

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea estimată, fara TVA	Sursa de finantare	Data achizitiei	Online /offline	PAAP 2019	Furnizor/prestator	Contract
Capac wc unic alb 40301 romtatay=2 BUC X 21,43 LEI; Baterie lavoar ventil kerste Z8104F=2 BUC x 45,80; Flotor 3/8 sty701r styron=1 BUC x 15,88; Broasca P90 zn 035.33 feronieria arad=1 BUC x 18,49 lei; Manere cu sild URBIS cheie 90 ALB A670VAAP=1 BUC x 18,82 lei; Spiral HSS metal 8.5mm 0062600850100 (10b) Alpen=1 BUC x 6,30 lei; Diblu surub 8x120mm cui inecat polipropilena gri 226.14.05 **11975=15 BUC x 0,42 lei; Disc debitat 125/1.5 carbochim 125/1.6 ius 125x1.5x22.2 11A60QBF=4 BUC x 2,94 lei.	44110000-4	212,02000	1	212,02	20.02.	01.10.2019	DA23994422	P05	EVANS 93 SRL	
Panou PVC Laminat 700x250 - 5 buc x 23 lei; Panou PVC Laminat 700x900 - 1 buc x 82 lei; Panou PVC Laminat 500x500 - 2 buc x 32 lei; Panou PVC Laminat 1000x500 - 1 buc x 65 lei; Panou PVC Laminat 570x1100 - 1 buc x 82 lei	22458000-5	408,00000	1	408,00	20.01.30.	01.10.2019	DA23994573	P24	Tipomaster Print S.R.L.	
Afis 50x70	22458000-5	15,00000	1	15,00	20.30.30.	01.10.2019	DA23994631	P24	Tipomaster Print S.R.L.	
Afis A3	22458000-5	2,00000	2	4,00	20.30.30.	01.10.2019	DA23994631	P24	Tipomaster Print S.R.L.	
Servicii de traducere din limba romana in limba engleza - Catalogul selectiv de mobilier	79530000-8	484,62000	1	484,62	20.30.30.	01.10.2019	DAN1184272	S32	SC SLOVA INTER PARTES SRL	
Cheltuieli poștale	64110000-0	6,31000	1	6,31	20.01.08.	01.10.2019	DAN1190200	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Echipament de lucru si protectie	18100000-0	10.405,00000	1	10.405,00	20.05.01.	03.10.2019	DA24010444	P16	GLOBAL SISTEM S.R.L.	contract nr. 4036/09.10.2019
Servicii de curierat	64100000-7	19,00000	1	19,00	20.01.08.	07.10.2019	DAN1190209	S14	URGENT CARGUS S.A.	
Vopsea BRUN 0.75l ideea kober ral8017 E518017-C0.75L - 1 buc x 13,87 lei, Vopsea NEGRU 0.75l ideea kober E51900-C0.75L - 1 buc x 13,45 lei, Diluant 0.5l d551 kober D551-P0.5L - 2 buc x 5,80 lei, Droser 1x36w moon light - 2 buc x 7,98 lei	44000000-0	54,87000	1	54,87	20.01.30.	08.10.2019	DA24045048	P05	EVANS 93 SRL	
Cheltuieli poștale	64110000-0	5,29000	1	5,29	20.01.08.	08.10.2019	DAN1190200	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,13000	1	6,13	20.01.08.	10.10.2019	DAN1190200	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Hammerite ARGINTIU 0.75l lovitura ciocan=1 BUC x 35,29 lei; Priza dubla PT cu CP capacTG1205.101 EL0014154=1 BUC x 25,3 lei; Aracet moment wood express 250g=1 BUC x 8,15 lei; Autoforant 4.2x16mm cap plat si saiba 206.10.01=70 BUC x 0,04 lei; Diblu surub 6x60mm cui inecat polipropilena gri 226.06.05 **10020 226.06.00=20 BUC x 0,09 lei; Disc debitat 125/1.5 carbochim 125/1.6 ius 125x1.5x22.2 11A60QBF=2 BUC x 2,94 lei; Vopsea SPOR 15l lavabila interior=1 BUC x 134,03 lei.	44000000-0	213,28000	1	213,28	20.01.30.	11.10.2019	DA24089121	P05	EVANS 93 SRL	

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Panou PVC Laminat 700x500 1 buc x 46 lei, Panou PVC Laminat 450x180 1 buc x 20 lei, Panou PVC Laminat 650x1300 - 1 buc x 110 lei, Panou PVC Laminat 1000x500 - 1 buc x 65 lei, Panou PVC Laminat 500x500 - 2 buc x 32 lei	79811000-2	305,00000	1	305,00	20.01.30.	11.10.2019	DA24094580	P24	City Print Shop SRL	
Servicii de fotografiere: fișier imagistic digital	79961000-8	35,00000	380	13.300,00	20.30.30.	17.10.2019	DAN1172475	S05	FOTO-ART S.R.L. BRASOV	contract nr. 4157/17.10.2019
Cheltuieli poștale	64110000-0	6,13000	1	6,13	20.01.08.	14.10.2019	DAN1190200	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Servicii de publicare acte in Partea a III-a a Monitorului Oficial al Romaniei	79341000-6	51,26000	3	153,78	20.30.30.	15.10.2019	DA24112388		REGIA AUTONOMA "MONITORUL OFICIAL "	
Publicare anunt concurs in ziarul Adevarul	79341000-6	1,00000	319	319,00	20.30.30.	15.10.2019	DA24112536		BURSI NBC SRL	
Sare tablete – pastile	14410000-8	250,00000	0,72	180,00	20.01.30.	16.10.2019	DA24125987	P05	CDI DISTRIBUTION GRUP SRL	
Sare pentru dezapezire	34927100-2	2.000,00000	0,59	1.180,00	20.01.30.	16.10.2019	DA24125987	P05	CDI DISTRIBUTION GRUP SRL	
Clorura de calciu fulgi Solvay Italia concentratie 77 %	24312120-1	1,80000	50	90,00	20.01.30.	16.10.2019	DA24125987	P05	CDI DISTRIBUTION GRUP SRL	
Nisip 0-3 vrac 1mc b *ic Teava canal SN4 110mm 1m 35020411001 *ic, Teava canal SN4 110mm 2m 35020411002 *ic, Manusi aqua grip 8/M nitril 42731 sch, Roata roaba plina tip limex 40.0-8 CN ALV, Sac rafie *ic Cot pvc 110mm 90grade 35390110001 portocaliu, Sarma moale NG 1.18mm *ic	44000000-0	430,82000	1	430,82	20.01.02.	18.10.2019	DA24153087	P05	EVANS 93 SRL	
Dezinsectie si deratizare	90921000-9	3.831,51000	1	3.831,51	20.01.30.	16.10.2019	DA24126142	S26	DDD CONSTANCE PERFECT CLEAN SRL	
Cheltuieli poștale	64110000-0	15,50000	1	15,50	20.01.08.	16.10.2019	DAN1190200	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Deratizare	90921000-9	0,11000	10381,68	1.149,53	20.01.30.	16.10.2019	DA24126142	S26	DDD CONSTANCE	
Servicii de curierat	64100000-7	177,60000	1	177,60	20.01.08.	21.10.2019	DAN1190204	S14	Fan Courier Express SRL	
Servicii de fotografiere: reproduceri foto	79961000-8	5,00000	399	1.995,00	20.30.30.	22.10.2019	DAN1175142	S05	FOTO-ART S.R.L.	contract nr. 4235/22.10.2019
Nisip 0-3 vrac 1mc b *ic - 2,5 mc x 100,84 lei; Teava canal SN4 110mm 1m 35020411001 *ic - 2 buc x 10,50 lei; Teava canal SN4 110mm 2m 35020411002 *ic - 2 buc x 20,59 lei, Manusi aqua grip 8/M nitril 42731 sch - 2 buc x 5,71 lei, Roata roaba plina tip limex 40.0-8 CN ALV - 1 buc x 53,78 lei, Sac rafie *ic - 30 buc x 0,84 lei; Cot pvc 110mm 90grade 35390110001 portocaliu - 2 buc x 5,80 lei, Sarma moale NG 1.18mm *ic - 3,03 kg x 4,79 lei	44000000-0	430,82000	1	430,82	20.01.30.	18.10.2019	DA24153087	P05	EVANS 93 SRL	
Timbre postale	22410000-7	400,00000	1,7	680,00	20.30.30.	23.10.2019	DA24183220	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Afis A3	79811000-2	2,00000	8	16,00	20.30.30.	24.10.2019	DA24201203	P24	City Print Shop SRL	

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PLIC PERSONALIZAT SPLENDORGEL EXTRAWHITE C5	30199230-1	1,90000	1000	1.900,00	20.30.30.	25.10.2019	DA24208388	P03	S.C. VALDORIS COM S.R.L.	
Surub 3.9x55 filet rapid pt gips carton Negru -PH2 202.08.04/202.04.044842 **8789=50 BUC x 0,06 lei; Autoforant 4.2x16mm cap plat si saiba 206.10.01=50 BUC x 0,04 lei; Perie sarma maner lemn 612004 hgt=1 BUC x 2,94 lei; Platbanda 40 x 3mm *ic=18 ML x 4,03 lei; Ciment fieni carpatcement 40kg 42.5R *ic=1 BUC x 17,56 lei.	44000000-0	98,16000	1	98,16	20.01.30.	25.10.2019	DA24208846	P05	EVANS 93 SRL	
Solutie parbriz 5l iarna -20	39831500-1	7,14000	2	14,28	20.01.30.	25.10.2019	DA24208846	P04	EVANS 93 SRL	
Statii radio portabile digitale = 2 buc s 550 lei + 8 buc x 450 lei	32344230-7	4.700,00000	1	4.700,00	20.05.30.	25.10.2019	DAN1202056	P01	SC RADIO MALL SRL	
Servicii de curierat	64100000-7	58,65000	1	58,65	20.01.08.	24.10.2019	DAN1190209	S14	URGENT CARGUS S.A.	
Multifunctional inkjet BROTHER DCP-T710W CISS, A4, USB, Wi-Fi	30232110-8	714,21000	1	714,21	20.05.30.	29.10.2019	DA24231375	P20	ALTEX ROMANIA S.R.L.	
Cablu USB A - USB B HAMA 45021, 1.8m, gri	32572000-3	13,44000	1	13,44	20.05.30.	29.10.2019	DA24231375	P20	ALTEX ROMANIA S.R.L.	
Rezervor wc Geberit AP110 136.610.11.1 = 1 buc x 92,27 lei; Racord flex M10 1/2 60cm 17mc tucai - 2 buc x 9,24 lei; Racord flex M10 1/2 60cm 37mc tucai = 2 buc x 9,24 lei; Carton ecopol GV 2kg/mp 10mp *ic = 2 buc x 50 lei; Diblu 10x50mm polipropilena 224.44.00 = 20 buc x 0,07 lei; Surub 6.0x70/60 pt PAL si lemn cap inecat ZG PZ3 100.75.02 4216 **6078 = 21 buc x 0,17 lei	44000000-0	234,12000	1	234,12	20.02.	30.10.2019	DA24208846	P05	EVANS 93 SRL	
Cheltuieli poștale	64110000-0	26,47000	1	26,47	20.01.08.	31.10.2019	DAN1190200	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Publicare anunturi de mica publicitate in ziar national ADEVARUL	79341000-6	1,00000	310	310,00	20.30.30.	31.10.2019	DA24254795		BURSI NBC SRL	
Cheltuieli poștale	64110000-0	6,13000	1	6,13	20.01.08.	31.10.2019	DAN1190200	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Servicii de publicare in Partea a III-a a Monitorului Oficial al Romaniei - anunt organizare concurs	79341000-6	51,26000	3	153,78	20.30.30.	04.11.2019	DA24268574		REGIA AUTONOMA "MONITORUL OFICIAL"	
REVIZIE DE INTRETINERE PH 06 MNP - INLOCUIT FILTRE + ULEI INLOCUIT PLACUTE FRANA FATA SCHMB BIELETA DIRECTIE INLOCUIT ANTIGEL PH 06 MNP	50100000-6	1.211,87000	1	1.211,87	20.02.	01.11.2019	DA24269682	S29	IATSA CAMPINA S.A.	
Invitatie A4	79811000-2	2,00000	400	800,00	20.30.30.	05.11.2019	DA24294513	P24	City Print Shop SRL	
Plastifiere lucioasa invitatii A4	79811000-2	1,00000	400	400,00	20.30.30.	05.11.2019	DA24294567	P24	City Print Shop SRL	
Solid state drive (SSD) Samsung 860 EVO, 1TB, 2.5", SATA III	30233000-1	562,18000	1	562,18	20.01.30.	06.11.2019	DA24307343	P20	DANTE INTERNATIONAL S.A.	
Adaptor Dual SSD/HDD 2.5 inch la 3.5 inch Axagon RHD-225, Negru	30233000-1	20,13000	1	20,13	20.01.30.	06.11.2019	DA24307343	P20	DANTE INTERNATIONAL S.A.	

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Verificare tehnica, incercare de presiune hidrostatica la cazan de apa calda, conform HG 34/2012 pozitia 2, lit. a, col. 2 si col 33	71631000-0	250,00000	2	500,00	20.01.30.	07.11.2019	DAN1184804	S34	CNCIR S.A. - Compania Nationala pentru Controlul Cazanelor, Instalatiilor de Ridicat si Recipientelor sub presiune	
Cheltuieli postale	64110000-0	6,55000	1	6,55	20.01.08.	08.11.2019	DAN1202906	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
BILET DE INTRARE PERSONALIZAT - Carnet bilete de intrare personalizate (100 file/carnet), hartie offset 80 gr/mp, dimensiuni bilet 165 x 65 mm compus din bilet intrare 77 mm, si doua marci de control avand cate 39 mm fiecare, coperta carton 250 gr/mp, capsate, perfor la cotor intre bilet si prima marca de control si intre prima si a doua marca de control, inseriate si numerotate - 200 carnete seria MNP-B.I.R. si 150 carnete seria MNP-B.I.G	79823000-9	2,30000	350	805,00	20.01.30.	11.11.2019	DA24341276	P13	H.I.G. Muntenia S.R.L.	
Cablu cyabyf 3x2.5mmp **0772 *ic = 70 ml x 4,96 lei; Material lemnos. CU TVA = 0.13 mc x 0,132 lei; Smirghel P120 uz general 840x carbochim 100x50 PE 840X 120 = 1 ml x 2,86 lei; Diluant tip petrosin 0.9l = 2 buc x 8,07 lei; Vopsea BRUN 0.75l ideea kober ral8017 E518017-C0.75L = 1 buc x 13,87 lei; Surub 3.5x45 filet rapid pt.gips carton negru -PH2 202.03.24 = 150 buc x 0,04 lei	44000000-0	524,87000	1	524,87	20.01.30.	11.11.2019	DA24341580	P05	EVANS 93 SRL	
verificare reparare stingator P6	50413200-5	8,00000	121	968,00	20.01.30.	11.11.2019	DA24349176	S27	INDUSTRIAL CRUMAN S.R.L.	249 stingătoare propuse = 249 x 8 968 lei = 1992 lei SEAP
REVIZIE + REPARATIE SISTEM FRANARE	50100000-6	2.038,27000	1	2.038,27	20.02.	13.11.2019	DA24368603	S29	IATSA CAMPINA S.A.	
Cod Codul muncii, legislatie conexa si jurisprudenta 9786063904004 - 1 buc x 26,57 lei; Codul muncii comentat 9786063904059 - 1 buc x 103,81 lei	22110000-4	130,38000	1	130,38	20.01.30.	14.11.2019	DA24380697	P09	DIRECT CLIENT SERVICES	
MONETAR A6 2EX INSERAT, PERSONALIZAT PERFORAT	22800000-8	5,00000	30	150,00	20.01.30.	18.11.2019	DA24407848	P13	VALDORIS COM S.R.L.	
BATERIE R14 ALCALINA	30140000-0	1,60000	12	19,20	20.01.30.	18.11.2019	DA24407848	P13	VALDORIS COM S.R.L.	
Dulie g 5.3 ceramica - 6 buc x 0,42 lei/buc, Bec halogen 100w j78 st00184 starke - 5 buc x 2,10 lei/buc, Bec spot led gu5.3 6w lum rece UB60045 - 8 buc x 4,96 lei/buc	44000000-0	52,69000	1	52,69	20.01.30.	18.11.2019	DA24407979	P05	EVANS 93 SRL	
Lanterna Portabila cu Acumulator Bec Led S011	31527210-1	69,90000	10	699,00	20.14.	18.11.2019	DA24411807	P02	BOGMAR S.R.L.	
Cheltuieli postale	64110000-0	6,31000	1	6,31	20.01.08.	18.11.2019	DAN1202906	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
cap (robinet) stingator portabil P6 - P10	35111320-4	11,60000	26	301,60	20.01.30.	21.11.2019	DA24448162	S27	INDUSTRIAL CRUMAN S.R.L.	

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furtun stingator portabil P6, P10	35111320-4	4,00000	8	32,00	20.01.30.	21.11.2019	DA24448162	S27	INDUSTRIAL CRUMAN S.R.L.	
manometru stingatoare 0,25 bar	38425100-1	4,00000	12	48,00	20.01.30.	21.11.2019	DA24448162	S27	INDUSTRIAL CRUMAN	
CUI SIGURANTA STINGATOR	35111320-4	1,50000	21	31,50	20.01.30.	21.11.2019	DA24448162	S27	INDUSTRIAL CRUMAN S.R.L.	
Pulbere tip ABC-E 40-MAP pentru stingatoare	24951210-0	5,10000	192	979,20	20.01.30.	21.11.2019	DA24448162	S27	INDUSTRIAL CRUMAN S.R.L.	
Autorizare SSM electricieni	71317000-3	450,00000	2	900,00	20.01.30.	21.11.2019	DA24449712	S07	ELECTROSERVICE S.R.L.	
Servicii Legislative - Pachet 10 utilizatori Sintact.ro/12 luni cu acces la continut astfel: - 4 utilizatori - Sintact.ro Expert Plus : Legislație românească si Legislație europeană cu norme de aplicare, Formulare, Repertor, Jurisprudență, Comentarii Business, Comentarii Legal, Comentarii Public, Comentarii Fiscal, Navigator Legal, Navigator Fiscal, Reviste - 6 utilizatori - Sintact.ro Business Plus : Legislație românească si Legislație europeană cu norme de aplicare, Jurisprudență, Formulare, Comentarii Business, Comentarii Legal, Comentarii Fiscal	75111200-9	4.667,00000	1	4.667,00	20.30.30.	21.11.2019	DA24454352	S01	WOLTERS KLUWER ROMANIA S.R.L.	contract nr. 4761/27.11.2019
H.ig. jumbo 1str.Natur 600g Simplex200N (12role/ BAX) Buc 660 = 55 bax X 30,72 lei; Sapun Lichid, 5L Squill "Economic" (fresh) Bid 10 x 12 lei; Inalbitor, 5L Squill "Economic" 5 bid x 11.90 lei; H.ig. jumbo 2str.Alb 400g Suplex150 (12 role/ BAX) 2 bax x 49,44 lei	39831240-0	1.943,26000	1	1.943,26	20.01.02.	21.11.2019	DA24457184	P12	Higiene Lacroix SRL	
Cheltuieli poștale	64110000-0	6,55000	1	6,55	20.01.08.	22.11.2019	DAN1202906	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	24,80000	1	24,80	20.01.08.	22.11.2019	DAN1202906	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Roll-up 850x2000mm - 3 x 190lei/buc; Banner 1200x700 fata verso - 3 x 84 lei/buc; Banner 2000x500 - fata verso - 10 x 100lei/buc; Afise 50x70 - 30 x 15lei/buc; Polipropilena 1950x850 - 4 x 118lei/buc	22458000-5	2.744,00000	1	2.744,00	20.01.30.	27.11.2019	DA24510249	P24	City Print Shop SRL	
Cheltuieli poștale	64110000-0	6,31000	1	6,31	20.01.08.	27.11.2019	DAN1202906	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,20000	1	6,20	20.01.08.	27.11.2019	DAN1202906	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
RAMA TABLOU profil aluminiu 95-906M dim 100*80 cm	39298200-9	82,70000	6	496,20	20.01.30.	28.11.2019	DA24526622	P21	KON DESIGN S.R.L.	
Verificare PRAM	50711000-2	1.377,00000	1	1.377,00	20.01.30.	28.11.2019	DA24527530	S30	ELECTROSERVICE S.R.L.	
Lampa emergenta 30 LED-uri cu baterie Li-ion	31518200-2	37,70000	4	150,80	20.01.30.	28.11.2019	DA24530736	P02	NEON LIGHTING S.R.L.	

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Cheltuieli poștale	64110000-0	8,08000	1	8,08	20.01.08.	28.11.2019	DAN1202906	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
10 HMLF ECO SACI MENNEGRU 120L	19640000-4	3,60000	150	540,00	20.01.02.	29.11.2019	DA24536298	P12	METRO CASH & CARRY ROMANIA S.R.L.	
10 OTI SACI SOLID EXTRA 60L	19640000-4	3,10000	80	248,00	20.01.02.	29.11.2019	DA24536298	P12	METRO CASH & CARRY ROMANIA S.R.L.	
15 OTI SACI SOLID EXTRA 35L	19640000-4	2,18000	65	141,70	20.01.02.	29.11.2019	DA24536298	P12	METRO CASH & CARRY ROMANIA S.R.L.	
Filtru BWT Permo Cristal 4	42514300-5	130,00000	6	780,00	20.01.1930	02.12.2019	DA24559300	P05	FRESH AIR S.R.L.	
Felicitare A4	79811000-2	3,00000	350	1.050,00	20.01.30.	03.12.2019	DA24572769	P24	City Print Shop SRL	
Servicii de alpinism utilitar (curatare jgheaburi si burlane)	45450000-6	4.500,00000	1	4.500,00	20.01.30.	03.12.2019	DA24573797	S28	THEROCK CONSTRUCT S.R.L.	
Botosei unica folosinta 3G	18830000-6	6,88000	1500	10.320,00	20.01.02.	04.12.2019	DA24580252	P07	Higiene Lacroix SRL	
VERIFICARE INSTALATIE UTILIZARE GAZE NATURALE	50720000-8	2.800,00000	1	2.800,00	20.01.30.	04.12.2019	DA24583026	S21	STYL GASSCONS SRL S.R.L.	
Timbre postale	22410000-7	1,70000	350	595,00	20.30.30.	04.12.2019	DA22832725	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Monitor Gaming LED PLS Samsung 23.5", Full HD, HDMI, FreeSync, Game Mode, Flicker Free, Slim, Negru	33195100-4	336,13000	1	336,13	20.05.30.	04.12.2019	DA24591514	P20	DANTE INTERNATIONAL S.A.	
Solid State Drive (SSD) ADATA Ultimate SU800, 2.5", 256GB, SATA III	30233000-1	141,18000	6	847,08	20.01.30.	04.12.2019	DA24591514	P20	DANTE INTERNATIONAL S.A.	
Spray vopsea VERDE LUCIOS 400ml ral6005 dupli-color 380005=1 BUC; Baterie F112G lavoar fara ventil pipa medie remer=1 BUC; Purfix cauciuc profil D MARO 110045=6 ML; Coadă lemn lopata zapada=3 BUC; Lopata auto zapada 11000mm S500D 250637 fs13101=1 BUC; Lopata plastic zapada cu coada Perind=1 BUC; Teava 15 x 15 x 1,5mm *ic=6 ML; Osb III 22mm 1.25x2.5m 09042/0049 *ic=1 BUC; Lopata plastic neagra fara coada pt zapada=3 BUC; Ecolasure extra STEJAR DESCHIS 0,75l kober IG8227-C0.75L=1 BUC; Colier 110 mm pt tevi- banda 20x2,0mm ZA 235.14.01 6969=1 BUC; Brida ZN cu cauciuc 2=1 BUC; Dop pp 110mm 15240711000/ 152405811000/15240811000=1 BUC; Patent profesional 175mm 602042 hgt 16601gz 602002hgt=1 BUC.	44000000-0	398,66000	1	398,66	20.01.30.	05.12.2019	DA24600813	P05	EVANS 93 SRL	
Produse alimentare și servicii de catering - expoziția Karel Liman	1580000-6	3.700,00000	1	3.700,00	20.01.30.	07.12.2019	DAN1197162	P23	Dreams Vio Coffee SRL	
Panou Forex 800x1000	22458000-5	80,00000	3	240,00	20.30.30.	06.12.2019	DA24625236	P24	City Print Shop SRL	
Polipropilena 3000x1000 1buc - 213 lei / buc Panou Forex 1000x800 28buc - 80 lei/buc Panou Forex 2000x1500 2 buc - 300 lei/buc Roll-up 850x2000mm 3 buc - 190 lei/buc	79811000-2	3.623,00000	1	3.623,00	20.30.30.	06.12.2019	DA24625456	P24	City Print Shop SRL	

Obiectul achiziției directe	Cod CPV	PU	Cantitate	Valoarea estimată, fara TVA	Sursa de finantare	Data achizitiei	Online /offline	PAAP 2019	Furnizor/prestator	Contract
Servicii de spalatorie fete de masa	98312000-3	109,00000	1	109,00	20.30.30.	06.12.2019	DAN1217473	S16	CARE TEXTILE SRL	
Aranjament floral	03121210-0	200,00000	1	200,00	20.30.30.	07.12.2019	DAN1217458	P17	ARSY JULIETTEE SRL	
Servicii de coșerit	90915000-4	5,00000	208	1.040,00	20.02.	09.12.2019	DAN1217344 DAN1217355	S31	PFA NEAGOE DANIEL	
lichid spalare parbriz iarna 5L; racleta maner burete; spray dezghetare parbriz; spray dezghetare yala auto; perie zapada cu racleta; spray silicon; bec H712V; anvelope iarna 225/65/16C	34320000-6	1.008,80000	1	1.008,80	20.01.06.	10.12.2019	DA24650742	P04	AUTO - RO IMPORT - EXPORT	
Agrafe birou 25/28mm Evo Buc 40 0.95 2 Agrafe birou 33mm Evo EV3A04 Buc 60 1.2 3 Banda corectoare Stanger All-Cover 5mm X 8m Buc 25 3.2 4 Biblioraft pl. 7.5cm cu colt metalic Buc 100 5.5 5 Capse 24/6 EVO 750buc/cutie Buc 50 0.75 6 Dosar PVC Buc 650 0.45 7 Hartie copiator A3 80g, Brilliant Yellow/Multifunction Paper 500c/top Top 6 24.5 8 Hartie copiator A4 Master 80g 500c Top 120 11.05 9 Marker perm. OHP Schneider 222 F 0.7mm Buc 33 3.5 10 Pix cu gel Jelly 0.7mm Buc 80 1.5 11 Pix cu gel Smoothy 0.7mm Buc 110 1.5 12 Plastelina 10 cul. 200g Koh Buc 30 3.5 Total lei fara TVA 3048,50	39263000-3	3.048,50000	1	3.048,50	20.01.01.	10.12.2019	DA24652850	P03	VALDORIS COM S.R.L.	
Cablu rotund myym 3x0,75mmp=5 ML x 1,43 lei; Bec spot 12v 35w gu5.3 tg2203.0135 mr16 EL0009515=3 BUC x 1,34 lei; Bec spot 12v 50w gu5.3 tg mr16=7 BUC x 1,68 lei	44000000-0	22,94000	1	22,94	20.01.30.	10.12.2019	DA24654975	P05	EVANS 93 SRL	
SSD Patriot P200, 256GB, 2.5", SATA III	30000000-9	142,00000	1	142,00	20.01.30.	11.12.2019	DA24674368	P20	Evolution Prest Systems S.R.L.	
Cheltuieli poștale	64110000-0	6,20000	1	5,29	20.01.08.	11.12.2019	DAN1224519	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Servicii de verificare a instalației termice și a echipamentelor termice - centrala termică Castel Pelisor	50720000-8	3.450,00000	1	3.450,00	20.01.30.	13.12.2019	DAN1217261	S34	S-Servicii Termo SRL	
125G TOFFIFEE 50G TWIX 50G SNICKERS FOLIE 100G CIOCOLATA MILKA CREMA ORE 35G MAGURA ROM 50G BELVITA CEREALE LAPTE 300G FL PRAJITURA CACAO VISINE 30G BARNI CICOL SI ALUNE CHRISTMAS BOOT	15842300-5	3.666,94000	1	3.666,94	20.30.30.	16.12.2019	DA24722892	P23	METRO CASH & CARRY ROMANIA S.R.L.	
Servicii schimb anvelope	50110000-9	60,00000	1	60,00	20.01.30.	16.12.2019	DAN1201090	S33	SAMVICENT PREST SRL	
Servicii artistice - Colinde de Crăciun	92312000-1	2.000,00000	1	2.000,00	50.07.	16.12.2019	DAN1201844	S38	Asociatia Cultural Sportiva Pro Valores	contract nr. 5091/16.12.2019
Cheltuieli poștale	64110000-0	6,20000	1	6,20	20.01.08.	17.12.2019	DAN1224519	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,31000	1	6,31	20.01.08.	19.12.2019	DAN1224519	S14	COMPANIA NATIONALA POSTA ROMANA S.A.	
Cheltuieli poștale	64110000-0	6,20000	1	6,20	20.01.08.	19.12.2019	DAN1224519	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
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Total