



MINISTERUL FONDURILOR EUROPENE



OIRPOSDRU Regiunea Vest

Nr. 6158/05.10.2018

Raportare trimestriala achizitii directe
conform art. 46 HG 395/2016 cu modificarile si completarile ulterioare

Trimestrul III 2018

Nr. crt	Obiect	Cantitate achizitionata	valoare lei cu TVA	cod CPV
1	Servicii de reparare si de intretinere a automobilelor	1	190.31	50112000-3
2	servicii cazare	3 nopti cazare	900	55110000-4
3	servicii cazare	4 nopti cazare	1200	55110000-4
4	servicii cazare	4 nopti cazare	1200	55110000-4
5	servicii transport aerian	1	1101	60400000-2
6	servicii transport aerian	1	570	60400000-2
7	servicii transport aerian	1	1015	60400000-2
8	servicii transport aerian	1	1065	60400000-2
9	servicii transport aerian	1	665	60400000-2
10	servicii transport aerian	1	710	60400000-2
11	servicii cazare	2 nopti cazare	605.5	55110000-4
12	servicii cazare	2 nopti cazare	605.5	55110000-4
13	servicii cazare	4 nopti cazare	1200	55110000-4
14	servicii cazare	2 nopti cazare	500	55110000-4
15	servicii cazare	2 nopti cazare	605.5	55110000-4
16	servicii cazare	2 nopti cazare	605.5	55110000-4
17	servicii cazare	2 nopti cazare	450	55110000-4
18	servicii cazare	2 nopti cazare	450	55110000-4
19	servicii cazare	6 nopti cazare	1209	55110000-4
20	servicii cazare	4 nopti cazare	1200	55110000-4
21	servicii cazare	4 nopti cazare	1200	55110000-4
22	servicii cazare	4 nopti cazare	1200	55110000-4
23	servicii cazare	3 nopti cazare	600	55110000-4
24	Servicii de certificare a semnăturii electronice	1	166	79132100-9
25	servicii transport aerian	1	620	60400000-2

26	servicii transport aerian	1	620	60400000-2
27	biblioraft	200	5992.97	30197210-1
28	hartie A4	200 top		30197643-5
29	dosar sina	350		22852000-7
30	CD-R Verbatim 50 buc/bulk	1		30234300-1
31	DVD-R Verbatim 50 buc/bulk	1		30234400-2
32	Memorie flash usb 16 GB	10		30234600-4
33	Memorie flash usb 32GB	10		30234600-4
34	servicii telefonie fixa	1 (24 luni)	1800	64211000-8
35	servicii internet fix	1 (24 luni)	30000	72400000-4
36	bon valoric carburant 25x50x3 top	1	3756.96	09134200-9; 79823000-9
37	Servicii de certificare a semnaturii electronice	1	192.78	79132100-9
38	servicii cazare	2 nopti cazare	500	55110000-4
39	servicii cazare	2 nopti cazare	430	55110000-4
40	servicii de spălare a automobilelor	1	50	50112300-6
41	inlocuit bec auto (far si pozitie)	1	33	31512100-9
42	servicii cazare	2 nopti cazare	250	55110000-4

Director executiv

Adriana TOMA

