

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	9,30000	1	9,30	20.01.08.	02.04.2019	DAN1107914	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Osib III 15mm 1.25x2.5m 09040/0000 *ic - 3 buc x 60,84 lei/buc, Surub 5.0x70/60 pt PAL si lemn cap inecat ZG PZ2 100.62.02 4205 **6056 - 200 buc x 0,10 lei/buc	44000000-0	202,68000	1,00000	202,68	20.01.30.	04.04.2019	DA22761245	P05	EVANS 93 SRL S.R.L.	
Cheltuieli poștale	64110000-0	6,20000	1	6,20	20.01.08.	05.04.2019	DAN1107914	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,13000	1	6,13	20.01.08.	05.04.2019	DAN1107914	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Baterie litiu 3.6V LS14250 1/2AA SAFT	31400000-0	11,60000	60,00000	696,00	20.01.30.	09.04.2019	DA22789850	P03	ELMA IMPEX S.R.L.	
Baterie alcalina VARTA R3 High Energy AAA R3	31400000-0	1,19000	67,00000	79,73	20.01.30.	09.04.2019	DA22789850	P03	ELMA IMPEX S.R.L.	
Baterie alcalina VARTA High Energy AA R6	31400000-0	1,19000	155,00000	184,45	20.01.30.	09.04.2019	DA22789850	P03	ELMA IMPEX S.R.L.	
Baterie alcalina VARTA R14 LR14 7000mAh Made in Germany	31400000-0	2,36000	10,00000	23,60	20.01.30.	09.04.2019	DA22789850	P03	ELMA IMPEX S.R.L.	
Baterie alcalina VARTA R20 LR20 D Made in Germany	31400000-0	2,67000	36,00000	96,12	20.01.30.	09.04.2019	DA22789850	P03	ELMA IMPEX S.R.L.	
DP X5Eco Det. Pardoseli, 5L Squill "Economic" Bid 6 x 15.00 lei/buc; J11 60B H.ig. jumbo 1str.Natur 600g Simplex200N (12role/ Buc 420 x 2.56 lei/buc; RPX11 10B Rulou pr.h.Maxi 1str.Natur 1000g LePapier (6role/ Buc 150 x 4.23 lei/buc; OA B05 Odorizant incaperi, 500ml "Bubble Gum" Bid 10 x 16.40 lei/buc; OR 1Feelings Rez.odoriz. 250ml SpringAir Feelings Buc 12 x 16.50 lei/buc; SL 1P Sapun Lichid, 5L Squill "Economic" (fresh) Bid 13 x 12.00 lei/buc, CLOR P5 Inalbitor, 5L Squill "Economic" Bid 5 x 11.90 lei/buc	39830000-9	2.377,20000	1	2.377,20	20.01.02.	10.04.2019	DA22801252	P12	Higiene Lacroix SRL	
Apa plata bidon 19 l	15981100-9	12,00000	8,00000	96,00	20.14.	10.04.2019	DAN1093197	P15	APA TALEA SRL	
PACHET DULCIURI PASTE - 40G FIGURINA IEPURAS PASTE 350 buc x 0,72 lei/buc; 200G PUNGA CU OUA DE PASTE 75 buc x 8,55 lei/buc; 20G KINDER SURPRISE T36 UNI - 360 buc x 2,64 lei/buc; OUA MIKETI FIERTE COLORATE 500 buc x 0,90 lei/buc	15842300-5	2.293,65000	1,00000	2.293,65	20.30.30.	11.04.2019	DA22811571	P23	METRO CASH & CARRY ROMANIA	
Osib III 15mm 1.25x2.5m 09040/0000 *ic=2 BUC x 60,76 lei/buc; Flotor universal 3/8 geberit 136.710.00.1 tip 330=2 BUC x 35,29 lei/buc; Bec spot 12v 35w gu5.3 tg2203.0135 mr16= 10 BUC x 1,34 lei/buc; Broasca md. 498.26 cil sig 40x40mm cu placuta NI 498.26.05 13210= 2 BUC x 8,32 lei/buc; Baterie R3 varta superlife AAA **0780=2 BUC x 1,09 lei/buc.	44000000-0	225,88000	1,00000	225,88	20.01.30.	15.04.2019	DA22830475	P05	EVANS 93 SRL S.R.L.	
Felicitare A4	79811000-2	2,00000	400,00000	800,00	20.30.30.	15.04.2019	DA22831148	P24	City Print Shop SRL	
Plastifiere lucioasa	79811000-2	1,00000	400,00000	400,00	20.30.30.	15.04.2019	DA22831148	P24	City Print Shop SRL	

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Timbre postale	22410000-7	1,70000	400,00000	680,00	20.30.30.	15.04.2019	DA22832725	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,55000	1	6,55	20.01.08.	15.04.2019	DAN1107914	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Botosei unica folosinta 3G	18830000-6	6,88000	1.000,00000	6.880,00	20.01.02.	15.04.2019	DA22833755	P07	Higiene Lacroix SRL	
FACTURA PROFORMA A5 3EX (INS+PERS+PERF)	22822000-8	9,90000	10,00000	99,00	20.01.30.	17.04.2019	DA22856473	P13	VALDORIS COM S.R.L.	
Servicii profesionale de DEZINSECTIE SI DERATIZARE executate cu personal calificat si numai cu substante avizate de Ministerul Sanatatii - Comisia de Biocide. Tariful este valabil astfel: 1. DEZINSECTIE – 2 etape x 0.147 lei / mp fara TVA a - Substanta folosita : SOLFAC EW 50 9 L x 260 lei / L = 2340 LEI Cota apr.+transp.10% = 234 lei TOTAL = 2574 lei b- Manopera 0.05 lei/mp x 17.501,68 mp= 875.08 lei TOTAL MATERIAL+MANOPERA : 2574 lei + 875.08 lei = 3449.08 lei 2. DERATIZARE – 1 etapa x 0,028 lei mp / etapa fara TVA a. Substanta folosita : RODEX PASTA 5 kg x 25 lei / kg = 125 lei VERTOX 5 kg x 27 lei / kg = 135 lei Cota aprov.+ transp.10% = 26lei TOTAL : 286 lei b. Manopera 0.05 lei/mp x 10.381,68 mp= 519.08 lei TOTAL MATERIAL + MANOPERA = 286 lei + 519.08 lei = 805.08 LEI	90921000-9	4.254,16000	1,00000	4.254,16	20.01.30.	18.04.2019	DA22864167	S26	DDD CONSTANCE PERFECT CLEAN SRL	
Afis A3	79811000-2	2,00000	5,00000	10,00	20.30.30.	18.04.2019	DA22868905	P24	City Print Shop SRL	
Afis 50x70cm	79811000-2	15,00000	3,00000	45,00	20.30.30.	18.04.2019	DA22868905	P24	City Print Shop SRL	
Cheltuieli poștale	64110000-0	6,55000	1	6,55	20.01.08.	22.04.2019	DAN1107914	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Servicii de paza pentru transport valori	79710000-4	200,00000	120,00000	24.000,00	20.01.07.	23.04.2019	DA22898810 DAN1198817	S03	SUPGUARD SPYAR S.R.L.	contract nr. 1450/ 23.04.2019 + AA 1 nr. 5009/10.12.2019
Mentenanța Sisteme de securitate	50610000-4	2.400,00000	12,00000	28.800,00	20.01.30.	23.04.2019	DA22897550 DAN1199611	S02	MAXIPROOF SECURITY SYSTEMS S.R.L.	contract 1477/ 23.04.2019 + AA 1 nr. 5025/11.12.2019
Pungi alimentare, stil sacosă 100 buc/rolă	18934000-5	15,00000	2,00000	30,00	20.30.30.	24.04.2019	DAN1107881	P03	PANDA TOUR PREST SRL	
Programare și consultanță aplicații informatice de gestiune contabilă - service lunar	72200000-7	1.200,00000	12,00000	14.400,00	20.01.30.	24.04.2019	DA22906349 DAN1199618	S15	PROFOX SRL	contract 1483/ 24.04.2019 + AA 1 nr 5023/11.12.2019
Service case de marcat	50000000-5	240,00000	12,00000	2.880,00	20.01.30.	25.04.2019	DA22921948 DAN1200876	S12	ROTEC SRL	contract 1511/ 25.04.2019 + AA1 nr. 5044/12.12.2019
Apa plata bidon 19 l	15981100-9	12,00000	8,00000	96,00	20.14.	02.05.2019	DAN1099901	P15	APA TALEA SRL	
Invitatie A5	79811000-2	1,00000	60,00000	60,00	20.30.30.	02.05.2019	DA22924750	P24	City Print Shop SRL	
Afis 50x70cm	79811000-2	15,00000	35,00000	525,00	20.30.30.	02.05.2019	DA22924750	P24	City Print Shop SRL	

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Timbre postale	22410000-7	1,70000	60,00000	102,00	20.01.08.	02.05.2019	DA22927457	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Servicii de monitorizare si interventie conf. anunt publ. nr. 1269/12.04.2019	79711000-1	397,12000	12,00000	4.765,44	20.01.30.	02.05.2019	DA22928606	S04	SUPGUARD SPYAR S.R.L.	contract 1546/02.05.2019 + AA 1 nr. 5049/12.12.2019
Servicii de monitorizare si interventie conf. anunt publ. nr. 1269/12.04.2019	79713000-5	6.768,00000	13,98000	94.616,64	20.01.30.	02.05.2019	DA22928606	S04	SUPGUARD SPYAR S.R.L.	
Servicii de mentenanță: întreținere lunară, depanare, instalare și mentenanță software sisteme de operare pentru echipamentele de calcul din dotarea Muzeului Național Peleş	50320000-4	1.000,00000	12,00000	12.000,00	20.01.30.	08.05.2019	DA22961576 DAN1200891	S22	ELINK DATA COMPUTER S.R.L.	contract 1484/24.04.2019 + AA 1 nr. 5058/12.12.2019
Acquarello Camoscio 240 gr/mp 30 buc x 4.55; Tintoretto Ceylon Ginepro 250 gr/mp 25 buc x 5.40 lei; Bristol Imitatie Piele Rosie-8F 250 gr/mp 30 buc x 4.88 lei; Bristol Imitatie Piele Negru-11 250 gr/mp 30 buc x 4.88 lei; Tintoretto Ceylon Papryka 250 gr/mp 15 buc x 5.40 lei; Corolla Damasco Ivory 240 gr/mp 30 buc x 4.55 lei; Nettuno Verde Forest - 280 gr/mp 25 buc x 7.20 lei	30192700-8	961,80000	1,00000	961,80	20.30.30.	07.05.2019	DA22964447	P21	CLASICO PAPER S.R.L	
Cheltuieli poștale	64110000-0	2,52000	1	2,52	20.01.08.	07.05.2019	DAN1110140	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	11,34000	1	11,34	20.01.08.	07.05.2019	DAN1110140	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	3,10000	1	3,10	20.01.08.	07.05.2019	DAN1110140	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Botosei unica folosinta 3G	18830000-6	6,88000	1.500,00000	10.320,00	20.01.02.	08.05.2019	DA22969684	P07	Higiene Lacroix SRL	
Servicii de medicina muncii - anunt publicitar SICAP nr.ADV10749/22.04.2019	85147000-1	6.648,00000	1,00000	6.648,00	20.14.	09.05.2019	DA22991231	S06	MEDIMPACT S.R.L.	contract nr. 1848/16.05.2019
DP X5Eco Det. Pardoseli, 5L Squill "Economic" Bid 6 x 15.00 lei/bid; J11 60B H.ig. jumbo 1str.Natur 600g Simplex200N (12role/ Buc 468 x 2.56 lei/buc; RPX11 10B Rulou pr.h.Maxi 1str.Natur 1000g LePapier (6role/ Buc 198 x 4.23 lei/buc; OA B05 Odorizant incaperi, 500ml "Bubble Gum" Bid 10 x 16.40 lei/buc; SL 1P Sapun Lichid, 5L Squill "Economic" (fresh) Bid 14 x 12.00 lei/buc; DOMESTOS Det. Dezinfectant, 5L Domestos "PineFresh" bid 7 x 36.55 lei/buc; PB 2S Pastile odorizante bazin WC, 2/set "SweetHome" set 40 x 4.64 lei/set	39830000-9	2.899,07000	1,00000	2.899,07	20.01.02.	10.05.2019	DA23002657	P12	Higiene Lacroix SRL	
Service lunar de întreținere și monitorizare tehnico-funcțională a sistemelor și senzorilor de alarmare antiincendiu	75251110-4	300,00000	12,00000	3.600,00	20.01.30.	13.05.2019	DAN1103361 DAN1199716	S13	MARICONSULT SECURITY SYSTEMS S.R.L.	contract nr. 1453/23.04.2019 + AA 1 nr. 5021/11.12.2019

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10 ARO SACI MENAJ 120L LDPE 34 X 3 X 4.11 lei; 15 HMLF ECO SACI MENNEGRU 66 x 1 x 3.35 lei; 15 HMLF ECO SACI MENNEGRU 45 x 1 x 2.34 lei; ARO SET MOP BUMBAC 250G, 3 BUC 10 x 3 x 3.72 lei; 750ML DOMESTOS PINE 30 x 1 x 6.03 lei; 750ML PRONTO SAPUN DETERG 5IN1 14 x 1 x 10.84 lei; MANUSI MENAJ EPACK MARIMEA M 5 x 3 x 3.67 lei	39830000-9	1.244,98000	1,00000	1.244,98	20.01.02.	13.05.2019	DA22997747	P12	METRO CASH & CARRY ROMANIA S.R.L.	
Apa plata bidon 19 l	15981100-9	12,00000	8,00000	96,00	20.14.	14.05.2019	DAN1104357	P15	APA TALEA SRL	
Sapun toaleta Luksja buc 64 x 1.35 lei/buc; Fasa tifon 10/10 buc 20 x 1.35; Fasa tifon 8/5 buc 20 x 0.53; Comprese sterile Rays 10x10 25 straturi buc 20 x 0.45; Pansament lavabil - PLASTURI REZISTENTI LA APA 5 cm x 7 cm - cutie x 5 buc Rays - 100 buc cutie 20 X 2.25; Pansament cu rivanol - MEDPLAST 206 PANSAMENT (2X6)CM MEBRA buc 50 x 0.24; Rivanol 0,1% 200 ml Adya Green Farma buc 5 X 3.5; Leucoplast 2.5/1.5 (LEUCOPLAST mătase 2,5 cm x 5 m Rays) buc 20 X 2.8; Plasture individual (PLASTURE delicati sensitive x 30 buc Rays) - 60 buc cutie 2 X 2.5; Vata medicinala 100 g buc 10 X 2.4; Alcool iodat 2 % (Vitalia) buc 5 X 3.47; Apa oxigenata 3% 200 ml Adya Green buc 5 X 1.65; Leucoplast 5/5 - LEUCOPLAST transparent 5 cm x 9,14 m Rays buc 20 X 3.2; Periute unghii cu piatra Ponce York buc 50 X 2.5; Servetele umede - aloe vera 2 pach x 80 buc Interpothek pach 5 X 10.75; Garou 50 cm buc 3 X 8; Manusi examinare latex pudrate ct x 100 buc S/M cutie 5 X 11.5; Controloc, 40 mg cutie 8 X 12.54; Claritine cutie 2 X 17; Aflamil cpr cutie 4 X 7.46; Nurofen 200 mg cutie 3 X 8.97; Paracetamol cutie 3 X 1.3; Algocalmin cutie 2 X 6.34; Calciu + Magneziu cutie 2 X 10.52; Tador cutie 2 X 6.5; Omez cutie 2 X 14.32; Dicarbocalm x 20 cpr cutie 2 X 12; Smecta cutie 2 X 9.9; Espumisan cutie 3 X 23.5; Oximed spray buc 2 X 17.8; Antinevralgic cutie 2 X 7.32; Daleron Cold3 cutie 2 X 7.96; Endolex forte cutie 2 X 45.7;	33190000-8	1.327,17000	1,00000	1.327,17	20.14.	31.05.2019	DA23187763	P15	MEDIMFARM S.A.	
ACORDAJ PIANE	98396000-5	250,00000	1,00000	250,00	20.01.30.	16.05.2019	DA23048545	S10	pojoni carol mihai persoana fizica autorizata	

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Vinclu imbinare 103300 600=50 BUC x 1,76 lei; Coltar otel tip L 40x 40x 16x2 mm ZA 450.04.01 20747=30 BUC x 0,59 lei; Surub 4,0x18 pt PAL si lemn cap inecat ZG PZ2 100.32.02 4137 **6012=102 BUC x 0,03 lei; Balama sudura 13x100mm xd8038 171239 dsh=4 BUC x 3,78 lei; Proxilin grund lemn 11 policolor=1 BUC x 19,16 lei; Savana STEJAR 2.51 teflon=1 BUC x 68,74 lei; Osb III 15mm 1.25x2.5m 09040/0000 *ic=1 BUC x 60,76 lei; Teava neagra instalatii 3/4 *ic=12 ML x 6,55 lei; Cornier 30 x 30 x 3mm *ic=18 ML x 5,71 lei; Disc debitat 125/1.5 carbochim 125/1.6 ius=4 BUC x 2,94 lei	44000000-0	462,49000	1,00000	462,49	20.01.30.	16.05.2019	DA23048972	P05	EVANS 93 SRL	
RAMA+SPATE+GEAM PROFIL SINTETIC 1001-MC 30X30 CM 28 BUC X 17,94 LEI; 30X42 CM 23 BUC X 22,09 LEI; 40X40 CM 5 BUC X 25,33 LEI; 42X50 CM 10 BUC X 30,14 LEI	39298200-9	1.438,44000	1,00000	1.438,44	20.30.30.	16.05.2019	DA23053725	P21	KON DESIGN S.R.L.	
HARTIE COPIATOR A4 SKY SPEED/CAPTAIN/PAPERLINE	30197600-2	11,05000	120,00000	1.326,00	20.01.01.	16.05.2019	DA23058655	P03	VALDORIS COM S.R.L.	
PIX GEL SMOOTHY/JELLY	30192000-1	1,10000	50,00000	55,00	20.01.01.	16.05.2019	DA23058655	P03	VALDORIS COM S.R.L.	
PIX AIHAO 555/557/567/RADIUS REPORTER	30192000-1	100,00000	0,60000	60,00	20.01.01.	16.05.2019	DA23058655	P03	VALDORIS COM S.R.L.	
BANDA CORECTOARE STANGER	30192000-1	2,90000	35,00000	101,50	20.01.01.	16.05.2019	DA23058655	P03	VALDORIS COM S.R.L.	
Hard Disk (HDD) extern 6 TB (6TB) Western Digital (WD) My Book 3.5", USB 3.0/2.0 (WDBBGB0060HBK-EESN	30233132-5	743,00000	1,00000	743,00	20.05.30.	16.05.2019	DA23055452	P20	IASI IT S.R.L.	
Hard Disk (HDD) extern 8 TB (8TB) Western Digital (WD) My Book 3.5", USB 3.0/2.0 (WDBBGB0080HBK-EESN	30233132-5	911,00000	1,00000	911,00	20.05.30.	16.05.2019	DA23055452	P20	IASI IT S.R.L.	
Papiota ata 30 b X 1,68 lei; set ace de crust pt Masina 3 set x 8,40 lei; bobine ata de cusut 6 b x 2,10 lei; ace de cusut 5 set x 5,04 lei; foarfeca de croitorie 1 b x 50,42 lei; foarfeca zig zag 1 b x 42,02 lei; centimetru 2 b x 5,04 lei	39561000-2	215,97000	1,00000	215,97	20.09.	17.05.2019	DA23061363	P21	NICO-CLAUS IMPORT EXPORT SRL	
Diploma A4	79811000-2	1,00000	97,00000	97,00	20.30.30.	17.05.2019	DA23068623	P24	City Print Shop SRL	
Afis 50x70cm	79811000-2	2,00000	15,00000	30,00	20.30.30.	17.05.2019	DA23068623	P24	City Print Shop SRL	
Afis A3	79811000-2	2,00000	169,00000	338,00	20.30.30.	17.05.2019	DA23068623	P24	City Print Shop SRL	
Bonuri valorice pentru carburanti auto	22458000-5	1.052,57000	10,00000	10.525,70	20.01.05.	20.05.2019	DA23074182	P06	OMV PETROM MARKETING S.R.L.	
Servicii de curierat	64100000-7	22,00000	1	22,00	20.01.08.	20.05.2019	DAN1117865	S14	URGENT CARGUS S.A.	
DVD-R TRAXADATA+CARCASA CD SLIM	30234400-2	1,45000	100,00000	145,00	20.01.02.	20.05.2019	DA23080821	P03	VALDORIS COM S.R.L.	
verificare reparare stingator P6	50413200-5	10,00000	190,00000	1.900,00	20.01.30.	21.05.2019	DA23095175	S27	INDUSTRIAL CRUMAN S.R.L.	
Servicii de specialitate - evaluare/reevaluare bunului culturale mobile - armament si tehnica miliata	71324000-5	100,00000	100,00000	10.000,00	20.30.30.	22.05.2019	DA23102764	S20	P.F.A. POPOIU CONSTANTIN PERSOANA FIZICA AUTORIZATA	contract nr.1964 / 22.05.2019

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Cheltuieli poștale	64110000-0	18,60000	1	18,60	20.01.08.	22.05.2019	DAN1110140	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	27,73000	1	27,73	20.01.08.	22.05.2019	DAN1110140	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Fir trimmer 2.4mm EVO 436ml 674532=1 BUC x 95,80 lei; Baterie chiuveta pipa medie kerste Z8104C short Lores=1 BUC x 32,44 lei; Coliere cablu 290x4.5mm 1buc negre elematic **0684=40 BUC x 0,13 lei; Mamut glue silicon ALB 290ml den braven=1 BUC x 23,11 lei; Banda teflon 19mm 15m 0.2mm=1 BUC x 4,03 lei; Robinet pisoar 855 remer=4 BUC x 32,77 lei	44000000-0	290,92000	1,00000	290,92	20.01.30.	23.05.2019	DA23112667	P05	EVANS 93 SRL	
Corp neon FIPAD	31500000-1	6,00000	57,98320	347,90	20.01.30.	23.05.2019	DAN1125955	P05	MONOR PROD SRL	
SERVICII RSVTI - 50 lei/echipament/luna – 300 lei/luna/6 echipament, respectiv 3.300 lei exclusiv TVA - 11 luni.	71356200-0	50,00000	66,00000	3.300,00	20.01.30.	27.05.2019	DA23136714 DAN1201067	S24	IRID 25 S.R.L.	contract nr. 2048/27.05.2019 + AA1/13.12.2019
Afis 50x70cm	79811000-2	15,00000	5,00000	75,00	20.30.30.	23.05.2019	DA23119372	P24	City Print Shop SRL	
Afis A3	79811000-2	2,00000	7	14,00	20.30.30.	23.05.2019	DA23119372	P24	City Print Shop SRL	
Capac wc unic alb 40301 romtatay=2 BUC x 20,92; Surub 3.9x35 filet rapid pt gips carton Negru -PH2 202.06.04 4840 **8787=350 BUC x 0,04 lei; Prelungitor 1/2 20mm remer 5021220=1 BUC x 4,62 lei; Prelungitor 1/2 25mm remer 5021225=1 BUC x 4,87 lei; Prelungitor 1/2 40mm remer 5021240=1 BUC x 6,72 lei; Surub 3,5x35 pt PAL si lemn cap inecat ZG PZ2 100.26.02 4129 **6002=40 BUC x 0.03 lei; Surub 3,5x20 pt PAL si lemn cap inecat ZG PZ2 100.23.02 4126 **5996=41 BUC x 0,03 lei; Diblu 6x30mm polipropilena 224.42.00=41 BUC x 0,03 lei; Cui metalic doua carlige 494.11 - Cromat lucios 494.11.22 13781=19 BUC x 3,78 lei.	44000000-0	148,38000	1,00000	148,38	20.01.30.	24.05.2019	DA23130969	P05	EVANS 93 SRL	
Expertizare si intocmire dosare de clasare cu semnificatie istorica	71319000-7	150,00000	100	15.000,00	20.30.30.	27.05.2019	DA23140540	S19	KONIG CAROL PERSOANA FIZICA AUTORIZATA	contract nr. 1968/22.05.2019
Catalog - 80pag, prindere prin brosure	79821000-5	28,50000	150	4.275,00	20.30.30.	28.05.2019	DA23149431	P24	City Print Shop SRL	
Diploma A4	79821000-5	1,00000	17	17,00	20.30.30.	28.05.2019	DA23149431	P24	City Print Shop SRL	
Servicii de fotografiere: fisier imagistic digital, reproducere foto	79961000-8	14.850,00000	1	14.850,00	20.30.30.	29.05.2019	DAN1108375	S05	FOTO-ART S.R.L. BRASOV	contract
Servicii de specialitate – expertizare și intocmire dosare de clasare bunuri culturale mobile cu semnificație artistică - sticlărie	71319000-7	150,00000	100	15.000,00	20.30.30.	30.05.2019	DAN1108735	S19	P.F.A. Dumitrescu Al. Cornelia Persoana Fizica Autorizata	contract nr. . 2130/30.05.2019
Camera de supraveghere video	32323500-8	200,00000	6	1.200,00	20.05.30.	03.06.2019	DA23197498	P01	MAXIPROOF SECURITY SYSTEMS S.R.L.	

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	7,90000	1	7,90	20.01.08.	05.06.2019	DAN1135433	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Erbicid total Roundup Clasic PRO 11	44000000-0	121,00000	1	121,00	20.01.30.	04.06.2019	DA23210748	P05	EVANS 93 SRL	
Surub Molly 6L 5/32 5200557953 **10480 - 10 buc x 1,30 lei; Surub Molly 6S 5/16 5200557952 **10479 - 10 buc x 1,09 lei; Dozator sapun 0.5l plastic erol 90281/545 - 4 buc x 11,60 lei; Spuma manuala 500ml bison 1 buc x 14,96 lei; Agatator tablou 9,5mm nichelat - 30 buc x 0,59 lei; Cuie 1,2x20mm tinte - 0,054 kg x 10,84 lei; Matura gradina perind fara coada - 4 buc x 9,08 lei; Coada lemn matura / mop 132223 - 4 buc x 1,68 lei	44000000-0	146,55000	1	146,55	20.01.30.	04.06.2019	DA23210809	P05	EVANS 93 SRL	
1. Lana de otel extrafina 0000 - 1kg*109 lei=109 lei 2. Alcool etilic tehnic - 2l*17lei=34 lei 3. Alcool etilic 96% pa - 2l*36lei=72lei	33696500-0	215,00000	1	215,00	20.09.	04.06.2019	DA23212185	P08	PRECISA S.R.L.	
cap (robinet) stingator portabil P6 - P10	35111320-4	11,60000	15	174,00	20.01.30.	04.06.2019	DA23216392	S27	INDUSTRIAL CRUMAN S.R.L.	
Pulbere tip ABC-E 40-MAP pentru stingatoare	24951210-0	5,10000	312	1.591,20	20.01.30.	04.06.2019	DA23216392	S27	INDUSTRIAL CRUMAN S.R.L.	
furtun stingator portabil P6, P10	35111320-4	4,00000	10	40,00	20.01.30.	04.06.2019	DA23216392	S27	INDUSTRIAL CRUMAN S.R.L.	
manometru stingatoare 0,25 bar	38425100-1	4,00000	15	60,00	20.01.30.	04.06.2019	DA23216392	S27	INDUSTRIAL CRUMAN S.R.L.	
CUI SIGURANTA STINGATOR	35111320-4	1,50000	15	22,50	20.01.30.	04.06.2019	DA23216392	S27	INDUSTRIAL CRUMAN S.R.L.	
Servicii de specialitate – expertizare și întocmire dosare de clasare bunuri culturale mobile cu semnificație artistică: ceramică, gresie, faianță, porțelan	71319000-7	150,00000	100	15.000,00	20.30.30.	04.06.2019	DAN1110118	S19	ROTARESCU RODICA PERSOANA FIZICA AUTORIZATA	contract nr. 2200/04.06.2019
PACHET BILETE DE INTRARE - anunț publicitar SICAP ADV1080174 din 20.05.2019	22459000-2	5.290,00000	1	5.290,00	20.01.30.	05.06.2019	DA23222689	P13	H.I.G. Muntenia S.R.L.	contract nr. 2253/06.06.2019
Apa plata bidon 19 l	15981100-9	12,00000	8,00000	96,00	20.14.	04.06.2019	DAN1110140	P15	APA TALEA SRL	
Servicii de curierat Sinaia-Bucuresti	64100000-7	19,51000	1	19,51	20.01.08.	04.06.2019	DAN1110147	S14	TSC FAN COURIER EXPRESS SRL	
Servicii de specialitate – expertizare și întocmire dosare de clasare bunuri culturale mobile cu semnificație artistică: mobilier și arte decorative.	71319000-7	150,00000	100	15.000,00	20.30.30.	05.06.2019	DAN1110540	S19	P.F.A. Manoliu Liliana Doinita Persoana Fizica Autorizata	contract nr. 2229/05.06.2019
Cheltuieli poștale	64110000-0	6,35000	1	6,35	20.01.08.	05.06.2019	DAN1135433	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Bilet de avion Bucuresti - Osaka - Bucuresti	60410000-5	5.537,00000	2	11.074,00	20.30.30.	11.06.2019	DA23304246	S35	PASSION S.R.L.	Contract nr. 2442/14.06.2019
Asigurare Medicala, JAPONIA, ptr 13 zile <65 ani	66512220-0	43,00000	2	86,00	20.30.30.	11.06.2019	DA23304246	S36	PASSION S.R.L.	
Transport auto Aeroport Osaka - Kyoto (hotel)	60140000-1	690,00000	2	1.380,00	20.30.30.	11.06.2019	DA23304246	S08	PASSION S.R.L.	
Transport auto Kyoto (hotel) - Aeroport Osaka	60140000-1	690,00000	2	1.380,00	20.30.30.	11.06.2019	DA23304246	S08	PASSION S.R.L.	
Cazare Hotel 3* Kyoto - cam. Sgl.	55110000-4	678,00000	22	14.916,00	20.30.30.	11.06.2019	DA23304246	S09	PASSION S.R.L.	

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea estimată, fara TVA	Sursa de finantare	Data achizitiei	Online /offline	PAAP 2019	Furnizor/prestator	Contract
Afis 50x70cm	79811000-2	15,00000	1	15,00	20.30.30.	10.06.2019	DA23260034	P24	City Print Shop SRL	
Afis A3	79811000-2	2,00000	7	14,00	20.30.30.	10.06.2019	DA23260034	P24	City Print Shop SRL	
Manusi Nitril Extra Llite 200 buc/cutie	33141420-0	33,00000	11	363,00	20.01.02.	12.06.2019	DA23281841	P12	PCS PROFESSIONAL CLEANING SERVICES S.R.L.	
Afis 50x70cm	79811000-2	15,00000	35	525,00	20.30.30.	12.06.2019	DA23284040	P24	City Print Shop SRL	
Invitatie A5	79811000-2	1,00000	60	60,00	20.30.30.	12.06.2019	DA23284040	P24	City Print Shop SRL	
Plastifiere lucioasa	79811000-2	1,00000	60	60,00	20.30.30.	12.06.2019	DA23284040	P24	City Print Shop SRL	
Timbre postale	22410000-7	1,70000	60,00000	102,00	20.01.08.	12.06.2019	DA23284045	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	13,02000	1	13,02	20.01.08.	12.06.2019	DAN1135433	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Coadă lemn grebla - 4 buc x 7,14 lei; Diluant d509 0.9l universal - 3 buc x4,87 lei; Ulei amestec STIHL 1l inclusiv ecotaxa uleiuri - 2 buc x 31,93 lei; Dulie e27 bachelita moon - 4 buc x 2,18 lei; Patent 160mm yt2006 - 1 buc x 13,95 lei, Unsoare grafit 70ml proline 42232 - 1 buc x 7,39 lei, Grebla plastic 13 dinti harplast - 4 buc x 4,20 lei; Lant zincat 4mm la ML - 15 ml x 3,61 lei	44000000-0	208,15000	1	208,15	20.01.30.	14.06.2019	DA23300644	P05	EVANS 93 SRL	
Afis 50x70cm	79811000-2	15,00000	1	15,00	20.30.30.	14.06.2019	DA23301733	P24	City Print Shop SRL	
Cheltuieli postale	64110000-0	9,50000	1	9,50	20.01.08.	13.06.2019	DAN1135433	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	6,55000	1	6,55	20.01.08.	18.06.2019	DAN1135433	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	12,40000	1	12,40	20.01.08.	18.06.2019	DAN1135433	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
CURS GRAFICA PUBLICITARA I	80533200-1	590,00000	1	590,00	20.13.	19.06.2019	DA23322615	S07	ILEAD INTERACTIVE S.R.L.	contract nr. 2406/13.06.2019
Apa plata bidon 19 l	15981100-9	12,00000	8,00000	96,00	20.14.	19.06.2019	DAN1115679	P15	APA TALEA SRL	
Servicii de curierat	64100000-7	22,00000	1	22,00	20.01.08.	26.03.2019	DAN1117865	S14	URGENT CARGUS S.A.	
PACHET 70001568/20.06.2019 - Aracet lemn 0.5kg sticky/jalutex=1 buc X 5,71 lei; Pensula 50mm 72344=1 buc x 3,53 lei; Capsator manual 6-TR45 stanley =1 buc x 62,52 lei; Capse 8mmx11.3x0.75 1000 buc 640017 xell=2 buc 2,10 lei; Furtun silicon 1/2 la ML=5.30 ml x 1,93 lei	44000000-0	86,21000	1	86,21	20.01.30.	21.06.2019	DA23346131	P05	EVANS 93 SRL	
Conectare casa de marcat la baza de date	72500000-0	3.000,00000	1	3.000,00	20.01.30.	21.06.2019	DAN1129550	S15	PROFOX SRL	

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea estimată, fara TVA	Sursa de finantare	Data achiziției	Online /offline	PAAP 2019	Furnizor/prestator	Contract
J11 60B H.ig. jumbo 1str.Natur 600g Simplex200N (12role/ Buc 480 x 2.56 lei/buc; RPX11 10B Rulou pr.h.Maxi 1str.Natur 1000g LePapier (6role - Buc 204 x 4.23 lei; OA B05 Odorizant incaperi, 500ml "Bubble Gum" Bid 15 x 16.40 lei; OR 1 Relax Rez.odoriz. 250ml SpringAir Relax Buc 17 x 16.50 lei; J24 40B H.ig. jumbo 2str.Alb 400g Suplex150 (12role/ BAX) Buc 36 x 4.12 lei	39830000-9	2.766,54000	1	2.766,54	20.01.02.	25.06.2019	DA23363432	P12	Higiene Lacroix SRL	
UB 3G Botosei unica folosinta 3G 100buc/set (20set/bax) - Set 1,000 x 6.88 lei	18830000-6	6,88000	1.000,00000	6.880,00	20.01.02.	25.06.2019	DA23363432	P07	Higiene Lacroix SRL	
Servicii de asigurare a raspunderii profesionale/Asigurarea obiectelor de arta	66516500-5	377,64000	1	377,64	20.30.30.	26.06.2019	DA23372338	S17	SC SAFETY BROKER DE ASIGURARE SRL	
Servicii de asigurare facultativa a autovehiculelor (CASCO) -Turism de Teren Dacia Duster, Nr inmatriculare: PH06MNP, Suma asigurata: 42.684 lei,	66514110-0	1.709,00000	1	1.709,00	20.30.30.	26.06.2019	DA23372338	S17	SC SAFETY BROKER DE ASIGURARE SRL	
Afis 50x70cm	79811000-2	15,00000	3	45,00	20.30.30.	27.06.2019	DA23388508	P24	City Print Shop SRL	
Afis A3	79811000-2	2,00000	5	10,00	20.30.30.	27.06.2019	DA23388508	P24	City Print Shop SRL	
PACHET PRODUSE CURATENIE	19640000-4	862,49000	1,00000	862,49	20.01.02.	28.06.2019	DA23395206	P12	METRO CASH & CARRY ROMANIA	