

HARTIE COPIATOR A3 BRILLIANT	30197600-2	24,00000	7	168,00	20.01.30.	30.03.2018	DA16197780	P03	VALDORIS COM S.R.L.	
HARTIE COPIATOR A4 BRILLIANT 80G	30197600-2	10,50000	150	1.575,00	20.01.30.	30.03.2018	DA16197707	P03	VALDORIS COM S.R.L.	
SERVICII DE MEDICINA MUNCII PENTRU MUZEUL NATIONAL PELES	85147000-1	6.918,00000	1	6.918,00	20.14.	30.03.2018	DA16193851	S07	MEDICAL CENTER GRAL	contract 1226/30.03.2018 + Act additional nr. 1 / 5766/20.12.2018
Botosei unica folosinta	18300000-2	8,78000	1000	8.780,00	20.01.02.	30.03.2018	DA16184706	P07	ILEANA IMPEX SRL	
Baterie Saft LITIU LS14250 1/2AA 3.6V	31411000-0	12,90000	60	774,00	20.01.30.	29.03.2018	DA16174152	P03	ELMA IMPEX	
Acumulator VARTA Ni-Mh 1.2V AA R6 2100mAh gata incarcata 56706	31411000-0	6,96000	8	55,68	20.01.30.	29.03.2018	DA16173915	P03	ELMA IMPEX	
Baterie alcalina VARTA R3 High Energy AAA R3	31411000-0	1,19000	82	97,58	20.01.30.	29.03.2018	DA16173776	P03	ELMA IMPEX	
Baterie alcalina VARTA High Energy AA R6	31411000-0	1,19000	168	199,92	20.01.30.	29.03.2018	DA16173704	P03	ELMA IMPEX	
Baterie VARTA Professional alcalina MN21 V23GA 12V	31411000-0	2,22000	10	22,20	20.01.30.	29.03.2018	DA16173616	P03	ELMA IMPEX	
Baterie alcalina VARTA R14 LR14 Made in Germany	31411000-0	1,96000	10	19,60	20.01.30.	29.03.2018	DA16173297	P03	ELMA IMPEX	
Baterie alcalina VARTA R20 LR20 D Made in Germany	31411000-0	2,38000	36	85,68	20.01.30.	29.03.2018	DA16173238	P03	ELMA IMPEX	
Afis A3	79811000-2	2,00000	5	10,00	20.30.30.	28.03.2018	DA16136179	P25	SC City Print Shop SRL	
Afis 50x70cm	79811000-2	5,00000	15	75,00	20.30.30.	28.03.2018	DA16156054	P25	SC City Print Shop SRL	
Felicitare A4	79811000-2	350,00000	2	700,00	20.30.30.	28.03.2018	DA16156237	P25	SC City Print Shop SRL	
Timbre postale	22410000-7	1,50000	350	525,00	20.30.30	28.03.2018	DA16155433	S15	COMPANIA NATIONALA POSTA ROMANA S.A.	215 x 1,4 = 301
Trimiteri de corespondenta interna	64112000-4	19,59000	1	19,59	20.01.08	28.03.2018	offline	S15	COMPANIA NATIONALA POSTA ROMANA S.A.	
Insecticid Concentrat - Solfac EW 50 x 1 L	24452000-7	225,25000	1	225,25	20.01.30.	16.03.2018	DA16001303	P09	MediNet Hygiene Consulting	
Hartie pelur 18 gr	37823400-7	0,17000	1200	204,00	20.01.30.	16.03.2018	DA16002633	P09	SEAD SIMBOL S.R.L.	
Bros 255 Molii - Moltec Gel Pentru Agatat 2 buc / set	24452000-7	6,40000	50	320,00	20.01.30.	16.03.2018	DA16001303	P09	MediNet Hygiene Consulting	
Pulverizator Manual 5 L	42924300-2	42,00000	1	42,00	20.01.30.	16.03.2018	DA16001110	P09	MediNet Hygiene Consulting	
Spiral lemn 3mm L61/33mm	44000000-0	5,71000	1	5,71	20.02.	16.03.2017	DA15997876	P05	EVANS 93 SRL	
Silicon SANITAR TRANSPARENT 280ml	44000000-0	10,84000	1	10,84	20.02.	16.03.2017	DA15996612	P05	EVANS 93 SRL	
Silicon SANITAR ALB 280ml	44000000-0	10,76000	1	10,76	20.02.	16.03.2017	DA15996692	P05	EVANS 93 SRL	
Broasca md. 498.26 cil sig 40x40mm cu placuta NI	44000000-0	8,32000	2	16,64	20.02.	16.03.2017	DA15996733	P05	EVANS 93 SRL	
Surub autofilet. 212/35 rigips	44000000-0	0,04000	100	4,00	20.02.	16.03.2017	DA15996412	P05	EVANS 93 SRL	
Surub autofilet. 212/45 rigips	44000000-0	0,05000	100	5,00	20.02.	16.03.2017	DA15996464	P05	EVANS 93 SRL	
Sadolin TEAK 10l extra 3	44000000-0	324,37000	1	324,37	20.02.	16.03.2017	DA15991261	P05	EVANS 93 SRL	
Chit rigips 5kg ipsos	44000000-0	12,18000	1	12,18	20.02.	16.03.2017	DA15991336	P05	EVANS 93 SRL	
Ulei amestec STIHL 1l	44000000-0	29,33000	1	29,33	20.02.	16.03.2017	DA15991397	P05	EVANS 93 SRL	
Doza aparat st01 f1003	44000000-0	0,34000	6,00000	2,04	20.02.	16.03.2017	DA15991475	P05	EVANS 93 SRL	
Set chei fixe WGB 6-22 8	44000000-0	36,81000	1,00000	36,81	20.02.	16.03.2017	DA15991545	P05	EVANS 93 SRL	
Spray contact WD40 200ml	44000000-0	12,52000	1,00000	12,52	20.02.	16.03.2017	DA15991598	P05	EVANS 93 SRL	
Surub torbant M6x70mm	44000000-0	0,04000	50,00000	2,00	20.02.	16.03.2017	DA15993601	P05	EVANS 93 SRL	
Saiba elastica grower M6	44000000-0	0,04000	50,00000	2,00	20.02.	16.03.2017	DA15993719	P05	EVANS 93 SRL	
Piulita M 6 hexagonala	44000000-0	0,04000	50,00000	2,00	20.02.	16.03.2017	DA15993790	P05	EVANS 93 SRL	
Cancioe zincat 0,5l	44000000-0	10,67000	1	10,67	20.02.	16.03.2017	DA15994521	P05	EVANS 93 SRL	
TUB CARTON 100 X 130 LUNGIME 3000 MM	37823800-1	55,97000	50	2.798,50	20.01.30.	15.03.2018	DA15964709	P09	ABZAC ROMANIA SRL	
TUB CARTON 76 X 106 LUNGIME 3000 MM	37823800-1	46,90000	100	4.690,00	20.01.30.	15.03.2018	DA15964681	P09	ABZAC ROMANIA SRL	
Trimiteri de corespondenta interna	64112000-4	50,00000	1	50,00	20.01.08	15.03.2018	DA15968150	S15	COMPANIA NATIONALA POSTA ROMANA S.A.	
Apa naturala 19 l	15800000-6	11,01000	8	88,08	20.14.	14.03.2018	offline	P16	SC Apa Talea SRL	
Autoforant 4.2x16mm cap plat si saiba	44000000-0	0,04000	200	8,00	20.01.30.	13.03.2018	DA15924223	P05	EVANS 93 SRL	

Rovinieta electronica vehicule categoria A, valabilitate 12 luni	22453000-0	109,56000	1	109,56	20.30.30.	09.03.2018	DA15887373	P11	COMPANIA NATIONALA POSTA ROMANA S.A.	
DVD-R / DVD+R, 4.7GB 16x,cu carcasa, VERBATIM	30234400-2	1,35000	100	135,00	20.01.30.	07.03.2018	DA15875285	P03	DNS BIROTICA S.R.L.	
Servicii de curierat Australia	64112000-4	381,75000	1	381,75	20.01.08.	02.03.2018	offline	S15	DHL	
DVD+RW VERBATIM CU CARCASA	30234400-2	2,45000	100	245,00	20.01.30.	01.03.2018	DA15794641	P03	DNS BIROTICA S.R.L.	
FACTURIER A5 PROFORME PERSONALIZAT SI INSERIAT, AUTOCOPIATIV 3 EXEMPLARE (150 file/carnet)	22458000-5	8,49000	10	84,90	20.01.30.	01.03.2018	DA15782332	P14	DNS BIROTICA S.R.L.	
FACTURIER A5 PERSONALIZAT SI INSERIAT, AUTOCOPIATIV 3 EXEMPLARE (150 file/carnet)	22458000-5	8,49000	60	509,40	20.01.30.	01.03.2018	DA15782286	P14	DNS BIROTICA S.R.L.	
Ceai (20 PLICURI/CUTIE)	15860000-4	1,47500	100	147,50	20.14.	27.02.2018	offline	P16	Rewe România	
Pahare plastic albe 200ML, 100 bucati/set	39222100-5	3,58000	30	107,40	20.14.	23.02.2018	DA15724574	P16	PROFI PACKING TEAM SRL	
Raspundere Civila Obligatorie Auto	66516100-1	1.224,00000	1	1.224,00	20.30.30.	23.02.2018	DA15694544	S20	SC SAFETY BROKER DE ASIGURARE SRL	
Servicii de traducere autorizata romana-engleza	79530000-8	14,00000	6	84,00	20.30.30	21.02.2018	offline	S39	Megelea Elisabeta Laura	
Apa plata	15800000-6	11,01000	8	88,08	20.14.	21.02.2018	offline	P16	SC Apa Talea SRL	
SERVICII DE ASIGURARE DE RASPUNDERE CIVILA AUTO (RCA)	66516100-1	873,00000	1	873,00	20.30.30.	19.02.2018	DA15644489	S20	SC SAFETY BROKER DE ASIGURARE SRL	
Abonament inchiriere casuta postala nominala pentru 1 luna	64110000-0	20,34000	12	244,08	20.01.30.	14.02.2018	DA15601226	S15	COMPANIA NATIONALA POSTA ROMANA S.A.	
Rovinieta electronica vehicule categoria B, valabilitate 12 luni	22453000-0	374,92000	1	374,92	20.01.30.	12.02.2018	DA15568102	P11	COMPANIA NATIONALA POSTA ROMANA S.A.	
Botosei unica folosinta	18300000-2	8,41000	1000	8.410,00	20.01.02.	12.02.2018	DA15551949	P07	ILEANA IMPEX SRL	
Cablu telefon mufat 10m flory	44000000-0	3,19000	1	3,19	20.01.30.	08.02.2018	DA15535528	P05	EVANS 93 SRL	
Capse A 12mm capsator	44000000-0	9,08000	1	9,08	20.01.30.	08.02.2018	DA15535570	P05	EVANS 93 SRL	
Capse A 14mm capsator	44000000-0	9,08000	1	9,08	20.01.30.	08.02.2018	DA15535595	P05	EVANS 93 SRL	
Pachet servicii printare: Pliante A4 fata/verso impaturit in 3: 700 X 2.2 lei = 1540; Banner fata verso 700x1200mm: 2 buc x 100 lei = 200; Polipropilena 1000x800 texte sala Vernisaj Artele Focului: 2 buc x 40 lei = 80; Afise 50x70 Vernisaj Artele Focului 20 buc x 15 lei = 300; Roll-up Vernisaj Artele Focului 4 buc x 190 lei = 760; Invitatii A4 fv Vernisaj Artele Focului 300buc x 2 lei = 600	79811000-2	1,00000	3480	3.480,00	20.30.30.	08.02.2018	DA15521802	P25	SC City Print Shop SRL	
Apa plata	15800000-6	11,01000	8	88,08	20.14.	02.02.2018	offline	P16	SC Apa Talea SRL	
Inspectie Tehnica Periodica PH04MNP	71631200-2	100,00000	1	100,00	20.30.30.	02.02.2018	offline	S36	YRI Transcom SRL	
Timbre postale	22410000-7	0,50000	53	26,50	20.30.30.	02.02.2018	DA15470397	S15	COMPANIA NATIONALA POSTA ROMANA S.A.	
Timbre postale	22410000-7	1,50000	80	120,00	20.30.30.	02.02.2018	DA15470154	S15	COMPANIA NATIONALA POSTA ROMANA S.A.	
SERVICII DE ASIGURARE DE RASPUNDERE CIVILA AUTO (RCA)	66516100-1	102,00000	1	102,00	20.30.30.	31.01.2018	DA15447767	S20	SC SAFETY BROKER DE ASIGURARE SRL	

**Total**

**45.894,47**