SITUATIE CONTRACTE/ACTE ADITIONALE 2023- 2024

Nr. Crt.	Doc.	Nr.Doc.	Op. Ec.	Val. Fara TVA/lei	Durata crt.	Data exp.	Obiectul contractului	Observații	
1	Act.adt C238/16.12.2020	C00026247/8	Wolters Kluwer Romania S.R.L.	1000	3 LUNI	3/31/2023			
2	Act.adt la C0110/28.12.2022	C309/28,12,2022	CENTRUL MEDICAL ALEXIS	7000	4 LUNI	4/30/2023			
3	Act.adt la C788/03/05/2022	C315/29.12.2022	SC INTEGRISOFT SOLUTIONS SRL	1380	4 LUNI	4/30/2023			
4	Act.adt la C84/29.04.2022	C306/28.12.2022	LUPA GPS SRL	94	4 LUNI	30.04.2023			
5	Act.adt LA CTR NR 81/29.04.2022	C304/28.12.2022	SC RCS&RDS SA	2728.04	4 LUNI	4/30/2023			
6	Act.adt LA CTR NR 269/30.12.2022	C318/30,12,2022	SC SUNRISE TRADE SRL	5000	1LUNA	1/31/2023			
7	Act.adt LA CTR NR C90/05,05,2022	C319/29,12,2022	SC SUPERCOM SRL		4 LUNI	30,04,2023			
8	Act adt la CS22001003,1/29.04.2022	C314/29,12,2022	SC WIZROM SOFTWARE SRL	1218.25 LEI/AN	4 LUNI	30.04.2021			
9	Act adt la ctr C246/29.12.2020	C301/22,12,2022	RER Ecologic service bucuresti REBU	7444	4 LUNI	4/30/2023			
10	Act adt LACTRC135/18.07.2022	C312/29,12,2022	AUSTING COM	31600	4 LUNI	30,04,2023			
11	Act adt PRELUNGIRE EN ELECTRICA	C227/14.12.2022	GETICA 95 COM	426134.84	4 LUNI	4/30/2023			
12	Act adt GAZE 2023	C-00063744/16.04.2020	PREMIER TRADING SRL	63768.5	1LUNA	31,01,2023			
13	Act aditional la CTR nr C56/28,12,2022	C311/28,12,2022	ORANGE ROMANIA	3111.66	3LUNI	31,03,2023			
14	Act aditional la CTR nr C557/29,03,2022	C308/28,12,2022	ORANGE ROMANIA	6821.07	01,01,2023	31,03,2023			
15	Act aditional nr C320/29,12,2022	C95/09,05,2022	SC PROFF Q MAX TEK SRL	2000	01,01,2023	30,04,2023	service mentenanta usi automata		

16	Act aditional nr C305/28,12,2022	C67/14.04.2022	SC CONNEXIAL RO SRL	5165.48 lei	01.01.2023	30.04.2023	Servicii de mentenanta si intretinere calculatoare		
17	Act aditional la CTR nr C54/28,03,2022	C313/29,12,2022	SC BOOKTEST MEDIA TICHET SYSTEM SRL	4000	4 LUNI		Servicii gazduire/intretinere si obtimozare website	Societatea NU este plătitoare de TVA	
18									
19	ACT ADITIONAL LA CTR NR C91/05,05,2022	C317/29,02,2022	DEPALIFT	8000	4LUNI	30,04,2023	Întreținere ascensoare		
20	ACT ADITIONAL LA CTR NR C80/29,04,2022	C321/29,12,2022	Shindler romania srl	2000	4	30,04,2023	Servicii mentenanta ascensoare shindler		
21	Contract servicii	C57/20.02.2023	SC ALLSERV - CO SRL	9460	10 ZILE	03.03.2023	MONTARE POMPA RECIRCULARE- CT de la MCA		
22	Contract de cesiune drepturi de autor	C27/20.01.2023	NONA RAPOTAN	550 lei	20.01.2023	31.03.2023	BOOKHUB LA MNAR	NFP	
23	Contract servicii	C93/29.032023	SC MASTERGAZ SRL	5275	30 ZILE	30.03.2023	Revizii gaze PALLADY		
24	Contract de prestari servicii	C65/14.03.2023	SC GOLDEN CARGO SRL	220000	14.03.2024	30.05.2024	Transport specializat opere de arta expozitia Victor Brauner Franta-Romania		
25	Contract servicii	C124/28.04.2023	SC MACLIFT SRL	17.600 lei	8 LUNI	31.12.2023	Întreținere ascensoare	Operatorul economic este neplătitor de TVA	
26	Contract servicii	C181/27.06.2023	SC MACLIFT SRL	4800 lei	6 LUNI	31.12.2023	Întreținere ascensoare-persoane cu disabilitati	Operatorul economic este neplătitor de TVA	
27	Contract servicii	C122/28.04.2023	SCHINDLER ROMANIA SRL	4000 lei	8 LUNI	31.12.2023	ascensoare TIP SCHINDLER		
28	Contract servicii	C126 / 28.04.2023	RCS & RDS	5250.4 lei	8 LUNI	31.12.2021	Conexiune internet		
29	Contract servicii	C116/ 27.04.2023	WIZROM SOFTWARE	75600 lei	01.05.2023	31.01.2024	Servicii externalizate salarizare		
30	Contract servicii	C128 /30.04.2023	INTEGRISOFT SOLUTIONS	396.75lei / lună	8 LUNI	31.12.2021	Întreținere aplicații AvanCont		
31	Contract servicii	C116/27.04.2023	INTEGRISOFT SOLUTIONS	67200 lei	01.05.2023	31.301.2023	Externalizare servicii salarizare		

32	Contract de prestari servicii Paza	C95/22.03.2023	ASOCIEREA SC RINO GUARD SRL SI SC DRAGOSTAL TITAN GUARD	150960 lei	01.04.2023	31.12.2023	Prestari servicii paza: kalinderu/pallady/Zambaccian/MCA		
33	Act aditional nr. 1 la Ctr. Nr. C95/02.02.2023	C190/04.07.2023	ASOCIEREA SC RINO GUARD SRL SI SC DRAGOSTAL TITAN	228480 lei	01.04.2023	31.12.2023	Rectificare suma ctr calculata gresit		
34	Contract servicii	C75/ 13.03.2023	SC MOBIL PLUS SRL	35093.60 lei	13.03.2023	05.04.2023	zugravire si reparatii spatii expozitie - 1086 mp		
35	Contract servicii	C129 / 28.04.2023	CENTRUL MEDICAL ALEXIS	16318	8 LUNI	31.12.2023	Medicina muncii	Societatea NU este plătitoare de TVA	
36	Contract servicii	C71 / 07.03.2024	SC MOBIL PLUS SRL	5986.62	07.03.2023	30.04.2023	Analiză de risc pentru muzeele satelit	Societatea NU este plătitoare de TVA	
37	Contract de prestari servicii	C133/05.05.2023	EDGENCIA SRL	12400	05.05.2023	31.12.2023	Mentenanta site mnar.ro		
38	Contract de lucrari	C236/25.08.2024	LPV SERVICE CONSULT SRL	166,000 lei	25.08.2023	31.12.2023	LUCRARI DE INLOCUIRE CAZAN CENTRALA TERMICA		
39	Contract de prestari servicii	C166/30.05.2023	SC PROCONSTRUCTO TOP SERVICES GROUP	14,160 lei	30.05.2023	30.07.2023	SERVICE - MENTENANTA CAZANE		
40	Contract de prestari servicii	C167/30.05.2023	SC EXTREME ENGINEERING SRL	20,520 lei	01.06.2023	31.12.2023	SERVICE VENTILOCONVECTOARE		
41	Contract de servicii	C160/30.05.2023	SC SYNTEK ENERGY ACTIVE SRL	12,840 lei	01.06.2023	31.12.2023	Mentenanta generatoare		
42	Contract de servicii	C123/28,04,203	SC PROFF Q MAX TEK SRL	4400 lei	01,05,2023	31,12,2023	Servicii lunare de mentenanta usi automate		
43	Contract de prestari servicii	C150/19.05.2023	M&C PROFESIONAL EXPERT DDD SRL	12,350 lei	22.05.2024	29.05.2024	Dezinsectie MNAR SI SEDII		
44	Contract de prestari servicii	C161/30.05.2023	SC FUTURE LINE INSTAL SRL	4,000 lei	30.05.2023	30.09.2023	Mentenanta chillere		

45	Contract de prestari servicii	C162/30.05.2023	SC FUTURE LINE INSTAL SRL	4,050 lei	01.06.2023	31.08.2023	reparatii echipamente climatizare -trane		
46	Contract de prestari servicii	C163/30.05.2023	SC EXTREME ENGINEERING SRL	26,600 lei	30.05.2023	31.12.2023	Mentenanta CTA		
47	Contract de lucrari	C180/27.06.2023	SC LUXCON CARPATI SRL	43996.24lei	28.06.2023	30.09.2023	Reparatii luminator Sala 8, Corp Stirbei		
48	Contract de servicii	C91/28.03.2023	PFA MARIANA VIDA	28,800 lei	01.04.2023	31.12.2023	consultanta specialitate patrimoniu		
49	Contract de prestari servicii	C197/13.07.2024	S.C IDEOGRAM STUDIO SRL	8500 lei	13.07.2024	24.09.2024	Proiect expozitie ROMULUS LADEA		
50	Contract de prestari servicii	C212/31.07.2023	ASOCIEREA JULIEN PROTECT SRL SI SC DRAGOSTAL TITAN GUARD SI SC RINO GUARD	204789 lei	01.8.2023	31.12.2023	servicii de paza si supraveghere		
51	Contract de servicii	C218/04.08.2023	R.A. MONITORUL OFICIAL	20955 lei	04.08.2023	04.10.2023	Tiparire catalog Nicolae Grigorescu= 500 buc		
52	Contract de servicii	C218/13.08.2024	S.C OLLIE DISTRIBUTIONS SRL	58389 lei	13.08.2024	20.09.2023	TIPARIRE CATALOG SERBANA DRAGOESCU		
53	Act aditional nr. 1 la C212/31.07.2023	C304/25.10.2023	ASOCIEREA JULIEN PROTECT SRL SI SC DRAGOSTAL TITAN GUARD SI SC RINO GUARD	12,134 lei	01.08.2023	31.12.2023	servicii de paza si supraveghere		
54	Act aditional nr.2 la C95/29.03.2023	C305/25.10.2023	ASOCIEREA SC RINO GUARD SRL SI SC DRAGOSTAL TITAN GUARD	11054.40 lei(valoare contract = 229092 lei)	01.04.2023	31.12.2023	Prestari servicii paza: kalinderu/pallady/Zambaccian/MCA		
55	Contract de lucrari	C214/01.08.2023	SC GAUDI VENT SRL	122000 lei	02.08.2023	15.09.2023	Reparatii inlocuire compresor chiller Aermec		
56									

57	Contract de servicii	C368/11.12. 2023	CORPORATII SITUATII DE URGENTA SRL	3,046.40 lei	11.12.2023	27.12.2023	servicii verificare/reparare stingatoare		
58	Contract de lucrari - Amenajare muzeala	C308/26.10.2023	SC DUPIMEX FLOREA D. SIGN SRL	159,664 lei	26,10,2021	15.12.2023	AMENAJAREMUZEALA- EXECUTARE SI MONTAJ VITRINE		
59	Contract servicii	C108/20.04.2023	LUPA GPS	188 lei	20,04,2023	31,12,2023	MONITORIZARE GPS PATRIMONIU		
60	Contract de lucrari	C292/13.10.2023	WILLO ROMANIA	3,400 lei	13.10.2023	13.11.2023	LUCRARI DE REOARATII POMPA DE RECIRCULARE CHILLER		
61	Contract de servicii	C127/28,04,2023	SUPERCOM SRL	742.78 lei	01.05.2023	31.12.2023	SALUBRIZARE MUZEUL PALLADY		
62	Contract de servicii	C125/28,04,2023	CONEXIAL RO SRL	10,331 lei	28.04.2023	31,12,2023	MENTENANTA INTRETINERE ECHIPAMENT INFORMATIC	Societatea NU este plătitoare de TVA	
63	Contract de servicii	C 107/20.04.2023	AUSTING COM SRL	71200 lei	01.05.2023	31.12.2023	Mentenanta servicii supraveghere video		
64	Contract servicii	C80/17,03,2023	AUSTING COM SRL	2,080 lei	01,05,2021	31,12,2021	Instalare sistem de supraveghere video - Casa Dragoescu		
65	CONTRACT FURNIZARE ENERGIE ELECTRICA	C112/21.04.2023/NR. 1242/03.05.2023	TINMAR ENERGY S A	738.15 LEI/ MWhx4950 MWh /12 luni	01.05.2023	31.12.2023	SERVICII FURNIZARE ENERGIE ELECTRICA	BRM	
66	Contract de servicii	C182/26.06.2023	SC MOBIL PLUS SRL	18,835.00 lei	09,11,2021	30.08.2023	Lucrari reparatii sistem alimentare cu apa la MUZEUL TH.PALLADY		
67	ACT ADITIONAL NR 1 LA - C182/21.12.2023	C198/14.07.2023	SC MOBIL PLUS SRL	1,957 lei	28.06.2023	230.08.2023	Lucrari reparatii sistem alimentare cu apa la MUZEUL TH.PALLADY		
68	Contract de servicii	C60/27,02,2023	SC CROS CONSTRUCT SRL	3,672 lei	27,02,2023	31,12,2023	CABINA PAZA JANDARMI		
69	Contract de servicii	C229/18.08.2023	SC CORPORATION SITUATII DE URGENTA SRL	4653 lei	28.08.2023	28.09.2023	servicii verificare stingatoare si hidranti		

70	CONTRACT DE SERVICII	C216/03.08.2024	ATELIER REMONZA SRL	4,063 lei	03.08.2023	30.09.2023	SERVICII SPECIALIZATE CONSERVARE PIESE PATRIMONIU	NFP	
71	Contract de prestari servicii	C128/28.04.2023	ROMPREST SERVICE SA	31585 lei	01.05.2023	31.12.2023	Servicii salubrizare MNAR		
72	Contract furnizare gaze naturale FUI	C64/03.03.2023	SNGN ROMGAZ S.A	840.91MWh	07.02.2023	31.12.2023	furnizare gaze naturale - FUI		
73	ACT ADITIONAL NR 1	C299/21,12,2021	ORANGE ROMANIA SA	1470,84 euro	01,01,2022	31,12,2022	servicii telefonie mobila		
74	Contract servicii telefonie fixa - centrala	C96/31.03.2023	ORANGE ROMANIA SA	4931.5	01.04.2023	31.12.2023	Servicii telefonie fixa + inchiriere		
75	Contract servicii telefonie mobilka	C102/12.04.2023	ORANGE ROMANIA SA	6896.36	12.04.2023	31.12.2023	Servicii telefonie mobila		
76	CONTRACT DE SERVICII ASISTENTA TEHNICA	C207/25.07.2024	SC DUPIMEX FLOREA D SIGN SRL	4,560 lei	25.07.2023	25.10.2023	Asistenta tehnica amenajare spatiu vitrine arta decorativa		
77	Contract servicii	C264/20.09.2023	SC MAGIC PRINT SRL	28,750 lei	28.09.2023	28.10.2023	Tiparire catalog Colectia " Dan si Liana Nasta"=250 ex		
78	Contract servicii	C309/26.10.2023	GIULIANO GRAND CONSTRUCT SRL	11,000.00 lei	30.10.2023	03.11.2023	Lucrari amenajare, reparatii si zugraveli Sala Kretulescu		
79	Contract servicii	C275/10.10.2023	PFA BUDI LIVIU DAN	1,850 lei	10.10.2023	31.10.2023	SERVICII VERIFICARE SI CURATARE COSURI FUM		
80	Contract servicii	C358/29.11.2023	AISOFTWARE COMPLEX SRL	14,000 lei	29,11,2023	31,12,2023	IMPLEMENTARE SISTEM EDUCATIE MUZEALA		
81	Contract servicii	C244/01.09.2023	SC KALEDO SOLUTIONS	27,500 lei	04.09.2023	15.12.2023	PREGATIRE PROFESIONALA CONTINUA		
82	Contract servicii	C352/28.11.2023	SC TOP PRAM ELECXTRIC SRL	2,600 lei	04.12.2023	15.12.2023	VERIFICARE PRAM - 5 LOCATII		

83	Contract servicii	C257/22.09.2023	CABINET DE INSOLVENTA EVALUARE SI AUDIT-TANASA FLORENTIN EMIL	2,353 lei	26.09.2023	26.10.2023	Evaluare imobil MCA(TEREN + CONSTRUCTII + EVALUARE DISTINCTA SPATIU CAFETARIE)EVALUARE CASA DRAGOESCU IN VEDEREA INCHIRIERII		
84	Contract de prestari servicii	C338/15.11.2023	SC MARAN CONSULTING SRL	2,867 lei	15.11.2023	15.11.2024	Tur virtual Romulus Ladea - cu posibilitatea de prelungire - hostare a turului virtual		
85	Contract de lucrari	C178/17,09,2021	AMB LUBRICANTS SRL	49,452 lei	29.08.2023	06.10.2023	Lucrari de reparatii jgheaburi acoperis etaj 3 - corp central		
86	Contract de cesiune drepturi de autor	C110/21.04.2023	NONA CARMEN - RAPOTAN	550 lei	22.04.2023	30.06.2023	Prelegeri literare-promovare Culturala		
87	Contract de cesiune drepturi de autor	C290/13.10.2023	OTILIA VALERIA RUSAN			17.10.2024	Prelegeri literare-promovare Culturala		
88	Contract de cesiune drepturi de autor	C105/19.04.2023	DANIELA ZAHARIA	5,500 lei	19.04.2023	19.11.2023	Realizare texte specialitatate arta extrem orientala	NFP	
89	Contract de cesiune drepturi de autor	C291/13,10,2023	ANA-IOANA MACARIA(ANA BLANDIANA)	550 lei	13.10.2023	17.10.2023	Prelegeri literare-promovare Culturala	NFP	
90	Contract de cesiune drepturi de autor	C351/27.11.2023	BUMBU MIHAI-ION	7,500 lei	27.11.2023	15.12.2023	Realizare imagini grafice - Romulus Ladea	NFP	
91	Contract de lucrari	C239/29.08.2023	AMB LUBRICANTS SRL	49,452 lei	29.08.2023	06.10.2023	Lucrari reparatii jgheaburi etaj 3 - corp central		
92	Contract de cesiune drepturi de autor	C234/25.08.2023	MAIA MORGENSTERN - Agentia TELESCOPE STARS SRL	550 lei	25.08.2023	28.08.2023	Turul directorilor - EXPO NICOLAE GRIGORESCU	NFP	
93	Contract de cesiune drepturi de autor	C213/01.08.2023	RAZVAN POPOVICI	550 lei	01.08.2023	07.08.2023	Turul directorilor - EXPO NICOLAE GRIGORESCU	NFP	

94	Contract de cesiune drepturi de autor	C196/13.07.2023	ERVIN KESSLER	550 lei	13.07.2023	16.07.2023	Turul directorilor - EXPO NICOLAE GRIGORESCU	NFP	
95	Contract de cesiune drepturi de autor	C206/25.07.2023	IOANA-RUXANDRA VICTORIA CIOCAN	550 lei	25.07.2023	29.07.2023	Turul directorilor - EXPO NICOLAE GRIGORESCU	NFP	
96	Contract de cesiune drepturi de autor	C77/14.03.2023	IOAN POP	550 lei	16.03.2023	14.03.2023	Conceperea unei conferinte EXPO-M.H. MAXY	NFP	
97	Contract de cesiune drepturi de autor	C85/23.03.2023	VIORICA VATAMANU	1,100 lei	23.03.2023	27.08.2023	creatie interpretare recital - Balada Mesterului Manole	NFP	
98	Contract de cesiune drepturi de autor	C32/31.01.2023	ALEXANDRA CHIRIAC	550 lei	31.01.2023	31.03.2023	PRELEGERE IN CADRULconferintei EXPO- M.H. MAXY	NFP	
99									
100	Contract de cesiune drepturi de autor	C148/18.05.2023	DUNCA- MOISIN MIRCEA-EUGEN	16,000 lei	01.06.2023	30.11.2023	Reevaluare patrimoniu arta islamica	NFP	
101	Contract de cesiune drepturi de autor	C106/19.04.2023	ION-BOGDAN MOSORESCU	5,500 lei	19.04.2023	19.11.2023	Retus si post procesare foto 300 imagini arata extrem orientala - colectia Beatrice si Hrandt Avakian	NFP	
102	Contract de cesiune drepturi de autor	C330/10.11.2023	NONA RAPOTAN	1,150 lei	10.11.2023	31.12.2023	BOOKHUB LA MNAR	NFP	
103	Contract de cesiune drepturi de autor	C353/29.11.2023	IOAN POP	550 lei	29.11.2023	01.12.2023	Prelegere expozitie VICTOR BRAUNER - INTRE ONIRIC SI OCULT	NFP	
104	Contract de cesiune drepturi de autor	C321/01.11.2023	ION-BOGDAN MOSORESCU	4,500 lei	01.11.2023	08.11.2023	Realizare materiale grafice pentru expozitia DEVRIM Erbil- Istambulul de ieri si de azi		
105	Contract de furnizare	C300/20.10.2023	ASTRA BUCURESTI & COPROD SRL	374,200 lei	20.10.2023	68 ZILE DE LA PLASAREA COMENZII	Furnizare chiller MNAR	Licitatie deschisa	

106	Contract de furnizare	C301/20.10.2023	ASTRA BUCURESTI & COPROD SRL	284,000 lei	20.10.2023	10 ZILE DE LA PLASAREA COMENZII	Furnizare chiller MCA	Licitatie deschisa	
107	CONTRACT SUBSECVENT FURNIZARE birotica papetarie	C27406,10,2023	S.C. LECOM BIROTICAARDEAL SRL	4002.91lei	06.10.2023	31.12.2023	FURNIZARE BIROTICA PAPETARIE	ACORD CADRU ONAC	
108	CONTRACT SUBSECVENT FURNIZARE MOTORINA STANDARD	C09/10,01,2023	OMV PETROM MARKETING SRL	700lei	01.01.2023	28.02.2023	FURNIZARE COMBUSTIBIL PARC AUTO MNR	ACORD CADRU ONAC	
109	CONTRACT SUBSECVENT FURNIZARE MOTORINA STANDARD	C59/27,02,2023	OMV PETROM MARKETING SRL	4616 lei	01.03.2023	29.02.2024	FURNIZARE COMBUSTIBIL PARC AUTO MNR	ACORD CADRU ONAC	
110	Contract de servicii consultanta achizitii publice	C209/27.07.2023	SC TENDER PARTENERS SRL	30000 lei	01.08.2023	31.12.2023	Prestari servicii consultanta achizitii publice		
111	Contract de servicii	C142/12.05.2023	EDENRED ROMANIA SRL=266	384250 lei	01.01.2023	31.12.2023	vouchere de vacanta		
112									
113	Act aditional nr.1 la C142/12.05.2024	C242/30.08.2023	EDENRED ROMANIA SRL=266	384250 lei	01.01.2023	31.12.2023	vouchere de vacanta		
114	CONTRACT PRESTARI SERVICII	C323/02.11.2023	SC GOLDEEN CARGO SRL	270000	02.11.2023	30.11.2023	Transport specializat de opere de arta - Victor BRAUNNER		
115	Act aditional nr. 1 la CTR NR. 112/21.04.2024	C379/19.12.2023	TIMAR ENERGY S.A.	1650.8 MW/h X738.15 lei/Mwh	01.01.2024	30.04.2024	Furnizare energie electrica - prelungire CTR	BRM	
116	Contract de prestari servicii paza si supraveghere muzeu	C376/20.12.2023	Asocierea SC JULIEN PROTECT SRL	56311.2 LEI	01.01.2024	31.01.2024	SERVICII PAZA-SUPRAVEGHERE		
117	Contract de prestari servicii paza	C375/20.12.2023	ASOCIEREA S.C. RINOGUARD SRL-DRAGOSTAL TITAN GUARD	27074.4 lei	01.01.2024	31.01.2024	SERVICII PAZA-SEDII		
118	Act aditional la CTR NR C102/12.04.2023	C392/28.12.2023	ORANGE ROMANIA S.A.	7068 lei	01.01.2024	31.03.2024	SERVICII DE TELEFONIE MOBILA		
119	Act aditional la CTR NR C96/28.12.2023	C395/28.12.2023	ORANGE ROMANIA S.A.	3122.61lei	01.01.2024	31.03.2024	SERVICII DE TELEFONIE FIXA		
120									
	CONTRACTE 2024								
1	Contract de prestari servicii	C384/28.12.2023	EDGENCIA SRL	18600 lei	01.01.2024	31.12.2024	Mentenanta website MNAR		
2	Contract inchiriere cabina paza	C379/21.12.2023	SC CROS CONSTRUCT SRL	4380 LEI	01.01.2024	31.12.2024	INCHIRIERE CABINA PAZA		
3	Contract de cesiune a drepturilor de autor	C4/19.01.2024	NONA-CARMEN RAPOTAN	550 lei	19.01.2024	31.01.2024	Prelegere - conferinta promovare muzeu		

4	Contract de prestari servicii	C26/06.02.2024	SC WIZROM SOWTARE SRL	7425 LEI	06.02.2024	31.12.2024	MENTENANTA PROGRAM CONTABILITATE	
5	ACT ADITIONAL C393/28.12.2023	C393/28.12.2024	SC RDS RDS SRL	2625.2 LEI	01.01.2024	30.04.2024	SERVICII INTERNET/CABLU	
6	ACT ADITIONAL LA CONTRACT NR. C127/28.04.2023	C390/28.12.2023	COMPANIA ROMPREST SERVICE S.A.	38597.15 lei +	01.01.2024	30.04.2024	Servicii salubrizare sector 1	
7	ACT ADITIONAL LA CONTRACT NR. C123/28.04.2023	C388/28.12.2023	SC PROF Q MAX TEK SRL	2200 LEI	01.01.2024	31.12.2024	MENTENANTA USI AUTOMATE	
8	ACT ADITIONAL LA CONTRACT NR. C128/28.04.2023	C385/28.12.2023	INTEGRISOFT SOLUTIONS SRL	1587 LEI	01.01.2024	30.04.2024	MENTENANTA SOFT CONTABILITATE	
9	ACT ADITIONAL LA CONTRACT NR. C122/28.04.2023	C389/28.12.2023	SC SCHINDLER ROMANIA SRL	2000 LEI	01.01.2024	30.04.2024	MENTENANTA ASCENSOARE MCA	
10	ACT ADITIONAL LA CONTRACT NR. C1207/27.07.2023	C382/28.12.2023	TENDER PARTNERS SRL	24000 LEI	01.01.2024	30.04.2024	SERVICII AUXILIARE DE ACHIZITII PUBLICE	
11	ACT ADITIONAL LA CONTRACT NR. C125/28.04.2023	C394/28.12.2023	SC CONNEXIAL RO SRL	5165.48 LEI	01.01.2024	30.04.2024	MENTENANTA CALCULATOARE	
12	ACT ADITIONA LA CONTRACT NR. C96/31.03.2023	C395/28.12.2023	ORANGE ROMANIA COMMUNICATIONS SA	3122.61 LEI	01.01.2024	31.03.2024	SERVICII TELEFONIE FIXA - CENTRALA	
13	ACT ADITIONAL LA CONTRACT NR. 27FUI/21.02.2023	C17/26.01.2024	SNGN ROMGAZ SA		26.01.2024	31.01.2025	FURNIZARE GAZE NATURALE	1045 mwh
14	CONTRACT DE SERVICII	C18/29.01.2024	AUSTING COM SRL	97900 lei	01.02.2024	31.12.2024	Mentenanta sisteme de securitate/supravegghere video	
15	ACT ADITIONAL NR.1 LA CTR NR C375/20.12.2024	C19/29.01.2024	ASOCIEREA S.C. RINOGUARD SRL-DRAGOSTAL TITAN GUARD	27074.40 lei	29.01.2024	29.02.2024	servicii paza supraveghere	
16	ACT ADITIONAL NR 2 LA CTR SUBSECVENT FURNIZARE MOTORINA STANDARD	C24/30.01.2024	OMV PETROM MARKETING SRL	4616 lei			FURNIZARE COMBUSTIBIL PARC AUTO MNR	ACORD CADRU ONAC
17	CONTRACT DE SERVICII ABONAMENT MONITORIZARE AUTO PATRIMONIU	C377/21.12.2023	LUPA GPS SRL	282 LEI	01.01.2024	31.12.2024	MONITORIZARE GPS - AUTO TRANSPORT PATRIMONIU	
18	ACT ADITIONAL NR.2 LA CTR NR. C376/20.12.2024	C49/29.02.2024	Asocierea SC JULIEN PROTECT SRL - DRAGOSTAL TITAN GUARD	18770 LEI	01.03.2024	08.03.2024	SERVICII SUPRAVEGHERE PAZA MNAR	PROCEDURA CONTESTATA

19	ACT ADITIONAL NR.3 LA CTR NR. C376/20.12.2024	C57/08.03.2024	Asocierea SC JULIEN PROTECT SRL - DRAGOSTAL TITAN GUARD	18770 LEI	08.03.2024	INCHERERE CTR DE SERVICII	SERVICII SUPRAVEGHERE PAZA MNAR	PROCEDURA CONTESTATA		
20	CONTRACT DE CESIUNE DREPTURI DE AUTOR	C60/12.03.2024	HENRIETE ANISOARA SERBAN	1350 lei	15.03.2024	30.03.2024	Traduceri bizantine - Repertoriul de cruci ferecate	NFP		
21										
22	Contract de lucrari	C53/06.03.2024	SC LUXCON CARPATI SRL	14203.81 lei	11.03.2024	30.04.2024	Reparatii luminator sala Aman, Corp Stirbei , etaj 2			
23	Contract de furnizare produse	C76/25.03.2024	SC EXTREM ENGINEERING SRL	38980 lei	25.03.2024	10.04.2024	Furnizare curele si filtre pentru 11 CTA - URI			
24	Contract de prestarii servicii paza	C109/22.04.2024	SC TMG GUARD SRL	114336 lei	01.05.2024	30.06.2024	servicii paza supraveghere	Procedura ANEXA 2		
25										
26	Contract de servicii	C120/25,04,2024	SC CONNEXIAL RO SRL	1291,37lei /lunax8 = 10330,96 lei	01,05,2024	31,12,2024	Mentenanta echipamente informatice			
27	Contract de servicii	C65/14.03.2024	GOLDEEN CARGO SRL	220000	14.03.2024	30.05.2024	Servicii transport specializat opere de arta - BRAUNER			
28	Contract de cesiune a drepturilor de autor	C121/27,04,2024	GEORGIANA ONOIU	550lei	26.04.2024	26.04.2024	Prelegere - conferinta promovare muzeu			
29	Contract de cesiune a drepturilor de autor	C77/28.03.2024	Ioana Ruxandra Victoria CIOCAN	550 lei	28.03.2024	29.03.2024	Prelegere - conferinta promovare muzeu			
30	Contract de servicii	C134/13.04.2024	SC CROMA RETAIL & SERVICES SRL							
31	Contract de servicii Conexiune la internet	C119/25.04.2024	SC RDS&RCS	5250 lei	01,05,2024	31,12,2024	Servicii de conexiune la internet			
32	Contract de prestari servicii	C125/30.04.2024	SC OK GUARD SRL	85351.20lei	01.05.2024	30.06.2024	Servicii paza MNAR	PROCEDURA ANEXA 2		
33	Act aditional nr. 2 la CTR NR. 112/21.04.2024	C123/26.04.2024	TIMAR ENERGY S.A.	738.15 lei/Mwh	01.05.2024	30.06.2024	Furnizare energie electrica - prelungire CTR	BRM		
34	CONTRACT DE PRESTARI SERVICII	C131/10.05.2024	GOLDEEN CARGO SRL	91500 lei	29.05.2024	29.09.2024	Transport specializat opere de arta Zadelhoff			
35	Contract de cesiune a drepturilor de autor	C149/27.05.2024	ERWIN KESSLER	550lei	27.05.2024	27.05.2024	Prelegere - conferinta promovare muzeu			

36	Contract de servicii	C152/29.05.2024	SC MACLIFT SRL	15400 lei	01.06.2024	31.12	intretinere 12 ascensoare			
37	Contract de servicii	C 164/07.06.2024	INTEGRISOFT SOLUTIONS SRL	3650.08 lei	01.05.2024	31.12.2024	15650 lei			
38	Contract de cesiune exclusiva a drepturilor de autor	C173/14.06.2024	VLADIMIR BULAT	462.184	14.06.2024	15.06.2024	PROMOVARE CULTURALA-INTALNIRE LA MUZEU			
39	Contract de prestari servicii salubrizare	C129/09,05,2024	SC SUPERCOM SA	6399 lei	10.05.2024	31,12,2024	SERVICII COLECTARE SI TRANSPORT DESEURI MENAJERE M. PALLADY			
40	contract de cesiune drepturi de autor	C117/23.04.2024	BUMBA MIHAI ION	2128	23.04.2024	30.05.2024	Concept grafic expozitia ION VLASIU			
41	Contract de cesiune exclusiva a drepturilor patrimoniale de autor	C81/28.03.2024	CARMEN LIANA BRAD	20000 lei	28.03.2024	31.07.2024	REALIZARE PROIECT EXPOZITIONAL GALERIA DE ARTA ORIENTALA-JAPONIA			
42	ACT ADITIONAL NR.1 LA CTR NR C375/20.12.2024	C48/29.02.2024	ASOCIEREA S.C. RINOGUARD SRL-DRAGOSTAL TITAN GUARD	9336 lei	29.02.2024	10.03.2024	servicii paza sedii MNAR			
43	Contract de furnizare	C83/01.04.2024	ORANGE ROMANIA COMUNICATIONS SA	9363.87 LEI	01,04,2024	31,12,2024	SERVICII DE TELEFONIE FIXA			
44	Contract de furnizare	C84/01,04,2024	ORANGE ROMANIA COMUNICATIONS SA	21204 LEI	01,04,2024	31,12,2024	SERVICII DE TELEFONIE MOBILA			
45	Act aditional la Contract de lucrari C53/06.03.2024	C135/13.05.2024	SC LUXCON CARPATI SRL	14203.81 lei + 979 lei	30.04.2024	30.06.2024	Reparatii luminator sala Aman, Corp Stirbei , etaj 2			
46	Contract de servicii	C147/27.05.2024	SC ANIMA SPECIALITY MEDICAL SERVICES SRL	16254 lei	01.06.2024	31.12.2024	SERVICII DE MEDICINA MUNCII			
47	Contract de servicii	C151/29.05.2024	SC MACLIFT SRL	5600	01.06.2024	31.12.2024	Servicii mentenanta ascensoare persoane cu disabilitati			

48	Act aditional la CTR NR. C375/20.12.2023	C56/08.03.2024	ASOCIEREA S.C. RINOGUARD SRL-DRAGOSTAL TITAN GUARD	27074.40 LEI/luna	29.01.2024	incheire contract	Servicii de paza sedii MNAR	PROCEDURA CONTESTATA		
49	Contract de furnizare energieelectrica	C187/26.06.2024	TINMAR ENERGY S.A.	1650 MWh x 575 lei /MWh	01.07.2024	01.11.2024	FURNIZARE ENERGIE ELECTRICA - Negociere pana la finalizarea licitatiei			
50	Act aditional nr. 1 la CTR de servicii nr. C125/30.04.2024	C185/26.06.2024	SC OK GUARD SRL	97240,408 lei	01.07.2024	31.08.2024	servicii paza sedii MNAR			
51	Contract de servici	C192/04.07.2024	EDENRED ROMANIA SRL	390400	01.01.2024	31.12.2024	Concept expozitional - expo Amintire, Regasire, Nostalgie			
52										
53	Contract de servicii	C148/27.05.2024	SC FIDELCONT AUDIT SRL	9460 LEI	27.05.2024	27.06.2024	Servicii de reevaluare imobile			
54	Act aditional nr.1 la Contract de servicii C148	i3522/27.06.2024	SC FIDELCONT AUDIT SRL	0	27.06.2024	27.08.2024	Servicii de reevaluare imobile			
55	Contract de servicii	C204/30.07.2024	SC EXTREM ENGINEERING SRL	40800 lei	01.08.2024	31.12.2024	MENTENANTA CENTRAKE TRATARE AER = 12 BUC			
56	Contract prestari servicii	C128/30.04.2024/09.05.2024	ROMPREST SERVICE SA	38597.15 lei	01,05,2024	31,12,2024	Servicii colectare si transport deseuri menajere MNAR			
57	CONTRACT DE LUCRARI	C150/27.05.2024	VALEDY LUMCONS SRL	36913 lei	27.05.2024	03.06.2024	LUCRARI AMENAJARE SALA			
58	CONTRACT DE PRESTARI SERVICII	C153/29.05.2024	SC Schindller ROMANIA SRL	3500 lei	01.06.2024	31.12.2024	mentenanta lifturi MCA			
59	Contract de servicii	C142/20.05.2024	PFA VIDA T MARIANA	4600 lei	20.05.2024	21.06.2024	Lucrari amenajare sala 7 expo Corp Stirbei			
60	ACT ADITIONAL LA CTR DE LUCRARI NR. C150/27.05.2024	C131/03.06.2024	VALEDY LUMCONS SRL	PRELUNGIRE TERMEN	16,06,2022	05.07.2024	Servicii clasare lucrari N Grigorescu			
61	Contract prestari servicii	C203/26.07.2024	TRANE ROMANIA SRL	93200lei	01.08.2024	31.10.2024	Inchiriere chiller			

62	CONTRACT DE PRESTARI SERVICII	C189/27.06.2024	SC SLOVA INTER PARTES	4500 lei	27.06.2024	15.07.2024	TRADUCERE MATERIALE - EXPOSERBANA DRAGOESCU			
63	CONTRACT DE SERVICII PROIECTARE DEP MEDIEVALA	C122/26.04.2024	ASMP SC PA - ADRIAN SPIRESCU/MIHAELA PELTEACU	37912 lei	26.04.2024	40 zile	LUCRARI AMENAJARE ARTA MEDIEVALA			
64	ACT ADITIONAL LA CONTRACT DE SERVICII NR C122/26.04.20244	NR. C163/05.06.2024	ASMP SC PA - ADRIAN SPIRESCU/MIHAELA PELTEACU	37912 LEI - 0 LEI	26.04.2024	08.07.2024	LUCRARI AMENAJARE ARTA MEDIEVALA			
65	CONTRACT DE PRESTARI SERVICII	C175/14.06.2024	SC MARAN CONSULTING SRL	7465.80lei	14.06.2024	25.07.2024	REALIZARE TUR VIRTUAL ION VLASIU - OMUL PRINTRE ARBORI			
66	CONTRACT DE PRESTARI SERVICII	C188/27.06.2024	SC INDOOSTRY SRL	12000lei	27.06.2024	30.07.2024	MACHETA GRAFICA ION VLASIU			
67	Contract de cesiune exclusiva a drepturilor patrimoniale de autor	C155/30.05.2024	DUNCA MOISIN MIRCEA-EUGEN	10000 lei	30.05.2024	31.07.2024	REALIZARE PROIECT EXPOZITIONAL ARTA ORIENTALA- ISLAM			
68	CONTRACT CESIUNE DREPTURI DE AUTOR	C209/31.07.2024	ION BOGDAN MOSORESCU		31.06.2024	31.07.2024	CONCEPT PROFESIONAL DESIGN GRAFIC EXPO DRAGOESCU			
69	CONTRACT FURNIZARE COSTUME SERVICIU	C169/11.06.2024	LUCILLA LUX COMEXIM SRL	108.480 lei	11.06.2024	30.08.2024	Servicii de			
70	CONTRACT DEPRESTARI SERVICII	C201/16.07.2024	SC GOLDEEN CARGO SRL	365.000lei	27.07.2024	27.10.2024	Transport specializat opere de arta	PROCEDURA SIMPLIFICATA		
71	Contract de prestari servicii	C200/05.07.2024	MARIANA VIDA	20000 lei	04.07.2024	04.12.2024	Consultanta- Reevaluare lucrari de arta GRAFICA			
72	Contract de servicii REVIZIE SI MENTENANTA CHILLERE	C206/30.07.2024	SC EXTRIME ENGINEERING SRL	4000 lei	01.08.2024	30.09.2024	Service CHILLERE			
73	Contract de servicii INTRETINERE VENTILOCONVECTOARE	C207/30.07.2024	SC EXTRIME ENGINEERING SRL	27846 lei	01.08.2024	31.12.2024	Service ventiloconvectoare			
74	Contract de servicii	C171/13.06.2024	INCFC	4000 lei	17.06.2024	05.07.2024	cursuri restaurator - iancu Florina/ Lungu Alexandru Alin			
75	Contract de servicii - tiparire catalor	C211/06.08.2024	NOTAROM S.A.	47905 lei	06.08.2024	16.09.2024	Tiparire Repertoriul de cruci ferecate si			

76										
77	Contract de cesiune a drepturilor de autor	C141/20,05,2024	ION BOGDAN MOSORESCU	5000 LEI	20.05.2024	30.05.2024	Creatie grafica - concept EXPOZITIE SERBANA DRAGOESCU	NFP		
78	CONTRACT DE FURNIZARE ENERGIE ELECTRICA	C225/21,08,2024	FDE Fondul de dezvoltare SCE	1188940.5	26.08.2024	31,12,2024	FURNIZARE ENERGIE ELECTRICA	Licitatie deschisa		
79	CONTRACT DE SERVICII	C218/13.08.2024	SC OLLIE DISTRIBUTIONS SRL	58389 lei	13.08.2024	20.09.2024	3 CATALOAGE SERVICII TIPARIRE CATALOG SERBANA DRAGOESCU+ ION VLASIU + DANIELLE VAN ZADELHOFF			
80	Contract de servicii	C219/13.08.2024	DECY IMPEX SRL	11750 lei	12.08.2024	30.09.2024	SERVICE TERMOHIGROGRAFE (25 BUC)			
81	CONTRACT DE FURNIZARE ENERGIE ELECTRICA	C225/21,08,2023	FDE Fondul de dezvoltare SCE	1.188.940.5	26.08.2024	31.12.2024	FURNIZARE ENERGIE ELECTRICA	Licitatie deschisa		
82	Contract de cesiune exclusiva a drepturilor patrimoniale de autor	C223/20.08.2024	PFA MARIANA VIDA	3000 lei	20.08.2024	26.08.202431.07.2024	CLASARE LUCRARI DE SCULPTURA SI SCULPTURA - CECILIA CUTESCU STORK			
83	CONTRACT DE PRESTARI SERVICII	C233/02.09.2024	M&C PROFESIONAL EXPERT DDD SRL	4950 lei	02.09.2024	23.09.2024	DEZINSECTIE MCA+ PALLADY - PLOSNITE			
84	Act aditional la CTR NR. 27 FUI/21.02.2023		SNGN ROMGAZ S.A.	840.91MWh	07.02.2023	31.12.2024	furnizare gaze naturale - FUI			
	COMPARTIMENT ACHIZITII,									
	VILICA IONICA									
