

Obiectul achizitiei directe	Cod CPV	PU	Cantitate	Valoarea fara TVA	Sursa de finantare	Data achizitiei	Online /offline	PAAP 2021	Furnizor/prestator	Contract
Coadă lemn tarnacop 632011 Ciocan 2kg 601011 hgt Dalta cu protectie pt zidarie 636023 xell 636028 Tarnacop 2kg evotools 632010 Pietris 7-15 vrac 1mcb *ic Ciment fieni carpatcement 40kg 42.5R *ic Adeziv flexibil CMI17 ceresit 25kg *ic	44192000-2	485,63	1,0	485,63	20.02.	01.04.2021	DA27693425	P05	EVANS 93 SRL	
Stingator portabil cu pulbere ABC, tip P6	33111320-4	71,00	200,0	14.200,00	20.05.30.	02.04.2021	DA27701983	P02	INDUSTRIAL CRUMAN S.R.L.	
verificare hidranti exteriori	44482200-4	50,00	12,0	600,00	20.14.	02.04.2021	DA27702141	S11	INDUSTRIAL CRUMAN S.R.L.	
verificare hidranti interiori	50413200-5	50,00	30,0	1.500,00	20.14.	02.04.2021	DA27702141	S11	INDUSTRIAL CRUMAN S.R.L.	
Sare pastile pentru dedurizarea apei	14400000-5	0,78	250,0	195,00	20.01.30.	16.04.2021	DA27791284	P05	CDI DISTRIBUTION GRUP SRL	
Masina de cusut SINGER Tradition 160, 1500imp/min, 10 programe baza, alb	42715000-1	564,22	1,0	564,22	20.05.30.	16.04.2021	DA27792417	P02	ALTEX ROMANIA	
Bec VALUECLA100 13W/827 230 VFR E27 10X1 OSRAM	31680000-6	9,55	100,0	955,00	20.01.30.	20.04.2021	DA27809798	P05	B.D. PROSECOM S.R.L	
Bec 7W/827 230 VFR E14 10X1 OSRAM	31680000-6	6,69	1,0	6,69	20.01.30.	20.04.2021	DA27809798	P05	B.D. PROSECOM S.R.L	
Glet CT127 Ceresit 20kg; Rezervor wc Laguna semiinaltime L alb; Spaclu 100mm guz inox; Dop ornament cromat pt lavoar CN Cartus baterie 40mm; Robinet coltar 1/2 3/8 schell; Reductie ALAMA 1/2 3/8 INT-EXT; Baterie chiuveta lebada kerste; Baterie chiuveta pipa lunga kerste; Stut 12mm filet INTERIOR; Niplu redus ALAMA 1/2 3/8	44192000-2	383,61	1,0	383,61	20.02.	21.04.2021	DA27819041	P05	EVANS 93 SRL	
Bros pasta raticida 150gr Spiral beton 10mm L200/140mm; Alpen Spiral beton 8mm L200/140mm; Alpen Diblu surub 8x140mm cui inecat polipropilena gri; Saiba plata speciala 5,3x20x1,00; Diblu 12x60mm polipropilena 224.45.00 Surub 10.0x100 pt lemn cap hexagonal; Diblu 10x50mm polipropilena; Surub 8.0x150 pt lemn cap hexagonal	44192000-2	87,06	1,0	87,06	20.02.	21.04.2021	DA27819951	P05	EVANS 93 SRL	
Mentenanța sistemelor de securitate specifice ale Muzeului National Peles	50610000-4	2.400,00	12,0	28.800,00	20.01.30.	22.04.2021	DA27828027	S02	MAXIPROOF SECURITY SYSTEMS S.R.L.	contract nr. 1098/22.04.2021 + AA1/4136/21.12.2021
Asistenta soft aplicatie CONTABILITATE Muzeul National Peles	72200000-7	600,00	12,0	7.200,00	20.01.30.	26.04.2021	DA27848057	S15	PROFOX S.R.L.	contract nr. 1105/22.04.2021 + AA1/4138/21.12.2021
Reparatie Dacia Duster PH06MNP	50110000-9	715,00	1,0	715,00	20.01.30.	26.04.2021	DAN1458491	S29	PFA VACARU DAN CATALIN	
HP CE285A Cartus Toner negru ORIGINAL HP 85A	30125100-2	215,00	3,0	645,00	20.01.30.	27.04.2021	DA27860933	P11	MEDA CONSULT S.R.L.	
MLT-D111S / SU810A 1K ORIGINAL SAMSUNG SL-M2022 ,SL 2026W	30125100-2	183,00	2,0	366,00	20.01.30.	27.04.2021	DA27860933	P11	MEDA CONSULT S.R.L.	
Stampila S260/120/360 Buc 1 X 69, Stampila C10/P10 Buc 4 X 29 lei	30192153-8	185,00	1,0	185,00	20.01.30.	27.04.2021	DA27860968	P03	VALDORIS COM S.R.L.	
Spire pl. 8mm 45coli Buc 100 X 0.14; Spire pl. 14mm Buc 200 X 0.24; Spire pl. 28mm 50b/cutie Buc 100 X 0.49; Spire pl. 32mm Buc 100 X 0.67; Spire pl. 51mm max. 500coli Buc 100 X 0.9	30192700-8	268,00	1,0	268,00	20.01.30.	27.04.2021	DA27861026	P03	VALDORIS COM S.R.L.	
Mentenanța sisteme de alertare la incendiu MNP	75251110-4	300,00	12,0	3.600,00	20.30.30.	27.04.2021	DA27861424	S13	MAXIPROOF SECURITY SYSTEMS S.R.L.	contract nr. 1147/27.04.2021 + AA1/4140/21.12.2021

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Agrafe birou 25/28mm 34 x 0.85; Ascutitoare metal dubla 2 x 0.75; banda corectoare Stanger All-Cover 5mmX8m Buc 32 x 3.2; Banda dublu adeziva 19x50 Buc 2 x 13.5; Biblioraft pl. 7.5cm cu colt metalic Buc 87 x 5.5; Caiet A4 60f m+dr Buc 4 x 2.5; Caiet A4 80f m+dr Buc 18 x 2.9; Caiet A4 80f spira m+dr Buc 3 x 2.9; Caiet A5 48f Poli. dr+mat Buc 18 x 0.9; Repertoar A4 100f Buc 3 x 9.5; Capse 24/6 MAX zincate Eco Buc 23 x 1.2; CD Traxdata 52x 700Mb 100b spin. Buc 1 x 65; Creion Fatih Dark Line cu radiera negru Buc 11 x 1.2; Creion mecanic 0,7mm Buc 2 x 10.5; Rezerva cub Buc 7 x 2.4; Dosar PVC cu sina cu gauri 100/170mic Buc 470 x 0.55; DVD-R Fiesta 4.7GB 16x 40718 50b Buc x 2.35; evidentiator Buc 14 x 2; Fluid corector cu pensula 20ml Buc 4 x 3.5; Folie laminare A3 80mic. 100b Buc 1 x 49.5; Folie protectie A4 100/set set 15 x 5.9; Hartie copiator A3 80g, 500c/top Top 4 x 24.5; Hartie copiator A4 80g Top 140 x 12.2; Marker perm.Centropen 1mm-2536 set 13 x 1.2; Marker perm. 0.7mm Rosu Buc 2 x 3.2; Notes 76x76mm 100f buc 8 x 1.2; Notes 44x12.7,pl.color 5x20/set 5cul neon forma sageata Evo Buc 13 x 2.9; Pix cu gel 0.7mm Buc 13 x 1.4; Pix gel Buc 5 x 1.4; Plastelina 10 cul. 200g Koh Buc 17 x 3.8; Plic TC/4 siliconic tip punga 80g/90g Buc 80 x 0.25; Plic TC/5 siliconic Buc 50 x 0.12; plic LC6 siliconic alb Buc 250 x 0.1; Plic CD 124X127mm gumat,auto100/set Buc 100 x 0.1; Registru A4 200f Buc 10 x 9.5; Scotch 19x30/19x33 Scotch 12x33; Buc 12 x 1.125; Scotch 48x60 tr. Buc 4 x 3.2; Cutter basic 18mm sina metalica ABS cu grip Buc 18 x 4.9; Pix cu gel Jelly 0.7mm Buc 220 x 1.4; Marker Centropen perm Buc 4 x 2; CD Datamaxx 52x 80m 50b shrink Buc 20 x 0.65;	30199000-0	1,00	3.970,6	3.970,60	20.01.01.	28.04.2021	DA27865705	P03	VALDORIS COM S.R.L.	
SERVICE CASE DE MARCAT	50000000-5	300,00	12,0	3.600,00	20.01.30.	28.04.2021	DA27871162	S12	SC ROTEC SRL	contract nr. 1162/28.04.2021 + AA1/4142/21.12.2021
Servicii de supraveghere si verificare tehnica a instalatiilor in regim ISCIR - responsabil RSVTI, conform prevederilor legislative in vigoare	71630000-3	200,00	12,0	2.400,00	20.01.30.	29.04.2021	DAN1460908	S24	IRID 25	contract nr. 1132/26.04.2021 + AA1/4143/ 21.12.2021
Cheltuieli postale	64110000-0	6,55	1,0	5,97	20.01.08.	05.04.2021	DAN1466842	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	6,55	1,0	6,55	20.01.08.	08.04.2021	DAN1466842	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	5,97	1,0	5,97	20.01.08.	14.04.2021	DAN1466842	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Servicii medicina muncii	85147000-1	6.784,00	1,0	6.784,00	20.14.	12.05.2021	DA27953515	S06	MEDIMPACT S.R.L.	contract nr. 1275/12.05.2021 + AA1/4135/21.12.2021
Pachet reparatii - Sistem alarmare MNP - Pelisor	31625000-3	503,36	1,0	503,36	20.01.30.	14.05.2021	DA27981733	P01	MAXIPROOF SECURITY SYSTEMS S.R.L.	305,04 lei, cf PV
Indigo Pelikan Buc 2 x 25, Pix cu gel Jelly 0.7mm Buc 20 x 1.4, Nota contabila A4 Buc 2 x 5.9, Banda corectoare Stanger All-Cover 5mm X 8m Buc 5 x 3.2	30199000-0	105,80	1,0	105,80	20.01.01.	24.05.2021	DA28034050	P03	VALDORIS COM S.R.L.	
SAMSUNG MLT R116 DRUM UNIT OEM	30125100-2	189,00	1,0	189,00	20.01.06.	24.05.2021	DA28038669	P11	MEDA CONSULT S.R.L.	
Calculator de birou Canon WS1610T, 16 Digit	30141200-1	72,26	1,0	72,26	20.01.30.	26.05.2021	DA28066862	P18	DANTE INTERNATIONAL S.A.	

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Mouse optic HP X500, USB, Negru	30237410-6	37,81	2,0	75,62	20.01.30.	26.05.2021	DA28066862	P18	DANTE INTERNATIONAL S.A.	
Fier de calcat TEFAL UltraGliss FV4991E0, 2600W, abur variabil 45g/min, functie Auto OFF, talpa Dur	39713000-3	192,43	1,0	192,43	20.05.30.	26.05.2021	DA28066862	P02	DANTE INTERNATIONAL S.A.	
ALCOOL SANITAR SANIBLUE 70 0/0	24455000-8	3,45	250,0	862,50	20.04.02.	27.05.2021	DA28072444	P20	RENEW OVIS TRADING S.R.L.	
SERVETELE UMEDE ANTIBACTERIENE 72 BUC EXPERT WIPES	24455000-8	6,89	247,0	1.701,83	20.04.04.	27.05.2021	DA28072529	P20	ECHO PLUS S.R.L.	
Masca de protectie	18143000-3	0,17	12.500,0	2.125,00	20.04.02.	27.05.2021	DA28074398	P20	ECHO PLUS S.R.L.	
SERVETELE UMEDE DEZINFECTANTE 48 BUC/SET HYGIENIUM	24455000-8	6,89	3,0	20,67	20.04.04.	27.05.2021	DA28075762	P20	ECHO PLUS S.R.L.	
Panou gard zn 2.5x1.7m 3.8mm; Balama sudura 20x160mm; Electrozi supertit 2,5x350mm; Disc debitat carbochim; Palet lemn baumit	44192000-2	391,12	1,0	391,12	20.01.30.	27.05.2021	DA28077754	P05	EVANS 93 SRL	
Service si reparare laptop Lenovo Idea Pad (inlcouire placa de baza)	50312310-1	1.344,54	1,0	1.344,54	20.02.	28.05.2021	DAN1474204	S22	SmarTech IT SRL	
Cheltuieli poștale	64110000-0	292,71	1,0	292,71	20.01.08.	01.05.2021	DAN1488043	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,89	1,0	6,89	20.01.08.	20.05.2021	DAN1488043	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,89	1,0	6,89	20.01.08.	20.05.2021	DAN1488043	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	7,56	1,0	7,56	20.01.08.	14.05.2021	DAN1488043	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Elaborarea buletinelor de expertizare pentru suprasolicitare nervoasa conform HG nr. 360/2018	71319000-7	2.000,00	1,0	2.000,00	20.30.30.	02.06.2021	DA28104296	S41	Institutul National de Cercetare-Dezvoltare Pentru Protectia Muncii Alexandru	
Intocmire buletin expertizare pentru suprasolicitare nervoasa conform HG NR. 917/2017	71319000-7	2.000,00	1,0	2.000,00	20.30.30.	02.06.2021	DA28104296	S41	Institutul National de Cercetare-Dezvoltare Pentru Protectia Muncii Alexandru Darabont	
Determinarea si masurarea expunerii la agenti biologici sau chimici	71600000-4	350,00	12,0	4.200,00	20.30.30.	02.06.2021	DA28104296	S41	Institutul National de Cercetare-Dezvoltare Pentru Protectia Muncii Alexandru	
Timbre postale	22410000-7	2,00	60,0	120,00	20.01.08.	03.06.2021	DA28113698	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Servicii de paza - Depozit Cumpatu	79713000-5	12,04	6.160,0	74.166,40	20.01.30.	04.06.2021	DA28130131	S04	RINO GUARD SRL	contract nr. 1554/03.06.2021
Broasca Y90 zn 035.34 feronerie arad	44192000-2	20,17	2,0	40,34	20.01.30.	09.06.2021	DA28159667	P05	EVANS 93 SRL	
HardDrive sistem CCTV	32323500-8	530,00	1,0	530,00	20.01.06.	09.06.2021	DA28160361	P01	MAXIPROOF SECURITY SYSTEMS	
Invitatii A4	22462000-6	2,20	160,0	352,00	20.30.30.	09.06.2021	DAN1479239	P24	Magic Print SRL	
ROLA PLOTTER AO 841mmX50m	30197642-8	40,00	3,0	120,00	20.01.30.	10.06.2021	DA28169179	P08	VALDORIS COM S.R.L.	

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folie cu bule 0.7 cm, 05x100 m - 1 buc - cutie transport carti R3, 330x255x70 mm - 100 buc - Banda adeziva transparenta Farri, 48x66 - 36 buc - Dispenser Banda SAFETY -Rosu - 1 buc - Plic Port-Document C5 , 240X165 mm, 1000 buc/set - 1 set	44617100-9	463,00	1,0	463,00	20.01.30.	10.06.2021	DA28169288	P08	ROGRI IMPEX S.R.L.	
Cutie Carton 300X250X200 mm, CO3	44617000-8	2,30	100,0	230,00	20.01.30.	11.06.2021	DA28178645	P08	Euromaidec SRL	
Folie plastic la KG *ic Maner cu sild ALB Y90 feronerie arad Tablita pt broasca usa ZN galben 35-45 Broasca Y90 zn 035.34 feronerie arad	44190000-8	165,01	1,0	165,01	20.01.30.	11.06.2021	DA28179011	P05	EVANS 93 SRL	
CAP TAIETOR CU FIR 2,4 MM, AUTOCUT 25-2 PENTRU MOTOCOASE STIHL	16160000-4	57,98	1,0	57,98	20.01.30.	17.06.2021	DA28225942	P05	NAPCO IMPEX S.R.L.	
Makita - B-62670 - Burghiu SDS-Plus, 10x100x160 mm, beton armat	44512910-4	14,64	1,0	14,64	20.01.30.	17.06.2021	DA28228003	P02	Wunder Haff S.R.L.	
Bosch - 2608680270 - Burghiu SDS-Plus, 8x100x160 mm, beton, zidarie, piatra	44512910-4	5,21	1,0	5,21	20.01.30.	17.06.2021	DA28228003	P02	Wunder Haff S.R.L.	
MAKITA - HR2470 - ROTOPERCUTOR SDS-PLUS, 780 W, 2.	42622000-2	483,19	1,0	483,19	20.05.30.	17.06.2021	DA28228003	P02	Wunder Haff S.R.L.	
Bosch - 2608680263 - Burghiu SDS-Plus, 6x100x160 mm, beton, piatra	44512910-4	5,29	1,0	5,29	20.01.30.	17.06.2021	DA28228003	P02	Wunder Haff S.R.L.	
Wert - W2257 - Set surubelnite cu profil PH, plat si torx, 18 bucati	44511000-5	53,78	2,0	107,56	20.05.30.	17.06.2021	DA28228003	P02	Wunder Haff S.R.L.	
Makita - B-62745 - Burghiu SDS-Plus, 12x150x210 mm, beton armat	44512910-4	19,27	1,0	19,27	20.01.30.	17.06.2021	DA28228003	P02	Wunder Haff S.R.L.	
MLT-D111S / SU810A 1K ORIGINAL SAMSUNG SL-M2022 ,SL 2026W	30125110-5	189,00	3,0	567,00	20.01.30.	22.06.2021	DA28241995	P11	MEDA CONSULT S.R.L.	
BON CONSUM A5 2EX	22800000-8	6,00	30,0	180,00	20.01.30.	23.06.2021	DA28258209	P13	VALDORIS COM S.R.L.	
SERVICII DE ASIGURARE FACULTATIVA A AUTOVEHICULELOR (CASCO)	66514110-0	1.586,00	1,0	1.586,00	20.30.30.	24.06.2021	DA28270380	S17	SAFETY BROKER DE ASIGURARE S.R.L.	
Cheltuieli postale	64110000-0	246,20	1,0	246,20	20.01.08.	31.05.2021	DAN1493155	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	6,89	1,0	6,89	20.01.08.	24.06.2021	DAN1498801	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	7,56	1,0	7,56	20.01.08.	22.06.2021	DAN1498801	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	7,56	1,0	7,56	20.01.08.	14.06.2021	DAN1498801	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	

Serviciul A.P.A.  
Popescu Nicoleta