

NR. RI 2362/21.12.2020.

PROGRAM ANUAL ACHIZITIIL PUBLICE 2021

Nr.crt.	Obiectul achizitiei directe	Cod CPV	Valoarea estimata cu TVA	fara TVA	Sursa de finantare		Data estimata pentru initiere	Data estimata pentru finalizare achizitie	Persoana responsabila cu aplicarea procedurii
					Venturi	Bugget local			
1	Siguranta automata 32A	31211300-1	60	50.4202	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
2	Siguranta automata 25A	31211300-1	60	50.4202	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
3	Priza dubla ST	31224100-3	200	168.067	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
4	Interruptor	31214100-0	150	126.05	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
5	Interruptor cap scara	31214100-0	161	135.294	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
6	Droser 18W	28815822-6	40	33.6134	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
7	Droser 36W	28815822-6	40	33.6134	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
8	Bec led E27/12w	31531000-7	240	201.681	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
9	Bec spot 5w	31531000-7	130	109.244	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
10	Tub 18w	31531100-8	450	378.151	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
11	Tub 36w	31531100-8	300	252.101	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
12	Bait 4 l.	39831300-9	170	142.857	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
13	Baterie apa rece	28511100-8	200	168.067	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
14	Canepa 5 fuioare	17241140-6	12	10.084	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
15	Cuier metalic	28525000-8	440	369.748	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
16	Robineți diferiti	28511100-8	300	252.101	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
17	Diluant	44832200-3	280	235.294	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
18	Glet	28811400-4	246	206.723	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
19	Niple dif.marimi	28863230-0	120	100.84	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
20	Pensula dif.marimi	36673210-4	60	50.4202	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
21	Polcarbonat dif.marimi	2150	1806.72		Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
22	Suruburi dif.marimi	44531100-2	60	50.4202	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
23	Trafalet		210	176.471	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
24	Vopsea crem 4 l	24312200-6	1440	1210.08	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
25	Vopsea verde 4 l	24312200-6	1360	1142.86	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
26	Vopsea lavabila 15l	24312200-6	1000	840.336	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
27	Radiatoare 1400.1800	44621100-0	4000	3361.34	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
28	Burghie dif.marimi	28622910-0	200	168.067	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
29	Electrozi	31711140-6	63	52.9412	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
30	Inaritor acid	24621200-5	250	210.084	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
31	Parcodur	39831300-9	2490	2092.44	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
32	Silicon transparent	24951120-2	230	193.277	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
33	Ulei amestec Sthil	09211900-0	35	29.4118	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
34	Ulei lant Sthil	09211900-0	114	95.7983	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
35	Smitgher	14522300-9	100	84.0336	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
36	Baterie perece	28511100-8	600	504.202	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
37	Baterie dus	28511100-8	600	504.202	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
38	Adeziv placari ceramice	24621200-5	1625	1365.55	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator
39	Racord flexibil	272121100-5	100	84.0336	Bugget local	Bugget local	01.01.2021	31.12.2021	Administrator

40	Vopsea alba 4 l	24312200-6	210	176.471	Buget local	01.01.2021	31.12.2021	Administrator
41	Rezervor wc	44411750-6	520	436.975	Buget local	01.01.2021	31.12.2021	Administrator
42	rezerva butelie gaz	28212100-2	16	13.4454	Buget local	01.01.2021	31.12.2021	Administrator
43	Racord wc	27212100-5	200	168.067	Buget local	01.01.2021	31.12.2021	Administrator
44	Negrese 35x35	44531100-2	4	3.36134	Buget local	01.01.2021	31.12.2021	Administrator
45	Mufe dif.marimi	25211100-4	60	50.4202	Buget local	01.01.2021	31.2.2021	Administrator
46	Holzurburi dif.marimi	44531100-4	20	16.8067	Buget local	01.01.2021	31.12.2021	Administrator
47	Disc debitare 125x1	29475000-9	45	37.8151	Buget local	01.01.2021	31.12.201	Administrator
48	Dibluri dif.marimi	44531100-4	150	126.05	Buget local	01.01.2021	31.12.2021	Administrator
49	Capac wc	25226200-3	300	252.101	Buget local	01.01.2021	31.12.2021	Administrator
50	Baterie monocomanda	28511100-8	400	336.134	Buget local	01.01.2021	31.12.2021	Administrator
			22211	18664.7				
51	Hartie igienica 1 strat	21221100-9	500	420.168	Bugetul local	01.01.2021	31.12.2021	Administrator
52	Lavete umede		140	117.647	Bugetul local	01.01.2021	31.12.2021	Administrator
53	Mannsi menaj	25161100-8	249	209.244	Bugetul local	01.01.2021	31.12.2021	Administrator
54	Matura	36673100-0	135	113.445	Bugetul local	01.01.2021	31.12.2021	Administrator
55	Rezerva mop	24511310-5	400	336.134	Bugetul local	01.01.2021	31.12.2021	Administrator
56	Rola derulare MaticTork	21221300-1	2520	2117.65	Bugetul local	01.01.2021	31.12.2021	Administrator
57	Role prosop bucatarie	21221300-1	2000	1680.67	Bugetul local	01.01.2021	31.12.2021	Administrator
58	Saci 35l	25222100-4	500	420.168	Bugetul local	01.01.2021	31.12.2021	Administrator
59	Saci menaj 120l	25222100-4	325	273.109	Bugetul local	01.01.2021	31.12.2021	Administrator
60	Saci menaj 240l	25222100-4	1500	1260.5	Bugetul local	01.01.2021	31.12.2021	Administrator
61	Sapun lichid 5 l	24513100-4	690	579.832	Bugetul local	01.01.2021	31.12.2021	Administrator
62	Servetele	21221400-2	400	336.134	Bugetul local	01.01.2021	31.12.2021	Administrator
63	Set Wc(perie+ suport)	36673310-5	75	63.0252	Bugetul local	01.01.2021	31.12.2021	Administrator
64	Spray mobila	24513000-3	130	109.244	Bugetul local	01.01.2021	31.12.2021	Administrator
65	Triumf 500ml.		300	252.101	Bugetul local	01.01.2021	31.12.2021	Administrator
66	Vanish pete 4l		200	168.067	Bugetul local	01.01.2021	31.12.2021	Administrator
	TOTAL		10064	8457.14				
67	Domestos	24513000-3	2000	1680.67	Bugetul local	01.01.2021	31.12.2021	Administrator
68	Alcool sanitar	24322500-2	4200	3529.41	Bugetul local	01.01.2021	31.12.2021	Administrator
69	Tablete clor sumra D4	24250000-1	2840	2386.55	Bugetul local			
			9040	7596.64				
70	Masti protectie	18143000-3	2000	1680.67	Buget local	01.01.2021	31.12.2021	Administrator
			2000	1680.67				
71	Trusa de chei Imbus	28620000-4	30	25.2101	Buget local	01.01.2021	31.12.2021	Administrator
72	Set filiere M3-M20		54	45.3782	Buget local	01.01.2021	31.12.2021	Administrator
73	Support port-filiera		50	42.0168	Buget local	01.01.2021	31.12.2021	Administrator
74	Fludor	28415300-7	40	33.6134	Buget local	01.01.2021	31.12.2021	Administrator
75	Placute BREADBOARD		450	378.151	Buget local	01.01.2021	31.12.2021	Administrator
76	Conductor monofilar	28419200-4	130	109.244	Buget local	01.01.2021	31.12.2021	Administrator
77	Dulle	31532400-8	60	50.4202	Buget local	01.01.2021	31.12.2021	Administrator
78	Prize	31224100-3	100	84.0336	Buget local	01.01.2021	31.12.2021	Administrator
79	Comutatoare	31214000-9	90	75.6303	Buget local	01.01.2021	31.12.2021	Administrator
			1004	843.697				
80	Hartie xerox A4	21125690-8	3996	3357.98	Buget local	01.01.2021	31.12.2021	Administrator

81	Folie protectie A4	36112200-1	600	504.202	Buget local	01.01.2021	31.12.2021	Administrator
82	Capasator	28252220-9	756	635.294	Buget local	01.01.2021	31.12.2021	Administrator
83	Coli colorate		200	168.067	Buget local	01.01.2021	31.12.2021	Administrator
84	Coli flipchart	30197621-5	50	42.0168	Buget local	01.01.2021	31.12.2021	Administrator
85	Markere div./culori	21230000-4	84	70.5882	Buget local	01.01.2021	31.12.2021	Administrator
86	Dosare cu sina	22852000-7	80	67.2269	Buget local	01.01.2021	31.12.2021	Administrator
87	Lipici	28415300-7	92	77.3109	Buget local	01.01.2021	31.12.2021	Administrator
88	Perforator	30123500-2	40	33.6134	Buget local	01.01.2021	31.12.2021	Administrator
89	Fise instruire SSM	22900000-9	690	579.832	Buget local	01.01.2021	31.12.2021	Administrator
90	Ace gamalie		5	4.20168	Buget local	01.01.2021	31.12.2021	Administrator
91	Agrate	25247120-1	48	40.3361	Buget local	01.01.2021	31.12.2021	Administrator
92	scotch mic		15	12.605	Buget local	01.01.2021	31.12.2021	Administrator
93	Carton color	21120000-0	260	218.487	Buget local	01.01.2021	31.12.2021	Administrator
94	Decont de cheltuieii		16	13.4454	Buget local	01.01.2021	31.12.2021	Administrator
95	Chitantier	22814000-9	51	42.8571	Buget local	01.01.2021	31.12.2021	Administrator
96	Pix albastru	30192121-5	198	166.387	Buget local	01.01.2021	31.12.2021	Administrator
97	Plic B4 cu burduf	21232300-1	300	252.101	Buget local	01.01.2021	31.12.2021	Administrator
98	Registrur matricol	22900000-9	600	504.202	Buget local	01.01.2021	31.12.2021	Administrator
99	Registrur elib.acte studii	22900000-9	232	194.958	Buget local	01.01.2021	31.12.2021	Administrator
100	Registrur intrare-iesire	22900000-9	232	194.958	Buget local	01.01.2021	31.12.2021	Administrator
101	Cataloage		1375	1155.46	Buget local	01.01.2021	31.12.2021	Administrator
102	Condica de prezenta	22900000-9	120	100.84	Buget local	01.01.2021	31.12.2021	Administrator
103	Caiete A 4	22830000-7	125	105.042	Buget local	01.01.2021	31.12.2021	Administrator
104	Dosar de incopciat	22852000-7	40	33.6134	Buget local	01.01.2021	31.12.2021	Administrator
105	Mapa cu elastic	22852000-7	30	25.2101	Buget local	01.01.2021	31.12.2021	Administrator
106	Cutie arhivare		120	100.84	Buget local	01.01.2021	31.12.2021	Administrator
107	Formular pontaj	30199700-7	20	16.8067	Buget local	01.01.2021	31.12.2021	Administrator
108	Formular delegatii	22900000-0	20	16.8067	Buget local	01.01.2021	31.12.2021	Administrator
109	Formular transm./solicitare elevi transferati	30199700-7	10	8.40336	Buget local	01.01.2021	31.12.2021	Administrator
110	Plic A6	21232300-1	100	84.0336	Buget local	01.01.2021	31.12.2021	Administrator
111	Plic A5	21232300-1	100	84.0336	Buget local	01.01.2021	31.12.2021	Administrator
112	Pix cu gel rosu	30192121-5	60	50.4202	Buget local	01.01.2021	31.12.2021	Administrator
113	Pix cu gel negru	30192121-5	60	50.4202	Buget local	01.01.2021	31.12.2021	Administrator
114	Creion mecanic 0,7	30192126-0	150	126.05	Buget local	01.01.2021	31.12.2021	Administrator
115	Mina creion mecanic 0,7	30192131-8	100	84.0336	Buget local	01.01.2021	31.12.2021	Administrator
116	Evidentiator	21230000-4	72	60.5042	Buget local	01.01.2021	31.12.2021	Administrator
117	Sfoara		20	16.8067	Buget local	01.01.2021	31.12.2021	Administrator
118	Calculator birou	30141200-1	300	252.101	Buget local	01.01.2021	31.12.2021	Administrator
119	Foarfece	28611000-8	50	42.0168	Buget local	01.01.2021	31.12.2021	Administrator
120	Tus stampila	24331200-5	20	16.8067	Buget local	01.01.2021	31.12.2021	Administrator
121	Hartie xerox A3	21125690-8	35	29.4118	Buget local	01.01.2021	31.12.2021	Administrator
122	Banda dublu adeziva	44424200-0	10	8.40336	Buget local	01.01.2021	31.12.2021	Administrator
123	Spire mari		15	12.605	Buget local	01.01.2021	31.12.2021	Administrator
124	Spire medii		15	12.605	Buget local	01.01.2021	31.12.2021	Administrator
125	Folie laminare A3	25213500-2	15	12.605	Buget local	01.01.2021	31.12.2021	Administrator

126	Folie laminare A4 total	25213500-2	15	12.605	9699.16	Buget local	01.01.2021	31.12.2021	Administrator
127	Hard disc extern 1TB	30230000-0	300	252.101		Buget local	01.01.2021	31.12.2021	Administrator
128	Filipchart	30195913-5	300	252.101		Buget local	01.01.2021	31.12.2021	Administrator
129	Tableta grafica	30123000-5	500	420.168		Buget local	01.01.2021	31.12.2021	Administrator
130	Cana electrica	39221120-4	150	126.05		Buget local	01.01.2021	31.12.2021	Administrator
131	Pilita electrica		200	168.067		Buget local	01.01.2021	31.12.2021	Administrator
132	Cesti cafea	39221122-8	50	42.0168		Buget local	01.01.2021	31.12.2021	Administrator
133	Pahare de apa	39221123-5	30	25.2101		Buget local	01.01.2021	31.12.2021	Administrator
134	Tava	39222200-6	50	42.0168		Buget local	01.01.2021	31.12.2021	Administrator
135	Imprimanta color	30123000-5	800	672.269		Buget local	01.01.2021	31.12.2021	Administrator
136	Laptop	30123000-5	5000	4201.68		Buget local	01.01.2021	31.12.2021	Administrator
137	Multifunctional laser	30123000-5	2500	2100.84		Buget local	01.01.2021	31.12.2021	Administrator
138	Imprimanta ta	30123000-5	2500	2100.84		Buget local	01.01.2021	31.12.2021	Administrator
139	Scaune	39160000-1	400	336.134		Buget local	01.01.2021	31.12.2021	Administrator
140	Mobilier modular(rafturi)	39160000-1	5000	4201.68		Buget local	01.01.2021	31.12.2021	Administrator
			17780	14941.2					
141	Lucrari de montare gresie	45432110-8	10000	840336		Buget local	01.01.2021	31.12.2021	Administrator
142	Servicii de intrt.copiatoare	50313200-4	2784	2340		Buget local	01.01.2021	31.12.2021	Administrator
143	Serv.mentenanta echip.	72267000-4	1600	1904		Buget local	01.01.2021	31.12.2021	Administrator
	Instalatie supraveghere								
	audio video								
144	Asistenta tehnica contab.	72220000-3	3600	3600		Buget local	01.01.2021	31.12.2021	Administrator
145	Serv.intretinere calculat.	72267000-4	8400	8400		Buget local	01.01.2021	31.12.2021	Administrator
146	Serv.intretinere server	72267000-4	1764	1482		Buget local	01.01.2021	31.12.2021	Administrator
147	Serv.de medicina munci	15147000-1	4500	37815		Buget local	01.01.2021	31.12.2021	Administrator
148	Xerox	30123000-5	5000	42017		Buget local	01.01.2021	31.12.2021	Administrator
149	Cartuse si tonere	30125100-2	3464	2911		Buget local	01.01.2021	31.12.2021	Administrator
150	Pregatire profesionala	74543000-7	8000	6723		Buget local	01.01.2021	31.12.2021	Administrator
151	Balsam 5 l	03421000-7	128	107.563		Buget local	01.01.2021	31.12.2021	Administrator
152	Bureti cu canelura	25243200-8	65	54.6218		Buget local	01.01.2021	31.12.2021	Administrator
153	Bureti de sarma	25243200-8	75	63.0252		Buget local	01.01.2021	31.12.2021	Administrator
154	Cif praf de curatat	24511400-3	130	109.244		Buget local	01.01.2021	31.12.2021	Administrator
155	Clor 5l		115	96.6387		Buget local	01.01.2021	31.12.2021	Administrator
156	Coada lemn	20511200-8	40	33.6134		Buget local	01.01.2021	31.12.2021	Administrator
157	Cos gunoi	25243320-5	80	67.2269		Buget local	01.01.2021	31.12.2021	Administrator
158	Dero 20kg	24513290-2	400	336.134		Buget local	01.01.2021	31.12.2021	Administrator
159	Detergent pt.geamuri	24513290-2	300	252.101		Buget local	01.01.2021	31.12.2021	Administrator
160	Detergent pt. lemn	39831200-8	500	420.168		Buget local	01.01.2021	31.12.2021	Administrator
161	Detartrant	24513290-2	600	504.202		Buget local	01.01.2021	31.12.2021	Administrator
162	Dero manual 400g.	24513290-2	200	168.067		Buget local	01.01.2021	31.12.2021	Administrator
163	Detergent de vase 5l	24513291-9	80	67.2269		Buget local	01.01.2021	31.12.2021	Administrator
164	Faras de plastic	25240000-5	60	50.4202		Buget local	01.01.2021	31.12.2021	Administrator
165	Hartie igienica Jumbo	21221100-9	720	605.042		Buget local	01.01.2021	31.12.2021	Administrator
			3493	2935.29					
166	Markere tabla magnetica		112	94.1176		Buget local	01.01.2021	31.12.2021	Administrator

167	Bureti tabla magnetica		75	63.0252	Venituri		01.01.2021	31.12.2021	Administrator
168	Dosare PVC	22852000-7	220	184.874	Venituri		01.01.2021	31.12.2021	Administrator
169	Bibliofurturi	25247110-8	1050	882.353	Venituri		01.01.2021	31.12.2021	Administrator
170	Stick memorie		700	588.235	Venituri		01.01.2021	31.12.2021	Administrator
171	Pasta corectoare	21230000-4	68	57.1429	Venituri		01.01.2021	31.12.2021	Administrator
172	Scotch mare		63	52.9412	Venituri		01.01.2021	31.12.2021	Administrator
173	CD/DVD	25263000-2	60	50.4202	Venituri		01.01.2021	31.12.2021	Administrator
174	Dosare plic	22852000-7	38	31.9328	Venituri		01.01.2021	31.12.2021	Administrator
175	plic A4	21232300-1	208	174.79	Venituri		01.01.2021	31.12.2021	Administrator
176	Elastice	37442810-9	23	19.3277	Venituri		01.01.2021	31.12.2021	Administrator
177	Etichete	30192800-9	210	176.471	Venituri		01.01.2021	31.12.2021	Administrator
178	Capse 24/6	28414100-8	118	99.1597	Venituri		01.01.2021	31.12.2021	Administrator
179	Cutter		49	41.1765	Venituri		01.01.2021	31.12.2021	Administrator
180	Mirodenii	15800000-6	70000	58823.5	Venituri		01.01.2021	31.12.2021	Administrator
181	Oua	03142500-3	900	756.303	Venituri		01.01.2021	31.12.2021	Administrator
182	Uleiuri si grasimi vegetale	15411200-4	2000	1680.67	Venituri		01.01.2021	31.12.2021	Administrator
183	Produce lactate	15500000-3	19900	16722.7	Venituri		01.01.2021	31.12.2021	Administrator
184	Produce de panificatie	15611000-4	37900	31848.7	Venituri		01.01.2021	31.12.2021	Administrator
185	Dulciuri	15842300-5	16900	14201.7	Venituri		01.01.2021	31.12.2021	Administrator
186	Paste fainoase	15800000-6	1300	1092.44	Venituri		01.01.2021	31.12.2021	Administrator
187	Carne si produse din carne	15000000-8	82940	69697.5	Venituri		01.01.2021	31.12.2021	Administrator
188	Peste	15221000-3	1400	1176.47	Venituri		01.01.2021	31.12.2021	Administrator
189	Fructe si legume proaspete	03200000-3	13363	11229.4	Venituri		01.01.2021	31.12.2021	Administrator
190	Legume transformate	15330000-0	1271	1068.07	Venituri		01.01.2021	31.12.2021	Administrator
			247874	208297					
191	Serv.de RCA auto	66516100-1	550	550	venituri		01.01.2021	31.12.2021	Administrator
192	Benzina	09132100-4	2000	1680.07	venituri		01.01.2021	31.12.2021	Administrator
193	Servicii de montare hota	45331200-8	3100	3100	venituri		01.01.2021	31.12.2021	Administrator
194	Pregatire profesionala	74543000-7	2000	1681	Venituri		01.01.2021	31.12.2021	Administrator

DIRECTOR,  
PROF. STROE SOFIA

CONTABIL SEF,  
EC. ILE MARIANA ADELA



ADMINISTRATOR PATRIMONIU  
EC. SANDULESCU VIOLETA GINA



167	Bureti tabla magnetica		75	63.0252	Venturi		01.01.2021	31.12.2021	Administrator
168	Dosare PVC	22852000-7	220	184.874	Venturi		01.01.2021	31.12.2021	Administrator
169	Bibliografuri	25247110-8	1050	882.353	Venturi		01.01.2021	31.12.2021	Administrator
170	Stick memorie		700	588.235	Venturi		01.01.2021	31.12.2021	Administrator
171	Pasta corectoare	21230000-4	68	57.1429	Venturi		01.01.2021	31.12.2021	Administrator
172	Scotch mare		63	52.9412	Venturi		01.01.2021	31.12.2021	Administrator
173	CD/DVD	25253000-2	60	50.4202	Venturi		01.01.2021	31.12.2021	Administrator
174	Dosare plic	22852000-7	38	31.9328	Venturi		01.01.2021	31.12.2021	Administrator
175	Plic A4	21232300-1	208	174.79	Venturi		01.01.2021	31.12.2021	Administrator
176	Elastice	37442810-9	23	19.3277	Venturi		01.01.2021	31.12.2021	Administrator
177	Etichete	30192800-9	210	176.471	Venturi		01.01.2021	31.12.2021	Administrator
178	Capse 24/6	28414100-8	118	99.1597	Venturi		01.01.2021	31.12.2021	Administrator
179	Cutter		49	41.1765	Venturi		01.01.2021	31.12.2021	Administrator
180	Mitodeni	15800000-6	70000	58823.5	Venturi		01.01.2021	31.12.2021	Administrator
181	Oua	03142500-3	900	756.303	Venturi		01.01.2021	31.12.2021	Administrator
182	Uleiuri si grasimi vegetale	15411200-4	2000	1680.67	Venturi		01.01.2021	31.12.2021	Administrator
183	Produse lactate	15500000-3	19900	16722.7	Venturi		01.01.2021	31.12.2021	Administrator
184	Produse de panificatie	15611000-4	37900	31848.7	Venturi		01.01.2021	31.12.2021	Administrator
185	Dulciuri	15842300-5	16900	14201.7	Venturi		01.01.2021	31.12.2021	Administrator
186	Paste fainoase	15800000-6	1300	1092.44	Venturi		01.01.2021	31.12.2021	Administrator
187	Carne si produse din carne	15000000-8	82940	69697.5	Venturi		01.01.2021	31.12.2021	Administrator
188	Peste	15221000-3	1400	1176.47	Venturi		01.01.2021	31.12.2021	Administrator
189	Fructe si legume proaspete	03200000-3	13363	11229.4	Venturi		01.01.2021	31.12.2021	Administrator
190	Legume transformate	15330000-0	1271	1068.07	Venturi		01.01.2021	31.12.2021	Administrator
			247874	208297					
191	Serv.de RCA auto	66516100-1	550	550	Venturi		01.01.2021	31.12.2021	Administrator
192	Benzina	09132100-4	2000	1680.07	Venturi		01.01.2021	31.12.2021	Administrator
193	Servicii de montare hota	45331200-8	3100	3100	Venturi		01.01.2021	31.12.2021	Administrator
194	Pregatire profesionala	74543000-7	2000	1681	Venturi		01.01.2021	31.12.2021	Administrator

ADMINISTRATOR PATRIMONIUL  
EC. SANDULESCU VIOLETA GINA

