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Nr. Crt	Denumire obiect	Cod CPV	Valoare estimata LEI fara TVA	Sursa de finantare	Procedura stabilita	Data estimata pt initierea achizitiei	Data estimata pt finalizarea achizitiei	Mod de derulare a procedurii	Persoana responsabila
0	1	2	3	4	5	6	7	8	9
1	Rucsacuri/genti pentru laptop	18931100-5	340	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
2	Lipici stick 21g	24911200-5	32	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
3	File protectie A4,45 microni	30192000-1	400	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
4	Marker CD negru cu varf rotund	30192000-1	40	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
5	Radiera pelican	30192100-2	5	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
6	Pix albastru, fine	30192121-5	95	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
7	Pix cu gel	30192121-5	150	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
8	Text marker galben	30192125-3	48	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
9	Creion mecanic	30192700-8	17	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru

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0	1	2	3	4	5	6	7	8	9
10	Mina creion mecanic	30192700-8	8	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
11	Tus stampila albastru	30192700-8	8	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
12	Cutter mare maped universal	30192700-8	26	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
13	Fluid corector	30192920-6	40	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
14	Marker schneider pt tabla alba	30195911-1	70	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
15	Spray curatare tabla alba	30195911-1	125	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
16	Capse 24/6	30197110-0	60	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
17	Capse 23/10	30197110-0	80	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
18	Agrafe 25mm	30197220-4	58	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
19	Plicuri C4 alb autoadeziv siliconic	30199230-1	160	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
20	Plic cu burduf B4 Kraft(250X355X50mm)	30199230-1	540	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
21	Post - it index 4 culori plastic transparent	30199410-7	180	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
22	Post-it 75x125	30199410-7	90	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru

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0	1	2	3	4	5	6	7	8	9
23	Foarfece 25.0 Centrum	39241200-5	42	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
24	Rigla	39292500-0	15	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
25	Scotch transparent 2,5cmx60m	44424200-0	80	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
26	Dosare PVC A4	22852100-8	410	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
27	Dosare cu sina carton	30192700-8	1050	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
28	Carton color galben A4;160g/mp;250coli/top	30197610-5	165	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
29	Hartie pentru flipchart	30197621-5	60	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
30	Hartie XEROX business A4;80g/mp;500file/top	30197642-8	7100	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
31	Hartie colotech A4;160g/mp;250file/top	30197643-5	520	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
32	Hartie colotech SR A3;160g/mp	30197643-5	350	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
33	Hartie colotech A3;100g/mp	30197643-5	240	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
34	Odorizante	39811100-1	55	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
35	Spray multisuprafete	39811100-1	100	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru

Nr. Crt	Denumire obiect	Cod CPV	Valoare estimata LEL fara TVA	Sursa de finantare	Procedura stabilita	Data estimata pt initierea achizitiei	Data estimata pt finalizarea achizitiei	Mod de derulare a procedurii	Persoana responsabila
0	1	2	3	4	5	6	7	8	9
36	Spirit medicinal 500 ml	24322500-2	250	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
37	Dezinfectanti maini	33741300-9	2500	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
38	Schimbare anvelope vara/iarna	50116500-6	350	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
39	Zahar tos alb (200 pliculete)	15831200-4	48	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
40	Cafea macinata 250gr	15861100-2	640	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
41	Cafea boabe	15861100-2	50	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	
42	Lapte pt cafea - folie	15511600-9	90	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
43	Ceai pliculete- cutie	15864100-3	48	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
44	Pahare carton	39221123-5	165	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
45	Farfurii carton 23 cm	39221210-2	25	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
46	Lingurite plastic 100 buc/ set	39223100-2	15	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
47	Palete de cafea	15000000-8	5	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
48	Pahare din plastic	15000000-8	40	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru

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0	1	2	3	4	5	6	7	8	9
49	Servetele hartie masa - pachete	39513200-3	135	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
50	Apa plata - sticla de 1/2 l	15981100-9	105	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
51	Biscuiti caramelizati pt cafea	15821200-1	50	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
52	Abonament anual achizitie imagini	79980000-7	1323	Buget propriu	Achizitie directa	1/4/2021	12/17/2021	online	Razvan Tataru
53	Licenta Atera	48328000-3	1200	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
54	Abonament anual securitate informatica	79980000-7	9000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
55	Abonament platforma Mailchimp	30211300-4	3628	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
56	Post facebook sponsorizat	30211300-4	1200	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
57	Tema Wordpress site	30211300-4	420	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
58	Plugin Wordpress	30211300-4	1344	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
59	Asigurari medicale calatorii	66518200-6	1050	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
60	Materiale publicitare -Roll Up	22140000-3	1000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
61	Servicii de curierat	64120000-3	5000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru

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0	1	2	3	4	5	6	7	8	9
62	Combustibil auto	22458000-5	5000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
63	Masti protectie 3 pliuri	33140000-3	6000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
64	Servicii de igienizare spatii birou	90900000-6	12000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
65	Expressor cafea	39711310-5	1800	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
66	Cafetiera	39711310-5	500	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
67	Servicii audit financiar	79212100-4	15000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
68	Computere portabile	30213100-6	10200	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
69	Echipament videoconferinta - Logitech Tap Touch Controller	32232000-8	4500	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
70	Computere de birou	30213300-8	9800	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
71	Pachet tastatura+mouse wireless	30237460-1	1500	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
72	Monitoare PC 24"	32323100-4	2400	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
73	Licenta Microsoft Office 365	4830000-1	4500	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
74	Servicii organizare eveniment SABA	79952000-2	9800	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru

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0	1	2	3	4	5	6	7	8	9
75	Servicii organizare eveniment Balcanica	79952000-2	39200	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
76	Servicii catering - Adunare Generala	15895100-9	12000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
77	Servicii catering - Conferinta Ziua Standardizarii	15895100-9	15600	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
78	Inchiriere sala - Adunare Generala	79952100-3	3400	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
79	Inchiriere sala - Conferinta Ziua Standardizarii	79952100-3	4900	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
80	Licenta Zoom	48300000-1	70	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
81	Licenta Zoom	48300000-1	1400	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
82	Licenta Zoom	48300000-1	70	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
83	Adaptor montare camera sistem video	30237000-9	370	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
84	Adaptor retea	30237100-0	75.63	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
85	Comoda TV	39130000-2	1000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
86	Mentenanata anuala sistem incediu	31625200-5	4400	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
87	Usa intrare	44221200-7	12000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru

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0	1	2	3	4	5	6	7	8	9
88	Curs management	80530000-8	890	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
89	Eveniment "Live 2 lead"-bilet VIP	79952100-3	1500	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
90	Stergator Leyla 90x1	39530000-6	70	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
91	Spatiu server mail	79995100-6	231.3	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
92	Telefon mobil	32250000-0	421	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
93	Mentenanata sistem detectie si avertizare la efracție	35120000-1	2300	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
94	Hartie igienica	33761000-2	150	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
95	Servicii de mentenanata StaGest	72212900-8	44730	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
96	Servicii de curatenie	90919200-4	3332	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
97	Saga C-Contabilitate	48328000-3	265.54	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
98	Achizitie 100 credite Bestjobs	79600000-0	500	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
99	Verificare supape apa centrale gaze	50531200-8	160	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
100	Rama foto A4	39298100-8	200	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru

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0	1	2	3	4	5	6	7	8	9
101	Cablu video -audio	30237200-1	109.24	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
102	Memorie USB	30237200-1	27.72	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
103	Mediu optic	30237200-1	16.8	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
104	Rulou prosop maxi alb	39831240-0	468.2	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
105	Rulou prosop mini alb	39831240-0	257	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
106	Galeata mop	39831240-0	9	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
107	Mop cu coada	39831240-0	38	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
108	Saci menajeri 120L	39831240-0	239	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
109	Spire metalice pentru indosariere 8,0mm	30192700-8	70	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
110	Incarcator laptop	30237200-1	113	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
111	Rennoire domeniu ASRO.RO	72417000-6	593.5	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
112	Rennoire certificat SSL domeniu asro.ro	79132000-8	452.21	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
113	Reinnoire domeniu stardardizarea.ro	79132000-8	593.5	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru

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0	1	2	3	4	5	6	7	8	9
114	Reinnoire domeniului ziuastandardizarii.ro	79132000-8	289.7	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
115	Reinnoire domeniului marca-sr.ro	79132000-8	59.99	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
116	Igienizare exterior suprafete vitrate	90911300-9	1500	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
117	Bilet de avion dus-intors Riga	60400000-2	1200	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
118	Rolete simple day night 2mp	39515400-9	252	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
119	Rolete simple 3.25 mp	39515400-9	259,43	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
120	Rolete	39515400-9	2270	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
121	Bilete de avion Cehia	60400000-2	2000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
122	Asigurare calatorie Cehia	66512220-0	75	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
123	Materiale de constructie	44100000-1	107.27	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
124	Balamale	44100000-1	101	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
125	Glet	44100000-1	14.65	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
126	Bec economic led	44100000-1	34.99	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru

Nr. Crt	Denumire obiect	Cod CPV	Valoare estimata LEI fara TVA	Sursa de finantare	Procedura stabilita	Data estimata pt initierea achizitiei	Data estimata pt finalizarea achizitiei	Mod de derulare a procedurii	Persoana responsabila
0	1	2	3	4	5	6	7	8	9
127	Servicii de dezinsectie	90921000-9	400	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
128	Servicii pentru evenimente	79952000-2	5250	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
129	Bilet de avion dus-intors Atena	60400000-2	2000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
130	Asigurare calatorie Atena	66512220-0	50	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
131	Bilet de avion dus-intors Amsterdam	60400000-2	2700	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
132	Asigurare calatorie Amsterdam	66512220-0	75	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
133	Cartela acces intrare	35120000-1	50	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
134	Bonuri benzina	22458000-5	1500	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
135	Audit tarife ASRO	79212100-4	3300	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
136	Participare la o procedura de atribuire aplicata integral prin utilizarea mijloacelor electronice	72590000-7	47.6	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
137	Aspirator vertical	39713430-6	700	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
138	Verificare anuala PRAM	71315400-3	500	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
139	Abonament la serviciul Avocatnet.ro Pr	79000000-4	600	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru

Nr. Crt	Denumire obiect	Cod CPV	Valoare estimata LEI fara TVA	Sursa de finantare	Procedura stabilita	Data estimata pt initierea achizitiei	Data estimata pt finalizarea achizitiei	Mod de derulare a procedurii	Persoana responsabila
0	1	2	3	4	5	6	7	8	9
140	Bilet de avion Paphos -Bucuresti	60420000-8	800	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
141	Sacosa panza personalizata cu sigla text	18934000-5	960	Fonduri comunitare	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
142	Bloc notes reciclat sau bambus plus pix	30192700-8	660	Fonduri comunitare	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
143	Bilete de avion Abu Dhabi	60400000-2	3500	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
144	Hartie igienica jumbo	39831240-0	350	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Razvan Tataru
145	Asigurare calatorie Abu Dhabi	66512220-0	150	Fonduri comunitare	Achizitie directa	1/10/2022	12/15/2022	online	Andreea Găgeanu
146	Bilete de avion Lisabona	60400000-2	6700	Fonduri comunitare	Achizitie directa	1/10/2022	12/15/2022	online	Andreea Găgeanu
147	Asigurare calatorie Lisabona	66512220-0	400	Fonduri comunitare	Achizitie directa	1/10/2022	12/15/2022	online	Andreea Găgeanu
148	Bilet de avion Bucuresti-Bruxelles si retur	60400000-2	2000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Andreea Găgeanu
149	Flotoare cazane stingere incediu	44115200-1	1000	Buget propriu	Achizitie directa	1/10/2022	12/15/2022	online	Andreea Găgeanu
TOTAL GENERAL:			319259.84						

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Andreea Gageanu


