

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea estimată, fara TVA	Sursa de finantare	Data achiziției	Online /offline	PAAP 2019	Furnizor/prestator	Contract
Diploma A4	79811000-2	1,00000	20	20,00	20.30.30.	04.07.2019	DA23438955	P24	City Print Shop SRL	
Invitatie A4	79811000-2	2,00000	400	800,00	20.30.30.	04.07.2019	DA23438955	P24	City Print Shop SRL	
Plastifiere lucioasa/mata	79811000-2	1,00000	400	400,00	20.30.30.	04.07.2019	DA23438955	P24	City Print Shop SRL	
FOLIE BULE 100M/ROLA	44423000-1	2,00000	79,4	158,80	20.30.30.	05.07.2019	DA23443835	P08	MAFCOM PROD IMPEX S.R.L.	
verificare hidranti interiori	44482200-4	50,00000	30	1.500,00	20.01.30.	05.07.2019	DA23447707	S11	INDUSTRIAL CRUMAN S.R.L.	
verificare hidranti exteriori	44482200-4	50,00000	12	600,00	20.01.30.	05.07.2019	DA23447707	S11	INDUSTRIAL CRUMAN S.R.L.	
Servicii schimb anvelope	50110000-9	200,00000	1	200,00	20.01.30.	08.07.2019	DAN1125432	S33	SAMVICENT PREST SRL	
Timbre postale	22410000-7	1,70000	400,00000	680,00	20.30.30.	08.07.2019	DA23455137	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Panza 300x3.2/2.2x32 48WZ circular placata 5381-20	44000000-0	184,87000	1	184,87	20.01.30.	10.07.2019	DA23474679	P05	EVANS 93 SRL	
Cheltuieli postale	64110000-0	3,10000	1	3,10	20.01.08.	10.07.2019	DAN1143377	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Laminator Leitz Ilam Office Pro, A3	44512000-2	737,99000	1	737,99	20.30.30.	11.07.2019	DA23485288	P02	DANTE INTERNATIONAL S.A.	
Hartie copiator A4 80g Absolut Paper	30192000-1	11,20000	5	56,00	20.30.30.	12.07.2019	DA23492835	P03	VALDORIS COM SRL	
Canon FX10 cartus toner L100/L120 Buc 2 x 209 lei	30192000-1	209,00000	2	418,00	20.30.30.	12.07.2019	DA23492835	P11	VALDORIS COM SRL	
Brother LC123VALBP set cartus cerneala B+C+M+Y	30192000-1	224,50000	2	449,00	20.30.30.	12.07.2019	DA23492835	P11	VALDORIS COM SRL	
Baterie Varta alcalina High Energy 9V	30192000-1	6,30000	8	50,40	20.30.30.	12.07.2019	DA23492835	P03	VALDORIS COM SRL	
Sacosa hartie Kraft albit, 25X11X32, personalizare o fata	18930000-7	1,50000	3000	4.500,00	20.01.30.	12.07.2019	DA23492909	P03	VALDORIS COM SRL	
LAMPA BIROU, LUPA, 90 LED 8 DIOPTRII	31521100-5	276,47000	2	552,94	20.05.30.	15.07.2019	DA23501272	P02	CONEX ELECTRONIC	
Pachet revizie sistem video de supraveghere - 2 x sursa 12V / 5A cu back-up x 300 lei/buc;- 4 x acumulator back-up 12V / 5A x 80 lei; - 6 x piese conectica + doze - 1 x 70 lei; switch 8 porturi 1 bc x 80 lei	32323500-8	1.070,00000	1	1.070,00	20.02.	15.07.2019	DA23500928	P01	MAXIPROOF SECURITY SYSTEMS S.R.L.	
Cheltuieli postale	64110000-0	6,13000	1	6,13	20.01.08.	16.07.2019	DAN1143377	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Afise 50x70 - 50buc x15lei/buc; Polipropilena 1950x850mm - 4buc x 118 lei/buc; Roll-up 850x2000mm -3buc x 190lei/buc; Banner 700x1200 fata verso - 3buc x 84lei/buc; Banner 2000x500 fata verso cu sistem prindere cu capse sau cu buzunare pe partea ingusta - 5buc x 100lei/buc	79811000-2	2.544,00000	1	2.544,00	20.30.30.	22.07.2019	DA23538708	P24	City Print Shop SRL	
REGISTRUI PROCESE VERBALE PREDARE PRIMIRE A5 100 FILE	22800000-8	3,60000	5	18,00	20.01.01.	22.07.2019	DA23541613	P13	VALDORIS COM S.R.L.	
NOTA CONTABILITATE A4	22820000-4	5,20000	6	31,20	20.01.01.	22.07.2019		P13	VALDORIS COM S.R.L.	
CONDICA PREZENTA 100 FILE COPERTA MUCAVA	22800000-8	8,90000	5	44,50	20.01.01.	22.07.2019		P13	VALDORIS COM S.R.L.	
BON CONSUM A5 2EX	22000000-0	4,70000	15	70,50	20.01.01.	22.07.2019		P13	VALDORIS COM S.R.L.	
FISA DE MAGAZIE CARTONATA A5	22000000-0	0,07000	500	35,00	20.01.01.	22.07.2019		P13	VALDORIS COM S.R.L.	
FISA PSI	22000000-0	0,65000	100	65,00	20.01.01.	22.07.2019		P13	VALDORIS COM S.R.L.	

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FISA SSM	22000000-0	0,65000	100	65,00	20.01.01.	22.07.2019		P13	VALDORIS COM S.R.L.	
REGISTRU INTRARI-IESIRI A4 100 FILE	22800000-8	6,30000	2	12,60	20.01.01.	22.07.2019		P13	VALDORIS COM S.R.L.	
REGISTRUL BULETINUL POSTURILOR ORGANIZAREA SERVICIULUI DE PAZA A5 100 FILE	22822000-8	3,60000	5	18,00	20.01.01.	22.07.2019		P13	VALDORIS COM S.R.L.	
Agatator lemn tip L 8x120mm 267.29.01=5 BUC x 1,09 lei; Agatator lemn tip L 7x100mm 267.25.01=5 BUC x 0,59 lei; Agatator lemn tip L 6x60mm 267.20.01=5 BUC x 0,34 lei; Diblu 8x40mm polipropilena 224.43.00=11 BUC x 0,05 lei; Diblu 10x50mm polipropilena 224.44.00=10 BUC x 0,07 lei; Diblu 12x60mm polipropilena 224.45.00=10 BUC x 0,17 lei; Surub 6.0x50 pt PAL si lemn cap inecat ZG PZ3 100.73.02 4169 **6074=10 BUC x 0,12 lei; Surub 5.0x40 pt PAL si lemn cap inecat ZG PZ2 100.58.02 4160 **6052=10 BUC x 0,07 lei; Bec spot 12v 35w gu5.3 tg2203.0135 mr16=10 BUC x 1,34 lei.	44000000-0	28,29000	1	28,29	20.01.30.	22.07.2019	DA23545074	P05	EVANS 93 SRL	
Cheltuieli poștale	64110000-0	7,90000	1	7,90	20.01.08.	22.07.2019	DAN1143377	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,13000	1	6,13	20.01.08.	22.07.2019	DAN1143377	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
ACORDAJ PIANE	37311100-2	250,00000	1	250,00	20.01.30.	24.07.2019	DA23559906	S10	pojoni carol mihai persoana fizica autorizata	
Teava 15 x 15 x 1,5mm *ic - 12 ml X 2,69 lei; Spray vopsea VERDE LUCIOS 400ml ral6005 dupli-color 380005 - 1 buc x 12,44 lei, Brida ZN cu cauciuc 2 1/2 - 3 buc x 2,18,, Brida ZN cu cauciuc 2 - 3 buc x 2,18,, Piulita M 6 hexagonala ZA 160.04.01 4576 **9344/ 160.64.01 - 15 buc x 0,05 lei; Surub M 6,0x 40 cap hexagonal ZA 122.16.01 2033 **7066 - 15 buc x 0,15 lei	44000000-0	61,75000	1	61,75	20.30.30.	25.07.2019	DA23566148	P05	EVANS 93 SRL	
Usa + toc + maner	44221200-7	278,91000	1	278,91	20.02.	23.07.2019	DAN1133926	P05	HORNBACH CENTRALA SRL	
Aplica echipata cu spoturi mobile led	31532900-3	142,02000	1	142,02	20.30.30.	23.07.2019	DAN1133929	P05	HORNBACH CENTRALA SRL	
Panou PVC	79821000-5	80,00000	6	480,00	20.30.30.	25.07.2019	DA23565275	P24	City Print Shop SRL	
Servicii de catering	55520000-1	3.700,00000	1	3.700,00	20.30.30.	26.07.2019	DAN1151116	P23	Dreams Vio Coffee SRL	
Fierbator electric	39711300-2	92,43000	1	92,43	20.30.30.	26.07.2019	DAN1135698	P02	FLANCO RETAIL S.A.	
Servicii de spalatorie fete de masa	98312000-3	63,00000	1	63,00	20.30.30.	26.07.2019	DAN1143191	S16	CARE TEXTILE SRL	
Aranjament floral	03121210-0	200,00000	1	200,00	20.30.30.	27.07.2019	DAN1143192	P17	ARSY JULIETTEE SRL	
Catalog, 80pag. prindere prin brosure	79821000-5	28,50000	15	427,50	20.30.30.	30.07.2019	DA23589771	P24	City Print Shop SRL	
Cheltuieli poștale	64110000-0	5,29000	1	5,29	20.01.08.	30.07.2019	DAN1143377	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Dezumidificator TTK 171 ECO	42113161-0	2.100,00000	1	2.100,00	20.05.02.	31.07.2019	DA23598514	P02	Alt Aleco Group SRL	

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Cartuse toner/cearea	30125100-2	27.251,80000	1	27.251,80	20.01.30.	31.07.2019	DA23598521	P11	MEDA CONSULT S.R.L.	contract nr. 3128/31.07.2019
Servicii de curierat Sinaia-Bucuresti, Constanța	64100000-7	45,00000	1	45,00	20.01.08.	01.08.2019	DAN1163420	S14	FAN COURIER EXPRESS SRL	
Spiral HSS metal 6.5mm 0062600650100 (10b) 1 buc x 4,12 lei Alpen; Vopsea NEGRU 0.75l ideea kober 1 buc x 13,45 lei; Spiral sds+ 6mm L160/100mm 00817006001000 1 buc x 10 lei; Surub M 6,0x 30 cap hexagonal ZA 122.14.01 2031 **7064 - 60 buc x 0,15 lei; Cilindru siguranta 62 centrat ALAMA Verofer - 2 buc x 20,92 lei; Mr muscle granule desfundat tevi 70g - 5 buc x 3,19 lei; Patent profesional 175mm 602042 hgt 16601gz - 1 buc x 13,36 lei; Vopsea MARO ROSCAT 4l ideea kober - 1 buc x 70,59 lei; Grund anticoroziv ROSU OXID kober cu fosfat de zinc 0.75l G5173-2 - 2 buc x 14,62 lei; Plasa 4x4x1mm sarma zincata 2,40 ml x 24,20 lei; Baterie lavoar ventil kerste Z8104F - 1 buc x 45,80 lei; Silverpol rapid NEGRU TEMPERATURI INALTE 400ml - 1 buc x 19,33 lei; Comutator PT antigron insta - 1 buc x 6,72 lei; Intrerupator PT antigron insta - 1 buc 4,87 lei; Spuma TS 61 300ml ceresit - 1 buc x 13,03 lei; Silicon sanitar ALB 280ml bison 423005 - 1 buc x 12,52 lei; Diluant 0.9l d551 kober - 1 buc x 7,14 lei; Disc debitat 125/1.5 carbochim 125/1.6 ius - 10 buc x 2,94 lei; Perlator anticalcar remer 83A M24 - 6 buc x 5,46 lei; Autoforant 4.2x19mm cap plat si saiba 206.11.01 - 40 buc x 0,05 lei; Piulita M 6 hexagonala ZA 160.04.01 4576 **9344/ 160.64.01 - 60 buc x 0,05 lei; Saiba elastica grower M6 176.01.01 - 61 buc x 0,04 lei	44000000-0	444,93000	1	444,93	20.30.30.	05.08.2019	DA23622406	P05	EVANS 93 SRL	
Publicare anunturi de mica publicitate in ziar national ADEVARUL	79341000-6	1,00000	173	173,00	20.30.30.	06.08.2019	DA23630927		BURSI NBC SRL	
Servicii de curierat Sinaia-Bucuresti	64100000-7	19,50000	1	19,50	20.01.08.	05.08.2019	DAN1163420	S14	FAN COURIER EXPRESS SRL	
Servicii de publicare in Partea a III-a a Monitorului Oficial al Romaniei - anunt organizare concurs	79341000-6	102,52000	1	102,52	20.30.30.	06.08.2019	DA23631635		REGIA AUTONOMA "MONITORUL OFICIAL "	
Cheltuieli postale	64110000-0	9,50000	1	9,50	20.01.08.	06.08.2019	DAN1163426	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	18,60000	1	18,60	20.01.08.	06.08.2019	DAN1163426	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	

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RPX11 10B Rulou pr.h.Maxi 1str.Natur 1000g LePapier (6role/ BAX) Buc 180 x 4.23; J11 60B H.ig. jumbo 1str.Natur 600g Simplex200N (12role/ BAX) Buc 240 x 2.56 lei; SL 1P Sapun Lichid, 5L Squill "Economic" (fresh) Bid 15 x 12 lei; DP X5Eco Det. Pardoseli, 5L Squill "Economic" Bid 5 x 15.00 lei; DOMESTOS Det. Dezinfectant, 5L Domestos "PineFresh" Bid 5 x 36.55 lei; CLOR P5 Inalbitor, 5L Squill "Economic" Bid 5 x 11.90 lei; OA B05 Odorizant incaperi, 500ml "Bubble Gum" Bid 15 x 16.40 lei; PB 2S Pastile odorizante bazin WC, 2/set "SweetHome" Buc 15 x 4.64 lei	39831240-0	2.188,65000	1	2.188,65	20.01.02.	07.08.2019	DA23640935	P12	Higiene Lacroix SRL	
Botosei unica folosinta 3G	18830000-6	6,88000	1000	6.880,00	20.01.02.	07.08.2019	DA23640975	P07	Higiene Lacroix SRL	
10 ARO SACI MENAJ 120L LDPE 40 x 3 = 240 buc x 4,11 lei; 15 HMLF ECO SACI MENNEGRU 60 1 46 buc x 3,35 lei; 15 OTI SACI SOLID EXTRA 35L 50 buc x 2,18 lei; ARO SET MOP BUMBAC 250G, 3 BUC x 46 = 3,35 lei; 500ML ALCOOL SANITAR MONA 70% 40 x 6 = 240 x 4,19 lei	39830000-9	2.116,38000	1	2.116,38	20.01.02.	07.08.2019	DA23641103	P12	METRO CASH & CARRY ROMANIA S.R.L.	
LAMPA BIROU,LUPA,90 LED 8 DIOPTRII	31521100-5	284,88000	1	284,88	20.05.30.	09.08.2019	DA23653902	P02	CONEX ELECTRONIC S.R.L.	
Servicii de fotografiere: fisier imagistic digital	79961000-8	35,00000	136	4.760,00	20.30.30.	12.08.2019	DAN1142455	S05	FOTO-ART S.R.L. BRASOV	contract nr. 3283/12.08.2019
Publicare anunturi de mica publicitate in ziar national ADEVARUL - anunt organizare concurs	79341000-6	1,00000	151	151,00	20.30.30.	12.08.2019	DA23663034		BURSI NBC SRL	
Cheltuieli postale	64110000-0	6,55000	1	6,55	20.01.08.	12.08.2019	DAN1163426	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Tinci Mtinci adeplast 25kg *ic - 1 buc x 13,56 lei; Aracet constructii 5kg sticky/pasisflora - 1 buc x 22,27 lei/buc; Tablou sigurante 6post PT mutlusan/ovivo - 1 buc x 14,71 lei/buc; Ulei de in sicativat 0,9l fabryo - 2 x 11,26 lei/buc; Diluant d509 0.9l universal - 2 buc x 4,87 lei, Spiral HSS metal 6.5mm 0062600650100 (10b) Alpen - 1 buc x 4,12 lei/buc, Riglete 4mmp 32A 2.5mm - 1 buc x 2,44 lei/buc, Intrerupator automat 20A 1P+N A9N21548 schneider - 4 buc x 19,66 lei/buc, Palet lemn baumit - 4 buc x 9,94 lei/buc	44000000-0	207,58000	1	207,58	20.02.	13.08.2019	DA23665957	P05	EVANS 93 SRL S.R.L.	
Servicii de publicare in Partea a III-a a Monitorului Oficial al Romaniei - anunt organizare concurs	79341000-6	51,26000	2	102,52	20.30.30.	13.08.2019	DA23671923		REGIA AUTONOMA "MONITORUL OFICIAL "	
Lacat 75mm ALAMA china=1 BUC X 10,76 LEI; Vopsea INNENWEISS 251 lavabila=1 BUC x 116,81 lei/buc	44000000-0	127,56000	1	127,56	20.01.30.	13.08.2019	DA23672078	P05	EVANS 93 SRL S.R.L.	

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Servicii de asigurare a autovehiculelor (CASCO): - Autocamion (autoutilitare, autosp) RENAULT Master III Master dCi 125 FAP L4H1 Quic, Nr inmatriculare: PH04MNP, Suma asigurata: 95.356.14 lei, Acoperiri: conform conditiilor ofertate, Modalitate de plata: integral, Valabilitate: 12 luni, incepand cu data de 27.08.2019 - 26.08.2020, Asigurator: OMNIASIG	66514110-0	1.394,14000	1	1.394,14	20.30.30.	14.08.2019	DA23675965	S17	SAFETY BROKER DE ASIGURARE SRL	
Pachet de servicii postale compus din - pentru 45 de colete - Servicii Prioripost cu confirmare de primire(AR) si indicatia fragil. - Preluarea de la sediu	64112000-4	721,13000	1	721,13	20.01.08.	19.08.2019	DA23687009	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Pachet de servicii postale compus din - pentru 45 de colete - Servicii Prioripost cu confirmare de primire(AR) si indicatia fragil. - Preluarea de la sediu	64112000-4	291,50000	1	291,50	20.01.08.	23.08.2019	DA23717152	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
ALCOTEST Drager 5820 + Certificat de Etalonare + 1 Set Mustucuri (100 buc)	38500000-0	2.279,00000	1	2.279,00	20.05.30.	20.08.2019	DA23691943	P02	FILIP IMPEX 93	
Plic C4 (229x324 mm) siliconic 180 buc x 0.15 lei; Plic C5 (162x229 mm) siliconic 370 buc x 0.09 lei; Plic C6 (114x162 mm) siliconic 400 buc x 0.04 lei; Plic DL (110x220 mm) autoadeziv 50 buc x 0.06 lei; Registru A4 cartonat 200file 15 buc x 9.16 lei	30199000-0	216,70000	1	216,70	20.01.01.	20.08.2019	DA23693826	P03	PAPETARIE OFFICE	
Spray vaselina 500ml profesional motip 382318=1 BUC; Flotor universal 3/8 geberit 136.710.00.1 tip 330=1 BUC; Rola 10cm 30mm mikro 0120-623010 hardy=2 BUC; Tava trafalet 14x30cm 0146-841430K hardy 16x30cm 0146-323016K=1 BUC; Disc debitat 230/2 carbochim=2 BUC; Rezervor wc Geberit AP110 136.610.11.1=2 BUC; Trafalet 25cm mester=1 BUC.	44000000-0	277,48000	1	277,48	20.30.30.	23.08.2019	DA23715969	P05	EVANS 93 SRL S.R.L.	
Chit acrilic pt lemn PIN 0.75kg tessarol=1 BUC x 15,80 lei/buc; Vopsea BRUN 0.75l ideea kober ral8017=1 BUC x 13,87 lei; Cablu boxe 2x0.5mmp transparent=4 BUC x 0,59 lei; Spuma manuala 700ml den braven DIY=1 BUC x 14,96 lei.	44000000-0	46,97000	1	46,97	20.01.30.	23.08.2019	DA23715969	P05	EVANS 93 SRL S.R.L.	
Ventilator casnic ELICENT E-style PRO 150T	42520000-7	169,85000	2	339,70	20.01.30.	27.08.2019	DA23729318	P02	INTAX TRADING S.R.L.	
Cheltuieli postale	64110000-0	13,70000	1	13,70	20.01.08.	28.08.2019	DAN1163426	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	

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Lampa ext grila ALBA tg3201.02 nv3201.02M 2 buc x 15,71 lei/buc; , Vopsea BRUN 0.75l ideea kober ral8017 - 1 buc x 13,87 lei/buc; Priza dubla PT cu CP capacTG1205.101 - 1 x 25,13 lei/buc; Saiba elastica grower M6 176.01.01 - 41 buc x 0,04 lei/buc; Piulita M 6 hexagonala ZA 160.04.01 4576 **9344/ 160.64.01 - 40 buc x 0,05 lei/buc; Surub M 6,0x 30 cap hexagonal ZA 122.14.01 2031 **7064 - 40 buc x 0,15 lei/buc, Lacat 32mm GRI china - 1 buc x 2,44 lei/buc	44000000-0	82,65000	1	82,65	20.30.30.	30.08.2019	DA23755199	P05	EVANS 93 SRL S.R.L.	
Material lemnos CU TVA	44000000-0	1.050,42000	1	1.050,42	20.30.30.	30.08.2019	DA23755492	P05	EVANS 93 SRL S.R.L.	
ACORDAJ PIANE	98396000-5	250,00000	1	250,00	20.30.30.	30.08.2019	DA23755562	S10	pojoni carol mihai persoana fizica autorizata	
Service masina de spalat	50532000-3	126,05000	1	126,05	20.02.	30.08.2019	DAN1163559	S18	MASTER S SRL	
Curs specialist Educație muzeală	79633000-0	1.500,00000	1,00000	1.500,00	20.13.	05.09.2019	DAN1167279	S07	I.N.C.F.C	
Cheltuieli poștale	64110000-0	18,60000	1	18,60	20.01.08.	06.09.2019	DAN1170489	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	11,34000	1	11,34	20.01.08.	09.09.2019	DAN1170489	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
ROLE TERMO 57MM/18M	30145100-8	1,80000	512	921,60	20.01.30.	10.09.2019	DA23824946	P03	SC ROTEC SRL	
SERVICE EXTRAGERE MEMORIE FISCALA	50000000-5	150,00000	3	450,00	20.01.30.	10.09.2019	DA23826204	S12	SC ROTEC SRL	
Botosei unica folosinta 3G	18830000-6	6,88000	1500	10.320,00	20.01.02.	10.09.2019	DA23827091	P07	Higiene Lacroix SRL	
RPX11 10B Rulou pr.h.Maxi 1str.Natur 1000g LePapier (6role/ BAX) Buc - 162 buc x 4,23; H.ig. jumbo 1str.Natur 600g Simplex200N (12role/ BAX) - 180 buc x 2.56 lei; SL 1P Sapun Lichid, 5L Squill "Economic" (fresh) - 12 bid x 12.00 lei; DOMESTOS Det. Dezinfectant, 5L Domestos "PineFresh" - 10 bid x 36.55 lei; Odorizant incaperi, 500ml "Bubble Gum" - 10 bid x 16.40 lei; 1Fresh Rez.odoriz. 250ml SpringAir Fresh Blue - 20 buc x 16.50 lei	39831240-0	2.149,56000	1	2.149,56	20.01.02.	10.09.2019	DA23827185	P12	Higiene Lacroix SRL	
Sprint 200 5l	39831240-0	59,71000	5	298,55	20.01.02.	12.09.2019	DA23837761	P12	PCS PROFESSIONAL CLEANING SERVICES S.R.L	
Tapi ShampooTASKI 5l	39831300-9	119,78000	6	718,68	20.01.02.	12.09.2019		P12	PCS PROFESSIONAL CLEANING SERVICES S.R.L	
Laveta microfibra albastra, 5 buc /set	39831240-0	52,59000	6	315,54	20.01.02.	12.09.2019		P12	PCS PROFESSIONAL CLEANING SERVICES S.R.L	
Taski TAPI GUM 500 ml	39831240-0	53,73000	17	913,41	20.01.02.	12.09.2019		P12	PCS PROFESSIONAL CLEANING SERVICES 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
Laveta microfibra rosie, 5 buc /set	39831240-0	52,59000	6	315,54	20.01.02.	12.09.2019		P12	PCS PROFESSIONAL CLEANING SERVICES S.R.L	
Alcool etilic tehnic l 18 18* - 3 l x 18 lei; Alcool etilic 96% pa l 36 - 2 l x 36 lei; Acetat de etil chim pa l 25 - 2 l x 25 lei; Acetona chim pa l 18 - 3 l x 18 lei; Acid citric pa kg 24 - 3 kg x 24 lei; C2000 detergent concentrat tensioactiv 1113401 - 1 l x 68 lei; Araldite AY 103 - 1 kg x 582 lei; Intaritor HY 991 (40% din greutate) 400 gr - 1 buc x 408 lei; UHUPlus epoxidic biocomponent (ambalaj 15+15ml) - 1 buc x 78 lei; Acid ortofosforic 85% pa - 1 l x 37 lei; Aniline pe apa (plic 8g) - 8 buc x 7,50 lei; Coloranti pt lemn: culori: maro teak, maro nuc deschis, maro nuc, maro nuc antic, maro cires, rosu mahon, maro palisandru, negru aban - 8 plicuri; Plastilina - 1 buc x 78 lei. TOTAL PACHET FARA TVA: 1605 LEI	33696500-0	1.605,00000	1	1.605,00	20.09.	12.09.2019	DA23837761	P08	PRECISA S.R.L.	
sapun 1.88x174, ARO PROSOP 0.77X60, SACI 120L 4.11X150, SACI 35L 2.18X150, SACI 60L 3.10X150, MANSUI 3.67X159, MANUSI 15.95X8, BREF POWER AKTIV 5.10X60, LAVETE MICROF 4.88X25, PRONTO LEMN 11.83X70, DOMESTOS 5.88X150, LAVETE BUMB 6.02X40, PRONTO SAPUN 10.84X20, AROXOL 9.01X5, DEZO OZON 78.91X1, CIF 5L 42.01X10, COS GUNOI+CAPAC 60L 65.296X2, COS GUNOI 50L 167.98X2, COADA LEMN 1.66X10, COVORAS CAUCIUC 40.74X8, SET PERIE 2.20X18, PERIE PLAFON 11.42X8, ARO SET MOP 9.15X17, PAMATUF 26.88X7, ARO REZERVA MOP PLATA 5.29X30, ARO MOP PVA COADA METALICA 12X5, OTI STERGATOR SPRAY 48.73X3, AGR FARAS CU LAMA 2.51X6, OD WC PEAK 9X2.68	39830000-9	7.319,98000	1	7.319,98	20.01.02.	16.09.2019	DA23867995	P12	METRO CASH & CARRY ROMANIA	
Hammerite ALB LUCIOS 0.75l, Broasca Y90 zn 035.34 feronerie arad 1 buc x 36,97 lei; Electrozi supertit 2,5x350mm 4,628 kg x 15,77 lei; Mamut glue silicon ALB 290ml den braven 1 buc x 20,08 lei; Piulita M 6 hexagonala ZA 160.04.01 4576 **9344/ 160.64.01 - 50 buc x 0,05 lei/buc, Surub M 6,0x 30 cap hexagonal ZA 122.14.01 2031 **7064 - 50 buc x 0,15 lei, Saiba elastica grower M6 176.01.01 - 50 buc x 0,04 lei	44000000-0	160,73000	1	160,73	20.02.	18.09.2019	DA23892596	P05	EVANS 93 SRL	
Servicii de curierat	64100000-7	96,49000	1	96,49	20.01.08.	17.09.2019	DAN1170484	S14	URGENT CARGUS S.A.	
Cheltuieli postale	64110000-0	21,70000	1	21,70	20.01.08.	20.09.2019	DAN1170489	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	

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	6,13000	1	6,13	20.01.08.	20.09.2019	DAN1170489	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,55000	1	6,55	20.01.08.	20.09.2019	DAN1170489	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,31000	1	6,31	20.01.08.	20.09.2019	DAN1170489	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Afis 50x70	22458000-5	15,00000	5	75,00	20.30.30.	20.09.2019	DA23910188	P24	Tipomaster Print S.R.L.	
Afis A3	22458000-5	2,00000	5	10,00	20.30.30.	20.09.2019	DA23910188	P24	Tipomaster Print S.R.L.	
CARTUS BROTHER LC123BK	35331500-8	79,80000	4	319,20	20.01.30.	24.09.2019	DA23933253	P11	VALDORIS COM S.R.L.	
Linoleu 2m latime axp *ic=41.60 MP. X 9,33 lei/mp	44000000-0	19,33000	41,6	804,13	20.01.30.	26.09.2019	DA23957643	P05	EVANS 93 SRL	