

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea fara TVA	Sursa de finantare	Data achizitiei	Online /offline	PAAP 2022	Furnizor/prestator	Contract
verificare stingator P6	50413200-5	18,65	100,00	1.865,00	20.14.	5.7.2022	DA30956516	S27	INDUSTRIAL CRUMAN S.R.L.	
Access point Ubiquiti airMAX NanoStation 5AC Loco5AC	32420000-3	252,09	2,00	504,18	20.01.30.	7.7.2022	DA30975105	P18	DANTE INTERNATIONAL S.A.	
Petrotex 1/1 - 100 sticle	39831240-0	13,41	100,00	1.341,00	20.01.02.	8.7.2022	DAN1716995	P12	JALUTEX SRL	
2x Acces Point wireless de interior Unifi Ubiquiti U6-LITE, 2,4GHz/5Ghz, 300Mbps/1201Mbps / 2x Switch cu 8 porturi TP-Link TL-SG108E, 4000 MAC, 16 Gbps / 1x Switch cu 5 porturi TP-Link TL-SG105E, 2000 MAC, 10 Gbps / 1x Cablu UTP CAT6 Hikvision DS-1LN6-UE-W, rola 305 m / 2x Adaptor PoE Ubiquiti POE-24-12W-G	30237280-5	2.079,78	1,00	2.079,78	20.01.30.	8.7.2022	DA30981846	P18	SPYSHOP S.R.L.	
Universal Arm Bracket (inclusiv transportul)	32420000-3	35,71	2,00	71,42	20.01.30.	8.7.2022	DAN1718717	P18	DELTA WEB TELECOM	
cap (robinet) stingator portabil P3 - P12	35111320-4	25,00	1,00	25,00	20.14.	13.7.2022	DA31007146	S27	INDUSTRIAL CRUMAN S.R.L.	
manometru stingatoare 0,25 bar	38425100-1	4,00	5,00	20,00	20.14.	13.7.2022	DA31007146	S27	INDUSTRIAL CRUMAN S.R.L.	
furtun stingator portabil P6, P10	35111320-4	5,50	12,00	66,00	20.14.	13.7.2022	DA31007146	S27	INDUSTRIAL CRUMAN S.R.L.	
Pulbere tip ABC-E 40-MAP pentru stingatoare	24951210-0	8,50	18,00	153,00	20.14.	13.7.2022	DA31007146	S27	INDUSTRIAL CRUMAN S.R.L.	
Bon de consum A5, 2ex - 30 buc x 14.49; Monetar A6, 2 ex - 30 buc x 11.98	22800000-8	794,10	1,00	794,10	20.30.30.	13.7.2022	DA31007776	P13	BRAND PRODUCT UP S.R.L.	contract nr. 2164/13.07.2022
Vopsea ALB POLAR 2.5l idee kober E51101-C2.5L=1 BUC; Diluant 0.9l d551 kober D551-P0.9L=1 BUC; Pensula 60mm 72345=1 BUC; Pensula 70mm 72346=1 BUC; Pensula 80mm 72347=1 BUC; Autoforant 4.2x19mm cap plat si saiba 206.11.01 **17425=50 BUC.	44192000-2	98,24	1,00	98,24	20.01.30.	13.7.2022	DA31011994	P05	EVANS 93 SRL	
Spray vaselina cu PTFE motip 500ml =2 BUC; Spray multi WD40 600ml FLEXIBLE =2 BUC; Vaselina grafitata HEXOL CA G2 400gr =1 BUC; Canepa=1 BUC; Robinet 1/2 FI FE =3 BUC; Robinet 1/2 FI FI =3 BUC; Aerisitor calorifer 1/2 cu rotita 430 12 =15 BUC	44192000-2	381,68	1,00	381,68	20.30.30.	13.7.2022	DA31012008	P05	EVANS 93 SRL	
H.ig. jumbo 1str.Natur 600g Simplex200N (12role/ BAX)	33761000-2	3,49	300,00	1.047,00	20.01.02.	14.7.2022	DA31014398	P12	Higiene Lacroix SRL	
Reinnoire online certificat digital calificat cu valabilitate 24 luni - Popescu Nicoleta	79132100-9	252,00	1,00	252,00	20.30.30.	18.7.2022	DA31031351	S09	ALFATRUST CERTIFICATION S.A.	
Pachet semnatura electronica, valabil 24 luni	79132100-9	269,00	1,00	269,00	20.30.30.	18.7.2022	DA31031351	S09	ALFATRUST CERTIFICATION S.A.	
Det. Geamuri, 5L Squill - Bid 7 x 23.70 lei / DP.X5Eco Det. Pardoseli, 5L Squill "Economic" - Bid 6 x 18.55 lei / RPX11 10B Rulou pr.h.Maxi 1str.Natur 1000g LePapier (grole/ BAX) - buc 294 x 5.25/ OR 1Breeze Rez.odoriz. 250ml SpringAir Breeze - buc 20 x 23.71 / RP24 40L Rulou pr.h. 2str.Alb 400g LePapier (8role/ BAX) - buc 48 x 6.96	39831240-0	2.628,98	1,00	2.628,98	20.01.02.	18.7.2022	DA31031551	P12	Higiene Lacroix SRL	

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ARO PROSOP BUCATARIE CU 2 STRATURI 84 x 5.76 = 483.84; ARO SACI MENAJ 120L, 20 BUCATI 40 x 4.02 = 160.96; DUCK ODORIZANT WC 40GX2BUCATI 10 x 5.55 = 55.51; LEIFHEIT PAMATUF DE PRAF CU MICROFIBRA 7 x 29.11 = 203.77; PRONTO DETERGENT CU SAPUN SINI 750ML 3 x 10.02 = 30.05; PRONTO DETERGENT LEMN SINI 750ML 3 x 10.02 = 30.05; 750ML CIF PROF CURAT LAMAIE 56 x 8.56 = 479.36; ACE INALBITOR REGULAR 2L 12 x 6.53 = 78.36; AJAX DETERGENT GEAM PULVERIZATOR GREEN 500ML 15 x 4.83 = 72.46; ARO LAVETE BUMBAC 32X35CM 6 BUCATI 17 x 9.5 = 161.56; ARO LAVETE MICROFIBRA 3BUCATI 37 x 5.77 = 213.43; ARO MOP DIN BUMBAC 250 G SET 3 BUCATI 17 x 13.68 = 232.56; DOMESTOS DEZINFECTANT PINE 750ML 80 x 6.58 = 526.2; FAIRY DETERGENT DE VASE LEMON 800ML 5 x 6.5 = 32.51; FINO SACI MENAJ HD ECONOMY 20BUC 60L 185 X 185 3.47 = 641.65; FINO SACI MENAJ HD ECONOMY 35L 30BUC 140 x 2.83 = 395.64; PEAK ODORIZANT TOALETA WC AZUR 2X50G 40 x 3.87 = 154.93	39831240-0	3.952,84	1,00	3.952,84	20.01.02.	20.7.2022	DA31048849	P12	METRO CASH & CARRY ROMANIA S.R.L.	
trusa medicala.stingator auto,triunghi reflectorizant.vesta fluorescenta	34320000-6	243,70	1,00	243,70	20.01.30.	20.7.2022	DA31050538	P04	AUTO - RO IMPORT - EXPORT S.R.L.	
Materiale electrice	31500000-1	433,78	1,00	433,78	20.30.30.	21.7.2022	DAN1741303	P05	ELECTRIC CASA S.R.L.	
Stalp delimitare/ ghidare premium negru care are un sistem automat de banda retractabila. Greutatea stalpului este de 7,5 kg ceea ce ofera o stabilitate foarte buna chiar daca banda este extinsa la maxim. Dimensiune banda neagra: 235 cm Dimensiune stalp : h 92 cm Banda are acelasi material si rezistenta ca centurile auto. Capul stalpului este retractabil si poate fii inlocuit cu altul fiind foarte usor acest proces. Pachetul contine : stalp delimitare 1 buc / cap retracabil + banda neagra 1 buc	34928472-7	210,00	20,00	4.200,00	20.30.30.	21.7.2022	DA31058566	P19	PRO CINEMATIC DPV S.R.L.	
Disc debitat 125/1 flex carbochim 125x1x22.2; Pompa desfundat 140mm chiuveta; Flotor 3/8 sty701r styron Capac wc unic alb 40301 romtatay	44192000-2	207,98	1,00	207,98	20.30.30.		DA31064385	P05	EVANS 93 SRL	
Ușă batantă	44221200-7	3.193,28	1,00	3.193,28	20.01.06.	25.7.2022	DAN1741297	P28	DIVAL IMPEX SRL	
Roll-up	22458000-5	190,00	3,00	570,00	20.30.30.	27.7.2022	DA31087820	P24	PRINTURI MARI S.R.L.	
Polipropilena printata	22458000-5	57,00	2,00	114,00	20.30.30.	27.7.2022	DA31087820	P24	PRINTURI MARI S.R.L.	
Afis 50x70	22458000-5	15,00	30,00	450,00	20.30.30.	27.7.2022	DA31087820	P24	PRINTURI MARI S.R.L.	
Cheltuieli poștale	64110000-0	42,84	1,00	42,84	20.01.08.	30.6.2022	DAN1745715	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	7,39	1,00	7,39	20.01.08.	7.7.2022	DAN1745715	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	10,34	1,00	10,34	20.01.08.	20.7.2022	DAN1745715	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Materiale restaurare: ulei si vaselina Ballistol, accesorii bit Multi-tool	39311000-5	185,70	1,00	185,70	20.09.	28.7.2022	DAN1745055	P08	Dandana Marine SRL	

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Ceara de lemn incolor 400 ml spray	39812300-0	33,62	16,00	537,92	20.01.02.	1.8.2022	DAN1769711	P12	Muzo Cons SRL	
Mouse Wireless TRUST Ozaa, 2400 dpi, negru	30237410-6	80,98	2,00	161,96	20.01.30.	1.8.2022	DA31108567	P18	ALTEX ROMANIA SRL	
Mouse DELL MS3220, 3200 dpi, negru	30237410-6	42,79	2,00	85,58	20.01.30.	1.8.2022	DA31108567	P18	ALTEX ROMANIA SRL	
Revizie sisteme securitate - Sursa 12V5A - CCTV - 70 lei (TVA inclus) 2. Sursa 12V10A cu backup acumulator 7Ah - 230 (TVA inclus) 3. kit sistem detectie la efracție - 1000 lei (TVA inclus)	32323500-8	1.092,44	1,00	1.092,44	20.01.06.	1.8.2022	DA31109046	P01	MAXIPROOF SECURITY SYSTEMS S.R.L.	
Corp iluminat LED 40W SPN7243 6400k ALU FIDA Ipsos constructii 5kg 5200878493 *ic Surub autofilet. 212/35 rigips 5200558301 **5577 Surub 4,0x50 pt PAL si lemn cap inecat ZG PZ2 100.39.02 4144 **6026 Coltar ALU 2.5m 30x30x0,4mm Placa RB 9,5mm 1.2x2.6m 5200568340 *ic	44192000-2	202,99	1,00	202,99	20.01.30.	3.8.2022	DA31129820	P05	EVANS 93 SRL	
Racord wc excentric 1641E eurociere Tablou sigurante 2post PT mutlusan/ovivo 2623 Tablou sigurante 4post PT fara bara nul mutlusan 6164 Priza simpla PT cu CP capac alsu elbi EL0013615 Copex metalic cauciuc 18mm PSB18 3486	44192000-2	74,37	1,00	74,37	20.01.30.	3.8.2022	DA31129820	P05	EVANS 93 SRL	
Disc debitat 125/1 flex carbochim 125x1x22.2 11A80QBF Banda mascare 45mx50mm nopi 04349 Vinclu 300mm SOLA 56014201 Stecher suko ceramic inel elco 8115 02/IPE 773 Priza simpla PT cu CP legrand Forix 782411 Priza dubla PT cu CP legrand Forix 782413 782433 782437 Stecher suko inel 505-000111-800 7104.111 EL0040665 Cablu rotund myym 3x1,5mmp R4748 Papuc electric 25mm 4015 Conductor litat myf 10mmp 100 coliere cablu 3.6x300mm 37490 albe FISCHER	44192000-2	311,51	1,00	311,51	20.01.30.	3.8.2022	DA31129826	P05	EVANS 93 SRL	
Adaptor Ubiquiti POE-48-24W-G	30237280-5	98,51	2,00	197,02	20.30.30.	4.8.2022	DA31134878	P18	SPYSHOP S.R.L.	
AMORTIZOARE FATA,SET FLANSE+ RULMENTI AMORTIZOARE FATA,SET PROTECTII PRAF AMORTIZOARE FATA,BIELETA ANTIRULIU ,SABOTI	34320000-6	1.298,35	1,00	1.298,35	20.01.06.	5.8.2022	DA31144091	S29	NEED PRO AUTOSERVICE	
Sarpe pt desfundat tevi 10x15M	44192000-2	214,29	1,00	214,29	20.01.30.	8.8.2022	DA31151941	P05	EVANS 93 SRL	
Toner 106R02310 OEM Xerox buc 1; Toner CF283X OEM HP buc 2; Toner CRG-728 OEM Canon buc 2; Toner CF256A OEM HP buc 2; Toner FX-10 OEM Canon buc 2; Toner CE285A OEM HP buc 5; Toner CRG-719H OEM Canon buc 4; Toner HP 30A OEM HP buc 2; Cartus LC123 (Y,C,M,Bk) OEM Brother set 2; Toner MLT-D111S OEM Samnsung buc 2; Toner MLT D116L OEM Samnsung buc 1; Toner KX-FA83X OEM Panasonic buc 1; Cartus LC3619XL (Y,M,C, Bk) OEM Brother set 1; Toner 106R04348 OEM Xerox buc 2	30125100-2	7.523,00	1,00	7.523,00	20.01.30.	9.8.2022	DA31160656	P11	MEDA CONSULT S.R.L.	
H.ig. jumbo 1str.Natur 600g Simplex200N (12role/ BAX)	33761000-2	3,49	180,00	628,20	20.02.	10.8.2022	DA31163890	P12	Higiene Lacroix SRL S.R.L.	
279210 FINO SACI 10BUC 120L 1 61 / 61 / 120 8.98 / 547.78	19640000-4	8,98	61,00	547,78	20.02.	16.8.2022	DA31190348	P12	METRO CASH & CARRY ROMANIA S.R.L.	
Incuietoare lux pt birou 25mm =10 BUC; Cap armatura 1/2 alama robinet trecere 1/2=2 BUC; Robinet coltar 1/2 3/8 =2 BUC; Robinet coltar 1/2 1/2 =2 BUC; Prelungitor 1/2 20mm remer =2 BUC; Broasca aplicata URBIS MARO yale =1 BUC; Racord flex M10 1/2 40cm 17mc =6 BUC; Baterie de perete Ferro basic =1 BUC; Baterie lavoar FERRO =3 BUC.	44192000-2	687,90	1,00	687,90	20.01.30.	17.8.2022	DA31197366	P05	EVANS 93 SRL	

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Stalp Delimitare / Ghidare Premium Cromat, Banda Neagra 235 cm	34928472-7	210,00	10,00	2.100,00	20.01.30.	19.8.2022	DA31213525	P19	PRO CINEMATIC DPV S.R.L.	
Teava 15 x 15 x 1,5mm; Cornier 30 x 30 x 3mm; Vopsea ext NEGRU 0.75l; Balama sudura 13x80mm xd8038; Pat cablu autoadeziv 12x12mm 2ml	44192000-2	195,80	1,00	195,80	20.02.	19.8.2022	DA31215500	P05	EVANS 93 SRL	
Cornier 30 x 30 x 3mm; Disc debitat 125/1 flex carbochim 125x1x22.2	44192000-2	145,21	1,00	145,21	20.01.30.	19.8.2022	DA31215500	P05	EVANS 93 SRL	
ARO PROSOP BUCATARIE CU 2 STRATURI; LEIFHEIT PAMATUF DE PRAF CU MICROFIBRA	39831240-0	121,89	1,00	121,89	20.01.02.	19.8.2022	DA31215733	P12	METRO CASH & CARRY ROMANIA S.R.L.	
Servicii de asigurare de raspundere civila auto (RCA) pentru: Autoutilitara Renault ALTA, 3.500 Kg, 2.299 cmc, 92 KW, Motorina Asigurator: Allianz Tiriac Valabilitate: 12 luni	66516100-1	1.164,00	1,00	1.164,00	20.30.30.	23.8.2022	DA31230417	S17	SAFETY BROKER DE ASIGURARE S.R.L.	
H.ig. jumbo 1str.Natur 600g Simplex200N (12role/ BAX)	33761000-2	4,47	420,00	1.877,40	20.01.02.	24.8.2022	DA31237831	P12	Higiene Lacroix SRL S.R.L.	
Acces Point Ubiquiti U6-LITE WiFi 6 2x2 MU-MIMO Alb	32420000-3	681,50	1,00	681,50	20.01.30.	30.8.2022	DA31272565	P18	ITG Online SRL S.R.L.	
Adaptor Ubiquiti PoE-48G Passive PoE 48V 0.5A 24W Gigabit Ethernet version	32420000-3	79,82	1,00	79,82	20.01.30.	30.8.2022	DA31272565	P18	ITG Online SRL S.R.L.	
LEIFHEIT PAMATUF DE PRAF CU MICROFIBRA 10 buc x 29.11 = 291.1; METRO PROFESSIONAL SAPUN PIELE SENSIBILA 5L 20 bid x 27.21 = 544.24	39831240-0	835,34	1,00	835,34	20.01.02.	31.8.2022	DA31277995	P12	METRO CASH & CARRY ROMANIA S.R.L.	
Pisoar - 3 buc / Sifon pisoar - 3 buc / Set fixare carlig plat S8 H 80R WH - 3 buc / Robinet pisoar temporizat TE855 - 3 buc / Banda dublu adeziva 48mmx10m - 3 buc / Patent sfic 6 L150 602071 hgt izolat - 1 buc / Prenandez 1000ml aderpren - 1 buc / Diblu surub 6x40mm cui inecat polipropilena gri - 30 buc / 100 coliere cablu 3.6x300mm 37490 albe - 2 seturi	44192000-2	1.093,36	1,00	1.093,36	20.01.30.	31.8.2022	DA31283584	P05	EVANS 93 SRL	
Cheltuieli poștale	64110000-0	68,97	1,00	68,97	20.01.08.	29.7.2022	DAN1770848	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	7,73	1,00	7,73	20.01.08.	12.8.2022	DAN1770848	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	7,39	1,00	7,39	20.01.08.	12.8.2022	DAN1770848	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	7,39	1,00	7,39	20.01.08.	12.8.2022	DAN1770848	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	24,12	1,00	24,12	20.01.08.	10.8.2022	DAN1770848	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Pat cablu autoadeziv 12x12mm 2ml 3261 / Solutie acid clorhidric pt spalati instalatii incalzire 5kg / Sika multiseal TERRACOTTA 200mm 3m / Folie plastic la KG *ic	44192000-2	477,47	1,00	477,47	20.01.30.	5.9.2022	DA31312026	P05	EVANS 93 SRL	
Invitații A4	22458000-5	2,00	150,00	300,00	20.30.30.	8.9.2022	DA31344243	P24	PRINTURI MARI S.R.L.	
Roll-up 85 x 200 cm	22458000-5	190,00	2,00	380,00	20.30.30.	8.9.2022	DA31344243	P24	PRINTURI MARI S.R.L.	

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Afiș 50 x 70 cm	22458000-5	15,00	50,00	750,00	20.30.30.	8.9.2022	DA31344243	P24	PRINTURI MARI S.R.L.	
Reinnoire online certificat digital calificat cu valabilitate 36 luni - Sava	79132100-9	1,00	357,00	357,00	20.30.30.	9.9.2022	DA31350153	S09	ALFATRUST CERTIFICATION S.A.	
Timbre postale	22410000-7	2,60	150,00	390,00	20.30.30.	9.9.2022	DA31351461	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Punga hartie 14x9x27cm personalizata - 10000 buc x 0.19 / Punga hartie personalizata 17x6x27 cm - 10000 buc x 0.19	30199000-0	1,00	3.800,00	3.800,00	20.01.30.	13.9.2022	DA31371502	P27	BRAND PRODUCT UP S.R.L.	contract nr. 2914/13.09.2022
Rezerva dezumidificator camera Ceresit AERO 360 - neutral, 2 tablete x 450 g	42113161-0	26,00	50,00	1.300,00	20.01.30.	13.9.2022	DA31372727	P06	ASPAD COM	
Saci menaj ultra rezistenti, 10/rola Negri "Squill" 120L (30role/bax)	19640000-4	4,76	120,00	571,20	20.01.02.	13.9.2022	DA31376530	P12	Higiene Lacroix SRL	
ROLE 26x16 ETICHETE	30199760-5	3,20	100,00	320,00	20.01.30.	13.9.2022	DA31377575	P27	VALDORIS COM S.R.L. S.R.L.	
Set curatenie Vileda Easy Wring Turbo, albastru V2	39831240-0	142,85	1,00	142,85	20.01.02.	14.9.2022	DA31380824	P12	DANTE INTERNATIONAL S.A.	
Actualizarea si elaborarea documentelor specifice apararii incendiilor	71317100-4	14.950,00	1,00	14.950,00	20.14.	15.9.2022	DAN1767321	S41	FIRE CONSULTING BASE SRL	contract nr. 2972/15.09.2022
Servicii IT - instalare si configurare echipamente retea	50323100-6	1.800,00	1,00	1.800,00	20.01.30.	19.9.2022	DAN1775512	S22	ElinkData SRL	
Print UV forex 8mm - 5 bucati 200cm x 115cm - 2 bucati - 380 lei+tva/bucata 170cm x 150cm x 2 bucati - 420,5lei+tva/bucata 150cm x 90cm x 1 bucata - 223 lei+tva/bucata	22462000-6	1.824,00	1,00	1.824,00	20.30.30.	20.9.2022	DA31429258	P24	Virandy Group SRL	
Protectie treapta 3971 2.7m perforat argintiu 25x20mm =2 BUC; Dop ornament cromat pt lavoar CN=1 BUC; Baterie CR2032 varta =2 BUC; Piulita M 4 hexagonala ZA =20 BUC; Surub cap inecat M4x20 cruce =20 BUC; Saiba plata speciala 4,3x12x0,80 ZA =21 BUC; Baterie 43YG chiuveata monobloc teava curbata remer=1 BUC	44192000-2	229,03	1,00	229,03	20.30.30.	20.9.2022	DA31429955	P05	EVANS 93 SRL	
Busturi pentru expozitie - bust dama 1 x 176,47, bust barbat 3 x 176,47	39154000-6	176,47	4,00	705,88	20.30.30.	20.9.2022	DAN1773034	P19	Eurom Chrom SRL	
Rame din aluminiu pentru panouri de forex: 200cm x 115cm - 2 bucati....405lei +tva /buc 170cm x 150cm x 2 bucati....415 lei +tva /buc 150cm x 90cm x 1 bucata....220 lei +tva /buc	22462000-6	180,00	1,00	180,00	20.30.30.	21.9.2022	DA31435599	P19	Virandy Group SRL	
Servicii de acordare pian, reparare mecanica	98396000-5	400,00	1,00	400,00	20.30.30.	22.9.2022	DAN1772634	S10	pojoni carol mihai persoana fizica autorizata	
Corp neon led JB 8w novelite 610mm NV; Brida ZN cu cauciuc 3/4	44192000-2	44,20	1,00	44,20	20.01.30.	27.9.2022	DA31485247	P05	EVANS 93 SRL	
Kit universal conexiune banda LED UB60155 DL6653A DL6653C DL66530C; Banda LED SMD 2700k 10mm 144 lumeni/ml; Tija complet filetata 1m M 6 ZA	44192000-2	307,23	1,00	307,23	20.01.30.	27.9.2022	DA31485286	P05	EVANS 93 SRL	
Servicii transport vitrine - Transport – marfuri generale (fragil – 2 bucati vitrine expunere) pe ruta Bucuresti (sediul Muzeului National de Istorie a Romaniei, Calea Victoriei, Nr. 12) – Sinaia (sediul Muzeului National Peles)	60100000-9	1.895,00	1,00	1.895,00	20.30.30.	28.9.2022	DA31491928	S14	TRANSGLOBUS ART SERVICES S.R.L.	
Folie cu bule 0.5m x 100m - Folie pentru ambalaj ce asigura protectia si securizarea produselor pe timpul transportului Greutate: 60 grame/mp, Lungime: 100 m, latime 0,5 m, 50 mp	30193000-8	72,00	4,00	288,00	20.01.30.	29.9.2022	DA31506278	P27	ROGRI IMPEX S.R.L.	

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea fara TVA	Sursa de finantare	Data achizitiei	Online /offline	PAAP 2022	Furnizor/prestator	Contract
Alcool etilic 96% pa , ambalat la flacon de 1 litru , uz nealimentar - produsul este complet denaturat conform farmacopeei europene si prescriptilor legale cu 1% mMEK , 1% alcool izopropilic si 10 ppm BITREX - produsul nu este destinat consumului uman. - este un reactiv de laborator special conceput de catre producator pentru a fi utilizat exclusiv in cadrul laboratoarelor de analize PARAMETRI: Concentratie % vol la 20°: 96,3 % Densitate g/ml:0,8061 Culoare: transparent Miros/Gust : Echivalent cu agentul de denaturare Reziduu la evaporare* ppm: < 25 Aciditate (acid acetic)* ppm : < 10 Aldehida (acetadaldehide)* ppm:< 30 Suma reziduuri contaminante ppm: < 300 Metanol* ppm : < 1000 ( parametru la alcoolul nederaturat ) Index de refractie la 20° :1,3635	24322510-5	31,20	3,00	93,60	20.09.	29.9.2022	DA31506988	P08	TITICOM S.R.L.	
Acetona - reactiv pentru analiza , -concentratie 99,9 % . - productie interna - ambalare : flacon plastic de 1 litru	24326200-7	17,70	3,00	53,10	20.09.	29.9.2022	DA31506988	P08	TITICOM S.R.L.	
Cheltuieli postale	64110000-0	96,77	1,00	96,77	20.01.08.	31.8.2022	DAN1778135	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	9,50	1,00	9,50	20.01.08.	31.8.2022	DAN1778135	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	10,34	1,00	10,34	20.01.08.	1.9.2022	DAN1778135	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	8,90	1,00	8,90	20.01.08.	1.9.2022	DAN1778135	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	21,60	1,00	21,60	20.01.08.	1.9.2022	DAN1778135	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	10,34	1,00	10,34	20.01.08.	2.9.2022	DAN1778135	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	7,73	1,00	7,73	20.01.08.	29,09,2022	DAN1778135	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli postale	64110000-0	7,39	1,00	7,39	20.01.08.	30.9.2022	DAN1778135	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	

Serviciul A.P.A.  
Nicoleta Popescu

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