

ROMANIA
JUDETUL OLT
PRIMARIA ORASULUI CORABIA



APROB PRIMAR:



ing.Oancă Filică

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE
pentru anul 2020

Nr. Crt.	Obiectul Contractului/ Acordului-cadru	Cod CPV	Valoarea estimate fara TVA Lei/Eu	Anunt de intentie(daca este cazul)	Procedura aplicata	Data estimate pentru inceperea procedurii	Data estimate pentru finalizarea procedurii	Finantare	Persoana responsabila de procedura
1.	Rechizite	30199000-0	20000/4167		Achizitie directa	06.01.2020	28.02.2020	Buget local	Toma Ghe.
2.	Cartuse imprimanta	30125100-2	3000/652		Achizitie directa	06.01.2020	31.01.2020	Buget local	Toma Ghe.
3.	Materiale de constructii	441	6000/1250		Achizitie directa	06.01.2020	31.01.2020	Buget local	Toma Ghe.
4.	Tipizate	220	8000/1667		Achizitie directa	06.01.2020	31.01.2020	Buget local	Toma Ghe.
5.	Materiale .curatenie	3922	5000/1042		Achizitie directa	06.01.2020	31.01.2020	Buget local	Toma Ghe.
6.	Materiale sanitare	444	3000/638		Achizitie directa	06.01.2020	31.01.2020	Buget local	Toma Ghe.
7.	Servicii veterinare	85200000-1	49800/10375		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
8.	Hrana adapostul de caini	15713000-9	5750/1198		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
9.	Seringi adapostul de caini	33141310-6	5200/1130		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
10.	Servicii transport SNCU	90524400-0	21200/4913		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.

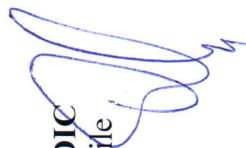
11.	Doc autorizatie gospodariarea apelor	71356300-1	4500/937		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
12.	Registre agricole	22810000-1	6958/1450		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
13.	Documentatii cadastrale	71354300-7	39400/8208		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
14.	Intocmire Dali	71241000-9	22000/4583		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
15.	Cerere de finantare	79400000-8	18000/3750		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
16.	Cursuri	80000000-4	650/135		Achizitie directa	23.01.2020	10.02.2020	Buget local	Toma Ghe.
17.	Servicii prestate de sculptor (busturi)	92312230-2	30000/6250		Achizitie directa	23.01.2020	10.02.2020	Buget local	Toma Ghe.
18.	Evaluari teren, cladiri si auto	79419000-4	18000/3913		Achizitie directa	23.01.2020	27.02.2020	Buget local	Toma Ghe.
19.	Piese masini	34913000-0 501	12000/2500		Achizitie directa	07.02.2020	27.02.2020	Buget local	Toma Ghe.
20.	Piese instalatie termica	397	2570/535		Achizitie directa	07.02.2020	27.02.2020	Buget local	Toma Ghe.
21	Covoare casa cultura	395	1675/350		Achizitie directa	07.02.2020	27.02.2020	Buget local	Toma Ghe.
22.	Intocmire DALI Baza Sportiva	71241000-9	7700/1605		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
23	Extindere retea apa canal	713;453	252000/52500		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
24	Amenajare curti interioare	713 452	429400/89000		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
25	Modernizare str.Cerealelor	713; 45233252-0	336000/70000		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
26.	Rampa lansare la apa ambarcatiuni	452	336000/70000		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
27.	Reabilitare cladire Sf.Elena	712;454	420000/87500		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
28.	Utilitati bloc ANL	713	42000/8750		Achizitie	13.02.2020	30.03.2020	Buget	Toma

29	Extindere retea gaze	713	336000/70000			Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
30.	Mentenananta	50711000-2	2400/500			Achizitie directa	20.02.2020	30.03.2020	Buget local	Toma Ghe.
31.	Mocheta trafic	39531000-3	7050/1469			Achizitie directa	24.02.2020	30.03.2020	Buget local	Toma Ghe.
32.	Mobilier Casa de cultura	39516000-2	3500/729			Achizitie directa	24.02.2020	30.03.2020	Buget local	Toma Ghe.
33.	Arbori decorativi	034	13700/2854			Achizitie directa	28.02.2020	30.03.2020	Buget local	Toma Ghe.
34.	Pubele	39224340-3	129950/27073			Achizitie directa	28.02.2020	30.03.2020	Buget local	Toma Ghe.
35	Servicii dirigitie Bloc	71520000-9	40000/8334			Achizitie directa	28.02.2020	15.04.2020	Buget local	Toma Ghe.
36	Servicii verificare proiect	71500000-3	20000/4167			Achizitie directa	28.02.2020	15.04.2020	Buget local	Toma Ghe.

BIROUL CONTABILITATE
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