

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea estimată, fara TVA	Sursa de finantare	Data achizitiei	Online /offline	PAAP 2018	Furnizor/prestator	Contract
Servicii de internet, telefonie fixă și date - contract 2 ani	7240000-4	2.052,12000	24	49.250,88	20.01.08.	28.09.2018	DA21338414	S25	Telekom Romania	contract 4407/15.10.2018
Conferinta Nationala Strategia Nationala in domeniul Achizitiilor Publice -28 septembrie 2018 - Dracea Maria	80530000-8	389,91000	1	389,91	20.13.	27.09.2018	DA21326267	S08	ATC &IT SOLUTIONS S.R.L.	
PACHET PRODUSE CURATENIE: 500ML CIF CREMA EUCALIPT BU 1 - 26 buc x 5,34 lei = 138,84 lei; 500ML CIF LEMON BU 1 - 40 buc x 5,34 lei = 213,60; 500ML CIF PINK BU 1 - 64 buc x 5,34 = 341,76 lei; 500ML CIF REGULAR BU 1 - 16 buc x 5,34 lei = 85,44 lei; 500ML CIF REGULAR BU 1 - 32 buc x 5,34 lei = 170,88 lei; 500ML CIF LILA FLOWER IM 1 - 24 buc x 5,34 lei = 128,16 lei; 5L HS/MP DETERGENT PARCHET, MO BI 1 - 11 buc x 19,02 lei = 209,22 lei; 5L AJAX DET GEAM FLOW SPRING BU 1 - 8 buc x 21,00 lei = 168,00 lei; 5L DET.PARDOSELI HS/MP BI 1 - 13 buc x 16,05 lei = 208,65 lei; 750ML DETERG LEMN PRONTO 5IN1 BU 1 - 3 buc x 10,84 lei = 32,52 lei; 750ML SAPUN DETERG PRONTO 5IN1 BU 1 - 23 buc x 10,84 lei = 249,32	39830000-9	1.946,39000	1	1.946,39	20.01.02.	27.09.2018	DA21321790	P13	METRO CASH & CARRY ROMANIA S.R.L.	
PACHET COMANDA 70001061/27.09.2018: Masca protectie praf cu supapa FFP2=30 BUC x 2,94 lei/buc; Pensula calorifer 2 0220-715720=10 BUC x 6,30 lei/buc; Pensula 80mm=60 BUC x 6,55 lei; Pensula 60mm=55 BUC x 4,12 lei; Pensula 50mm=10 BUC x 3,53 lei; Pensula 40mm=25 BUC x 3,19 lei	44000000-0	886,13000	1	886,13	20.01.02.	26.09.2018	DA21319730	P13	EVANS 93 SRL S.R.L.	
PACHET PRODUSE CURATENIE: 500ML ALCOOL SANTAR MONA 70% SI 6 - 92 buc x 25,14 lei = 2.312,88; ARO BURETI VASE CANELURI IM 10 - 6 buc x 2,90 lei = 17,40; 500ML CIF LEMON BU 1 - 80 buc x 5,34 lei = 427,20; PRND PERIE PLAFON SFERICA CA 1 - 5buc x 10,84 lei = 54,20 lei; 20KG DERO OZON AUTO BU 1 - 3buc x 66,53 lei = 199,59 lei; 5L AJAX DET GEAM FLOW SPRING BU 1 - 5 buc x 21,00 lei = 105,00 lei; 5L HS/MP DETERGENT PARCHET, MO BI 1 - 4 buc x 19,02 lei = 76,08 lei; FAIRY LEMON LEMON BU 1 3 buc X 6,05 lei = 18,15 lei; ARO FARAS PLASTIC BU 1 - 40 buc x 1,45 lei = 58,00 lei; ARO SET GALEATA 10L+STORC+MOP IM 1 = 16 buc x 9,23 lei = 147,68 lei; 5L DOMESTOS DEZINFECTANT FRESH BU 1 - 10 buc x 20,87 lei = 208,70 lei; 750ML DOMESTOS ATLANTIC BU 1 130 buc x 5,90 lei = 767,00 lei	39830000-9	4.391,88000	1	4.391,88	20.01.02.	26.09.2018	DA21310699	P13	METRO CASH & CARRY ROMANIA S.R.L.	

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Apa plata	1580000-6	12,00000	8	96,00	20.14.	26.09.2018	offline - DAN1012357	P16	SC Apa Talea SRL	
Botosei unica folosinta 3G 100buc/set (20set/bax) COD: UB 3G:	39830000-9	7,99000	300	2.397,00	20.01.02.	25.09.2018	DA21297607	P07	Higiene Lacroix SRL	
Pachet produse curatenie Muzeul National Peles - Rez.odorizant, 250ml SpringAir "Feelings" COD: OR 1Feelings - 20 buc, Pret unitar: 16.5 lei/buc; H.ig. jumbo 1str. Natur 600g "Simplex200N" (12role/bax) COD: J11 60B - Buc 600, Pret unitar: 2.45 lei/buc; Pastile odorizante bazin WC, 2/set "SweetHome" COD: PB 2S - Buc 40 x Pret unitar: 4.44 lei/set; Rulou pr.h. Maxi 1str. Natur 1000g LePapier (6role/bax) COD: RPX11 10B - Buc 300, Pret unitar: 4.05 lei	39830000-9	3.192,60000	1	3.192,60	20.01.02.	25.09.2018	DA21297607	P13	Higiene Lacroix SRL	
Pad monodisc negru 17"	39831240-0	58,76000	4	235,04	20.01.02.	25.09.2018	DA21297014	P13	PCS PROFESSIONAL	
TASKI SPOTEX 2 750 ML	39831240-0	48,46000	5	242,30	20.01.02.	21.09.2018	DA21269872	P13	PCS PROFESSIONAL CLEANING SERVICES S.R.L	
DET. PROT. PAV. SUCIWAX CST BP 5	39831200-8	115,74000	2	231,48	20.01.02.	21.09.2018	DA21265423	P13	Hargita Holding Import Export SRL	
SUCIWAX UNIX BP 5 602119	39831240-0	83,03000	6	498,18	20.01.02.	21.09.2018	DA21265423	P13	Hargita Holding Import Export SRL	
Wax-Ex 5l J220260	39830000-9	165,84000	12	1.990,08	20.01.02.	21.09.2018	DA21265423	P13	Hargita Holding Import Export SRL	
Finet ALB, lățime 1,5 m, Lungime 50 m X 7,99 = 399,50; Rola tifon de calitate superioara, dimensiuni: 100m x > 90cm = 185,45 lei		589,45000	1	589,45	20.01.02.	20.09.2018	DA21260255	P13	DELEROM BIROTICA SRL	
Servicii de verificare a instalatiei de incalzire centrala	50720000-8	2.370,00000	1	2.370,00	20.01.30.	20.09.2018	DAN1031730	S45	MIT SPRINT TEHNIC SRL	
Punga hartie Kraft albit 17x9x25	18930000-7	0,14000	20000	2.800,00	20.01.30.	20.09.2018	DA21264999	P03	VALDORIS COM S.R.L.	
Punga hartie Kraft albit cu maner rasucit 25x11x31	18930000-7	1,70000	3000	5.100,00	20.01.30.	20.09.2018	DA21264999	P03	VALDORIS COM S.R.L.	
Hard Disk - Surveillance 3Tb	32323500-8	522,00000	1	522,00	20.05.30.	20.09.2018	DA21259101	P01	MAXIPROOF SECURITY SYSTEMS	
Extindere retea calculatoare: Extindere retea calculatoare pe cablu utp si prin unde radio la punctele droite de beneficiar. Contine metrajul de cablu (59 m UTP cat6) ,1 echipament wifi si manopera aferenta lucrarii.	32428000-9	773,33000	1	773,33	20.01.30.	20.09.2018	DA21254458	P21	ELINK DATA COMPUTER S.R.L.	
PACHET COMANDA 70001051/18.09.2018: Dop ornament plastic alb pt lavoar 8 buc x 2.44 lei, Trafalet 25cm mester 1buc x 20 lei, Vopsea INNENWEISS 5l lavabila 1 buc x 33.45 lei	44000000-0	72,94000	1	72,94	20.01.30.	19.09.2018	DA21254376	P05	EVANS 93 SRL	
Servicii de curierat	64100000-7	39,50000	1	39,50	20.30.30.	17.09.2018	offline - DAN1022137	S15	Fan Courier Express SRL	
Sistem Desktop PC HP 290 G1 MT cu procesor Intel® Core™ i5-7500 3.40 GHz, Kaby Lake, 4GB, 1TB, Intel	30213300-8	1.327,72000	1	1.327,72	20.05.30.	17.09.2018	DA21226574	P21	DANTE INTERNATIONAL	

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Apa naturala 19 l	15800000-6	12,00000	8	96,00	20.14.	11.09.2018	offline - DAN1018538	P16	SC Apa Talea SRL	
PACHET COMANDA 70001006/05.09.2018: Rama aerisire 150x200mm - 1 buc x 8,15 lei; Dop ZN 1/2 FE - 2 buc x 1,09 lei; Dop ZN 1/2 FI; Dop ZN 3/4 F - 2 buc x 3,51 lei; Dop ZN 3/4 FE - 2 buc x 2,10 lei; Dop ZN 1 FE - 2 buc x 1,26 lei; Dop ZN 1 FI - 1 buc x 2,35 lei; Garnitura plutitor Geberit 238.235.16.1 - 1 buc x 2,77 lei; Bec LED e27 12w lum rece lohuis 6500k ecoline - 10 buc x 8,24 lei; Flotor universal 3/8 - 1 buc x 34,29 lei; geberit 136.710.00.1 tip 330; Rezervor wc Geberit AP110 136.610.11.1 - 1 buc x 92,27 lei; Odorizant gel fresh lemon 150g - 1 buc x 4,96 lei; Sarpe pt desfundat tevi 6x10M - 1 buc x 46,05 lei	44000000-0	342,69000	1	342,69	20.01.30.	07.09.2018	DA21163682	P05	EVANS 93 SRL	
ROLE TERMO 57MM/18M	30145100-8	1,80000	200	360,00	20.01.30.	06.09.2018	DA21155913	P03	SC ROTEC SRL S.R.L.	
Invitatie A5	79811000-2	1,00000	50	50,00	20.30.30.	06.09.2018	DA21155884	P25	SC City Print Shop SRL	
Afis 50x70cm	79811000-2	15,00000	15	225,00	20.30.30.	06.09.2018	DA21155884	P25	SC City Print Shop SRL	
COVOR INTRARE 60 X 80 CM	39531000-3	34,76000	15	521,40	20.01.30.	04.09.2018	DA21133806	P13	VALDORIS COM S.R.L.	
COVOR INTRARE 120X80CM	39531000-3	66,48000	15	997,20	20.01.30.	04.09.2018	DA21133806	P13	VALDORIS COM S.R.L.	
Reinnoire online certificat digital, val. 24 luni	79132100-9	162,00000	1,00000	162,00	20.01.30.	04.09.2018	DA21130181	S18	ALFATRUST	
Servicii postale	64110000-0	50,00000	1,00000	50,00	20.01.08.	04.09.2018	DA21129267	S15	COMPANIA NATIONALA POSTA ROMANA S.A.	
Invitatie A5	79811000-2	1,00000	50	50,00	20.30.30.	31.08.2018	DA21111968	P25	SC City Print Shop SRL	
Afis 50x70cm	79811000-2	15,00000	15	225,00	20.30.30.	31.08.2018	DA21111968	P25	SC City Print Shop SRL	
Servicii de traducere romana-engleza	79530000-8	5.505,30000	1	5.505,30	20.30.30.	29.08.2018	offline - DAN1014685	S39	Slova Inter Partes SRL	
Taski TAPI GUM 500 ml	42999300-8	51,17000	17	869,89	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
Perie aspirator Bora 12	42999300-8	164,17000	10	1.641,70	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
Manusi Nitril Extra Llite 200 buc/cutie	42999300-8	31,19000	3	93,57	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
Maner telescopic 3x1.5 m	42999300-8	128,70000	1	128,70	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
Laveta microfibra rosie, 5 buc /set	42999300-8	50,09000	6	300,54	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
Laveta microfibra albastra, 5 buc /set	42999300-8	50,09000	11	550,99	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
Tapi ShampooTASKI 5l	42999300-8	114,08000	12	1.368,96	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
Accesorii aspirator Bora 12 (perie+teava+furtun)	42999300-8	467,31000	3	1.401,93	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
Accesorii aspirator Vento 8(perie+teava+furtun)	42999300-8	397,13000	1	397,13	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
Accesorii aspirator Vento 15 (perie+teava+furtun)	42999300-8	397,13000	1	397,13	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
Perie antistatica Taski Wool Duster	42999300-8	44,74000	10	447,40	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
CIF PF WOOD FLOOR CLEANER 5L	42999300-8	52,44000	5	262,20	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
jontec Liquid Wax 5l - ceara lichida lemn	42999300-8	214,59000	10	2.145,90	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
Accesorii aspirator Baby Bora (perie+teava+furtun)	42999300-8	347,36000	2	694,72	20.01.02.	29.08.2018	DA21094140	P13	PCS S.R.L	
Petrotex 1/1	44832200-3	7,47000	250	1.867,50	20.01.02.	28.08.2018	offline - DAN1014701	P13	Jalutex SRL	

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Pachet produse curatenie: Det. Dezinfectant, 5L Domestos "PineFresh" cod: DOMESTOS Bid 5 Pret unitar: 34.98 lei; Pastile odorizante bazin WC, 2/set "SweetHome" cod: PB 2S Buc 30 Pret unitar: 4.44 lei; Saci menaj grosi, Negru 60L 10/rola (50role/bax) cod: 60L 10 Buc 100 Pret unitar: 2.5 lei; Saci menaj grosi, Negru 120L 10/rola (30role/bax) cod: 120L 10 Buc 300 Pret unitar: 4.41 lei; Sapun Lichid, 5L Squill "Economic" (fresh) cod: SL 1P Bid 25 Pret unitar: 12 lei; Inalbitor, 5L Squill "Economic" cod: CLOR P5 Bid 5 Pret unitar: 11.9 lei; Det. Pardoseli, 5L Squill "Economic" cod: DP X5Eco Bid 5 Pret unitar: 15 lei	39830000-9	2.315,60000	1	2.315,60	20.01.01.	29.08.2018	DA21091600	P13	Higiene Lacroix SRL	
PACHET COMANDA 70000979/27.08.2018: Cilindru siguranta 62 centrat ALAMA Verofer = 1 BUC x 20,92 lei; Broasca yale 153P 20mm kale termopan = 1 BUC x 26,73 lei; Perlator anticalcar FE china=10 BUC x 2,10 lei; Broasca md. 498.26 cil sig 40x40mm cu placuta NI 498.26.05 13210=3 BUC x 8,32 lei; Sarpe pt desfundat tevi 4x5m =1 BUC x 20,84 lei; Sarpe pt desfundat tevi 8x10m=1 BUC x 90,50 lei.	44000000-0	204,96000	1	204,96	20.02.	28.08.2018	DA21087467	P05	EVANS 93 SRL	
Apa naturala 19 l	15800000-6	12,00000	8	96,00	20.14.	27.08.2018	offline - DAN1017297	P16	SC Apa Talea SRL	
Servicii postale și de curierat	64110000-0	54,15000	1	54,15	20.30.30.	27.08.2018	offline - DAN1012290	S15	Urgent Cargus	
Ceara de albine lichida HOLZWACHS transparent 5l	39812300-0	176,00000	10	1.760,00	20.01.01.	27.08.2018	DA21077317	P13	SC Muzo Cons SRL	
Botosei unica folosinta	18300000-2	8,78000	1500	13.170,00	20.01.02.	21.08.2018	DA21042829	P07	ILEANA IMPEX SRL	
Servicii de reparare aspirator mural	45259000-7	2.908,83000	1	2.908,83	20.02.	14.08.2018	offline - DAN1012310	S21	BVC Romania SRL	
PACHET COMANDA 70000961/14.08.2018: Bec LED e27 12w lum rece lohuis 6500k ecoline, Bec LED e27 12w lum calda lohuis 3000k ecoline, Bec e27 halogen 53w TG2208.4181, Starter S10 4-65w Philips	44000000-0	402,52000	1	402,52	20.01.30.	14.08.2018	DA21023361	P05	EVANS 93 SRL	
Abonament Web Hosting L3 SSD / 3 ani	72415000-2	3.436,64000	1	3.436,64	20.30.30.	14.08.2018	DA21020992	S40	S.C. InsideMedia SRL	

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Banda corectoare 5 mm x 8 m Stanger buc 89 X 3.50; Capsator 24/6, capseaza minim 30 coli 80gr Kangaro buc 8 X 20.00; Evidențiator text marker, diverse culori 4 buc/set Schneider Job buc 20 X 3.00; Fluid corector pe baza de solvent, cu pensula, 20 ml, Stanger buc 9 X 2.70; Foarfecă ergonomică 21 cm buc 14 X 13.50; Lipici solid stick HZ 21 gr buc 13 X 3.10; Marker permanent albastru 0,7 mm Schneider 222 buc 6 X 3.50; Marker permanent negru 0,7 mm Schneider 222 buc 29 X 3.50; Marker permanent roșu 0,7 mm Schneider 222 buc 8 X 3.50; Perforator metalic, capacitate perforare 30 coli Perfo Maped 30/35 coli 4034 buc 3 X 44.50; Pix 0,4 mm - tip Schneider Topliner 967 sau echivalent – culoarea scrisului albastru buc 20 X 3.50; Pix cu gel culoare albastră buc 70 X 1.50; Pix cu gel culoare roșie 5 X 1.50; Pix cu mină albastră, mecanism acționat prin apăsare, zonă grip anti-alunecare HZ Smoothy buc 198 X 2.90; Pix cu mină neagră mecanism acționat prin apăsare, zonă grip anti-alunecare HZ Smoothy buc 12 X 2.90; Pix cu mină roșie mecanism acționat prin apăsare, zonă grip anti-alunecare HZ Smoothy buc 22 X 2.90; Pix roller 0,3 mm culoare albastră Schneider 805 buc 10 X 5.50; Rezerve creion mecanic HB 0,7 mm Rotring buc 5 X 3.00; Rezerve creion mecanic HB 1 mm Rotring buc 5 X 3.00; Tuș ștampile negru /albastru Stanger buc 19 X 5.90; Folie stretch buc 6 X 23.00; Cutter 18 mm Optima Economy 30 X 1.40; Radiera FA S20 13 X 1.20.	30192700-8	2.317,10000	1	2.317,10	20.01.01.	14.08.2018	DA21020858	P03	VALDORIS COM S.R.L.	
Asigurare Facultativa Casco Auto - CASCO AUTO - RENAULT MASTER III - SUMA ASIGURATA 107793,90 LEI RISCURI ASIGURATE - AVARII, FURT, VANDALISM, REGRES RCA, ELEM VITRATE, EXTINDERE REȚEA SERVICE	66514140-9	1.509,76000	1	1.509,76	20.30.30.	14.08.2018	DA21019559	S20	SAFETY BROKER DE ASIGURARE SRL	
PACHET COMANDA 70000960/13.08.2018 - Glet CT127 Ceresit 20kg *ic=1 BUC; Prelungitor 5 prize 5m fara intrerupator lohuis ms155=1 BUC; Bros spray imp viespilor 300ml=1 BUC; Spray vopsea MARO CIOCOLATA 400ml ral8017 dupli-color=2 BUC; Grup 5 prize Panasonic Alb =1 BUC.	44000000-0	122,61000	1	122,61	20.01.30.	13.08.2018	DA21017183	P05	EVANS 93 SRL	
Servicii poștale și de curierat	64110000-0	146,82000	1	146,82	20.30.30.	13.08.2018	offline - DAN1013170	S15	Urgent Cargus	
Introducere coduri casa de marcat	50311000-8	1,50000	48	72,00	20.01.30.	10.08.2018	offline - DAN1012286	S13	Rotec SRL	

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Apa naturala 19 l	15800000-6	12,00000	8	96,00	20.14.	10.08.2018	offline - DAN1011489	P16	SC Apa Talea SRL	
Extindere retea calculatoare	32428000-9	1.680,68000	1	1.680,68	20.02.	10.08.2018	DA21008346	P21	ELINK DATA COMPUTER S.R.L.	
Cos rachita oval, cu 2 manere: Dimensiuni exterioare: lungime baza 80, lungime gura 90 cm, latime baza 57 cm, latime gura 65cm, inaltime 60. Cosul este executat din rachita decojita alba,lacuita, cu 2 manere. Pretul include transportul produsului	03432000-7	130,00000	10	1.300,00	20.01.30.	08.08.2018	DA21000330	P13	S.C. FRAICOM S.R.L	
Vas wc Mondial Basic CIL lateral *ic	44000000-0	100,50000	1	100,50	20.01.30.	08.08.2018	DA20994134	P05	EVANS 93 SRL	
COMANDA 70000950/07.08.2018 - Robinet 3/4 FI FI 365 34 FF remer - 1 buc x 14,87 lei, Teava CU 15mm 0.7mmx3m - 2 buc x 29,24 lei, Spiral sds+ 16mm L260/200mm 0083701600100 - 1 buc x 35,13 lei, Cilindru siguranta 62 centrat ALAMA Verofer - 3 buc x 20,92 lei, Racord wc extensibil bonomini - 1 buc x 17,56 lei, Sifon flexibil 1 1/4 32-40 8056/V eurociere - 3 buc x 7,39 lei, Robinet pisoar temporizat RELAX 3 buc x 41,68 lei, Rezervor wc Geberit AP110 136.610.11.1 - 2 buc x 92,27 lei, Cot cu talpa CU 15mm 1/2 FI - 2 buc x 4,45 lei, Robinet coltar 1/2 3/8 schell 052120699 2 buc x 13,70 lei, Adaptor CU 15mm 1/2 FE - 2 buc x 1,60 lei, Cot CU 15mm INT-EXT - 4 buc x 1,01 lei, Clema CU simpla 15mm - 6 buc x 0,25 lei	44000000-0	565,63000	1	565,63	20.01.30.	08.08.2018	DA20994134	P05	EVANS 93 SRL	
Pestmaster IK6 - Distrugator de insecte pt. suprafete medii (aprox. 90 mp)	31515000-9	85,52000	4	342,08	20.01.30.	08.08.2018	DA20992916	P09	AGAN TRUST SRL	
Cutie chei mare 46 chei Yale YKB/540/CB2 (Negru)	30000000-9	88,23000	1	88,23	20.05.30.	08.08.2018	DA20992755	P02	Evolution Prest Systems S.R.L.	
Calorifer electric cu ulei Zass ZR 13 SL	30000000-9	260,42000	2	520,84	20.05.30.	08.08.2018	DA20992755	P02	Evolution Prest Systems S.R.L.	
Prioripost - servicii postale de curierat 32 colete	64100000-7	703,01000	1	703,01	20.30.30.	07.08.2018	DA20982816	S15	COMPANIA NATIONALA POSTA ROMANA S.A.	
PACHET AMEF MUZEUL NATIONAL PELES: 1 X 1300 CASA DE MARCAT DATECS; 3 X 1050 CASA DE MARCAT DAISY. Preturile includ: Pregatirea dosarului in vederea obtinerii NUI Operatiuni de obtinere a numarului unic de indentificare atribuit AMEF Programarea AMEF. Fiscalizarea AMEF. Instruire operatori	50311000-8	4.450,00000	1	4.450,00	20.05.30.	07.08.2018	DA20977888	P02	SC ROTEC SRL	
Servicii de verificare a aspiratorului central de praf	45259000-7	835,82000	1	835,82	20.02.	06.08.2018	offline - DAN1012308	S21	BVC ROMÂNIA SRL	
Dezumidificator TTK171ECO	42113161-0	2.100,84000	2	4.201,68	20.05.30.	06.08.2018	DA20974455	P02	SC MCSS STANDARD SOLUTION SRL	

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea estimată, fara TVA	Sursa de finantare	Data achizitiei	Online /offline	PAAP 2018	Furnizor/prestator	Contract
PACHET COMANDA 70000942/02.08.2018: Sarma zincata 2mm=0.45 KG; Laveta piele caprioara CARMAX =1 BUC; Surub 3.5x25 filet rapid pt gips carton negru - PH2 202.01.04 34363 **9497 202.01.24=30 BUC; Surub 4,0x35 pt PAL și lemn cap inecat ZG PZ2 100.36.02 4141 **6020=50 BUC; Capse A 12mm capsator stanley 1-TRA208T=1 BUC; Capse A 14mm capsator stanley 1-TRA209T=1 BUC; Capse A 8mm capsator stanley 1-TRA205T=1 BUC; Capse A 10mm capsator stanley 1-TRA206T=1 BUC; Neon TLD SnowWhite 36w Philips=6 BUC; Corp neon 2x36w FIPAD novelite nv4201.01236=3 BUC; Bec e27 halogen 53-75w starke st00169=4 BUC; Cablu telefon 4 fire=100 METRI LINIARI; Mufa telefon plastic 6p4c= 10 BUC; Priza telefon simpla PT=6 BUC;Spiral lemn 6mm L93/57mm 0061600600100 Alpen=1 BUC; Spiral lemn 8mm L117/75mm 0061600800100 Alpen=1 BUC; Spiral sds+ 8mm L260/200mm 0083700800100=1 BUC; Spiral sds+ 6mm L260/200mm 0083700600100=1 BUC; Clema cablu 4mm=100 BUC; Coliere cablu 250x4,8mm 1buc albe elematic **0682=100 BUC.	44000000-0	1,00000	380,54	380,54	20.01.30.	03.08.2018	DA20967654	P05	EVANS 93 SRL	
Panou Forex 500x300mm	79811000-2	6,00000	15	90,00	20.01.30.	02.08.2018	DA20955959	P23	SC City Print Shop SRL	
Afis A3, 200gr.	79811000-2	2,00000	10	20,00	20.30.30.	01.08.2018	DA20952683	P25	SC City Print Shop SRL	
Reinnoire online certificat digital, val. 24 luni	79132100-9	162,00000	1	162,00	20.01.30.	31.07.2018	DA20943919	S18	ALFATRUST CERTIFICATION S.A.	
PLIC SPLENDORGEL EXTRA WHITE C5	30199710-0	1,85000	2000	3.700,00	20.01.30.	31.07.2018	DA20931613	P03	VALDORIS COM S.R.L.	
Apa naturala 19 l	15800000-6	12,00000	8	96,00	20.14.	27.07.2018	offline - DAN1011489	P16	SC Apa Talea SRL	
Afis A3, 200gr.	79811000-2	2,00000	10	20,00	20.30.30.	26.07.2018	DA20918106	P25	SC City Print Shop SRL	
Pachet produse curatenie Muzeul National Peles - H.ig. jumbo 1str. Natur 600g "Simplex200N" (12role/bax) Cod J11 60B - Buc 720 Pret unitar 2.45; Sapun Lichid, 5L Squill "Economic" (fresh) Cod SL 1P - Bid 10 Pret unitar 12; Odorizant incaperi, 500ml "Bubble Gum" Cod OA B05 - Bid 10 x Pret unitar 16.4; Rulou pr.h. Maxi 1str. Natur 1000g LePapier (6role/bax) Cod RPX11 10B - Buc 390 x Pret unitar 4.05; Manusi menaj latex, Galben "Sweet Home" (marimea M) Cod 1460 M - Perech 3 Pret unitar 2.54; Manusi menaj latex, Galben "Sweet Home" (marimea S) Cod 1460 S - Perech 3 x Pret unitar 2.54; Manusi menaj latex, Galben "Sweet Home" (marimea L) Cod 1460 L - Perech 4 x Pret unitar 2.54	39830000-9	3.652,90000	1	3.652,90	20.01.02.	25.07.2018	DA20908651	P13	Higiene Lacroix SRL	

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea estimată, fara TVA	Sursa de finantare	Data achizitiei	Online /offline	PAAP 2018	Furnizor/prestator	Contract
PACHET COMANDA 70000924/20.07.2018 - Lacat 38mm inox cheie stea FS11438 =1BUC x 4,62 lei/buc; Robinet 3/4 FONTA =2BUC x 14,64 lei/buc	44000000-0	137,48000	1	37,90	20.02.	23.07.2018	DA20891997	P05	EVANS 93 SRL	
PACHET COMANDA 70000928/23.07.2018 - Chinga pt camion 10m fs11638 - 1 buc x 49,50 lei/buc, Glade lacramioare/marine - 1 buc x 6,55 lei/buc, Rama aerisire 200x200mm - 2 buc x 10,76 lei/buc, Rama aerisire 300x300mm - 1 buc x 18,15 lei/buc, Olandez ZN 1/2 FE-1 buc x 6,89 lei/buc, Olandez ZN 1/2 - 1 buc x 5,46 lei/buc, Disc debitat 125/1.5 carbochim 125/1.6 ius - 10 buc x 2,94 lei/buc	44000000-0	137,48000	1	137,48	20.02.	23.07.2018	DA20891966	P05	EVANS 93 SRL	
Botosei unica folosinta	18300000-2	8,78000	1500	13.170,00	20.01.02.	23.07.2018	DA20654822	P07	ILEANA IMPEX SRL	
Baterie alkalina patrata cu ternsiune de 9 V	44000000-0	10,00000	4	40,00	20.30.30.	20.07.2018	offline - DAN1011508	P05	Bajenaru A Tatiana I.I.	
Protectie treapta 3971 2.7m perforat argintiu 25x20mm ATP257.81	44000000-0	27,56000	4	110,24	20.30.30.	20.07.2018	DA20884566	P22	EVANS 93 SRL	
PACHET COMANDA 70000925/20.07.2018 - Spiral HSS metal 3.2mm 0062400320100 (10b) Alpen=1BUC X 2,10 LEI; Spiral HSS metal 4.0mm 0062400400100 (10b) Alpen=1BUC X 2,10 LEI; Spiral HSS metal 5.0mm 0062400500100 (10b) Alpen=1BUC X 2,86 LEI; Adeziv epoxy 5min bicomponent bison=4BUC X 17,56 LEI; Neon circular 32w lum rece tg PLO/lohuis=1BUC X 7,48 LEI; Trecere T TLA207.81 2.7m argintiu satinat=4BUC X 19,92 LEI; Coltari plastic 20x20mm alb 2.5m ERP200.01=4BUC X 6,22 LEI.	44000000-0	189,33000	1	189,33	20.30.30.	20.07.2018	DA20884542	P05	EVANS 93 SRL	
Pachet produse alimentare	15800000-6	4.354,50000	1	4.354,50	20.30.30.	19.07.2018	offline - DAN1011597	P24	DREAMS VIO COFFEE SRL	
ROLE DIN HARTIE TERMICA, DIMENSIUNE 57MM LATIME/18M LUNGIME	30145100-8	1,80000	200	360,00	20.01.30.	19.07.2018	DA20875926	P03	SC ROTEC SRL	
Pahare de plastic cu picior	39221123-5	4,19317	41	171,92	20.01.30.	18.07.2018	offline - DAN1011480	P16	Jumbo EC. RS. SRL	
Pliante A4 fata/verso 150 gr lucios	79811000-2	2,00000	500	1.000,00	20.30.30.	18.07.2018	offline - DAN1011589	P23	SC City Print Shop SRL	
Panou forex monograma 650x820	79811000-2	53,00000	1	53,00	20.30.30.	18.07.2018	offline - DAN1011589	P23	SC City Print Shop SRL	
Panou forex monograma 2000x800	79811000-2	160,00000	2	320,00	20.30.30.	18.07.2018	offline - DAN1011589	P23	SC City Print Shop SRL	
Panou forex monograma 1000x800	79811000-2	80,00000	14	1.120,00	20.30.30.	18.07.2018	offline - DAN1011589	P23	SC City Print Shop SRL	
Panou forex monograma 470 x400	79811000-2	20,00000	1	20,00	20.30.30.	18.07.2018	offline - DAN1011589	P23	SC City Print Shop SRL	
Banner fata-verso 1200x700mm	79811000-2	94,00000	2	188,00	20.30.30.	18.07.2018	DA20868722	P25	SC City Print Shop SRL	

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea estimată, fara TVA	Sursa de finantare	Data achizitiei	Online /offline	PAAP 2018	Furnizor/prestator	Contract
Intocmire buletin expertizare pentru suprasolicitare nervoasa	71319000-7	2.000,00000	2	4.000,00	20.30.30.	18.07.2018	DA20868113	S27	Institutul National de Cercetare-Dezvoltare Pentru Protectia Muncii Alexandru Darabont	
Intocmire buletin de determinare campuri magnetice	71319000-7	350,00000	6	2.100,00	20.30.30.	18.07.2018	offline - DAN1013188	S27	Institutul National de Cercetare-Dezvoltare Pentru Protectia Muncii Alexandru Darabont	
Pachet microfoane + cabluri Show X-200R/X100H: Microfon Mirel. X-200R/X-100 H.2 - 2 buc x 383,20 lei; cablu MY206SW - 1 buc x 4,45 lei; cablu Klotz MC2000SW - 3 buc x 4,96 lei; NC 3FFX-BAG - 1 buc x 12,61 lei; NC 3MXX-BAG - 2 buc x 10,93 lei; NP 3X-BAG - 1 buc x 14,29 lei; Adaptor Mama-Mama XLR - 1 buc x 30,51 lei	32341000-5	865,88000	1	865,88	20.30.30.	18.07.2018	DA20867854	P02	SOUND STIL S.R.L.	
Diagrame saptamanale pentru thermohygrograf Isuzu	30197641-1	290,00000	17	4.930,00	20.01.30.	17.07.2018	DA20856478	P09	DECY IMPEX S.R.L.	
Penite Carioca S2	30192123-9	100,00000	60	6.000,00	20.01.30.	17.07.2018	DA20856478	P09	DECY IMPEX S.R.L.	
Hartie diagrama saptamanala pentru thermohygrograf S2: pachet compus din 55 coli diagrama saptamanale pentru 1 an de zile Gradatia diagramei de hartie: 1 grad C pentru temperatura 1 % umiditate relativa pentru umiditate	30197641-1	225,00000	9	2.025,00	20.01.30.	17.07.2018	DA20856478	P09	DECY IMPEX S.R.L.	
PACHET COMANDA 70000909/13.07.2018: Niplu redus ALAMA 1/2 3/8 515 OG 38 12=4BUC X 2,94 LEI, Adaptor CU 15mm 1/2 FI=4BUC X 2,77 LEI, Doza gaz butan 190gr =2BUC X 3,36 LEI, Banda dublu adeziva interior double fix bison 1.5mx19mm=3BUC X 7,98 LEI, Flotor universal 3/8 geberit 136.710.00.1 tip 330=3BUC X 33,53 LEI, Racord flex gaz 750-1500cm 1/2 FF=1BUC X 27,56 LEI, Capac wc unic alb 40301 romtatay=3BUC X 20,92 LEI, Glade spray 5in1 relaxing zen=1BUC X 6,64 LEI, Sarma zincata 4mm *ic=9.33KG X 5,46 LEI	44000000-0	302,03000	1	302,03	20.02.	13.07.2018	DA20842887	P05	EVANS 93 SRL	
HARTIE COPIATOR A4 BRILLIANT 80G	30197600-2	12,10000	100	1.210,00	20.01.01.	13.07.2018	DA20842075	P03	VALDORIS COM S.R.L.	
Seif certificat SR EN 1143-1 Clasa I, Inchidere cu cheie, Planet Safe H.2	44421300-0	882,00000	1	882,00	20.05.30.	13.07.2018	DA20839008	P02	PLANET SAFE SRL	
Apa naturala 19 l	15800000-6	11,01000	8	88,08	20.14.	12.07.2018	offline - DAN1011489	P16	SC Apa Talea SRL	
Rollup, sistem de aluminiu, print polipropilena 2000x850mm	79811000-2	160,00000	3	480,00	20.30.30.	12.07.2017	DA20835393	P25	SC City Print Shop SRL	
Afis 50x70cm	79811000-2	15,00000	50,00000	750,00	20.30.30.	12.07.2017	DA20835393	P25	SC City Print Shop SRL	
Aranjament floral	0312121-00	150,00000	1	150,00	20.30.30.	11.07.2018	offline - DAN1011503	P18	ARSY JULIETTE SRL	

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Aranjament floral	0312121-00	200,00000	1	200,00	20.30.30.	11.07.2018	offline - DAN1011503	P18	ARSY JULIETTE SRL	
PACHET COMANDA 7000 903/10.07.2018: Robinet coltar 1/2 1/2 schell 052170699 4 BUC X 13,70 LEI, Filtru Y 1/2 389 12 remer 1 BUC X 10,84 LEI, Niplu ALAMA 1/2 520 OG 12 6 BUC X 2,44 LEI, Robinet 1/2 olandez 366 12 remer 1 BUC X 14,79 LEI, Clema CU simpla 15mm - 6 BUC X 0,25 LEI, Dibliu 12x60mm polipropilena 224.45.00 - 2 BUC X 0,17 LEI, Agatator lemn tip L 8x120mm 267.29.01 - 2 BUC X 1,09 LEI, Teu CU 15mm - 5 BUC X 1,09 LEI, Mufa CU 15mm - 4 BUC X 0,60 LEI, Adaptor CU 15mm 1/2 FE - 6 BUC X 1,60 LEI, Semiolandez CU 15mm 1/2 - 8 BUC X 3,19 LEI, Robinet 1/2 FI FI 365 12 FF remer - 4 BUC X 1,26 LEI, Racord flex 1/2 1/2 30cm tucai - 1 BUC X 6,64 LEI, Racord flex M10 1/2 30cm 17mc tucai 5 BUC X 6,30 LEI, Racord flex M10 1/2 30cm 37mc tucai - 5 BUC X 6,30 LEI, Clema CU dubla 15mm - 6 BUC X 0,29 LEI, Cot CU 15mm INT-INT - 10 BUC X 0,80 LEI, Teava CU 15mm 0.7mmx3m - 3 BUC X 29,24 LEI, Cot ALAMA 1/2 INT-EXT 451 OG 12 - 1 BUC X 6,64 LEI, Cot CU 15mm INT-EXT - 6 BUC X 1,01 LEI	44000000-0	366,55000	1,00000	366,55	20.01.30.	11.07.2018	DA20822121	P05	EVANS 93 SRL	
Set textile decorative + accesorii: Include 36 ml material textil Pittsburgh 505 Bishop (latime material 150 cm) , 10 ml rejansa (calitate superioara, latime 10 cm) , 5 ml fir Pb	39515200-7	1.700,00000	1,00000	1.700,00	20.30.30.	11.07.2018	DA20815758	P22	PLACOSIM SRL	
Plic SPLENDORGEL EXTRA WHITE format C5 – 115 gr personalizat full color	30199710-0	1,85000	500	925,00	20.01.30.	11.07.2018	DA20815563	P03	VALDORIS COM S.R.L.	
CARCASA CD SLIM	30234400-2	1,25000	300	375,00	20.01.30.	11.07.2018	DA20815503	P03	VALDORIS COM S.R.L.	
DVD-R TRAXADATA - 50 buc/set	30234400-2	37,90000	6	227,40	20.01.30.	11.07.2018	DA20815503	P03	VALDORIS COM S.R.L.	
Servicii de curățare a materialelor textile	66515200-5	80,00000	1	80,00	20.01.30.	10.07.2018	offline - DAN1012299	S19	CARE TEXTILE S.A.	
HDD extern WD My Book V3, 6TB, 3.5", USB 3.0, Negru [WDBBGB0060HBK-EESN]	30233132-5	697,47000	1	697,47	20.05.30.	09.07.2018	DA20805351	P02	DANTE INTERNATIONAL S.A.	
Servicii transport bunuri culturale	79713000-5	2.707,50000	2	5.415,00	20.30.30.	10.07.2018	DA20809660	S03	SUPGUARD SPYAR S.R.L.	contract 2930/09.07.2018

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea estimată, fara TVA	Sursa de finantare	Data achizitiei	Online /offline	PAAP 2018	Furnizor/prestator	Contract
ASIGURARE CONTINUT: LA LOCATIILE: 1. LOCATIA CALEA VICTORIEI NR. 12, BUCURESTI, SECTOR 1 - SUMA ASIGURATA 1,279,350 LEI; 2. LOCATIA SOSEAUA SOS. KISELEFF PAVEL DIMITRIEVICI, G-RAL. NR. 28-30, BUCURESTI, SECTOR 1 - SUMA ASIGURATA 13,500 LEI; 3. LOCATIA BULEVARD GENIULUI NR. 1, BUCURESTI, SECTOR 6 - SUMA ASIGURATA - 12,000 LEI; 4. LOCATIA STRADA CAL. VICTORIEI NR. 49-53, BUCURESTI, SECTOR 1 - SUMA ASIGURATA - 625,000 LEI PERIOADA DE ASIGURARE: 4 LUNI ASIGURATOR: ASIROM (PRODUS PHOENIX - ACOPERIRE CUPRINZATOARE)	66515200-5	3.034,25000	1	3.034,25	20.30.30.	10.07.2018	DA20808975	S20	SC SAFETY BROKER DE ASIGURARE SRL	
Pachet Ceresit Aero 360 + Rezerve: 75 x CERESIT AERO 360 NEUTRAL REZERVA 2x450G - 19 Lei / buc 7 x CERESIT AERO 360 APARAT 450G - 23.8 Lei / buc Pret total pachet fara TVA. 1591.60 Lei	42113161-0	1.591,60000	1	1.591,60	20.01.30.	09.07.2018	DA20804177	P09	ASPAD COM SRL	
Banda dublu adez mocheta 50mmx25m anker	44000000-0	22,52000	4	90,08	20.01.30.	05.07.2018	DA20786652	P05	EVANS 93 SRL	
Moment fix express 375g X	44000000-0	12,77000	1	12,77	20.01.30.	05.07.2018	DA20786652	P05	EVANS 93 SRL	
Loctite super bond 3g henkel universal	44000000-0	3,28000	5	16,40	20.01.30.	05.07.2018	DA20786652	P05	EVANS 93 SRL	
Banda dublu adeziva oglinzi tesa 5m 4952-00004	44000000-0	21,76000	1	21,76	20.01.30.	05.07.2018	DA20786652	P05	EVANS 93 SRL	
Boiler electric GORENJE TGR80NGC6, 80l, 2000W, alb	42161000-5	311,00000	1	311,00	20.05.30.	05.07.2018	DA20783067	P02	ALTEX ROMANIA S.R.L.	
BANDA DUBLU ADEZIVA 10M*50MM	31512100-9	7,14000	2	14,28	20.01.02.	04.07.2018	DA20769241	P05	MANIDUM SRL	
BEC LED 13W A60 E27 STARKE PL	31512100-9	9,24000	20	184,80	20.01.02.	04.07.2018	DA20769241	P05	MANIDUM SRL	
BEC HALOGEN ECO STARKE E27 105W	31512100-9	3,36000	11	36,96	20.01.02.	04.07.2018	DA20769241	P05	MANIDUM SRL	
Timbre postale	22410000-7	1,50000	350	525,00	20.30.30.	03.07.2018	DA20766656	S15	COMPANIA NATIONALA POSTA ROMANA S.A.	
Plastifiere lucioasa	79811000-2	1,00000	350	350,00	20.30.30.	03.07.2018	DA20766498	P25	SC City Print Shop SRL	
Invitatie A4	79811000-2	2,00000	350	700,00	20.30.30.	03.07.2018	DA20762994	P25	SC City Print Shop SRL	
Afis 50x70cm	79811000-2	15,00000	10	150,00	20.30.30.	02.07.2018	DA20756399	P25	SC City Print Shop SRL	
Set doua draperii din catifea confectionate	39515200-7	2.055,00000	1	2.055,00	20.05.30.	02.07.2018	DA20755843	P02	PLACOSIM SRL	
Sina aluminiu culoare maro	39515200-7	156,31000	1	156,31	20.01.30.	02.07.2018	DA20755843	P02	PLACOSIM SRL	

Total

216.310,55