

Aprobat,
Director,
Gabriel Fătu



EVIDENTA ACHIZITII PE BAZA DE COMANDA ANUL 2019

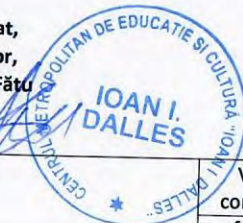
Nr.crt	Denumire achizitie	Cod CPV	Ofertant	Valoare fara TVA
1	Pachet Tonere HP			
2	BEC LED E 27 13.5 W -827 PHILIPS	30125100-2 -	33597275 IT CLICK & SERVICE SRL	1508.56
3	Reflectoare LED PFE-, console, stagebox	31530000-0 -	5793527 INTERCONSULTING RR'94 SR	530.70
4	COS HARTII, DETERGENTI, SI ALTE MAT PT CURATENIE	31518100-1 -	34666918 MEGAVISION PRO	47750.00
5	INCARCATOR ACUMULATOR CU 4 ACUMULATORII AA 2700 VARTA	39831240-0 -	RO 15777588 AAA BIROTICA S.R.L.	861.40
6	HP M277 toner compatibil capacitate mare Black 2.800 pagini	31430000-9 -	5793527 INTERCONSULTING RR'94 SR	299.49
7	Materiale pentru curatenie	30125100-2 -	33597275 IT CLICK & SERVICE SRL	476.20
8	Amortizor hidraulic TS 2000V cu braț cu blocare, Amortizoare hidraulice TS 2000V cu brat sta	39831200-8 -	RO 15777588 AAA BIROTICA S.R.L.	2190.76
9	PLIC LC6 ALB SILICONIC, hartie , pixuri , servetele	44115710-9 -	9666267 WALDECK TRADING IMPEX	2899.14
10	Cartuse cu cerneala pentru imprimanta	30199230-1 -	RO 15777588 AAA BIROTICA S.R.L.	884.14
11	Servicii de tiparire si de livrare vouchere vacanta	30192113-6 -	ro15771488 ANDONET TOTAL SRL	945.39
12	Kaspersky Anti-Virus European Edition. 5-Desktop 2 year	79823000-9 -	RO 14774435 UP ROMANIA	0.01
13	HARTIE IGIENICA 2 STRATURI 10 ROLE/SET 18 METRI SANO OPTIMA ALB SI DOSA	48761000-0 -	33597275 IT CLICK & SERVICE SRL	520.46
14	DETERGENT PARDOSEALA UNIVERSAL SANO FLOOR FRESH LILIAC 4 LITRI, SACI	33760000-5 -	RO 15777588 AAA BIROTICA S.R.L.	204.15
15	HP L0S07AE Cartus cerneala negru Original HP 973X Bk	39831200-8 -	RO 15777588 AAA BIROTICA S.R.L.	280.04
16	Container de arhivare cu capac si materiale igienice	30192113-6 -	ro15771488 ANDONET TOTAL SRL	465.55
17	HARTIE IGIENICA 3 STRATURI 10 ROLE/SET VOLARE DE LUXE ALBA, SACI MENAJ	30193700-5 -	RO 15777588 AAA BIROTICA S.R.L.	1318.70
18	cartus albastru, rosu, galben imprimanta HP Page Wide Pro MFP 477 dw F6T81AE	33760000-5 -	RO 15777588 AAA BIROTICA S.R.L.	488.65
19	HARTIE COPIATOR A4 , ARTICOLE BIROTICA SI ARTICOLE IGIENICO-SANITARE	30192113-6 -	RO 8531717 A.M.G. COMSERVICE S.R.	1272.00
20	Amortizor usi metalice rezistente la foc argintiu	30197644-2 -	RO 15777588 AAA BIROTICA S.R.L.	1859.41
	TOTAL	44221000-5 -	33234768 PROMPT SYSTEM DISTRIBU	1218.00
				65972.75

Intocmit,
Lica Raducanu Elena

CONTRACTE

ANUL 2019

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Nr. Crt.	Obiect contract	Cod CPV	Tip procedura aplicata	Numar / Data contract	Ofertant	Valoare contractata fara TVA
1	Renovare, reconditionare, restaurare pardoseli, tamplarie, lambriuri si instalatii electrice	45454100-5	Achizitie directa	43/23.01.2019	RO 17487033 ALVECO MONTAJ SRL	305,449.96
2	Costume teatru	18222100-2	Achizitie directa	42/23.01.2019	35311352 PUNKOSTI GEANINA	10,990.00
3	Confectionat si montat tamplarie aluminiu	45421000-4	Achizitie directa	133/26.02.2019	RO 5969799 MARI-VILA COM S.R.L.	160,304.00
4	Servicii de organizare de evenimente culturale	79950000-8	Achizitie directa	152/28.02.2019	27924267 SC ACRON CREATIVE SRL	134,000.00
5	Un secol de arhitectura in Romania		Cesiune drepturi de autor	159/28.02.2019	27924267 SC ACRON CREATIVE SRL	128,000.00
6	Servicii de instalare a echipamentului electronic	51110000-6	Achizitie directa	180/11.03.2019	RO11869417 M2000 MULTIMEDIA SYSTEMS	17,479.47
7	Reflectoare LED PFE-, console, stagebox	31518100-1	Achizitie directa	211/25.03.2019	34666918 MEGAVISION PRO	47,750.00
8	Lucrari de constructii de centre de expozitie	45212310-2	Achizitie directa	246/18.04.2019	RO 17487033 ALVECO MONTAJ SRL	448,080.00
9	Servicii de Continut si promovare on-line	79342200-5	Achizitie directa	261/22.04.2019	RO 37883695 CONTENT CONSULTING SRL	38,400.00
10	Mentenanata sisteme informatice	72267100-0	Achizitie directa	293/14.05.2019	RO 39953584 STRATEGIC INITIATIVES SRL	30,080.00
11	Act aditional nr.1 la contract 293/14.05.2019		Schimbare denumire	495/19.11.2019	RO 39953584 STRATEGIC INITIATIVES SRL	
12	Act aditional nr. 2 la contract 293/14.05.2019		Prelungire 4 luni	527/19.12.2019	RO 39953584 STRATEGIC INITIATIVES SRL	15,040.00
13	Multifunctionala HP Page Wide Pro477 dw	30232150-0	Achizitie directa	294/14.05.2019	RO 39953584 STRATEGIC INITIATIVES SRL	2,941.00
14	Servicii de salubritate	90511000-2	Achizitie directa	300/16.05.2019	RO 13788556 COMPANIA ROMPREST SERVICE	
15	Act aditional nr.1 la contract 300/16.05.2019		Schimbare denumire	531 /23.12.2019	RO 13788556 COMPANIA ROMPREST SERVICE	
16	Documentatie pentru amenajare interioara a parterului imobilului numit " Universitatea Populara Ioan Dalles"	71240000-2	Achizitie directa	316/24.05.2019	RO18480785 METROPOLITAN ARCHITECTURE STUDIO SRL	11,370.00
17	Servicii de curatenie	90910000-9	Achizitie directa	323/29.05.2019	38076030 Magnus Cleaning Management	28,000.00
18	Act aditional nr.1 la contract 323/29.05.2019		Schimbare denumire	498/19.11.2019	38076030 Magnus Cleaning Management	
19	Act aditional nr.2 la contract 323/29.05.2019	90910000-9	Prelungire 4 luni	533/31.12.2019	38076030 Magnus Cleaning Management	16,000.00
20	Suporturi de transmisie a datelor	35282000-6	Achizitie directa	344/05.06.2019	39953584 Strategic Initiatives	3,756.00
21	Servicii Ssm,PSI,Situatii de urgenta	71317000-3	Achizitie directa	385/02.07.2019	Compania Municipala Protectie Civila si Voluntariat Bucuresti	5,100.00
22	Act aditional nr.1 la contract 385/02.08.2019		Schimbare denumire	499/19.11.2019	Compania Municipala Protectie Civila si Voluntariat Bucuresti	
23	Act aditional nr.2 la contract 385/02.08.2019	71317000-3	Prelungire 4 luni	530/23.12.2019	Compania Municipala Protectie Civila si Voluntariat Bucuresti	3,400.00
24	Back-up date	72710000-0	Achizitie directa	394/08.07.2019	RO 39953584 STRATEGIC INITIATIVES SRL	5,760.00
25	Act aditional nr.1 la contract 394/08.07.2019		Schimbare denumire	496/19.11.2019	RO 39953584 STRATEGIC INITIATIVES SRL	
26	Act aditional nr.2 la contract 394/08.07.2019		Prelungire 4 luni	528/19.12.2019	RO 39953584 STRATEGIC INITIATIVES SRL	3,840.00
27	Servicii croitorie	98393000-4	Achizitie directa	403/16.07.2019	35311352 PUNKOSTI GEANINA	4400.00
27	Servicii de proiectare , obtinere avize, CU,AC	71322000-1	Achizitie directa	468/16.10.2019	RO 39953584 STRATEGIC INITIATIVES SRL	13250.00
29	Act aditional nr.1 la contract 468/16.10.2019		Schimbare denumire	491/18.11.2019	RO 39953584 STRATEGIC INITIATIVES SRL	
30	Act aditional nr.2 la contract 468/16.10.2019		Prelungire 4 luni	529/23.12.2019	RO 39953584 STRATEGIC INITIATIVES SRL	
31	Costume teatru	18231000-7	Achizitie directa	525/19.12.2019	35311352 PUNKOSTI GEANINA	36960.00
32	Peugeot 301 Active	34111200-0	Achizitie directa	OT99/23.08.2019	TRUST MOTORS SRL PRIN EURIAL INVEST SRL	46244.85
	TOTAL					1516595.28

Intocmit,

Lica Raducanu Elena