

Nr. 4992 / 28.02.2024

PROGRAMUL ACHIZITIILOR PUBLICE - pe 2024

4.97

| Nr. | Obiectul contractului/ Acordului-cadru | CPV | VALOARE ANUALA | | | Sursa de finantare | Procedura aplicata | Data inceperii proc | Data finalizarii proc. | Modalitate de derulare a procedurii |
|-----|---|------------|-----------------|------------|------------|-----------------------|-----------------------|---------------------------|------------------------------|--|
| | | | lei fara TVA | lei cu TVA | € fara TVA | | | | | |
| 1 | 20.01.01 FURNITURI DE BIROU | | | | | | | | | |
| 2 | Agrate 28mm (nr3) 100/cut 925 | 30197220-4 | 19.93 | 23.72 | 4.01 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 3 | Agrate 50mm (nr5) 100/cut 925 | 30197220-4 | 39.64 | 47.18 | 7.98 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 4 | Alonje 25/set | 30199500-5 | 16.63 | 19.78 | 3.35 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 5 | Banda adeziva 19mmx33m 2570 | 44424200-0 | 10.44 | 12.42 | 2.10 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 6 | Banda cauciuc 100g/punga | 44424200-0 | 8.84 | 10.52 | 1.78 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 7 | Bibioraft PP 75 mm albastru 925 | 30199500-5 | 374.19 | 445.29 | 75.29 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 8 | Bon de consum (colectiv) 1/2A4 12 X | 22820000-4 | 83.43 | 99.28 | 16.79 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 9 | CAIET A4 48F | 22830000-7 | 35.06 | 41.72 | 7.05 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 10 | Capse #24/6 1000/cut Noki | 30197110-0 | 115.95 | 137.98 | 23.33 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 11 | Carton duplex 300/imp, 100x70 | 30192700-8 | 126.05 | 150.00 | 25.36 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 12 | Creion | 30192130-1 | 8.71 | 10.37 | 1.75 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 13 | Cub alb rezerva 400f | 39263000-3 | 97.22 | 115.69 | 19.56 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 14 | Cutter mare sina metalica | 39263000-3 | 24.35 | 28.98 | 4.90 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 15 | Cutter mic | 39263000-3 | 14.37 | 17.10 | 2.89 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 16 | Dispozitie de incasare | 22822000-8 | 17.00 | 20.23 | 3.42 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 17 | Dosar alb incopciat 1/1 | 30192700-8 | 95.28 | 113.38 | 19.17 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 18 | Dosar alb plic | 30192700-8 | 61.34 | 73.00 | 12.34 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 19 | Dosar alb simplu | 30192700-8 | 57.14 | 68.00 | 11.50 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 20 | Dosar alb sina | 30192700-8 | 52.10 | 62.00 | 10.48 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 21 | Dosar plastic sina cu gauri, bmarin | 30192700-8 | 218.55 | 260.08 | 43.97 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 22 | Fisa aptitudine | 22822000-8 | 41.75 | 49.68 | 8.40 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 23 | Fisa de magazie | 22820000-4 | 23.88 | 28.42 | 4.81 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 24 | Fluid corector cu pensula 20ml | 30192160-0 | 25.35 | 30.17 | 5.10 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 25 | Foaie de parcurs transport persoane | 22820000-4 | 40.34 | 48.00 | 8.12 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 26 | Folie prot. A4 standard 100/set | 19521100-5 | 210.08 | 250.00 | 42.27 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 27 | Guma / radiera | 30192100-2 | 31.11 | 37.02 | 6.26 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 28 | Lipici creion 50g Fix | 30199000-0 | 18.66 | 22.20 | 3.75 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 29 | Lipici stick 40 g | 24911200-5 | 69.27 | 82.43 | 13.94 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 30 | Notes adeziv 75x75mm 100coili | 30192700-8 | 35.64 | 42.41 | 7.17 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 31 | Perm. marker 1-3mm 130 negru | 30192127-3 | 47.02 | 55.95 | 9.46 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 32 | Pix cu mecanism, varf 0.7mm - albastru | 30192121-5 | 55.23 | 65.73 | 11.11 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |

Casa de Asigurări de Sănătate
530133 M-Ciuc str.Patinoarului nr.3
TEL.:310.260-310.311,
E-mail: office@cashr.ro

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|----|---|------------|------------------|------------------|-----------------|--------|-------------------|------------|------------|-------|
| 33 | Plic B4 kraft silic. cu burduf | 30199710-0 | 45.26 | 53.86 | 9.11 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 34 | Plic C4 alb siliconic. 90g | 30199710-0 | 95.78 | 113.98 | 19.27 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 35 | Plic C5 alb siliconic. 90g | 30199710-0 | 82.35 | 98.00 | 16.57 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 36 | Plic C6 alb siliconic. 80g | 30199710-0 | 79.43 | 94.52 | 15.98 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 37 | Registru de evidenta a ordinelor de plata | 30192700-8 | 80.84 | 96.20 | 16.27 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 38 | Registru de intrare iesire cartonat vertical | 30192700-8 | 531.71 | 632.73 | 106.98 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 39 | Rigle 30 cm | 39292500-0 | 25.29 | 30.10 | 5.09 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 40 | Sfoara bumbac alb 100g | 39541140-9 | 65.46 | 77.90 | 13.17 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 41 | Tava documente | 30193200-0 | 23.63 | 28.12 | 4.75 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 42 | Textmarker 6 cul/set | 30192127-3 | 49.94 | 59.43 | 10.05 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 43 | Tus pentru tusiera 27 ml, negru | 22612000-3 | 14.96 | 17.81 | 3.01 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 44 | Alte materiale | | 259.34 | 308.62 | 52.18 | | | | | |
| 45 | SUBTOTAL MATERIALE BIROTICE | | 3,428.57 | 4,080.00 | 689.85 | | | | | |
| 46 | HP Laserjet 1020 | 30192113-6 | 1,170.00 | 1392.3 | 235.41 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 47 | HP Laserjet Pro MFP M426dw | 30192113-6 | 723.00 | 860.37 | 145.47 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 48 | HP Laserjet M225DW | 30192113-6 | 1,200.00 | 1428 | 241.45 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 49 | CANON IIR 1133 | 30192113-6 | 2,320.00 | 2760.8 | 466.80 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 50 | HP Laserjet Pro MFP M521dn | 30192113-6 | 399.16 | 475.00 | 80.31 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 51 | RICOH IM 350 | 30192113-6 | 810.00 | 963.9 | 162.98 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 52 | KONICA MINOLTA bizhub 300i | 30192113-6 | 600.00 | 714 | 120.72 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 53 | PANTUM 411X | 30192113-6 | 1,600.00 | 1904 | 321.93 | | | | | |
| 54 | Alte materiale | | 2102.2101 | 2501.63 | 422.98 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 55 | SUBTOTAL TONERE | | 10,924.37 | 13,000.00 | 2,198.06 | | | | | |
| 56 | HIRTIE XEROX A4 | 21125400-9 | 10,084.03 | 12,000.00 | 2,028.98 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 57 | SUBTOTAL HARTIE COPATOARE | 21125400-9 | 10,084.03 | 12,000.00 | 2,028.98 | | | | | |
| 58 | TOTAL ELEMENT DE CHELTUALA | | 24,436.97 | 29,080.00 | 4,916.90 | | | | | |
| 59 | 20.01.02.MATERIALE DE CURATENIE | | | | | | | | | |
| 60 | HIRTIE IGIENICA | 21221100-9 | 2,100.84 | 2,500.00 | 422.70 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 61 | Alcool sanitar | 24411000-4 | 168.07 | 200.00 | 33.82 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 62 | Burete de bucatarie | 39525810-9 | 42.02 | 50.00 | 8.45 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 63 | Deo WC | 39831600-2 | 84.03 | 100.00 | 16.91 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 64 | Det gel | 39831200-8 | 84.03 | 100.00 | 16.91 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 65 | Det vase | 24500000-9 | 84.03 | 100.00 | 16.91 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 66 | Dezitrant | 33131152-7 | 42.02 | 50.00 | 8.45 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 67 | Dezinfectant | 24250000-1 | 84.03 | 100.00 | 16.91 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 68 | Laveta umeda | 39525810-9 | 42.02 | 50.00 | 8.45 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 69 | Perie WC | 39800000-0 | 84.03 | 100.00 | 16.91 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 70 | Prosop hartie | 21221000-8 | 42.02 | 50.00 | 8.45 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 71 | Sapun lichid 5 L | 24513100-4 | 84.03 | 100.00 | 16.91 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 72 | Tablete piscar | 39831600-2 | 42.02 | 50.00 | 8.45 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 73 | Alte materiale | | 42.02 | 50.00 | 8.45 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 74 | TOTAL ELEMENT DE CHELTUALA | | 3,025.21 | 3,600.00 | 608.69 | | | | | |
| 75 | 20.01.03 ÎNCALZIT, ILUMINAT SI FORTA MOTRICA | | | | | | | | | |
| 76 | GAZ NATURAL | 11200000-2 | 23,949.58 | 28,500.00 | 4,818.83 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |

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|-----|---|------------|------------|------------|-----------|--------|-------------------|------------|------------|-------|
| 77 | CURENT ELECTRIC | 40100000-3 | 23.949.58 | 28.500.00 | 4.818.83 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 78 | MATERIALE ELECTRICE | 31681410-0 | 470.59 | 560.00 | 94.69 | | | | | |
| 79 | TOTAL ELEMENT DE CHELTUIALA | | 48.369.75 | 57.560.00 | 9.732.34 | | | | | |
| 80 | 20.01.04 APA, CANAL SI SALUBRITATE | | | | | | | | | |
| 81 | CONSUM APA-CANAL | 41110000-3 | 2.302.52 | 2.740.00 | 463.28 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | |
| 82 | SALUBRIZARE | 90121120-8 | 2.226.89 | 2.650.00 | 448.07 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | |
| 83 | TOTAL ELEMENT DE CHELTUIALA | | 4.529.41 | 5,390.00 | 911.35 | | | | | |
| 84 | 20.01.05 CARBURANTI SI LUBRIFIANTI | | | | | | | | | |
| 85 | BON VALORIC BENZINA | 23112000-5 | 6.126.05 | 7.290.00 | 1,232.61 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | |
| 86 | TOTAL ELEMENT DE CHELTUIALA | | 6.126.05 | 7,290.00 | 1,232.61 | | | | | |
| 87 | 20.01.06 PIESE DE SCHIMB | | | | | | | | | |
| 88 | PIESE SCHIMB CALCULATORARE | 11200000-2 | 0.00 | 0.00 | 0.00 | | | | | |
| 89 | ALTE PIESE DE SCHIMB | 40100000-3 | 0.00 | 0.00 | 0.00 | | | | | |
| 90 | TOTAL ELEMENT DE CHELTUIALA | | 0.00 | 0.00 | 0.00 | | | | | |
| 91 | 20.01.08 POSTA, TELECOMUNICATIIL, RADIO, TV, INTERNET | | | | | | | | | |
| 92 | ABONAMENT TELEFONIE | 78400000-1 | 20.168.07 | 24.000.00 | 4,057.96 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 93 | TIMBRE POSTALE 5000 | 22410000-7 | 4.210.08 | 5.010.00 | 847.10 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 94 | TOTAL ELEMENT DE CHELTUIALA | | 24.378.15 | 29,010.00 | 4,905.06 | | | | | |
| 95 | 20.01.30 MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL | | | | | | | | | |
| 96 | SERVICII TRADUCERE ACTE | 79530000-8 | 0.00 | 0.00 | 0.00 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | |
| 97 | ASIGURARI BUNURI | 66510000-8 | 9,619.33 | 11,447.00 | 1,935.48 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 98 | INTRETINERE IT | 30230000-0 | 5,042.02 | 6,000.00 | 1,014.49 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 99 | CONCESIONARE TEREN | | 9,075.63 | 10,800.00 | 1,826.08 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | |
| 100 | INTRETINERE RETEA TELEFONICĂ | 64210000-1 | 1,008.40 | 1,200.00 | 202.90 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 101 | INTRETINERE SERVERE | 78400000-1 | 8,974.79 | 10,680.00 | 1,805.79 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 102 | SERVICII SPALARE MASINI | 78400000-1 | 1,008.40 | 1,200.00 | 202.90 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 103 | SERVICII ACTUALIZARE LEGIS | 78400000-1 | 1,200.00 | 1,428.00 | 241.45 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 104 | MONITORIZARE INTERVENTIE | 22410000-7 | 2,793.28 | 3,324.00 | 562.03 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 105 | MENTENANȚĂ SUPORT TEHNIC | 48500000-3 | 47,058.82 | 56,000.00 | 9,468.58 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 106 | SERVICII CURĂȚENIE | 90910000-9 | 50,420.17 | 60,000.00 | 10,144.90 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 107 | INTERPRETARE MIMICOGESTUALA | | 423.53 | 504.00 | 85.22 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | |
| 108 | REPARATIIL, MATERIALE AUTO | 15981200-0 | 840.34 | 1,000.00 | 169.08 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 109 | SERVICIIL REPARARE INST. TERMICA | 50700000-2 | 350.42 | 417.00 | 70.51 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 110 | SERVICIIL SECURITATE PSI, SSM | 66510000-8 | 5,042.02 | 6,000.00 | 1,014.49 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | SICAP |
| 111 | ALTE MAT. SI SERVICII DE INTR. | 50300000-8 | 134.45 | 160.00 | 27.05 | FNUASS | cumparare directa | 01.01.2024 | 31.12.2024 | |
| 112 | TOTAL ELEMENT DE CHELTUIALA | | 142,991.60 | 170,160.00 | 28,770.94 | | | | | |
| 113 | 20.02 REPARATIIL CURENTE | | | | | | | | | |
| 114 | REPARATIIL INTERIOARE | 50300000-8 | 0.00 | 0.00 | 0.00 | | | | | |
| 115 | REPARATIIL EXTERIOARE | 45232000-1 | 0.00 | 0.00 | 0.00 | | | | | |
| 116 | TOTAL ELEMENT DE CHELTUIALA | | 0.00 | 0.00 | 0.00 | | | | | |
| 117 | 20.05.30 ALTE OBIECTE DE INVENTAR | | | | | | | | | |
| 118 | ARTICOLE DE BIROU | 39263000-3 | 0.00 | 0.00 | 0.00 | | | | | |
| 119 | SCAUNE DE BIROU | 33193120-6 | 0.00 | 0.00 | 0.00 | | | | | |

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|-----|--|-------------|------------|------------|-----------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 120 | ALTE OBIECTE | 39151000-5 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| 121 | TOTAL ELEMENT DE CHELTUJALA | 50413200-5 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| 122 | 20.06 DEPLASARI, DETASARI, TRANSFERARI | | | | | | | | | | | | | | | | | | |
| 123 | DEPLASARI INTERNE | 703333000-4 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| 124 | TOTAL ELEMENT DE CHELTUJALA | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| 125 | 20.11 CARTI, PUBLICATII SI MATERIALE DOCUMENTARE | | | | | | | | | | | | | | | | | | |
| 126 | CĂRȚI PUBLICATII | 50300000-8 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| 127 | TOTAL ELEMENT DE CHELTUJALA | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| 128 | 20.13 PREGATIRE PROFESIONALA | | | | | | | | | | | | | | | | | | |
| 129 | CURS PERFECTIIONARE | 31681000-3 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| 130 | TOTAL ELEMENT DE CHELTUJALA | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| 131 | 20.30 ALTE CHELTUIELI | | | | | | | | | | | | | | | | | | |
| 132 | Alte cheltuieli cu bunuri si servicii | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| 133 | TOTAL ELEMENT DE CHELTUJALA | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| 134 | TOTAL GENERAL | | 253,789.91 | 302,010.00 | 51,064.37 | | | | | | | | | | | | | | |
| 135 | 70.Cheptuiei de capital | | | | | | | | | | | | | | | | | | |
| 136 | AUTOTURISM | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| 137 | CALCULATOARE,COMPUTERE | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| 138 | APARAT MULTIFUNCTIONAL | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| 139 | APARAT CLIMATIZARE | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| 140 | LAPTOP | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| 141 | TOTAL ELEMENT DE CHELTUJALA | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| 142 | TOTAL GENERAL | | 253,789.91 | 302,010.00 | 51,064.37 | | | | | | | | | | | | | | |

Director General
ec. Duda Tihamér Attila



Director executiv economic
ec. Băcur Anna Maria



CAS HR 1
VIZA CEP PROPRIU
DATA 19.03.2024.

