

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea fara TVA	Sursa de finantare	Data achizitiei	Online /offline	PAAP 2020	Furnizor/prestator	Contract
Cheltuieli poștale	64110000-0	6,55	1	6,55	20.01.08.	01.10.2020	DAN1369852	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Servicii de spalatorie Renault Master	50112300-6	71,00	1	71,00	20.01.30.	01.10.2020	DAN1369838	S33	TRAGUS SERVICES SRL	
Cos de gunoi inox - 20 litri	39224340-3	84,41	41	3.460,81	20.01.02.	06.10.2020	DA26509434	P12	DHARMA CONSTRUCT S.R.L.	
Covor dezinfectant tip tavita, 60 x 100 cm	39831240-0	98,00	5	490,00	20.14.	06.10.2020	DA26509434	P15.1	DHARMA CONSTRUCT S.R.L.	
Det. Pardoseli, 5L Squill "Economic"	39831200-8	15,00	20	300,00	20.01.02.	07.10.2020	DA26523762	P15.1	Higiene Lacroix SRL	
Rulou pr.h.Maxi 1str.Natur 1000g LePapier (6role/ BAX)	39514300-1	4,24	144	610,56	20.01.02.	07.10.2020	DA26523762	P15.1	Higiene Lacroix SRL	
H.ig. jumbo 1str.Natur 600g Simplex200N (12role/ BAX)	33761000-2	3,52	1020	3.590,40	20.01.02.	07.10.2020	DA26523762	P15.1	Higiene Lacroix SRL	
Erbicid Tota 1 Satelite 11 = 2 l x 24,37 lei, Grup 5prize Panasonic Alb = 1 buc x 20,17 lei, Ciocan 0.1kg 601060/673432 hgt = 1 buc x 17, 39 lei, Baterie lavoar ventil kerste Z8104F = 1 buc x 45,80 lei, Folie plastic la KG *ic = 2.29 kg x 10 lei	44000000-0	145,00	1	145,00	20.01.30.	08.10.2020	DA26536988	P05	EVANS 93 SRL	
Dezinfectant de maini pe baza de alcool etilic 75%.	33741300-9	249,00	2	498,00	20.04.04.	09.10.2020	DA26542457	P26.1	XTRA TIME S.R.L.	
395541 PLST COADA LEMN LACUITA 1,2M 40 IIMPAC.IN FOLIE 3,03LEI 121,20LEI 19% GTIN:6423997342016LOTNo.: 272916 5L AJAX DET GEAM FLOW SPRING 8 1BUCATA 23,82LEI 190,56LEI 19% GTIN:8714789646176LOTNo.: 104271 PRONTO DETERGENT LEMN 5IN1750ML 30 1BUCATA 11,46LEI 343,80LEI 19% GTIN:5000204604542LOTNo.: 329170 750ML PRONTO SAPUN DETERG5IN1 52 1BUCATA 11,46LEI 595,92LEI 19% GTIN:5000204604573LOTNo.: AROSETFARASCOADALUNGA SIMATURA 47 1SET 9,11LEI 428,17LEI 19% GTIN:5948792041717LOTNo.: 316198 ARO SET GALEATA 10L+STORCATOR+MOP 30 IIMPAC.IN FOLIE 10,06LEI 301,80LEI 19% GTIN:6423997364100LOTNo.: 244600 AROCLORCLASICIL 2 6IIMPAC.IN FOLIE 1,56LEI 18,66LEI 19% GTIN:5948792027179LOTNo.: 48674 ARO LAVETE UNIVERSALE 10BUCATI 35 IIMPAC.IN FOLIE 6,36LEI 222,60LEI 19% GTIN:5948792010195LOTNo.: 282404 AROLAVETEMICROFIBRA3BUCATI 17 1ROLA 5,01LEI 85,17LEI 19% GTIN:5948792049133LOTNo.: 5417 EPACK MANUSI MENAJ MARIMEAS 9 3PERECHE 3,88LEI 104,85LEI 19% GTIN:5948552002248LOTNo.: 268779 AROSETMOPBUMBAC200G 3BUCATI 26 3CARTON 3,44LEI 268,32LEI 19% GTIN:5948792021887LOTNo.: 355200 AROREZERVAMOPVA 5 1BUCATA 4,48LEI 22,40LEI 19% GTIN:5948792041663LOTNo.: 258391 OTISETPERIEWCCUSUPORT 54 1SET 2,42LEI 130,68LEI 19% GTIN:5948908002274LOTNo.: 301494 AROPRAFDECURATAT500G 30 IIMPAC.IN FOLIE 1,99LEI 59,70LEI 19% GTIN:5948792019150LOTNo.:	39830000-9	5.469,23	1	5.469,23	20.01.02.	12.10.2020	DA26551338	P15.1	METRO CASH & CARRY ROMANIA S.R.L.	

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Sapun Lichid Antibacterian, 5L Fabi	33711900-6	45,00	4	180,00	20.04.04.	12.10.2020	DA26553389	P26.1	Higiene Lacroix SRL	
Servicii de spalatorie fete de masa	98312000-3	90,00000	1	90,00	20.30.30.	12.10.2020	DAN1374130	S16	CARE TEXTILE SRL	
Set curatenie Vileda Easy Wring Turbo	39831240-0	126,89	11	1.395,79	20.01.02.	13.10.2020.	DA26566881	P15.1	Mela-Rox Com s.r.l.	
Vileda Easy Wring & Clean Turbo	39831240-0	20,58	38	782,04	20.01.02.	13.10.2020	DA26569089	P15.1	Mela-Rox Com s.r.l.	
Cartușe toner, conform ofertei	30125100-2	8.572,00	1	8.572,00	20.01.30.	14.10.2020	DA26579320	P11	MEDA CONSULT S.R.L.	
Servicii de fotografiere: fișiere imagistice digitale	79961000-8	2.100,00	1	2.100,00	20.30.30.	14.10.2020	DAN1352831	S05	FOTO-ART S.R.L. BRASOV	contract nr. 3067/12.10.2020
Rezerva dezumidificator Ceresit AERO 360 - 2 tablete x 450 g	42113161-0	19,80	50	990,00	20.01.30.	15.10.2020	DA26585566	P06	ASPAD COM S.R.L	
Chitanta A6 3 exemplare	79823000-9	4,00	100	400,00	20.01.30.	16.10.2020	DA26595492	P13	H.I.G. Muntenia S.R.L.	
CARNET BILETE DE INTRARE PERSONALIZATE	79823000-9	2,30	1600	3.680,00	20.01.30.	16.10.2020	DA26595492	P13	H.I.G. Muntenia S.R.L.	
Sare pastile pentru dedurizarea apei	14400000-5	0,75	250	187,50	20.01.30.	19.10.2020	DA26604092	P05	CDI DISTRIBUTION GRUP	
Cutie filtre BWT Permo Cristal 4	42514300-5	360,00	1	360,00	20.01.30.	19.10.2020	DA26609448	P05	FRESH AIR S.R.L.	
Bec LED EVO3.0 Lumanare 6W E14 3000K	31531000-7	4,60	110	506,00	20.02.	21.10.2020	DA26635029	P05	MOON COMIMPEX	
Bec led 16w Total Green E27 lumina calda sau rece	31531000-7	9,80	110	1.078,00	20.02.	21.10.2020	DA26635029	P05	MOON COMIMPEX	
DULIE BACHELITA SI CERAMICA E27	31680000-6	2,40	15	36,00	20.02.	21.10.2020	DA26635029	P05	MOON COMIMPEX	
ANTIGRON Priza dubla PT cu CP (capac IP 54)	31224100-3	16,70	5	83,50	20.02.	21.10.2020	DA26635029	P05	MOON COMIMPEX	
Banda izolatoare 20M	31680000-6	1,90	10	19,00	20.02.	21.10.2020	DA26635029	P05	MOON COMIMPEX	
5L AJAX DET GEAM FLOW SPRING 3 1BUCATA 23,82LEI 71,46LEI 19 386472 PEAK ODORIZANT TOALETA WCAZUR2X50G 165 1BUCATA 4,22LEI 696,30LEI 19% GTIN:5948543004732LOTNo.: 334428 ALUFIX SACI MENAJ ECONOMY60L20BUC 50 3 IMPAC. IN FOLIE 4,32LEI 648,50LEI 19% GTIN:9001376808338LOTNo.: 401157 OTI SACI MENAJERI SOLID XL 35L30BUC 100 1BUCATA 2,16LEI 216,00LEI 19% GTIN:5948908002052LOTNo.: 400505 ARO SACI MENAJ 120L, 20 BUCATI 275 1BUCATA 3,13LEI 860,75LEI 19 CIF CREMA CURATARE REGULAR500ML 100 1BUCATA 5,92LEI 592,00LEI 19% GTIN:5996037000739LOTNo.: 104271 PRONTO DETERGENT LEMN 5IN1750ML 45 1BUCATA 11,46LEI 515,70LEI 19% GTIN:5000204604542LOTNo.: 272916 5L AJAX DET GEAM FLOW SPRING 9 1BUCATA 23,82LEI 214,38LEI 19%	39830000-9	3.815,09	1	3.815,09	20.01.02.	21.10.2020	DA26551338	P15.1	METRO CASH & CARRY ROMANIA S.R.L.	
Vopsea ext GRI METAL 0.75l danke Diluant d509 0.9l universal Carton ecopol GV 2kg/mp 10mp *ic Surub 4,0x50 pt PAL si lemn cap inecat ZG PZ2 100.39.02 4144 **6026	44115800-7	222,44	1	222,44	20.02.	22.10.2020	DA26642322	P05	EVANS 93 SRL	
Cherestea molid	03419000-0	725,00	1	725,00	20.02.	22.10.2020	DAN1356868	P05	MANIDUM S.R.L.	

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ARO SACI MENAJ 120L, 20 BUCATI 75 1BUCATA 3,13LEI 234,75LEI 19 SANO BON ODORIZANT TOALETA GREEN FOREST 5IN155G 100 1BUCATA 5,20LEI 520,00LEI 19% GTIN:7290102990030LOTNo.: 272916 5L AJAX DET GEAM FLOW SPRING 1 1BUCATA 23,82LEI 23,82LEI 19%	39830000-9	778,57	1	778,57	20.01.02.	27.10.2020	DA26551338	P15.1	METRO CASH & CARRY ROMANIA S.R.L.	
Servicii de traducere din limba română în limba engleză Carol al II-lea	79530000-8	4.589,65	1	4.589,65	20.30.30.	28.10.2020	DAN1384472	S32	SLOVA INTER PARTES SRL	
750ML PRONTO SAPUN DETERG5IN1 18 1BUCATA 11,46LEI 206,28LEI 19% 329170 750ML PRONTO SAPUN DETERG5IN1 55 1BUCATA 11,46LEI 630,30LEI 19%	39830000-9	836,58	1	836,58	20.01.02.	28.10.2020	DA26685486	P15.1	METRO CASH & CARRY ROMANIA S.R.L.	
Vopsea ext GRI METAL 0.75l danke Vopsea STICKY 4L antimucegai lavabila baie si bucatarie Sifon flexibil 1 1/4 fara ventil 32mm 9332ot54b0 bonomini Sifon flexibil 1 1/2 fara ventil 40 50mm 93450t64b bonomini	44110000-4	120,92	1	120,92	20.01.30.	28.10.2020	DA26685853	P05	EVANS 93 SRL	
Configurare servicii internet	50312300-8	250,00	1	250,00	20.01.30.	22.10.2020	DAN1384473	S22	ELINK DATA COMPUTER	
Cheltuieli poștale	64110000-0	8,99	1	8,99	20.01.08.	27.10.2020	DAN1374133	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	8,99	1	8,99	20.01.08.	16.10.2020	DAN1374133	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,55	1	6,55	20.01.08.	07.10.2020	DAN1374133	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Weber BM15 25kg tinci gri 5200554100 Broasca P90 zn 035.33 feronerie arad Capac wc unic alb 40301 romtatay Sifon flexibil 1 1/4 32-40 8056/V eurociere Folie plastic la KG *ic Tava trafalet 14x30cm 0146-841430K hardy 16x30cm 0146-393016K Spray vaselina 500ml profesional motip 382318 Rola 10cm 30mm mikro 0120-623010 hardy Creion zidarie 38020 proline Vinclu imbinare 103300 600 Manusi aqua grip 11/XXL nitril 42734 sch Manusi aqua grip 10/XL nitril 42733 sch Lopata plastic zapada neagra fara coada Coadă lemă lopata zapada Nisip 0-3 vrac 1mcb *ic	44110000-4	672,77	1	672,77	20.02.	11.11.2020	DA26790185	P05	EVANS 93 SRL	
Reparatie mecanica	50110000-9	5.586,81	1	5.586,81	20.01.30.	16.11.2020	DA26821859	S29	IATSA CAMPINA	
Autorizare SSM electricieni	71317000-3	920,00	1	920,00	20.14	16.11.2020	DA26826860	S07	ELECTROSERVICE S.R.L.	
356505 ARO SET FARAS COADA LUNGA SI MATURA 10 1SET 9,11LEI 91,10LEI 19% GTIN: 5948792041717LOTNo.: 258391 OTI SET PERIE WC CU SUPORT 4 1SET 2,42LEI 9,68LEI 19%	39830000-9	100,78	1	100,78	20.01.30.	16.11.2020	DA26685853	P15.1	METRO CASH & CARRY ROMANIA	
Servicii de alpinism utilitar (curatare jgheaburi si burlane)	45450000-6	4.500,00	1	4.500,00	20.30.30.	19.11.2020	DA26864533	S28	THEROCK CONSTRUCT S.R.L.	
Furtun PSI tip C echipat cu racorduri	35111000-5	185,00	3	555,00	20.14.	20.11.2020	DA26871180	P02	PETROSTING PREVENT S.R.L.	

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PICHET PSI ECHIPAT COMPLET	35111000-5	1,00	950	950,00	20.14.	20.11.2020	DA26871180	P02	PETROSTING PREVENT S.R.L.	
Stingator portabil cu pulbere ABC tip P6	35111000-5	100,00	10	1.000,00	20.14.	20.11.2020	DA26871180	P02	PETROSTING PREVENT S.R.L.	
HARTIE COPIATOR A4 BRILLIANT 80G	30197600-2	11,20	100	1.120,00	20.02.	23.11.2020	DA26879839	P03	VALDORIS COM S.R.L.	
Servicii de testare tehnica - verificare PRAM	71632000-7	1.377,00	1	1.377,00	20.14.	25.11.2020	DA26905499	S30	ELECTROSERVICE S.R.L.	
Tinci alb exterior FeinPutzAussen 40kg 21704 *ic Prelungitor cupla fisa 10m vipex 3x1.5 portocaliu Obertain 1/2 CN SCURT Perie auto A900 cu adaptor Prelungitor 1/2 80mm remer 5021280 Corp neon 2x36w FIPAD novelite nv4201.01236 42236 Lampa ext grila rotunda alba tg3201.11	44192000-2	422,86	1	422,86	20.02.	25.11.2020	DA26912220	P05	EVANS 93 SRL	
Servicii legislative	75111200-9	4.667,00	1	4.667,00	20.30.30.	25.11.2020	DA26912844	S01	WOLTERS KLUWER ROMANIA S.R.L.	contract nr. 3671/26.11.2020
Reparatie parbriz auto PH 04 MNP	71631200-2	54,62	1	54,62	20.02.	25.11.2020	DAN1379745	S29	RAIBAK S.R.L.	
K-Sept Biocid Gel dezinfectant maini alcool 75%, 10 L	33741300-9	192,18	4	768,72	20.04.04.	26.11.2020	DA26924356	P26.1	GRUP EDITORIAL DZC S.R.L.	
Servicii de verificare și curățare a sistemelor de evacuare a gazelor arse	90915000-4	5,00	208	1.040,00	20.01.30.	27.11.2020	DAN1401591	S31	P.F.A. NEAGOE GH. DANIEL	
Servicii de curierat rapid	64100000-7	19,00	1	19,00	20.01.08.	24.11.2020	DAN1380111	S14	URGENT CARGUS	
Servicii de curierat rapid	64100000-7	65,00	1	65,00	20.01.08.	30.10.2020	DAN1380111	S14	URGENT CARGUS	
Cheltuieli poștale	64110000-0	9,58	1	9,58	20.01.08.	13.11.2020	DAN1380123	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	5,97	1	5,97	20.01.08.	11.11.2020	DAN1380123	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	5,97	1	5,97	20.01.08.	04.11.2020	DAN1380123	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,55	1	6,55	20.01.08.	30.10.2020	DAN1380123	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Revizie (ph-06-mnp)	77313000-7	833,62	1	833,62	20.01.30.	04.12.2020	DA26975887	S29	IATSA CAMPINA S.A.	
Revizie sistem de detectie la efracție - Muzeul National Peles - Castelul Peleşor - sursă de alimentare 12 V/2 A - 50 lei - Magazinul de suveniruri, Castelul Peleş - acumulator 12 V/5 A - 70 lei	31625000-3	120,00	1	120,00	20.01.30.	04.12.2020	DA26977888	P01	MAXIPROOF SECURITY SYSTEMS S.R.L.	
Tiparire si livrare catalog „CAROL AL II LEA. UN REGE CONTROVERSAT - al patrulea volum	79823000-9	22,00	2000	44.000,00	20.30.30.	08.12.2020	DA26993964	P24	Magic Print S.R.L.	contract nr.3771/03.12.2020
folie cu bule 0.7 cm, 05x100 m - 1 buc - cutie transport carti R3, 330x255x70 mm - 100 buc - etichete autocolante 105x74 mm, TW2374 - 2 set - plie antisoc H18, 290x370x50 mm - 100 buc	44617100-9	373,00	1	373,00	20.30.30.	08.12.2020	DA26994908	P08	ROGRI IMPEX	
Canon CRG 719H cartus toner original	30125100-2	399,00	2	798,00	20.01.30.	14.12.2020	DA27059883	P11	MEDA CONSULT S.R.L.	
CIZME DIN CAUCIUC DE IARNA	18143000-3	52,00	4	208,00	20.14.	14.12.2020	DA27061386	P16	ELENA MODCOM S.R.L.	
VESTA POLIESTER MATLASATA	18143000-3	75,00	4	300,00	20.14.	14.12.2020	DA27061386	P16	ELENA MODCOM S.R.L.	
BOCANC GERULA	18143000-3	140,00	18	2.520,00	20.14.	14.12.2020	DA27061386	P16	ELENA MODCOM S.R.L.	
Botosi 40 microni, 1000buc/set	35113200-1	0,11	33000	3.630,00	20.01.02.	15.12.2020	DA27085137	P07	OFFICE&MORE S.R.L.	

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Spray contact WD40 200ml 780001 Priza simpla PT cu CP alsu elbi EL0000456 Dulie e27 ceramica Lacat 38mm GRI china Matura gradina perind fara coada Matura sorg cu coada INEL Coadă lemă matura / mop 132223 Gratar trafalet 31x26cm 0145-462729K plastic hardy 629080hgt 0145-323227 Trafalet 25cm 48mm hardex 0111-104825 hardy Vopsea SPOR 15l lavabila interior cu ioni de argint	44192000-2	293,95	1	293,95	20.02.	16.12.2020	DA27093135	P05	EVANS 93 SRL	
Mănuși din tricot gros flaușat, izolație termică MYNAH	18143000-3	17,50	40	700,00	20.14.	17.12.2020	DA27112583	P16	STANCOR DISTRIBUTIE SRL	
Accesorii auto (stergatoare, solutie parbriz, spray yala, racleta)	34300000-0	1.025,22	1	1.025,22	20.01.30.	17.12.2020	DAN1402235	P04	TEMPTA EUROTEL	
Reparatie anvelope autoturism Dacia Duster	50116500-6	30,00	1	30,00	20.01.30.	22.12.2020	DAN1402331	S29	EUROSIN PREMIUM CAR	
Amorsa zidarie kober 5l G8109-P5L *ic Spray vopsea NEGRU LUCIOS 400ml ral9005 dupli-color 380004	44192000-2	28,15	1	28,15	20.02.	22.12.2020	DA27152110	P05	EVANS 93 SRL	
Cheltuieli poștale	64110000-0	6,55	1	6,55	20.01.08.	18.12.2020	DAN1402361	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,55	1	6,55	20.01.08.	24.11.2020	DAN1402361	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,55	1	6,55	20.01.08.	24.11.2020	DAN1402361	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	5,97	1	5,97	20.01.08.	09.12.2020	DAN1402361	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	32,35	1	32,35	20.01.08.	09.12.2020	DAN1402361	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	

Total

125.229,70

Serviciul A.P.A.
Popescu Nicoleta