

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea fara TVA	Sursa de finantare	Data achiziției	Online /offline	PAAP 2021	Furnizor/prestator	Contract
Înlocuire anvelope	50000000-5	100,00	1,0	100,00	20.01.30.	26.01.2021	DAN1417284	S29	Samvincent Prest SRL	
CONDICA PREZENTA A4 100 FILE COPERTA CARTONATA	22820000-4	9,90	6,0	59,40	20.01.30.	27.01.2021	DA27294385	P13	VALDORIS COM S.R.L.	
Vopsea ext ALB 0.75l danke - 2 buc, Amorsa sticky 11 - 2 buc, Banda mascare 38mmx45m anker 520705 - 2 buc, Vopsea APLALUX 10l lavabila - 1 buc, Folie plastic - 2,61 kg	44192000-2	219,83	1,0	219,83	20.02.	02.02.2021	DA27320225	P05	EVANS 93 SRL	
Centrala detectie incendiu Bentel	31625000-3	2.400,00	1,0	2.400,00	20.05.30.	02.02.2021	DA27321917	P01	MAXIPROOF SECURITY SYSTEMS S.R.L.	
Abonament inchiriere casuta postala nominala pentru 1 an	64115000-5	244,03	1,0	244,03	20.01.08.	05.02.2021	DA27345813	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Convector electric de podea ROWENTA VECTISSIMO CO3035, 2 trepte putere, 2400W, Termostat reglabil	39715240-1	159,62	1,0	159,62	20.01.30.	05.02.2021	DA27345323	P02	ALTEX ROMANIA	
Înlocuire anvelope	50000000-5	100,00	1,0	100,00	20.30.30.	08.02.2021	DAN1417284	S29	Samvincent Prest SRL	
Rovinieta electronica vehicule categoria B, valabilitate 12 luni	22453000-0	393,21	1,0	393,21	20.30.30.	12.02.2021	DA27390677	P10	COMPANIA NATIONALA POSTA ROMANA S.A.	
Rovinieta electronica vehicule categoria A, valabilitate 12 luni	22453000-0	114,69	1,0	114,69	20.30.30.	12.02.2021	DA27390677	P10	COMPANIA NATIONALA POSTA ROMANA S.A.	
Sistem de detectie efracție - casierie	31625300-6	806,72	1,0	806,72	20.05.30.	12.02.2021	DA27391318	P01	MAXIPROOF SECURITY SYSTEMS S.R.L.	
Servicii de reparare sistem de frinare spate-fata - PH04MNP	50110000-9	630,00	1,0	630,00	20.01.30.	12.02.2021	DAN1428787	S29	PFA DAN VĂCARU	
Service echipamente IT - imprimanta	50311400-2	75,63	1,0	75,63	20.01.30.	16.02.2021	DAN1421327	S22	TERON SYSTEMS S.R.L.	
SPIRE PLASTIC 32 mm	30192700-8	0,73	200,0	146,00	20.01.30.	18.02.2021	DA27425423	P03	VALDORIS COM S.R.L.	
SPIRE PLASTIC 51 mm	30192700-8	0,98	500,0	490,00	20.01.30.	18.02.2021	DA27425423	P03	VALDORIS COM S.R.L.	
COPERTA PLASTIC TRANSPARENTA 0,15MC	22852100-8	22,00	10,0	220,00	20.01.30.	18.02.2021	DA27425423	P03	VALDORIS COM S.R.L.	
MARKER PERMANENT 1mm	30192123-9	1,50	12,0	18,00	20.01.30.	18.02.2021	DA27425423	P03	VALDORIS COM S.R.L.	
Inspectie tehnica periodica PH 06 MNP	71631200-2	100,00	1,0	100,00	20.01.30.	22.02.2021	DAN1428775	S29	YRITRANSCOM S.R.L.	
Inspectie tehnica periodica PH 06 MNP	71631200-2	120,00	1,0	120,00	20.01.30.	22.02.2021	DAN1428780	S29	YRITRANSCOM S.R.L.	
Coadă lemn matura / mop 132223 Matura gradina perind fara coada Broasca aplicata cu cilindru ALB/MARO 4111 Surub 4,0x50 pt PAL si lemn cap inecat ZG PZ2 100.39.02 4144 **6026 Surub 4,0x40 pt PAL si lemn cap inecat ZG PZ2 100.37.02 4142 **6022 Baterie chiuveta pipa medie kerste Z8104CS short Lores Broasca cheie 151R 90/35mm kale	44192000-2	264,71	1,0	264,71	20.01.30.	22.02.2021	DA27443804	P05	EVANS 93 SRL	

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Diblu rozeta lemn osb 0116-00110100 **4557 13882 Surub 4.2x70 filet rapid pt gips carton Negru -PH2 202.19.04 34202 **8791, 8792 Doza gaz butan 190gr Obertain 1/2 CN LUNG Garnitura cauciuc 1/2 66212 remer 672069 Stea manevra triunghi cromat Reductie ALAMA 1/2 3/8 5110G3812 Racord flex M10 1/2 50cm 37mc tucai Racord flex M10 3/8 50cm 17mc tucai Sifon flexibil 1 1/4 fara ventil 32-40 8056 piulita PLASTIC Banda dublu adez mocheta 50mmx10m 490004/481010 Chit rigips 5kg ipsos super *ic Glet 5kg CT127 *ic Vopsea INNENWEISS 8.5l lavabila Amorsa zidarie kober 5l G8109-P5L *ic Sarma zincata 1.5mm Plasa fibra 145gr pt fatada la MP **4666 0101-145WH000 Placa polist extrud 2cm	44192000-2	468,34	1,0	468,34	20.01.30.	22.02.2021	DA27443804	P05	EVANS 93 SRL	
Servicii de spalatorie auto	50112300-6	45,00	1,0	45,00	20.01.30.	26.02.2021	DAN1447768	S33	Tragus Services SRL	
Servicii de alpinism utilitar (montaj protectie exterioara cos evacuare gaze arse)	45450000-6	1.200,00	1,0	1.200,00	20.01.30.	26.02.2021	DA27478678	S28	THEROCK CONSTRUCT S.R.L.	
Palet lemn baumit	44192000-2	119,29	1,0	119,29	20.01.30.	26.02.2021	DA27478766	P05	EVANS 93 SRL	
Salvare baza de date laptop	50312310-1	150,00	1,0	150,00	20.01.30.	25.02.2021	DAN1428700	S22	ELINK DATA COMPUTER S.R.L.	
Diagnosticare laptop	50312310-1	100,00	1,0	100,00	20.01.30.	25.02.2021	DAN1428756	S22	ELINK DATA COMPUTER S.R.L.	
Lacat 63mm ALAMA fl11 404 Broasca P90 zn 035.33 feronerie arad	44192000-2	36,13	1,0	36,13	20.01.30.	09.03.2021	DA27537663	P05	EVANS 93 SRL	
FOLIE LAMINARE A4 80MIC	42994220-8	22,00	6,0	132,00	20.01.30.	09.03.2021	DA27540816	P03	VALDORIS COM S.R.L.	
Canon CRG 719H cartus toner original	30125100-2	399,00	2,0	798,00	20.01.30.	09.03.2021	DA27541230	P11	MEDA CONSULT S.R.L.	
Trafalet 18cm 48mm elitakolor 0111-224818 hardy Matura gradina perind fara coada Matura sorg cu coada Coada lemn matura / mop 132223	44192000-2	111,93	1,0	111,93	20.01.30.	24.03.2021	DA27640508	P05	EVANS 93 SRL	
UPDATE CASE DE MARCAT MUZEUL NATIONAL PELES	50000000-5	1.050,00	1,0	1.050,00	20.01.30.	24.03.2021	DA27643428	S12	SC ROTEC SRL	
Cutie filtre BWT Permo Cristal 4	42514300-5	367,20	3,0	1.101,60	20.01.30.	25.03.2021	DA27653332	P05	FRESH AIR S.R.L.	
Baterie chiuveța pipa lunga kerste; Morsete electrice 6mmp scame; Roaba madia 85l *ic	44192000-2	195,80	1,0	195,80	20.01.30.	31.03.2021	DA27686010	P05	EVANS 93 SRL	
Tiparire si livrare catalog „CAROL AL II lea. UN REGE CONTROVERSAT ” al V-lea volum	79823000-9	42,00	2.000,0	84.000,00	20.30.30.	17.02.2021	DA27687382	P24	Magic Print S.R.L.	contract nr. 818/31.03.2021
H.ig. jumbo 2str.Alb 400g Suplex150 (12role/ BAX)	33761000-2	4,10	48,0	196,80	20.01.02.	31.03.2021	DA27688064	P12	Higiene Lacroix SRL	
Rulou prosop hartie midi Centro, 1 strat	33763000-2	9,12	48,0	437,76	20.01.02.	31.03.2021	DA27688064	P12	Higiene Lacroix SRL	
Cheltuieli poștale	64110000-0	5,97	1,0	5,97	20.01.08.	15.02.2021	DAN1447777	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	10,67	1,0	10,67	20.01.08.	26.02.2021	DAN1447777	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	5,97	1,0	5,97	20.01.08.	18.03.2021	DAN1447777	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	8,99	1,0	8,99	20.01.08.	30.03.2021	DAN1447777	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Servicii de curierat	64100000-7	19,00	1,0	19,00	20.01.08.	16.02.2021	DAN1447786	S14	Cargus S.A	
Servicii de curierat	64100000-7	40,00	1,0	40,00	20.01.08.	26.02.2021	DAN1447786	S14	Cargus S.A	

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Servicii de curierat	64100000-7	21,00	1,0	21,00	20.01.08.	10.03.2021	DAN1447786	S14	Cargus S.A	

Serviciul A.P.A.
Popescu Nicoleta