



ANEXA PLAN ACHIZITII 2021 - VALORI ESTIMATE PE BAZA REFERATELOR DE NECESITATE

| Nr. Crt. | Denumire obiectiv                                     | Cod CPV    | Valoare estimata fara TVA | Data estimata inceperii procedurii | Data estimata finalizarii procedurii | Procedura aplicata | Sursa de finantare | Responsabil procedura |
|----------|-------------------------------------------------------|------------|---------------------------|------------------------------------|--------------------------------------|--------------------|--------------------|-----------------------|
| 1        | CONSTRUIRE HALA MATERIAL ANTIDERAPANT                 | 44111000-1 | 168 067,00                | 04.01.2021                         | 31.12.2021                           | Achizitie directa  | Bugetul local      | Gorgan Daniela        |
| 2        | CONSTRUIRE BAZA SPORTIVA DERSIDA                      | 45212200-8 | 294 118,00                | 04.01.2021                         | 31.12.2021                           | Achizitie directa  | Bugetul local      | Gorgan Daniela        |
| 3        | ACHIZITIE AUTOUTILITARA                               | 34144700-5 | 210 084,00                | 04.01.2021                         | 31.12.2021                           | Achizitie directa  | Bugetul local      | Gorgan Daniela        |
| 4        | ACHIZITIE TEREN IN VEDEREA CONSTRUIRII UNUI AQUA PARC | 70310000-7 | 42 017,00                 | 04.01.2021                         | 31.12.2021                           | Achizitie directa  | Bugetul local      | Gorgan Daniela        |
| 5        | FORAJ LA MARE ADANCIME PENTRU APA TERMALA             | 45255500-4 | 378 151,00                | 04.01.2021                         | 31.12.2021                           | Achizitie directa  | Bugetul local      | Gorgan Daniela        |
| 6        | RACORDARE LA ENERGIE ELECTRICA (SRM GAZ)              | 45310000-3 | 16 807,00                 | 04.01.2021                         | 31.12.2021                           | Achizitie directa  | Bugetul local      | Gorgan Daniela        |
| 7        | FORAJ IN LOC. DERSIDA- CENTRU                         | 44111000-1 | 42 017,00                 | 04.01.2021                         | 31.12.2021                           | Achizitie directa  | Bugetul local      | Gorgan Daniela        |
| 8        | PARC DE RECREERE DERSIDA ROMI (TEREN FOTBAL)          | 44100000-1 | 16 807,00                 | 04.01.2021                         | 31.12.2021                           | Achizitie directa  | Bugetul local      | Gorgan Daniela        |
| 9        | EXTINDERE ILUMINAT PUBLIC                             | 34928500-3 | 12 605,00                 | 04.01.2021                         | 31.12.2021                           | Achizitie directa  | Bugetul local      | Gorgan Daniela        |
| 10       | SERVICII INTRETINERE ILUMINAT PUBLIC                  | 50232100-1 | 8 403,00                  | 04.01.2021                         | 31.12.2021                           | Achizitie directa  | Bugetul local      | Gorgan Daniela        |
| 11       | INTRETINERE FORAJE                                    | 50000000-5 | 12 605,00                 | 04.01.2021                         | 31.12.2021                           | Achizitie directa  | Bugetul local      | Gorgan Daniela        |

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| 12 | INDICATOARE RUTIERE, PANOURI<br>INTRARE/IESIRE COMUNA                     | 44111000-1 | 12 605,00 | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 13 | RENOVARE SI DOTARE CLADIRE<br>CABINETE MEDICALE PE RAZA<br>COMUNEI BOBOTA | 45215120-4 | 21 008,00 | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 14 | RACORDARE LA ENERGIE<br>ELECTRICA SI APA CONTAINERE<br>MODULARE DERSIDA   | 45311200-2 | 21 008,00 | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 15 | REZERVOR COMBUSTIBIL<br>MOTORINA                                          | 44611600-2 | 12 605,00 | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 16 | SISTEM SONORIZARE STARE<br>CIVILA SEDIU UAT                               | 32342410-9 | 16 807,00 | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 17 | SISTEM SONORIZARE SALA DE<br>SEDINTA UAT                                  | 32342410-9 | 16 807,00 | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 18 | SISTEM SONORIZARE CAMIN<br>CULTURAL BOBOTA                                | 32342410-9 | 16 807,00 | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 19 | EXTINDERE GARAJ                                                           | 44111000-1 | 8 403,00  | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 20 | AMENAJARE SI DOTARE GRUP<br>SANITAR CAMIN CULTURAL<br>BOBOTA              | 45200000-9 | 8 403,00  | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 21 | DOTARE PARC BOBOTA                                                        | 37535200-9 | 12 605,00 | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 22 | CONSTRUIRE, DOTARE SI<br>AMENAJARE PARC DERSIDA                           | 43325000-7 | 33 613,00 | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 23 | CONSTRUIRE SI AMENAJARE PARC<br>ZALNOC                                    | 44111000-1 | 16 807,00 | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 24 | AMENAJARE MINI PIATA                                                      | 45213140-6 | 16 807,00 | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 25 | AMENAJARE SPATIU VERDE<br>CENTRU CULTURAL BOBOTA                          | 45262311-4 | 8 403,00  | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |

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| 26 | BRANSARE LA ENERGIE ELECTRICA<br>SALA DE SPORT BOBOTA                                           | 45311200-2 | 25 210,00  | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 27 | ACHIZITIE RAFTURI                                                                               | 39153100-0 | 4 200,00   | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 28 | ACHIZITIE CALCULATORARE                                                                         | 30213300-8 | 4 200,00   | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 29 | ACHIZITIE MULTIFUNCTIONALE                                                                      | 30232100-8 | 5 042,00   | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 30 | ACHIZITIE XEROX MARE                                                                            | 30232110-8 | 3 361,00   | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 31 | ACCESORII CALCULATORARE                                                                         | 30237000-9 | 2 100,00   | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 32 | SERVICII DE SUPRAVEGHERE A<br>LUCRARILOR - DIRIGENTIE DE<br>SANTIER                             | 71520000-9 | 21 008,00  | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 33 | SERVICII DE SUPRAVEGHERE                                                                        | 50110000-9 | 12 605,00  | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 34 | SISTEM DE SUPRAVEGHERE VIDEO<br>SEDIU UAT BOBOTA(sist.alarma in<br>caz de efracție si incendiu) | 35125300-2 | 16 807,00  | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 35 | ACHIZITIE COMPRESOR                                                                             | 42123400-1 | 1 260,00   | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 36 | ACHIZITIE BENZINA ESALONAT                                                                      | 09132100-4 | 9 705,00   | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 37 | ACHIZITIE MOTORINA ESALONAT                                                                     | 09134200-9 | 27 731,00  | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 38 | EVENIMENT ARTISTIC „ZILELE<br>COMUNEI BOBOTA”                                                   | 92300000-4 | 37 815,00  | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 39 | ILUMINAT FESTIV IN COMUNA<br>BOBOTA                                                             | 45310000-3 | 42 017,00  | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |
| 40 | SERVICII DE CADASTRU                                                                            | 71354300-7 | 126 050,00 | 04.01.2021 | 31.12.2021 | Achizitie<br>directa | Bugetul local | Gorgan Daniela |

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| 41 | SARE INDUSTRIALA DESZAPEZIRE                  | 34927100-2 | 19 328,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 42 | NISIP DESZAPEZIRE                             | 14210000-6 | 12 605,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 43 | SERVICII DE TRANSPORT RUTIER                  | 60100000-9 | 12 605,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 44 | INTRETINERE TRACTOR                           | 50000000-5 | 8 403,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 45 | INTRETINERE BULDOEXCAVATOR<br>MECALAC         | 50000000-5 | 8 403,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 46 | INTRETINERE BULDOEXCAVATOR<br>FERMEC          | 50000000-5 | 8 403,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 47 | STINGATOARE (verificare si<br>inlocuire)      | 35111300-8 | 840,00     | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 48 | INTRETINERE AUTOTURISM SJ-11-<br>PCB          | 71631200-3 | 8 403,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 49 | ACCESORII MOTOCOASE                           | 16310000-1 | 2 941,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 50 | ACCESORII MOTOFERESTRAU                       | 42670000-3 | 1 260,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 51 | DISTRUGATOR DOCUMENTE                         | 30191400-8 | 420,00     | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 52 | SERVICII ELABORARE STUDIU DE<br>FEZABILITATE  | 79311100-8 | 210 084,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 53 | RETEA GAZE NATURALE PE RAZA<br>COMUNEI BOBOTA | 09123000-7 | 210 084,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 54 | SERVICII DE MEDICINA MUNCII                   | 85147000-1 | 840,00     | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 55 | ECHIPAMENTE ISU                               | 18143000-3 | 840,00     | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 56 | LUCRARI DE INSTALATII ELECTRICE               | 45310000-3 | 8 403,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |

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| 57 | ACHIZITIE PRODUSE DE PAPETARIE                                                   | 39263000-3 | 8 403,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 58 | ACHIZITIE PRODUSE DE CURATENIE SI INTRETINERE                                    | 39830000-9 | 8 403,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 59 | ACHIZITIE INSECTICIDE SI INGRASAMINTE PENTRU SPATIU VERDE SI ARBUSTI - PESTICIDE | 24451000-0 | 420,00    | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 60 | MATERIALE SI DEZINFECTANTI COVID                                                 | 24455000-8 | 1 512,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 61 | SERVICII DE FORMARE PROFESIONALA                                                 | 80530000-8 | 4 200,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 62 | DEPLASARI/DETASARI                                                               | 98341000-5 | 840,00    | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 63 | SERVICII DE INSTRUIRE SSM                                                        | 75251110-4 | 420,00    | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 64 | SERVICII DE MENTENANTA CAMERE DE SUPRAVEGHERE                                    | 50343000-1 | 3 780,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 65 | EXTINDERE RETEA CAMERE DE SUPRAVEGHERE PE RAZA COMUNEI BOBOTA                    | 32333200-8 | 12 605,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 66 | SERVICII DE INTRETINERE BAZA DE DATE SI CALCULATORARE UAT BOBOTA                 | 50312300-8 | 3 361,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 67 | ECHIPAMENTE DE PROTECTIE MUNCITORI                                               | 18143000-3 | 840,00    | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 68 | TICHETE SOCIALE                                                                  | 79824000-6 | 16 807,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 69 | VOUCHERE DE VACANTA                                                              | 79823000-9 | 22 690,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 70 | CADOURI SARBATORI DE IARNA                                                       | 15842300-5 | 16 807,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |

|    |                                                                  |            |            |            |            |                   |               |                |
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| 71 | SERVICII DE PAZA PADURII                                         | 77230000-1 | 12 605,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 72 | LUCRARI DE EXPLOATARE MASA LEMNOASA                              | 77211100-3 | 29 411,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 73 | NUMERE SI CERTIFICATE DE INMATRICULARE UTILAJE AGRICOLE          | 16810000-6 | 1 100,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 74 | USI/ FERESTRE - INTERIOARE / EXTERIOARE                          | 45421100-5 | 2 940,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 75 | ASISTENTA SOFT                                                   | 72261000-2 | 2 940,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 76 | CONSULTANTA JURIDICA                                             | 79100000-5 | 12 605,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 77 | SERVICII DE CONSULTANTA ACHIZITII PUBLICE                        | 79418000-7 | 67 225,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 78 | SERVICII DE CONSULTANTA - DEPNUNERE CERERI DE FINANTARE PROIECTE | 79411000-8 | 100 850,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 79 | SERVICII DE ELABORARE PROIECTE EUROPENE                          | 79421400-3 | 100 850,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 80 | EXPERT COOPTAT RECEPTII LUCRARI                                  | 71621000-7 | 4 200,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 81 | RIDICARI TOPOGRAFICE                                             | 71351810-4 | 25 210,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 82 | CARTI BIBLIOTECA                                                 | 22113000-5 | 420,00     | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 83 | PUBLICATII                                                       | 79341000-6 | 6 300,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 84 | MATERIALE FUNCTIONARE SEDIU UAT COMUNA BOBOTA                    | 44100000-1 | 8 403,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 85 | REGISTRE AGRICOLE                                                | 42512510-6 | 4 200,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |

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| 86 | SERVICII DE ASISTENTA SOCIALA                                              | 85310000-5 | 8 403,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 87 | GHIDUL PRIMARIILOR<br>COROANE COMEMORATIVE                                 | 79342200-5 | 710,00    | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 88 | DIFERITE EVENIMENTE                                                        | 03121210-0 | 420,00    | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 89 | REABILITARE TERMICA BLOC ANL                                               | 45321000-3 | 42 017,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 90 | REABILITARE BLOC POSTA                                                     | 45212290-5 | 8 403,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 91 | CONSTRUIRE STATII DE AUTOBUZ<br>IMPREJMUIRE SPATIU                         | 45213311-6 | 8 403,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 92 | EUROPUBELE PE RAZA COMUNEI<br>BOBOTA                                       | 44313100-8 | 4 200,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 93 | ACHIZITIE EUROPUBELE PENTRU<br>COLECTARE SELECTIVA                         | 34928480-6 | 8 403,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 94 | DOTARE CU APARATE AER<br>CONDITIONAT CAMIN CULTURAL<br>ZALNOC              | 45331220-4 | 12 605,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 95 | REABILITARE CLADIRE SI SISTEM<br>DE SCURGERE A APELOR<br>PLUVIALE - MUZEU  | 45453000-7 | 8 403,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 96 | INTABULARI DRUMURI<br>EXTRAVILANE                                          | 71354300-7 | 25 210,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 97 | ACHIZITIE COSURI<br>STRADALE/MATERIALE<br>CONFECTIONARE COSURI<br>STRADALE | 30199000-0 | 8 403,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 98 | AMENAJARE LOC PENTRU PICNIC<br>IN LOC. BOBOTA, DERSIDA SI<br>ZALNOC        | 45212110-0 | 25 210,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |

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| 99  | ACHIZITIE REMORCA TRANSPORT LEMNE (PERIDOC)             | 34223300-9 | 25 210,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 100 | ACHIZITIE AUTOGREDER                                    | 43221000-8 | 75 630,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 101 | REABILITARE CAMIN CULTURAL DERSIDA                      | 45453000-7 | 8 403,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 102 | APARATURA MASURATORI TOPOGRAFICE                        | 38400000-9 | 50 420,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 103 | SERVICIUL TRANSPORT BUSTENI                             | 77210000-1 | 8 403,00   | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 104 | ACHIZITIE AUTOFILETANTA                                 | 44510000-8 | 420,00     | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 105 | ACHIZITIE FLEX MARE /POLIZOR UNGHIULAR                  | 44512000-2 | 420,00     | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 106 | ACHIZITIE DRAPELE                                       | 35821000-5 | 840,00     | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 107 | RIDICARI TOPOGRAFICE                                    | 71351810-4 | 42 017,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 108 | ACHIZITIE CARTUSE/TONERE                                | 30192113-6 | 12 605,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 109 | ACHIZITIE ACCESORII ELECTRICE                           | 31681000-3 | 840,00     | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 110 | ACHIZITIE MATERIALE/ SCULE INTRETINERE SEDIU UAT        | 44100000-1 | 840,00     | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 111 | ACHIZITIE VIDEO PROECTOR BIBLIOTECA                     | 38652120-7 | 840,00     | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 112 | ACHIZITIE VIDEO PROECTOR SALA DE SEDINTE SEDIU PRIMARIE | 38652120-7 | 840,00     | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 113 | STUDIUL DE FEZABILITATE                                 | 79314000-8 | 210 084,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |



|     |                                                                                              |            |            |            |            |                   |               |                |
|-----|----------------------------------------------------------------------------------------------|------------|------------|------------|------------|-------------------|---------------|----------------|
| 114 | CONSULTANTA SCRIERE PROIECTE EUROPENE                                                        | 79400000-8 | 84 033,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 115 | ACHIZITIE PERIE ROTATIVA STRADALA                                                            | 16700000-2 | 12 605,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 116 | BRAT ARTICULAT CU TOCATOARE RESTURI VEGETALE PT. TRACTOR                                     | 16700000-2 | 21 008,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 117 | INTABULARI CLADIRI DOMENIUL UAT BOBOTA- SERVICII PRIVIND CONSTRUCTIILE                       | 71500000-3 | 16 807,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 118 | ACHIZITIE PIATRA                                                                             | 14210000-6 | 50 420,00  | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 119 | MATERIALE PESTA PORCINA                                                                      | 24455000-8 | 350,00     | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 120 | STUDIU DE FEZABILITATE EXTINDERE APA SI CANALIZARE IN LOCALITATLE BOBOTA , DERSIDA SI ZALNOC | 79314000-8 | 113 445,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |
| 121 | STUDIU DE FEZABILITATE INFIINTARE CANALIZARE IN LOCALITATEA ZALNOC                           | 79314000-8 | 113 445,00 | 04.01.2021 | 31.12.2021 | Achizitie directa | Bugetul local | Gorgan Daniela |

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