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| N. / Data Protocollo | CIG        | CUP | Attività negoziale / Descrizione                 | Allegati                                                                                                                                                                        |
|----------------------|------------|-----|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1452/u<br>03/03/2021 | ZD330E2755 |     | <u>Acquisto notebook</u>                         | <a href="https://www.liceotenca.edu.it/system/fil determina-notebook-opssystem-02-03-2">https://www.liceotenca.edu.it/system/fil determina-notebook-opssystem-02-03-2</a>       |
| 1359/u<br>26/02/2021 | z5c30d4716 |     | <u>Cablaggio rete internet</u>                   | <a href="https://www.liceotenca.edu.it/system/fil determina-cablaggio-opssystem-26-02-2">https://www.liceotenca.edu.it/system/fil determina-cablaggio-opssystem-26-02-2</a>     |
| 6031/u<br>02/12/2020 | Z0E2F90FBD |     | <u>Acquisto abbigliamento di lavoro</u>          | <a href="https://www.liceotenca.edu.it/atto/2021 acquisto-abbigliamento-di-lavoro">https://www.liceotenca.edu.it/atto/2021 acquisto-abbigliamento-di-lavoro</a>                 |
| 1678/u<br>12/03/2021 | Z7A310EDB7 |     | <u>Acquisto scaletta</u>                         | <a href="https://www.liceotenca.edu.it/system/fil determina-oda-mepa-manutan-11-03-2">https://www.liceotenca.edu.it/system/fil determina-oda-mepa-manutan-11-03-2</a>           |
| 1676/u<br>12/03/2021 | ZBB310EC9B |     | <u>DERATTIZZAZIONE</u>                           | <a href="https://www.liceotenca.edu.it/system/fil determina-derattizzazione-ineco-10-03-2">https://www.liceotenca.edu.it/system/fil determina-derattizzazione-ineco-10-03-2</a> |
| 1814/u<br>18/03/2021 | Z2D30F81CC |     | <u>Rinnovo licenze EDT 2020 rete</u>             | <a href="https://www.liceotenca.edu.it/system/fil determina-edt2020-11-03-2021pdfpad">https://www.liceotenca.edu.it/system/fil determina-edt2020-11-03-2021pdfpad</a>           |
| 4992/u<br>14/10/2020 | ZA82EB407F |     | <u>Acquisto segnaletica scolastica</u>           | <a href="https://www.liceotenca.edu.it/system/fil determina-ikon-segnali-09-10-2020pdf">https://www.liceotenca.edu.it/system/fil determina-ikon-segnali-09-10-2020pdf</a>       |
| 5557/u<br>09/11/2020 | ZAF2F1E77F |     | <u>Acquisto pannelli policarbonato per leggi</u> | <a href="https://www.liceotenca.edu.it/system/fil determina-pannello-polic-leggi-pelosi-C">https://www.liceotenca.edu.it/system/fil determina-pannello-polic-leggi-pelosi-C</a> |
| 2545/u<br>03/05/2021 | Z01319549B |     | <u>Acquisto cancelleria toner</u>                | <a href="https://www.liceotenca.edu.it/system/fil determina-oda-mepa-office-depot-28-0">https://www.liceotenca.edu.it/system/fil determina-oda-mepa-office-depot-28-0</a>       |
| 2551/u<br>03/05/2021 | Z6831953EF |     | <u>Acquisto videoproiettori</u>                  | <a href="https://www.liceotenca.edu.it/system/fil determina-oda-mepa-spaggiari-28-04-2">https://www.liceotenca.edu.it/system/fil determina-oda-mepa-spaggiari-28-04-2</a>       |
| 805/u<br>02/02/2021  | Z063074806 |     | <u>Acquisto cancelleria e videoproiettori</u>    | <a href="https://www.liceotenca.edu.it/system/fil determina-oda-mepa-spaggiari-28-01-2">https://www.liceotenca.edu.it/system/fil determina-oda-mepa-spaggiari-28-01-2</a>       |

| N. / Data<br>Protocollo | CIG        | CUP | Attività negoziale/<br>Descrizione                           | Allegati                                                                                                                                                                                                                              |
|-------------------------|------------|-----|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1453/u<br>03/03/2021    | ZF930F7EEF |     | <u>Acquisto materiale<br/>primo soccorso</u>                 | <a href="https://www.liceotenca.edu.it/system/files/2021/03/determina-oda-mepa-spaggiari-02-03-2021.pdf">https://www.liceotenca.edu.it/system/files/2021/03/determina-oda-mepa-spaggiari-02-03-2021.pdf</a>                           |
| 185/u<br>01/01/2021     | Z143027381 |     | <u>PROGETTO<br/>POVERTA'<br/>EDUCATIVA</u>                   | <a href="https://www.liceotenca.edu.it/system/files/2021/01/determina-affidamento-diretto-fondazione-2021.pdf">https://www.liceotenca.edu.it/system/files/2021/01/determina-affidamento-diretto-fondazione-2021.pdf</a>               |
| 5926/u<br>01/12/2020    | ZAF2F8025D |     | <u>Acquisto armadio<br/>metallico</u>                        | <a href="https://www.liceotenca.edu.it/system/files/2020/12/determina-armadi-fimat-30-11-2020pdf.pdf">https://www.liceotenca.edu.it/system/files/2020/12/determina-armadi-fimat-30-11-2020pdf.pdf</a>                                 |
| 1395/u<br>02/03/2021    | Z5F30D916E |     | <u>Acquisto tastiere<br/>per pc e cavetteria</u>             | <a href="https://www.liceotenca.edu.it/system/files/2021/03/determina-cavetteria-e-tastiere-essedue-2021pdfpades.pdf">https://www.liceotenca.edu.it/system/files/2021/03/determina-cavetteria-e-tastiere-essedue-2021pdfpades.pdf</a> |
| 1090/u<br>12/02/2021    | Z4B309FC34 |     | <u>Acquisto switch e<br/>cavetteria per PC</u>               | <a href="https://www.liceotenca.edu.it/system/files/2021/02/determina-cavetteria-essedue-08-02-2021.pdf">https://www.liceotenca.edu.it/system/files/2021/02/determina-cavetteria-essedue-08-02-2021.pdf</a>                           |
| 907/u<br>05/02/2021     | Z1B3084BA0 |     | <u>Acquisto<br/>termoscanner</u>                             | <a href="https://www.liceotenca.edu.it/system/files/2021/02/determina-oda-mepa-eremme-28-01-2021.pdf">https://www.liceotenca.edu.it/system/files/2021/02/determina-oda-mepa-eremme-28-01-2021.pdf</a>                                 |
| 5993/u<br>02/12/2020    | Z632F81228 |     | <u>Rinnovo Axios 2021</u>                                    | <a href="https://www.liceotenca.edu.it/system/files/2020/12/determina-rinnovo-axios-diamond-01-12-2020.pdf">https://www.liceotenca.edu.it/system/files/2020/12/determina-rinnovo-axios-diamond-01-12-2020.pdf</a>                     |
| 677/u<br>28/01/2021     | Z0C3065581 |     | <u>Rinnovo fortinet</u>                                      | <a href="https://www.liceotenca.edu.it/system/files/2021/01/determina-rinnovo-fortigate-diemme-13-01-2021.pdf">https://www.liceotenca.edu.it/system/files/2021/01/determina-rinnovo-fortigate-diemme-13-01-2021.pdf</a>               |
| 5490/u<br>03/11/2020    | Z812F0AE18 |     | <u>Rinnovo licenze<br/>antivirus</u>                         | <a href="https://www.liceotenca.edu.it/system/files/2020/11/determina-rinnovo-antivirus-diemme-03-11-2020.pdf">https://www.liceotenca.edu.it/system/files/2020/11/determina-rinnovo-antivirus-diemme-03-11-2020.pdf</a>               |
| 5001/u<br>14/10/2020    | ZBE2EC02AD |     | <u>Acquisto armadi<br/>atrio segreteria</u>                  | <a href="https://www.liceotenca.edu.it/system/files/2020/10/determina-armadi-dastd-pu-12-10-2020.pdf">https://www.liceotenca.edu.it/system/files/2020/10/determina-armadi-dastd-pu-12-10-2020.pdf</a>                                 |
| 4787/u<br>05/10/2021    | Z0C2EA76A2 |     | <u>Acquisto barriere<br/>parafiato</u>                       | <a href="https://www.liceotenca.edu.it/system/files/2021/10/determina-tende-e-parafiat-dastd-pu-05-10-2021.pdf">https://www.liceotenca.edu.it/system/files/2021/10/determina-tende-e-parafiat-dastd-pu-05-10-2021.pdf</a>             |
| 5989/u<br>02/12/2021    | ZEF309AFCF |     | <u>Esperto sito<br/>Istituzionale</u>                        | <a href="https://www.liceotenca.edu.it/system/files/2021/12/determina-sito-caprotti-30-11-2020pdf.pdf">https://www.liceotenca.edu.it/system/files/2021/12/determina-sito-caprotti-30-11-2020pdf.pdf</a>                               |
| 2138/u<br>01/04/2021    | Z473137AB0 |     | <u>Acquisto lavasciuga</u>                                   | <a href="https://www.liceotenca.edu.it/system/files/2021/04/determina-lavasciuga-brescianini-24-03-2021.pdf">https://www.liceotenca.edu.it/system/files/2021/04/determina-lavasciuga-brescianini-24-03-2021.pdf</a>                   |
| 669/u<br>28/01/2021     | Z303064D8F |     | <u>Acquisto materiale<br/>di pulizie e<br/>sanificazione</u> | <a href="https://www.liceotenca.edu.it/system/files/2021/01/determina-oda-mepa-brescianini-27-01-2021.pdf">https://www.liceotenca.edu.it/system/files/2021/01/determina-oda-mepa-brescianini-27-01-2021.pdf</a>                       |
| 6325/u<br>10/12/2020    | ZDC2FAD74B |     | <u>Acquisto materiale<br/>di pulizie e<br/>sanificazione</u> | <a href="https://www.liceotenca.edu.it/system/files/2020/12/determina-oda-mepa-brescianini-10-12-2020.pdf">https://www.liceotenca.edu.it/system/files/2020/12/determina-oda-mepa-brescianini-10-12-2020.pdf</a>                       |

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|-------------------------|------------|-----|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2336/u<br>20/04/2021    | Z0D316CBD4 |     | <u>Acquisto Stampati</u>                                                    | <a href="https://www.liceotenca.edu.it/system/files/determina-stampati-negri-19-4-21pdfpa">https://www.liceotenca.edu.it/system/files/determina-stampati-negri-19-4-21pdfpa</a> |
| 242/u<br>15/01/2021     | Z41303B08F |     | <u>Acquisto Stampati</u>                                                    | <a href="https://www.liceotenca.edu.it/system/files/determina-stampati-negri-15-1-21pdfpa">https://www.liceotenca.edu.it/system/files/determina-stampati-negri-15-1-21pdfpa</a> |
| 421<br>15/01/2020       | Z562BABF4F |     | <u>Assistenza e<br/>fornitura di acquisto<br/>materiale<br/>informatico</u> | <a href="https://www.liceotenca.edu.it/system/files/determina-contrat-assistenza-10-01-20">https://www.liceotenca.edu.it/system/files/determina-contrat-assistenza-10-01-20</a> |
| 3799/u<br>30/06/2020    | Z132D859EC |     | <u>Nomina DPO</u>                                                           | <a href="https://www.liceotenca.edu.it/atto/2021/nomina-dpo">https://www.liceotenca.edu.it/atto/2021/nomina-dpo</a>                                                             |

« prima < precedente 1      **2**   3 4 5 6 7 8 9 seguente > ultima »