

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea estimată, fara TVA	Sursa de finantare	Data achizitiei	Online /offline	PAAP 2019	Furnizor/prestator	Contract
Cheltuieli poștale	64110000-0	2,90000	1	2,90	20.01.08.	21.01.2019	DAN1070001	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	11,43000	1	11,43	20.01.08.	21.01.2019	DAN1070001	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,13000	1	6,13	20.01.08.	22.01.2019	DAN1070001	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
EdgeRouter Rack Mount Kit pentru rack de 19	32422000-7	67,23000	1	67,23	20.05.30.	29.01.2019	DA22301237	P20	WIFI WORLD SRL	
Ubiquiti EdgeRouter 4 ER-4	32420000-3	794,12000	1	794,12	20.05.30.	29.01.2019	DA22301237	P20	WIFI WORLD SRL	
Cheltuieli poștale	64110000-0	5,29000	1	5,29	20.01.08.	30.01.2019	DAN1070001	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Tastatura laptop HP 250 G3	31711000-3	113,44000	1	113,44	20.01.30.	31.01.2019	DA22320693	P20	SHORTCUT S.R.L.	
Coadă lemn matura / mop 132223=6 BUC x 1,68 lei/buc; Roata roaba plina tip limex 40.0-8 CN ALV=1 BUC x 45,80 lei/buc; Broasca P90 zn 035.33 feronerie arad=1 BUC x 15,88 lei/buc; Spuma manuala iarna 700ml rinofix=1 BUC x 18,32 lei/buc; Matura gradina perind fara coada=4 BUC x 7,98 lei/buc; Perie strada 30cm fara coada=2 BUC x 7,14 lei/buc; Smirghel lemn P100 861k carbochim=2 ML x 5,29 lei/ml; Surub 3.9x55 filet rapid pt gips carton Negru -PH2 202.08.04/202.04.044842 **8789=500 BUC x 0,05 lei/buc; Surub 3,5x20 pt PAL si lemn cap inecat ZG PZ2 100.23.02 4126 **5996=200 BUC x 0,03 lei/buc; Surub 4,0x60 pt PAL si lemn cap inecat ZG PZ2 100.40.02 4145 **6028=100 BUC x 0,07 lei/buc; Cuie 1.8x30mm *ic=0.3 KG x 7,02 lei/buc; Tijă complet filetata 1m M14 ZA 150.08.01 59=1 BUC x 7,90 lei/buc; Piulita M 14 hexagonala ZA 160.08.01 26008 **9347=4 BUC x 0,29 lei/buc; Saiba plata M14 x28x 2,50 ZA 174.08.01 4391=4 BUC x 0,17 lei/buc; Coltari otel tip L 50x 50x 16x2 mm ZA 450.05.01 450.05.01=50 BUC x 0,59 lei/buc; Coltari otel tip L 50x 50x 16x2 mm ZA 450.05.01 450.05.01=11 BUC x 2,69 lei/buc; Vinclu imbinare 103913=14 BUC x 2,94 lei/buc; Vinclu imbinare 103300 200=25 BUC x 1,43 lei/buc	44000000-0	331,61000	1	331,61	20.30.30.	01.02.2019	DA22328894	P05	EVANS 93 SRL S.R.L.	
Material lemnos	44000000-0	290,62000	1	290,62	20.30.30.	01.02.2019	DA22328894	P05	EVANS 93 SRL S.R.L.	
Nisip 0-3 vrac 1mcb *ic.	44000000-0	83,19000	1	83,19	20.30.30.	01.02.2019	DA22328894	P05	EVANS 93 SRL S.R.L.	
Abonament inchiriere casuta postala nominala pentru 1 an	98300000-6	244,08000	1	244,08	20.01.08.	04.02.2019	DA22337374	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	

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Saiba plata speciala 8,4x24x1,50 ZA 174.88.01 8637 **9387=20BUC x 0.13 lei/buc, Surub torbant M8x100mm ZA 142.46.01 **9377=20BUC x 0,59 lei/buc, Piulita M 8 hexagonala ZA 160.05.01 4577 **9345=20BUC x 0,07 lei/buc, Material lemnos. CU TVA=0.20MC x 880,67 lei/mc	44000000-0	191,76000	1	191,76	20.02.	05.02.2019	DA22345882	P05	EVANS 93 SRL S.R.L.	
Cartuse filtrante - filtru de apa la statia de dedurizare din CT Peles	42912300-5	130,00000	3	390,00	20.01.30.	05.02.2019	DA22348512	P05	FRESH AIR S.R.L.	
Apa plata bidon 19 l	15981100-9	12,00000	8,00000	96,00	20.14.	05.02.2019	DAN1068538	P15	APA TALEA SRL	
Cheltuieli postale	64110000-0	8,70000	1	8,70	20.01.08.	05.02.2019	DAN1078465	S14	COMPANIA NATIONALA	
Inspectie tehnica periodica PH-04-MNP	71631200-2	120,00000	1	120,00	20.30.30.	06.02.2019	DAN1069445	S29	YRITRANSCOM S.R.L.	
Cheltuieli postale	64110000-0	2,90000	1	2,90	20.01.08.	07.02.2019	DAN1078465	S14	COMPANIA NATIONALA	
Rovinieta electronica vehicule categoria A, valabilitate 12 luni - autoturism Dacia Duster proprietatea Muzeului National Peles, nr. inmatriculare PH-06-MNP, pentru 12 luni (1 an), incepand cu data de 20.03.2019	22453000-0	111,89000	1	111,89	20.01.30.	08.02.2019	DA22370577	P10	COMPANIA NATIONALA POSTA ROMANA S.A.	
Rovinieta electronica vehicule categoria B, valabilitate 12 luni - pentru autoutilitara Renault Master proprietatea Muzeului National Peles, nr. inmatriculare PH-04-MNP, pentru 12 luni (1 an), incepand cu data de 18.02.2019	22453000-0	383,64000	1	383,64	20.01.30.	08.02.2019	DA22370662	P10	COMPANIA NATIONALA POSTA ROMANA S.A.	
H.ig. jumbo Istr.Natur 600g Simplex200N (12role/ BAX) J11 60B = Buc 240 x 2.56 ron; Rulou pr.h.Maxi Istr.Natur 1000g LePapier (6role/ BAX) RPX11 10B = Buc 120 x 4.23 ron; Sapun Lichid, 5L Squill "Economic" (fresh) SL 1P = Bid 4 x 12ron; Saci menaj grosi, Negru 120L 10/rola (30role/bax) 120L 10 = Buc 50 x 4.61 ron; Saci menaj grosi, Negru 35L 15/rola (50role/bax) 35L 15 = Buc 20 x 2.41ron; Saci menaj grosi, Negru 60L 10/rola (50role/bax) 60L 10 = Buc 30 x 2.61ron	39830000-9	1.527,00000	1	1.527,00	20.01.02.	11.02.2019	DA22379160	P12	Higiene Lacroix SRL	
CLEI DE PEȘTE BUCĂȚI (ambalaj 500 gr)	39311000-5	99,60000	1	99,60	20.09.	13.02.2019	DA22397102	P08	C.T.S. ROMANIA S.R.L.	
ACETAT DE ETIL (ambalaj 1 l)	39311000-5	22,82000	1	22,82	20.09.	13.02.2019	DA22397102	P08	C.T.S. ROMANIA S.R.L.	
RCA - 2 rca 12 luni : - 1461/66/5 - 651 lei - 2299/92/7/3500 - 1502.25 lei	66516100-1	2.153,25000	1	2.153,25	20.30.30.	14.02.2019	DA22411748	S17	SAFETY BROKER DE ASIGURARE SRL	
Cheltuieli postale	64110000-0	6,13000	1	6,13	20.01.08.	19.02.2019	DAN1078465	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Inspectie tehnica periodica PH-06-MNP	71631200-2	100,00000	1	100,00	20.30.30.	20.02.2019	DA22443830	S29	YRITRANSCOM S.R.L.	
Apa plata bidon 19 l	15981100-9	12,00000	8,00000	96,00	20.14.	21.02.2019	DAN1073602	P15	APA TALEA SRL	

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Surub M 6.0x60 cap hexagonal ZA 121.19.01 **7070 **9333 - 200 buc X 0,21 lei/buc, Piulita M 6 hexagonala ZA 160.04.01 4576 **9344/ 160.64.01 - 200 buc x 0,04 lei/buc, Saiba plata speciala 6,4x20x1,00 ZA 174.84.01 8631 **9396 - 201 buc x 0,05 lei/buc, Autoforant 4.2x19mm cap plat si saiba 206.11.01 - 300 buc x 0,04 lei/buc, Diblu 8x40mm polipropilena 224.43.00 - 40 buc x 0, 05 lei/buc; Surub 4,5x45 pt PAL si lemn cap inecat ZG PZ2 100.49.02 4153 **6036 - 40 buc x 0,07 lei/buc; Spiral HSS metal 6.5mm 0062400650100 (10b) Alpen - 1 buc x 4,12 lei buc; Spiral HSS metal 4.0mm 0062400400100 (10b) Alpen - 2 buc x 2,10 lei/buc; Spiral HSS metal 7.0mm 0062400700100 (10b) Alpen - 1 buc x 4,45 lei/buc	44000000-0	90,64000	1,00000	90,64	20.01.30.	05.03.2019	DA22536990	P05	EVANS 93 SRL S.R.L.	
Lucrari mecanice service - conform deviz PH 06 MNP	50112200-5	583,57000	1,00000	583,57	20.30.30.	06.03.2019	DA22541741	S29	EURO-MOTOR S.R.L.	
Cheltuieli postale	64110000-0	6,13000	1	6,13	20.01.08.	07.03.2019	DAN1092209	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Apa plata bidon 19l	15981100-9	12,00000	8,00000	96,00	20.14.	07.03.2019	DAN1077499	P15	APA TALEA SRL	
Cheltuieli postale	64110000-0	6,13000	1	6,13	20.01.08.	13.03.2019	DAN1092209	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Sursa CCTV 12v	32323500-8	70,00000	1,00000	70,00	20.01.06.	15.03.2019	DA22608543	P01	MAXIPROOF SECURITY SYSTEMS	
Modul conectare PCI-e	30237200-1	150,00000	1,00000	150,00	20.01.30.	15.03.2019	DA22608666	P20	MAXIPROOF SECURITY	achizitie 2018
HARTIE A4 PAPERLINE	30197644-2	11,20000	110,00000	1.232,00	20.01.01.	15.03.2019	DA22612553	P03	VALDORIS COM SRL	
Cheltuieli postale	64110000-0	12,27000	1	12,27	20.01.08.	18.03.2019	DAN1092209	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Botosei unica folosinta, grosime 30 microni, 100 buc/set	44423000-1	7,55000	380,00000	2.869,00	20.01.02.	18.03.2019	DA22617892	P07	CLASICO PAPER S.R.L.	
BILET DE INTRARE PERSONALIZAT	79823000-9	2,30000	650,00000	1.495,00	20.01.30.	19.03.2019	DA22633188	P13	H.I.G. Muntenia S.R.L.	
Cheltuieli postale	64110000-0	10,08000	1	10,08	20.01.08.	20.03.2019	DAN1092209	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
15 OTI SACI SOLID EXTRA 35L	19640000-4	2,18000	20,00000	43,60	20.01.02.	20.03.2019	DA22640347	P12	METRO CASH & CARRY ROMANIA	
10 ARO SACI MENAJ 120L LDPE - 3 ROLE/SET	19640000-4	11,76000	33,00000	388,08	20.01.02.	20.03.2019	DA22640347	P12	METRO CASH & CARRY ROMANIA	
ACORDAJ PIANE	98396000-5	250,00000	1,00000	250,00	20.01.30.	21.03.2019	DA22646361	S10	pojoni carol mihai persoana fizica autorizata	
Surub M 6.0x60 cap hexagonal ZA 121.19.01 **7070 **9333 - 100 buc x 0,21 lei/buc, Piulita M 6 hexagonala ZA 160.04.01 4576 **9344/ 160.64.01 - 100 buc x 0,04 lei/buc, Saiba plata speciala 6,4x20x1,00 ZA 174.84.01 8631 **9396 - 100 buc x 0,05 lei/buc	44000000-0	30,25000	1,00000	30,25	20.01.30.	22.03.2019	DA22659055	P05	EVANS 93 SRL S.R.L.	

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Cheltuieli poștale	64110000-0	12,27000	1	12,27	20.01.08.	26.03.2019	DAN1092209	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	1,50000	1	1,50	20.01.08.	26.03.2019	DAN1092209	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Servicii de curierat Sinaia - Japonia, Tokyo	64100000-7	365,29000	1	365,29	20.01.08.	26.03.2019	DAN1084616	S14	TNT ROMANIA S.R.L.	
CARTON PASSPARTOUT	30197600-2	44,00000	4,00000	176,00	20.09.	27.03.2019	DA22687608	P08	KON DESIGN S.R.L.	
PASTILE DE SARE PT STATIE DEDURIZARE SAC 25 KG 87111000001	15872400-5	33,53000	3,00000	100,59	20.01.30.	28.03.2019	DA22698366	P05	ARTSANI COM S.R.L.	
Afis A3	79811000-2	2,00000	7,00000	14,00	20.30.30.	29.03.2019	DA22703370	P24	City Print Shop SRL	
Afis 50x70cm	79811000-2	1,00000	15,00000	15,00	20.30.30.	29.03.2019	DA22703370	P24	City Print Shop SRL	
Autocolant PVC laminat	79811000-2	7,50000	10,00000	75,00	20.01.30.	29.03.2019	DA22703370	P24	City Print Shop SRL	
Servicii de curierat extern Sinaia-Tokyo	64100000-7	365,29000	1,00000	365,29	20.01.08.	28.03.2019	DAN1084616	S14	TNT ROMANIA S.R.L.	
Cheltuieli poștale	64110000-0	7,90000	1	7,90	20.01.08.	29.03.2019	DAN1092209	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	