BUC	116	2	232.0	necesar proces invatamant
41	BROASCA USI INGROPATA	44000000-0		BUC	20	19	380.0	necesar reparatii
42	MANERE+SILDU	44000000-0		BUC	20	18	360.0	necesar reparatii
43	BUTUC YALA ZAR	44000000-0		BUC	20	21	420.0	necesar reparatii
44	BALAMA	44000000-0		BUC	20	4	80.0	necesar reparatii
45	INTRERUPATOR CAP SCARA	44000000-0		BUC	10	9	90.0	necesar reparatii
46	BATERIE CHIUVETA	44000000-0		BUC	10	32	320.0	necesar reparatii
47	ULEI MASINA	24951200-7		BUC	4	17.5	70.0	necesar masina tuns iarba
48	BENZINA	09132000-3		L	50	5.5	275.0	necesar masina tuns iarba
49	VOPSEA ULEI	44000000-0		L	20	11	220.0	necesar
50	LAPTOP	30213100-6		BUC	5	1500	7500.0	
51	GRANULE	44000000-0		TONA	2	1500	3000.0	necesara teren sintetic
52	MINGI FOTBAL	37451700-1		BUC	10	95	950.0	
53	PLASA OPACA	44000000-0		M	200	4	800.0	necesar completare gard
54	REINCARCAT	50413200-5		BUC	30	70	2100.0	necesar PSI
55	COMUTATOR ST	31531000-7		BUC	10	11	110.0	necesar bai
56	FURTUN DUS 1,5 M	44000000-0		BUC	5	25	125.0	necesar bai

PAAP - BUGETUL DE STAT  
contabil sef, Costin Doinita  
dir. Nicula Cristian

CNPR BECLEAN

6

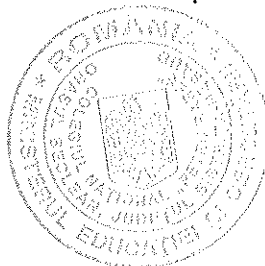


Nr crt	Denumire produs/serviciu		Pret unitar fara TVA	UM	CANTITATE	Pret total CU TVA TVA	Pret total cu Tva	OBS
57	RACORD	44000000-0		BUC	20	12	240.0	necesar bai
58	ROBINET	44000000-0		BUC	10	13	130.0	necesar bai
59	RULETA 3M	44000000-0		BUC	1	9	9.0	necesar muncitor
60	SUPPORT HARTIE CROMAT	44000000-0		BUC	10	25	250.0	reparatii
61	TUB NEON 18 W	31531000-7		BUC	30	6	180.0	reparatii
62	TUB NEON 36 W	31531000-7		BUC	50	7	350.0	reparatii
63	BANDA IZOLATOARE	44000000-0		BUC	10	4	40.0	reparatii
64	BEC PHILIPS 75	31531000-7		BUC	200	2	400.0	reparatii
65	BEC ECONOMIC 20 W	31531000-7		BUC	30	10	300.0	reparatii
66	GLET CERESIT	44000000-0		SAC	10	34	340.0	retusuri,igienizare
67	VOPSEA LAVABILA	44000000-0		BIDON 15 L	10	130	1300.0	retusuri,igienizare
68	AMORSA POLIOLOR	44000000-0		BIDON 5 L	10	45	450.0	retusuri,igienizare
69	TRAFLET ZUGRAVIT	44000000-0		BUC	20	14	280.0	retusuri,igienizare
70	TRAFLET MIC	44000000-0		BUC	10	4.5	45.0	retusuri,igienizare
71	STARTER DE LA 4 LA 80 W	39831240-0		BUC	30	2	60.0	inlocuire piese defecte
72	SACI FOLIE	39831240-0		BUC	50	1	50.0	necesar curatenie
73	HOLSURUB	44000000-0		BUC	250	0.02	5.0	fixare repere perete
74	LACAT			BUC	10	4	40.0	necesar reparatii
75	ZAR USA	44000000-0		BUC	7	16	112.0	necesar reparatii
76	MANER USA	44000000-0		BUC	17	5	85.0	necesar reparatii

PAAP - BUGETUL DE STAT  
contabil sef, Costin Doinita  
dir. Nicula Cristian

CNPR BECLEAN

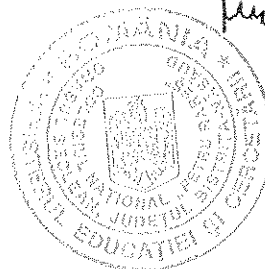
7



Nr crt	Denumire produs/serviciu		Pret unitar fara TVA	UM	CANTITATE	Pret total CU TVA TVA	Pret total cu Tva	OBS
77	VOPSEA	44000000-0		BUC	1	14	14.0	necesar reparatii
78	DILUANT	44000000-0		BUC	1	8	8.0	necesar reparatii
79	OGLINDA BAIE	44000000-0		BUC	4	36	144.0	inlocuire defect
80	COSURI RUFEE	39831240-0		BUC	11	35	385.0	lenjerie internat
81	PENSULA	44000000-0		BUC	2	3	6.0	necesar reparatii
82	xerox sala profesorata	30121000-3		buc	1	700	700.0	necesar asigurarii imprimarii testelor
83	chitanter	22814000-9		buc	20	10	200.0	casierie
84	minge volei	37452900-0		buc	5	50	250.0	catedra educatie fizica
85	minge	37451920-9		buc	15	50	750.0	catedra educatie fizica
86	electrod	44000000-0		kg	6	17	99.0	necesar reparatie garduri etc
87	LECTII MATEMATICA INTUITEXT	39162100-6		buc	10	200	2000.0	CATEDRAMATEMATICA
88	ATLASE ESCOLARE, HARTI ISTORIE -	39162100-7		buc	8	200	1600.0	CATEDRA ISTORIE
89	MOBILIER CABINET FRANCEZA	39162100-8		buc	2	700	1400.0	FRANCEZA
90	HARTI GEOGRAFIE	39162100-9		buc	8	200	1600.0	GEOGRAFIA
91	CARTI BIBLIOTECA	39162100-10		buc	800	50	40000.0	BIBLIOTECA

CNPR BECLEAN

PAAP - BUGETUL DE STAT  
contabil sef, Costin Doimita  
dir. Nicula Cristian



Nr crt	Denumire produs/serviciu		Pret unitar fara TVA	UM	CANTITATE	Pret total CU TVA TVA	Pret total cu Tva	OBS
92	FILME ROMNAESTI - LIMBA SI LITERATURA ROMANA	39162100-11		buc	20	100	2000.0	ROMANA
93	LECTII FIZICA	39162100-12		buc	9	200	1800.0	FIZICA
94	flipchart	39162100-13		buc	10	800	8000.0	CABINETE
95	stativ eprubete	39162100-14		buc	10	72	720.0	CHIMIE
96	balanta digitala	39162100-15		buc	1	300	300.0	CHIMIE
97	lectii intercativ	39162100-16		buc	2	100	200.0	CHIMIE
98	ph metru	39162100-17		buc	1	299	299.0	CHIMIE
99	benzi determinare ph	39162100-18		buc	4	133	532.0	CHIMIE
100	nisa chimica	39162100-19		buc	1	2000	2000.0	CHIMIE
101	calorimetru	39162100-20		buc	1	82	82.0	CHIMIE
102	vidoproector portabil	39162100-21		buc	4	1500	6000.0	ROMANA
103	ANTIVIRUS	46317099-3		buc	100	70	7000	
104	PIESE ROBOTICA	34320000-6					10000	
105	cursuri perfectionare profesori	80530000-8		buc	25	650	16250	

149955.4

149955.4

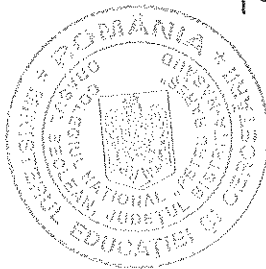
**GAZ APA CANAL CURENT**

87	APA METEO						14737.79	
88	APA CANAL						9000.00	
89	GAZ						151000	
90	ELECTRICITATE						67116	
91	APA POTABILA						13001.14	

PAAP - BUGETUL DE STAT  
contabil sef, Costin Doimita  
dir. Nicula Cristian

CNPR BECLEAN

9





Nr crt	Denumire produs/serviciu	Pret unitar fara TVA	UM	CANTITATE	Pret total CU TVA TVA	Pret total cu Tva	OBS
92	SERVICE CENTRALA TERMICA					3000	
93	SALUBRIZARE					18000.0	
94	NAVETA PROFESORI					12000	
95	INTERNET TELEFON					11500	
96	SERVICII INFORMATICE+L EX					12600	

311954.93

311954.93

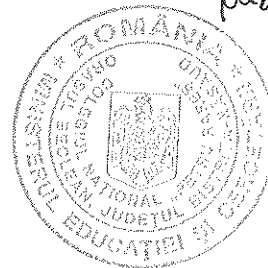
**TOTAL**

**467910**

CNPR BECLEAN

PAAP - BUGETUL DE STAT  
contabil sef, Costin Doinita  
dir. Nicula Cristian

*DM*  
*Nicula C*

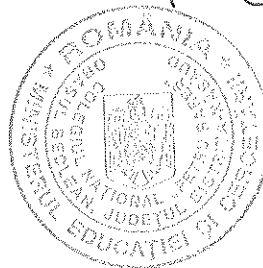


**COLEGIUL NATIONAL PETRU RARES - BECLEAN**  
**PLANUL ANUAL DE ACHIZITII PENTRU ANUL 2021 - FONDURI PROPRII**

Nr crt	Denumire produs/serviciu	COD CPV	CANTITATE	UM	PRET FARA TVA	Pret cu TVA	TOTAL FARA TVA	TOTAL CU TVA	OBSE R VATII
1	Paine	15000000-8	5000	buc	2.10	2.29	10500	11445	
2	Pulpa porc fara os degresata	15000000-8	3000	kg	13.30	14.50	39900	43491	
3	Carnati cu sunca	15000000-8	1000	kg	12.00	13.08	12000	13080	
4	Cabanos extra	15000000-8	1000	kg	14.50	15.81	14500	15805	
5	Kaizer	15000000-8	600	kg	17.80	19.40	10680	11641.2	
6	Piept pui fara os	15000000-8	1000	kg	12.50	13.63	12500	13625	
7	Pulpe pui superioare	15000000-8	1400	kg	8.00	8.72	11200	12208	
8	Oua	15000000-8	4000	buc	0.50	0.55	2000	2180	
9	Ulei	15000000-8	400	buc	5.80	6.32	2320	2528.8	
10	Cremwursti	15000000-8	2800	kg	17.00	18.53	47600	51884	
11	Piper macinat (17 gr)	15000000-8	100	buc	0.72	0.78	72	78.48	
12	Orez	15000000-8	100	buc	4.12	4.49	412	449.08	
13	Tomate (720 ml)	15000000-8	100	buc	3.20	3.49	320	348.8	
14	Margarina	15000000-8	200	buc	2.30	2.51	460	501.4	
15	Ketchup	15000000-8	200	buc	3.20	3.49	640	697.6	
16	Mustar	15000000-8	80	buc	2.20	2.40	176	191.84	
17	Vegeta (75 gr)	15000000-8	240	buc	1.80	1.96	432	470.88	
18	Ciuperci (800 ml)	15000000-8	200	buc	6.50	7.09	1300	1417	
19	Castraveti murati (4250 ml)	15000000-8	100	buc	19.60	21.36	1960	2136.4	
20	Mazare (720 ml)	15000000-8	120	buc	3.30	3.60	396	431.64	
21	Paste (5 kg)	15000000-8	200	buc	18.80	20.49	3760	4098.4	

PAAP - AUTOFINANTARE  
 contabil sef, Costin Doinita  
 dir. Nicula Cristian

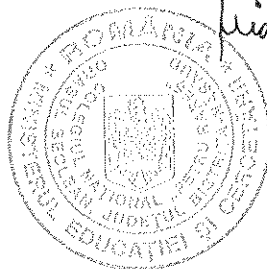
CNPR BECLEAN



Nr crt	Denumire produs/serviciu	COD CPV	CANTITATE	UM	PRET FARA TVA	Pret cu TVA	TOTAL FARA TVA	TOTAL CU TVA	OBSE R VATII
22	Eugenia	15000000-8	1120	buc	0.20	0.22	224	244.16	
23	Napolitane	15000000-8	2600	buc	0.24	0.26	624	680.16	
24	Biscuiti	15000000-8	2600	buc	0.47	0.51	1222	1331.98	
25	Otet	15000000-8	20	buc	2.00	2.18	40	43.6	
26	Foi dafin	15000000-8	10	buc	0.60	0.65	6	6.54	
27	Fasole boabe	15000000-8	400	kg	4.60	5.01	1840	2005.6	
28	Cartofi	15000000-8	4800	kg	1.40	1.53	6720	7324.8	
29	Varza	15000000-8	500	kg	1.20	1.31	600	654	
30	Morcovi	15000000-8	600	kg	1.50	1.64	900	981	
31	Ceapa	15000000-8	300	kg	1.40	1.53	420	457.8	
32	Usturoi	15000000-8	10	kg	17.50	19.08	175	190.75	
33	Sare (5 Kg)	15000000-8	12	buc	2.90	3.16	34.8	37.932	
34	Faina	15000000-8	400	kg	1.70	1.85	680	741.2	
35	Malai	15000000-8	200	kg	2.00	2.18	400	436	
36	Branza de burduf	15000000-8	200	kg	20.00	21.80	4000	4360	
37	Reparatie gard teren sintetic	45212221-1						20000	inlocuire plasa protectie
38	Inlocuire tub neon cu tub neon led	31532100-5	200		21.01	25.00	4202	5000	
39	suport neon led	31532100-5	200		21.01	25.00	4202	5000	
							<b>TOTAL</b>	<b>238205</b>	

CNPR BECLEAN

PAAP - AUTOFINANTATE  
contabil sef, Costin Doinita  
dir. Nicula Cristian



**FONDURI UE 1556529.372**  
**BUGETUL DE STAT 1467910.37**  
**AUTOFINANTATE 238205.042**

**2262644.784**

contabil sef,  
Costin Doinita



dir. Nicula Cristian

