

I
Proces verbal de predare primire
Liceul tehnologic "Sfantul Nicolae" DETA

a. Mijloace fixe

Cu preluare bunuri de la grădiniță

Lot	Nr. Crt.	Denumire	Cantitate	Nr. Inventar	Pret unitar	Valoare totala
LOT 4 dulapuri metalice -Contract nr.88/14047-17.05.2024	1	Dulap metalic atelier	1	501060238	3332.00	3332.00
	2	Dulap metalic atelier	1	501060239	3332.00	3332.00
	3	Dulap metalic atelier	1	501060240	3332.00	3332.00
	4	Dulap metalic atelier	1	501060241	3332.00	3332.00
	5	Dulap metalic atelier	1	501060242	3332.00	3332.00
	6	Dulap metalic atelier	1	501060243	3332.00	3332.00
	7	Dulap metalic atelier	1	501060244	3332.00	3332.00
	8	Dulap metalic atelier	1	501060245	3332.00	3332.00
			TOTAL			
LOT 3 - materiale didactice - Contract nr.138/23285-13.08.2024	1	Microscop Digital	1	202060013	3570.00	3570.00
		TOTAL				3570.00
LOT 5 - materiale didactice - dotari - Contract	1	Kit - ABA	1	504000346	2915.50	2915.50
		TOTAL				2915.50
LOT 2 Materiale didactice Sali de	1	Kit carti de specialitate si materiale didactice nivel gimnazial	1	504000491	7259.00	7259.00

clasaContract nr.135/22957- 08.08.2024		TOTAL				7259.00
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LOT 1 - IT Contract nr.99/16135- 03.06.2024	1	Sistem all-in-one (ACER Veriton Z2514G) Seria DQR1SEX00742300	1	302092689	3147.37	3147.37
	2	Sistem all-in-one (ACER Veriton Z2514G) Seria DQR1SEX00742300	1	302092690	3147.37	3147.37
	3	Sistem all-in-one (ACER Veriton Z2514G) Seria DQR1SEX00742300	1	302092691	3147.37	3147.37

LOT 4 - IT Contract nr.83/13672- 15.05.2024	1	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092490	8508.50	8508.50
	2	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092491	8508.50	8508.50
	3	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092492	8508.50	8508.50
	4	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092493	8508.50	8508.50
	5	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092494	8508.50	8508.50

6	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092495	8508.50	8508.50
7	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092496	8508.50	8508.50
8	Display interactive cu support (table	1	302092497	8508.50	8508.50
9	Display interactive cu support (table	1	302092498	8508.50	8508.50
10	Display interactive cu support (table	1	302092499	8508.50	8508.50
11	Display interactive cu support (table	1	302092500	8508.50	8508.50
12	Display interactive cu support (table interactive+support) Seria	1	302092501	8508.50	8508.50
13	Display interactive cu support (table	1	302092502	8508.50	8508.50
14	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092503	8508.50	8508.50
15	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092504	8508.50	8508.50
16	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092505	8508.50	8508.50
17	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092506	8508.50	8508.50
18	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092507	8508.50	8508.50

19	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092508	8508.50	8508.50
20	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092509	8508.50	8508.50
21	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092510	8508.50	8508.50
22	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092511	8508.50	8508.50
23	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092512	8508.50	8508.50
24	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092513	8508.50	8508.50
25	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092514	8508.50	8508.50
	TOTAL				212712.50

LOT 4 - Dotări echip. Atelier croitorie Contract 8/3614/06.02.2025	1	Masina de cusut liniara pentru	1	201120002	7735.00	7735.00
	2	Masina de cusut liniara pentru	1	201120003	7735.00	7735.00
	3	Masina de cusut liniara pentru	1	201120004	7735.00	7735.00
	4	Masina de cusut liniara pentru	1	201120005	7735.00	7735.00
	5	Masina de cusut liniara pentru	1	201120006	7735.00	7735.00
	6	Masina de cusut liniara pentru	1	201120007	7735.00	7735.00
	7	Masina de cusut liniara pentru	1	201120008	7735.00	7735.00
	TOTAL					54145.00

LOT 1 - Teste cabinete psihopedagogice Contract 11/6128/21.02.2025	1	Scala de inteligență	1	800002853	4198.32	4198.32
	2	Platformă de evaluare a dezvoltării	1	800002854	7110.25	7110.25
	3	Platformă de orientare școlară și profesională	1	800002855	8000.37	8000.37
		TOTAL				19308.94

LOT 1 - Atelier tamplarie Contract 58/21715- 19.06.2025	1	Strung tamplarie - atelier lemn	1	201080014	6188.00	6188.00
	2	Banc de tamplarie - atelier lemn	1	501016610	4522.00	4522.00
	3	Banc de tamplarie - atelier lemn	1	501016611	4522.00	4522.00
	4	Banc de tamplarie - atelier lemn	1	501016612	4522.00	4522.00
	5	Banc de tamplarie - atelier lemn	1	501016613	4522.00	4522.00
	6	Set mandrine strung lemn - atelier le	1	201080015	4284.00	4284.00
		TOTAL				28560.00

LOT 1 - Ecip. Prelucrare lemn Contract 83/28389- 18.08.2025	1	Router CNC	1	201080016	54186.20	54186.20
	2	Ferăstrău circular	1	201080017	68521.05	68521.05
	3	Mașină de îndreptat și rindeluit	1	201050008	98968.27	98968.27
		TOTAL				221675.52

Total valoare mijloace fixe

532099.57

b. OBIECTE DE INVENTAR

Lot	Nr. Crt.	Denumire	Cantitate	Nr. Inventar	Pret unitar	Valoare totala
LOT 2 - mobilier pt. Laboratoare scolare -Contract	1	Masa de laborator pt. 2 elevi	14	15844-19669÷19681	666.40	9329.60
	2	Scaune individuale	29	15845-19682÷19709	228.48	6625.92
	3	Masa de laborator pt.profesor	1	15846	913.92	913.92

nr.81/12659-30.04. 2024	4	Dulap metalic securizat	2	15847-19710	1047.20	2094.40
	5	Dulapuri pentru instrumente, materiale, aparatura	4	15848-19711÷19713	837.76	3351.04
	6	Dulap vitrina pt. mulaje, colectii	2	15849-19714	1047.20	2094.40
		TOTAL				24409.28

LOT 3 - mobilier pt. Cabinete scolare - Contract nr.89/14140- 20.05.2024	1	Dulap securizat din lemn, cu 2 usi	1	15936	773.50	773.50
	2	Etajera cu 2 usi si rafturi	1	15937	476.00	476.00
	3	Masa individuala	9	15938-19715÷19722	357.00	3213.00
	4	Scaune stivuibile	4	15939-19723÷19725	166.60	666.40
	5	Birou/ masa calculator multifunctionala	1	15940	773.50	773.50
	6	Scaun ergonomic birou	1	15941	714.00	714.00
	7	Fotoliu cu suprafata usor de igienizat	2	15942-19726	416.50	833.00
	8	Fotoliu puf	10	15943-19727÷19735	297.50	2975.00
	9	Cuier	1	15944	297.50	297.50
	10	Pupitre individuale cu scaun	8	15945-19736÷19742	452.20	3617.60
	11	Dulap de depozitare	10	15946-19743÷19751	595.00	5950.00
	12	Catedra cu scaun	1	15947	1130.50	1130.50
	13	Dulap vitrina	4	15948-19752÷19754	773.50	3094.00
	14	Canapea	1	15949	595.00	595.00
	TOTAL				25109.00	

LOT 4 - Mobilier - Contract nr.88/14047-17.05. 2024	1	Masa de lucru pentru elevi	24	15832-19622÷19644	833.00	19992.00
	2	Scaun stivuibil	24	15833-19645÷19667	357.00	8568.00
	3	Catedra cu scaun	2	15834-19668	1309.00	2618.00
		TOTAL				31178.00

LOT 1 - mat. Didactice - Contract nr.136/23085- 09.08.2024	1	Tabla magnetica, rotativa, cu 2 fete	1	16097	1031.19	1031.19
	2	Flipchart	2	16098-16152	389.62	779.24
	3	Tabla scolara	25	16099-19755÷19778	410.20	10255.12
	4	Suport metalic mobil pentru prezentare harti si planse	1	16100	539.59	539.59
		TOTAL				

LOT 3 - materiale didactice - Contract nr.138/23285- 13.08.2024	1	Trusa: Modul de electricitate si magnetism	3	16176-17670-17671	2023.00	6069.00
	2	Trusa: Modul de mecanica si fenomene mecanice	3	16177-17672-17673	2023.00	6069.00
	3	Trusa: Modul de fizica moleculara, calorimetrie si fenomene termice	3	16178-17674-17675	2023.00	6069.00
	4	Trusa: Modul de optica	3	16179-17676-17677	2023.00	6069.00
	5	Set de 5 senzori wireless pentru laboratorul de fizica	1	16180	1785.00	1785.00
	6	Trusa laborator chimie - echipamente de baza experimente	3	16181-17678-17679	2023.00	6069.00
	7	Trusa laborator chimie - sticlari laborator	3	16182-17680-17681	2023.00	6069.00
	8	Trusa laborator chimie - structuri moleculare	3	16183-17682-17683	1428.00	4284.00
	9	Trusa: Modul de electricitate si magnetism	1	16184	2023.00	2023.00
	10	Trusa: Modul de mecanica si fenomene mecanice	1	16185	2023.00	2023.00
	11	Trusa: Modul de optica	1	16186	2023.00	2023.00
	12	Modul de fenomene termice	1	16187	2023.00	2023.00
	13	Trusa de prim ajutor	1	16188	952.00	952.00
	TOTAL					51527.00

LOT 5 - materiale didactice - dotari - Contract nr.127/21776-25.07.2024	1	Mini panou interactiv pentru stimulare motricitate fina	1	16342	1428.00	1428.00
	2	Oglinda logopedica	1	16343	760.41	760.41
	3	Panou de pluta pentru afisaj	1	16344	143.99	143.99
	4	Kit carti de specialitate	1	16345	1047.90	1047.90
	5	Kit vocalizare	1	16346	618.80	618.80
	6	Produse dramaterapie / terapie educationala (set) Teatru de papusi cu personaje	1	16347	1051.96	1051.96
		TOTAL				

LOT 4 - materiale didactice Contract nr.129/21778-25.07.2024	1	Set planse pentru studiul arhitecturii textului literar (minim 20 bucati)	1	16512	1785.00	1785.00
	2	Set planse pentru invatarea limbii romane (minim 20 bucati)	1	16513	1904.00	1904.00
	3	Set minim 100 carti de beletristica (literatura pentru copii)	1	16514	2380.00	2380.00
	4	Set dictionare	2	16515-19779	799.68	1599.36
	5	Set enciclopedii	1	16516	476.00	476.00
	6	Istoria literaturii romane de la origini pana in prezent. Editia Princeps CD - George Calinescu	1	16517	26.18	26.18
	7	Set carti jocuri lingvistice - minim 3 buc	1	16518	119.00	119.00
	8	Joc de Story cubes	5	16519-19780÷19783	96.39	481.95
	9	Atlas istoric scolar	1	16520	95.20	95.20
	10	Model sistem solar	1	16521	178.50	178.50
	11	Set Voievozi, domni si regi romani (20 portrete)	2	16522-19784	202.30	404.60
		TOTAL				

LOT 1 - mobilier - Contract nr.111/17424- 13.06.2024.2024	1	Cuiere	24	21233-25814÷25836	124.95	2998.80
	2	Dulapuri individuale pentru elevi - 6 compartimente	95	21230-25672÷25765	1174.53	111580.35
	3	Dulap de depozitare	25	21231-25766÷25789	721.14	18028.50
	4	Pupitru individual si scaun(reglabile pe inaltime)	600	21228-25046÷25644	435.54	261324.00
	5	Catedra si scaun	25	21232-25790÷25813	712.81	17820.25
	6	Set birou si scaun - Laborator informatica	28	21229-25645÷25671	779.45	21824.60
	7	Canapea pt relaxare	25	16692-19785÷19808	1846.88	46172.00
	8	Dulap cu rafturi	24	21234-25837÷25859	503.37	12080.88
		TOTAL				

LOT 1 - IT Contract nr.177/28516- 01.10.2024	1	Router wireless TP-LINK Gigabit Archer AX72,AX5400, WiFi 6 DB	1	16901	520.03	520.03
	2	MOUSE Spacer - SPMO-F01	27	16902-18133/18158	11.31	305.24
		TOTAL				825.27

LOT - Robotica Contract 13/7122/27.02.2025	1	Kit robotica programabil	2	16955-27297	769.93	1539.86
	2	Kit accesorii robotica	8	16956-27298÷27304	348.67	2789.36
		TOTAL				4329.22

LOT - Aparate audio-video Contract 14/7123/27.02.2025	1	Microfon ambiental	1	16961	249.90	249.90
		TOTAL				249.90

LOT 1 - Teste cabinete psihopedagogice Contract 11/6128/21.02.2025	1	Sistem Achenbach al evaluarii	1	17382	1176.91	1176.91
	2	Baterie pentru evaluarea dislexiei	1	17383	1309.00	1309.00
	3	Testul cuburilor Cliniciu	1	17384	777.07	777.07
		TOTAL				3262.98

LOT 1 - Atelier tamplarie Contract 58/21715- 19.06.2025	1	Mandrina cu auto-centrare - atelier lemn	1	27313	1190.00	1190.00
	2	Set dalti strunjire pentru strung - atelier lemn	1	27314	1785.00	1785.00
	3	Lineta echilibru strung - atelier lemn	1	27315	1071.00	1071.00
	4	Set cutite masina de indreptat - atelier lemn	4	27316÷27319	1190.00	4760.00
		TOTAL				8806.00

TOTAL obiecte de inventar

668632.02

II.

Bunuri preluate de la Grădinița cu Program Prolungit Deta

a. Mijloace fixe

Lot	Nr. Crt.	Denumire	Cantitate	Nr. Inventar	Pret unitar	Valoare totala
LOT 2 Materiale didactice Sali de clasaContract nr.135/22957- 08.08.2024	1	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000493	7616.00	7616.00
	2	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000494	7616.00	7616.00
	3	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000495	7616.00	7616.00
	4	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000496	7616.00	7616.00
	5	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000497	7616.00	7616.00
	6	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000498	7616.00	7616.00
	7	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000499	7616.00	7616.00
	8	Kit carti de specialitate si materiale didactice nivel prescolar	1	504000500	7616.00	7616.00

	TOTAL				60928.00
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LOT 4 - IT Contract nr.83/13672- 15.05.2024	1	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092516	8508.50	8508.50
	2	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092517	8508.50	8508.50
	3	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092518	8508.50	8508.50
	4	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092519	8508.50	8508.50
	5	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092520	8508.50	8508.50
	6	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092521	8508.50	8508.50
	7	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092522	8508.50	8508.50
	8	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092523	8508.50	8508.50
		TOTAL				68068.00

Total valoare mijloace fixe

128996.00

b. Obiecte de inventar

Lot	Nr. Crt.	Denumire	Cantitate	Nr. Inventar	Pret unitar	Valoare totala
LOT 1 - mat. Didactice - Contract nr.136/23058- 09.08.2024	1	Flipchart	2	16101-16155	389.62	779.24
	2	Tabla scolara	8	16102-19809÷19815	410.20	3281.64
	3	Tabla mobila alba	8	16103-19816÷19822	1031.20	8249.60
		TOTAL				12310.48

LOT 1 - mobilier - Contract nr.111/17424-	1	Canapea relaxare prescolari	16	16693-19876÷19890	838.95	13423.20
	2	Dulap depozitare	16	27546-27561	721.24	11538.24
		TOTAL				24961.44

LOT 1 - IT nov.2024	1	MOUSE Spacer - SPMO-F01	8	16903-18159÷18165	11.30	90.40
		TOTAL				90.40

LOT 2 Materiale didactice Sali de clasa Contract nr.135/22957- 08.08.2024	1	Sevalet 4 persoane	24	16843-19823÷19845	856.80	20563.20
	2	Panou pluta	8	16844-19846÷19852	428.40	3427.20
	3	Aparat indosariat si spiralat	1	16845	833.00	833.00
	4	Tava pentru activitati senzoriale, cu suport	24	16846-19853÷19875	833.00	19992.00
		TOTAL				44815.40

Total valoare obiecte de inventar**82177.72**

Liceul tehnologic "Sfantul Nicolae" DETA
DIRECTOR:
Ioana Miloş

Consiliul Judeţean Timiş
Direcţia Buget-Finanţe
Serviciul Administrativ şi Logistic

Gestionar,
Sorina Condan