



**MUNICIPIUL BUCUREȘTI
CONSILIUL LOCAL SECTORUL 5**

Strada Fabrica de Chirbrituri nr. 9-11, Sector 5, București

HOTĂRÂRE

privind darea în folosință cu titlu gratuit a utilajelor și mijloacelor auto, obiecte de inventar, materiale consumabile din patrimoniul Sectorului 5 al Municipiului București către societățile comerciale a căror acționar majoritar este Consiliul Local al Sectorului 5

Având în vedere:

Raportul de specialitate al Direcției de Dezvoltare nr. DD827/28.07.2020 privind darea în folosință cu titlu gratuit a utilajelor și mijloacelor auto, obiecte de inventar, materiale consumabile din patrimoniul Sectorului 5 al Municipiului București către societățile a căror acționar majoritar este Consiliul Local al Sectorului 5;

Referatul de aprobare al Primarului Sectorului 5 înregistrat sub nr. 60237/29.07.2020;

Avizul Comisiei Buget, Finanțe, Taxe Locale, Fonduri Europene și alte activități economice;

În conformitate cu prevederile:

- O.G. nr. 71/2002 privind organizarea și funcționarea serviciilor publice de administrare a domeniului public și privat de interes local, cu modificările și completările ulterioare.
- În temeiul prevederilor art. 129 art.(7) lit.n), art. 139 alin. (3) lit.g), art.140 alin.(1), art. 166 alin. (2) lit. i) și art. 243 alin. (1) lit. a), din O.U.G. nr. 57/2019 – privind Codul Administrativ, cu modificările și completările ulterioare,

CONSILIUL LOCAL SECTOR 5

HOTĂRĂȘTE:

Art. 1 Se aprobă darea în folosință cu titlu gratuit a utilajelor și mijloacelor auto, obiecte de inventar, materiale consumabile, din patrimoniul Sectorului 5 al Municipiului București către societățile comerciale a căror acționar majoritar este Consiliul Local al Sectorului 5, conform anexelor 1 și 2, parte integrantă a prezentei hotărâri.

Art. 2 Primarul Sectorului 5 prin aparatul de specialitate va aduce la îndeplinire prevederile prezentei hotărâri.

**CONTRASEMNEAZĂ,
SECRETAR GENERAL SECTOR 5
ELENA LUMINITA PETRESCU**

**PREȘEDINTE DE ȘEDINȚĂ,
ALEXANDRU SEBASTIAN LAZAROV**



ANEXA 1 - la HCL Sector 5 nr. 163 /30.07.2020 - darea în folosință
cu titlu gratuit către S.C. INFRASTRUCTURĂ DFS S.A.

1. Mijloace Fixe

nr crt	denumire	valoare	durata amort	valoare ramasa de amortizat	durata ramasa	amortizare lunara	amortizare efectuata
1	ANTIVIRUS KASPERSKY Total Security (1)	427,21	36	427,21	36	11,87	0,00
2	ANTIVIRUS KASPERSKY Total Security (10)	427,21	36	427,21	36	11,87	0,00
3	ANTIVIRUS KASPERSKY Total Security (11)	427,21	36	427,21	36	11,87	0,00
4	ANTIVIRUS KASPERSKY Total Security (12)	427,21	36	427,21	36	11,87	0,00
5	ANTIVIRUS KASPERSKY Total Security (13)	427,21	36	427,21	36	11,87	0,00
6	ANTIVIRUS KASPERSKY Total Security (14)	427,21	36	427,21	36	11,87	0,00
7	ANTIVIRUS KASPERSKY Total Security (15)	427,21	36	427,21	36	11,87	0,00
8	ANTIVIRUS KASPERSKY Total Security (16)	427,21	36	427,21	36	11,87	0,00
9	ANTIVIRUS KASPERSKY Total Security (17)	427,21	36	427,21	36	11,87	0,00
10	ANTIVIRUS KASPERSKY Total Security (18)	427,21	36	427,21	36	11,87	0,00
11	ANTIVIRUS KASPERSKY Total Security (2)	427,21	36	427,21	36	11,87	0,00
12	ANTIVIRUS KASPERSKY Total Security (3)	427,21	36	427,21	36	11,87	0,00
13	ANTIVIRUS KASPERSKY Total Security (4)	427,21	36	427,21	36	11,87	0,00
14	ANTIVIRUS KASPERSKY Total Security (5)	427,21	36	427,21	36	11,87	0,00
15	ANTIVIRUS KASPERSKY Total Security (6)	427,21	36	427,21	36	11,87	0,00
16	ANTIVIRUS KASPERSKY Total Security (7)	427,21	36	427,21	36	11,87	0,00
17	ANTIVIRUS KASPERSKY Total Security (8)	427,21	36	427,21	36	11,87	0,00
18	ANTIVIRUS KASPERSKY Total Security (9)	427,21	36	427,21	36	11,87	0,00
19	Llc Microsoft Office 10.2019 (1)	1664,81	36	1664,81	36	46,24	0,00
20	Llc Microsoft Office 10.2019 (10)	1664,81	36	1664,81	36	46,24	0,00
21	Llc Microsoft Office 10.2019 (11)	1664,81	36	1664,81	36	46,24	0,00
22	Llc Microsoft Office 10.2019 (2)	1664,81	36	1664,81	36	46,24	0,00
23	Llc Microsoft Office 10.2019 (3)	1664,81	36	1664,81	36	46,24	0,00
24	Llc Microsoft Office 10.2019 (4)	1664,81	36	1664,81	36	46,24	0,00
25	Llc Microsoft Office 10.2019 (5)	1664,81	36	1664,81	36	46,24	0,00
26	Llc Microsoft Office 10.2019 (6)	1664,81	36	1664,81	36	46,24	0,00
27	Llc Microsoft Office 10.2019 (7)	1664,81	36	1664,81	36	46,24	0,00
28	Llc Microsoft Office 10.2019 (8)	1664,81	36	1664,81	36	46,24	0,00
29	Llc Microsoft Office 10.2019 (9)	1664,81	36	1664,81	36	46,24	0,00
30	Licenta Bitdefender Gravity 36 luni - nr.1	410,55	36	273,72	24	11,4	136,83

31	Licenta Bidefender Gravity 36 luni - nr.7	410,55	36	273,72	24	11,40	136,83
32	Licenta Bidefender Gravity 36 luni - nr.8	410,55	36	273,72	24	11,40	136,83
33	Licenta Bidefender Gravity 36 luni - nr.9	410,55	36	273,72	24	11,40	136,83
34	Licenta Bidefender Gravity 36 luni - nr.10	410,55	36	273,72	24	11,4	136,83
35	Licenta Bidefender Gravity 36 luni - nr.11	410,55	36	273,72	24	11,4	136,83
36	Licenta Bidefender Gravity 36 luni - nr.12	410,55	36	273,72	24	11,4	136,83
37	Licenta Bidefender Gravity 36 luni - nr.13	410,55	36	273,72	24	11,4	136,83
38	Licenta Bidefender Gravity 36 luni - nr.14	410,55	36	273,72	24	11,4	136,83
39	Licenta Bidefender Gravity 36 luni - nr.15	410,55	36	273,72	24	11,4	136,83
40	Licenta retail Microsoft Office 36 luni - 99994881609623	1636,25	36	1090,85	24	45,45	545,40
41	Licenta retail Microsoft Office 36 luni - 99994881609648	1636,25	36	1090,85	24	45,45	545,40
42	Licenta retail Microsoft Office 36 luni - 99994881609671	1636,25	36	1090,85	24	45,45	545,40
43	Licenta retail Microsoft Office 36 luni - 99994881609672	1636,25	36	1090,85	24	45,45	545,40
44	Licenta retail Microsoft Office 36 luni - 99994881609723	1636,25	36	1090,85	24	45,45	545,40
45	Licenta retail Microsoft Office 36 luni - 99994881609726	1636,25	36	1090,85	24	45,45	545,40
46	Licenta retail Microsoft Office 36 luni - 99994881609728	1636,25	36	1090,85	24	45,45	545,40
47	Microsoft Office Home and business 2019 1PC/MAC, FPP (1)	999,6	36	999,6	36	27,77	0,00
48	Microsoft Office Home and business 2019 1PC/MAC, FPP (2)	999,6	36	999,6	36	27,77	0,00
49	Microsoft Office Home and business 2019 1PC/MAC, FPP (3)	999,60	36	999,6	36	27,77	0,00
50	Microsoft Office Home and business 2019 1PC/MAC, FPP (4)	999,60	36	999,6	36	27,77	0,00
51	Microsoft Windows 10 Prof 32/64 Bit FPP Box (1)	916,3	36	916,3	36	25,45	0,00
52	Microsoft Windows 10 Prof 32/64 Bit FPP Box (2)	916,3	36	916,3	36	25,45	0,00
53	Microsoft Windows 10 Prof 32/64 Bit FPP Box (3)	916,3	36	916,3	36	25,45	0,00
54	Microsoft Windows 10 Prof 32/64 Bit FPP Box (4)	916,3	36	916,3	36	25,45	0,00
55	Microsoft Windows 10 Prof 32/64 Bit FPP Box (5)	916,3	36	916,3	36	25,45	0,00
56	Microsoft Windows 10 Prof 32/64 Bit FPP Box (6)	916,3	36	916,3	36	25,45	0,00
TOTAL		51.058,14			36		5.186,10

Nr. crt	Denumire	Valoare	Durata amortizare	Valoare ramasa de amortizat	Durata ramasa	Amortizare lunara	Amortizare efectuata
1	Calculator Lenovo IdeaPad 17inch - PF1EBU8G	7751,66	36	5167,8	24	215,32	2583,86
2	Calculator Lenovo IdeaPad 17inch - PF1EC11S	7751,66	36	5167,8	24	215,32	2583,86
3	Calculator Lenovo IdeaPad 17inch - PF1EC53Z	7751,66	36	5167,8	24	215,32	2583,86
4	Calculator Lenovo IdeaPad 17inch - PF1EC566	7751,66	36	5167,8	24	215,32	2583,86
5	Calculator Lenovo IdeaPad 17inch - PF1EC76K	7751,66	36	5167,8	24	215,32	2583,86

6	Calculator LENOVO ThinkCentre - S4HN5867	6405,77	36	4270,49	24	177,94	2135,28
7	Calculator LENOVO ThinkCentre - S4HN5774	6405,77	36	4270,49	24	177,94	2135,28
8	Multifunctional laser color Canon RunnerAdvance - WNN06178	14214,55	48	10660,87	36	296,14	3553,68
9	Multifunctional laser color Xerox SC 2020 - 3040080600	10848,04	48	8136,04	36	226	2712,00
10	Calculator LENOVO ThinkCentre - S4HN5681	6.405,77	36	4.270,49	24	177,94	2.135,28
11	Litere Volumetric H=180 cm (panouri informare) (17)	5.809,51	24	5.809,51	24	0,00	0,00
12	Litere Volumetric H=180 cm (panouri informare) (1)	5.809,51	24	5.809,51	24	0,00	0,00
13	Litere Volumetric H=180 cm (panouri informare) (10)	5.809,51	24	5.809,51	24	0,00	0,00
14	Litere Volumetric H=180 cm (panouri informare) (11)	5.809,51	24	5.809,51	24	0,00	0,00
15	Litere Volumetric H=180 cm (panouri informare) (12)	5.809,51	24	5.809,51	24	0,00	0,00
16	Litere Volumetric H=180 cm (panouri informare) (13)	5.809,51	24	5.809,51	24	0,00	0,00
17	Litere Volumetric H=180 cm (panouri informare) (14)	5.809,51	24	5.809,51	24	0,00	0,00
18	Litere Volumetric H=180 cm (panouri informare) (15)	5.809,51	24	5.809,51	24	0,00	0,00
19	Litere Volumetric H=180 cm (panouri informare) (16)	5.809,51	24	5.809,51	24	0,00	0,00
20	Litere Volumetric H=180 cm (panouri informare) (18)	5.809,51	24	5.809,51	24	0,00	0,00
21	Litere Volumetric H=180 cm (panouri informare) (2)	5.809,51	24	5.809,51	24	0,00	0,00
22	Litere Volumetric H=180 cm (panouri informare) (3)	5.809,51	24	5.809,51	24	0,00	0,00
23	Litere Volumetric H=180 cm (panouri informare) (5)	5.809,51	24	5.809,51	24	0,00	0,00
24	Litere Volumetric H=180 cm (panouri informare) (6)	5.809,51	24	5.809,51	24	0,00	0,00
25	Litere Volumetric H=180 cm (panouri informare) (7)	5.809,51	24	5.809,51	24	0,00	0,00
26	Litere Volumetric H=180 cm (panouri informare) (8)	5.809,51	24	5.809,51	24	0,00	0,00
27	Litere Volumetric H=180 cm (panouri informare) (9)	5.809,51	24	5.809,51	24	0,00	0,00
28	Litere Volumetric H=180 cm(panouri informare) (4)	5.809,51	24	5.809,51	24	0,00	0,00
TOTAL		187.609,38					25.590,82

2.OBIECTE DE INVENTAR - MAGAZII - stoc

Nr. crt	Denumire	den_gest	cod_art	Cantitate	Pret	Valoare	art
1	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.37	GARAJ	00000846	7	197,84	1.384,88	20.05.01
2	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.38	GARAJ	00000847	4	197,84	791,36	20.05.01
3	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.39	GARAJ	00000848	6	197,84	1.187,04	20.05.01
4	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.40	GARAJ	00000849	1	197,84	197,84	20.05.01
5	BOCANC OI FARA BOMBEU METALIC,IMBLANIT, MAR.45	GARAJ	00001543	1	226,10	226,10	20.05.01
6	BOCANC OI FARA BOMBEU METALIC,IMBLANIT, MAR.46	GARAJ	00001544	1	226,10	226,10	20.05.01
7	BOCANCILUCRU	GARAJ	00000483	1	90,00	90,00	20.05.01
8	CACIULA IMBLANITA CU URECHI DE IARNA, NEGRU	GARAJ	00001554	10	24,99	249,90	20.05.01
9	CIZME CAUCIUC (MARIMEA 41,42,43)	GARAJ	00001381	6	59,50	357,00	20.05.01
10	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.2XL	GARAJ	00000843	2	182,07	364,14	20.05.01
11	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.3XL	GARAJ	00000844	4	182,07	728,28	20.05.01
12	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.3XL CV5	GARAJ	00000926	2	193,37	386,73	20.05.01
13	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.L	GARAJ	00000841	15	182,07	2.731,05	20.05.01
14	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.M	GARAJ	00000840	3	182,07	546,21	20.05.01
15	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.S	GARAJ	00000839	4	182,07	728,28	20.05.01
16	MANUSA DE PROTECTIE, DIN PIELE SINTETICA CU SPANDEX SI NEOPR	GARAJ	00001555	16	35,70	571,20	20.05.01
17	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	17	10,35	176,00	20.05.01
18	MANUSI LATEX	GARAJ	00000486	1	4,00	4,00	20.05.01
19	PANTALON PIEPTAR	GARAJ	00000482	1	87,00	87,00	20.05.01
20	SAPCA PROTECTIE	GARAJ	00000500	1	10,00	10,00	20.05.01
21	TRICOU LUCRU	GARAJ	00000485	1	35,00	35,00	20.05.01
22	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	58	18,21	1.056,01	20.05.01
23	BOCANCII CU BOMBEU REZISTENTA ASFALT INCINS	PV 63652	00000393	14	288,00	4.032,00	20.05.01
24	CIZME CAUCIUC	PV 63652	00000383	1	20,29	20,29	20.05.01

25	COMPLEU LANA FAS GRENA (PANTALON/GEACA)	PV 63652	00000384	4	237,94	951,76	20.05.01
26	COSTUM(BL+PIEPTAR) TC GALBEN+VERDE CU BANDA AV	PV 63652	00000399	1	237,60	237,60	20.05.01
27	HALAT 2003	PV 63652	00000361	1	0,41	0,41	20.05.01
28	JACHETA 3IN 1 GALBEN-VERDE	PV 63652	00000402	1	384,00	384,00	20.05.01
29	MANUSI ELECTROIZOLANTE	PV 63652	00000364	1	33,00	33,00	20.05.01
30	PELERINA PLOAIE	PV 63652	00000369	2	20,99	41,98	20.05.01
31	PELERINE PLOAIE	PV 63652	00000386	2	23,74	47,48	20.05.01
32	SAPCA IMPERMEABILA CU URECHI TES+POLAR VERDE	PV 63652	00000409	1	62,40	62,40	20.05.01
33	TRICOU ML TRICOT FLAUSAT GALBEN+VERDE+TUBORG	PV 63652	00000412	1	110,40	110,40	20.05.01
34	BOCANC OI FARA BOMBEU METALIC,IMBLANIT, MAR.42	GARAJ	00001540	2	226,10	452,20	20.05.01
35	BOCANC OI FARA BOMBEU METALIC,IMBLANIT, MAR.43	GARAJ	00001541	4	226,10	904,40	20.05.01
36	CACIULA IMBLANITA CU URECHI DE IARNA, NEGRU	GARAJ	00001554	6	24,99	149,94	20.05.01
37	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,REFLECTORIZANT MAR.XL	GARAJ	00001547	5	185,64	928,20	20.05.01
38	MANUSA DE PROTECTIE, DIN PIELE SINTETICA CU SPANDEX SI NEOPR	GARAJ	00001555	8	35,70	285,60	20.05.01
39	PELERINA, REFLECTORIZANTA, POLIESTER, IMPERMEABILA, MAR 3XL	GARAJ	00001552	7	107,10	749,70	20.05.01
40	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	9	19,93	179,40	20.05.01
41	VESTA REFLECTORIZANTA,,CUL.GALBENA MAR.2XL GUSTAV	GARAJ	00001553	14	11,90	166,60	20.05.01
42	CIZME CAUCIUC	GARAJ	00000383	1	20,29	20,29	20.05.01
43	COMPLEU LANA FAS GRENA (PANTALON/GEACA)	GARAJ	00000384	2	237,94	475,88	20.05.01
44	MANUSI ELECTROIZOLANTE	GARAJ	00000364	1	33,00	33,00	20.05.01
45	SORT SUDURA	GARAJ	00000374	5	2,72	13,62	20.05.01
46	SORT TABACAR 2002	GARAJ	00000375	3	0,04	0,11	20.05.01
TOTAL						22.414,38	

stoc

Nr. crt	Denumire	den_gest	cod_art	Cantitate	Pret	Valoare	art
---------	----------	----------	---------	-----------	------	---------	-----

	ACCESORIU FABRICAT DIN CABLU DE CAUCIUC CU 11							
1	CONECTORI	GARAJ	00000010	4	279,65	1.118,60	20.05.30	
2	ACCESORIU FABRICAT DIN CABLU DE CAUCIUC CU 21							
3	CONECTORI	GARAJ	00000013	1	470,05	470,05	20.05.30	
4	ACCESORIU FABRICAT DIN CABLU DE CAUCIUC CU 6							
5	CONECTORI	GARAJ	00000009	10	196,35	1.963,50	20.05.30	
6	BAROS CU COADA DIN LEMN. 5KG	GARAJ	00001500	1	214,2	214,20	20.05.30	
7	BI CL COMBINAT 200M	GARAJ	00001266	4	61,14	244,56	20.05.30	
8	CIOCAN CAUCIUC	GARAJ	00001213	1	14	14,00	20.05.30	
9	CIOCAN LACATUS HOLZER 300G	GARAJ	00001329	4	10,9	43,60	20.05.30	
10	CIOCAN LACATUS HOLZER 500G	GARAJ	00001265	3	14,48	43,44	20.05.30	
11	CIOCAN PT LACATUS, 1KG	GARAJ	00001499	1	40,46	40,46	20.05.30	
12	CLESTE NITURI POP 1300	GARAJ	00001268	2	95,275	190,55	20.05.30	
13	CLESTE PENTRU SCOS CUIE, 180MM	GARAJ	00001504	1	73,78	73,78	20.05.30	
14	CLESTE POPNITURI 1300	GARAJ	00001503	1	199,92	199,92	20.05.30	
15	CLESTE SCOS CUIE 180MM 530/4	GARAJ	00001269	3	36,2	108,60	20.05.30	
16	COADA LEMN	GARAJ	00000453	36	6,0333	217,20	20.05.30	
17	COADA TARNACOP	GARAJ	00000858	15	12,4953	187,43	20.05.30	
18	COMPRESOR AER PROFESIONAL CU CUREA 50L VISOLI							
19	VSL508,10BAR	GARAJ	00001508	1	2510,9	2.510,90	20.05.30	
20	CONVERTOR AC/DC 230V	GARAJ	00000012	53	65,45	3.468,85	20.05.30	
21	CRIC CROCOLIL HYDRAULIC 3TONE YATO	GARAJ	00001510	1	1088,85	1.088,85	20.05.30	
22	FLEX PROFESIONAL BOSCH CU DISC 230MM	GARAJ	00001464	1	1725,5	1.725,50	20.05.30	
23	HUSE AUTO B 555 ADP	GARAJ	00001345	1	475	475,00	20.05.30	
24	KIT 3 ACCESORII(PISTOL SUFLAT,PISTOL MANOMETRU, FURTUN SPIRA							
25	KLARSTEIN IVC-30 ASPIRATOR INDUSTRIAL	GARAJ	00001522	1	220,15	220,15	20.05.30	
26	LACATE	GARAJ	00001517	1	1178,1	1.178,10	20.05.30	
27	LOPATA CU COADA.	GARAJ	00000768	1	33,32	33,32	20.05.30	
28	LOPATA CU COADA.	GARAJ	00000855	29	29,4528	854,13	20.05.30	
29	LOPATA PENTRU ZAPADA DIN ALUMINIU	GARAJ	00000863	17	63,6653	1.082,31	20.05.30	
30	LOPATA TIP C	GARAJ	00000452	39	11,7454	458,07	20.05.30	
31	MACARA HIDRAULICA PT MOTOR AUTO 2T TIP GIRAF	GARAJ	00001494	1	1666	1.666,00	20.05.30	
32	MASINA COMPACTA DE INSURUBAT CU IMPACT BOSCH LI-ION 18V							
33	MASINA DE G.	GARAJ	00001512	1	1398,25	1.398,25	20.05.30	
34	MASINA DE GAURIT- INSURUBAT	GARAJ	00000776	1	578	578,00	20.05.30	
35	MASINA GAURIT GSB 18 LI	GARAJ	00000763	1	412,93	412,93	20.05.30	
36	MASINA GAURIT PERC GSB 24-2	GARAJ	00001270	1	1043,99	1.043,99	20.05.30	
37	MASINA GAURIT PERC GSB 24-2	GARAJ	00001260	1	939	939,00	20.05.30	
38	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	47	31,5113	1.481,03	20.05.30	
39	MENGHINA ROTATIVA 150MM	GARAJ	00001519	1	2629,9	2.629,90	20.05.30	
40	MIXER MATER	GARAJ	00000777	5	14,3	71,50	20.05.30	
41	MULTIMETRU DIGITAL	GARAJ	00001514	1	1951,6	1.951,60	20.05.30	
42	NEBULIZATOR SPUMA ACTIVE LANZONI SCG25,24L	GARAJ	00001516	1	3260,6	3.260,60	20.05.30	

38	POLIIZOR UNGHIULAR BOSCH PROFESSIONAL	GARAJ	00001495	1	1172,15	1.172,15	20.05.30
39	POLIZOR 1000W 125MM GWS1000	GARAJ	00001258	1	397	397,00	20.05.30
40	PRESA HIDRAULICA DE BANC CU INDICATOR DE PRESIUNE 12T RD-HP0	GARAJ	00001523	1	2856	2.856,00	20.05.30
41	RAMPE REPARATII AUTO 2 BUC OTEL ROSU	GARAJ	00001515	1	4533,9	4.533,90	20.05.30
42	ROBOT PORNIRE/INCARCATOR (REDRESOR) BATERIE AUTO 12-24V 20-1	GARAJ	00001507	1	1695,75	1.695,75	20.05.30
43	SCARA AL 3X9	GARAJ	00001259	1	399	399,00	20.05.30
44	SCARA ALUMINIU 3X9 TREPTE	GARAJ	00001496	1	797,3	797,30	20.05.30
45	SET 10 CHEI TUBULARE DE IMPACT I 17-41MM	GARAJ	00001513	1	1130,5	1.130,50	20.05.30
46	SET CABLURI AUTO TRANSFER CURENT 1000A	GARAJ	00000775	1	89,12	89,12	20.05.30
47	SET HUSE SCAUN B 79KUH	GARAJ	00001009	1	460	460,00	20.05.30
48	SPACLU INOX 10CM	GARAJ	00000586	3	3,4533	10,36	20.05.30
49	SPARAGATOR CU COADA	GARAJ	00000857	20	22,848	456,96	20.05.30
50	SUBLER CU TIJA	GARAJ	00001521	1	285,6	285,60	20.05.30
51	SUBLER CU TIJA 200MM	GARAJ	00001520	1	214,2	214,20	20.05.30
52	SUPORT CAPRE AUTO 6T,2BUC	GARAJ	00001511	1	916,3	916,30	20.05.30
53	SURUBELNITA FARA PERII 2ACC DS18DBSL HIK	GARAJ	00001327	3	1348	4.044,00	20.05.30
54	TRUSA CAP CHEI (MANDRINA AD/SDS)	GARAJ	00000762	1	35,47	35,47	20.05.30
55	TRUSA CLESTI SIGURANTE SEEGER	GARAJ	00001501	1	171,36	171,36	20.05.30
56	TRUSA ETRIERE PT.PISTONAE FRANA,PRESA 21 PIESE	GARAJ	00001506	1	255,85	255,85	20.05.30
57	TRUSA SET PISTOALE DE VOPSIT HVL P SEMIPROFESIONALE PISTOL CU	GARAJ	00001509	1	827,05	827,05	20.05.30
58	VELT MMA 250 INVERTOR SUDURA DC,UZ INDUSTRIAL	GARAJ	00001518	1	2689,4	2.689,40	20.05.30
59	ARZATOR	PV 63652	00000390	2	166,79	333,58	20.05.30
60	BAROS FORJAT 10 KG CU COADA	PV 63652	00000391	1	147,6	147,60	20.05.30
61	BETONIERA TIP P 160 SANTO	PV 63652	00000502	1	1007,74	1.007,74	20.05.30
62	CIOCAN 0,2-0,5-1-1,5KG	PV 63652	00000394	5	25,068	125,34	20.05.30
63	CIOCAN 2KG	PV 63652	00000395	4	65,58	262,32	20.05.30
64	CIOCAN MECANIC FORJAT CU COADA I KG	PV 63652	00000396	1	20,38	20,38	20.05.30
65	CIOCAN MECANIC FORJAT CU COADA 3 KG	PV 63652	00000397	1	47,76	47,76	20.05.30
66	CLESTE CUIE 200	PV 63652	00000398	2	15,575	31,15	20.05.30
67	DREPTAR	PV 63652	00000401	2	74,27	148,54	20.05.30
68	LAMPA BENZINA	PV 63652	00000362	1	69,62	69,62	20.05.30
69	LOPATA	PV 63652	00000385	1	9,01	9,01	20.05.30
70	LOPATA ROTUNDA	PV 63652	00000403	18	16,98	305,64	20.05.30
71	MANDREINA- 2001	PV 63652	00000363	2	4,465	8,93	20.05.30
72	MICROMETRU EXTERIOR	PV 63652	00000366	1	289,47	289,47	20.05.30

73	MISTRIE	PV 63652	00000367	7	3,1886	22,32	20.05.30
74	MOTOPOMPA BENZINA G	PV 63652	00000368	1	1253	1.253,00	20.05.30
75	NIVELA	GARAJ -	00000404	2	74,27	148,54	20.05.30
76	PRELATTA PVC 250X200	PV 63652	00000370	1	368,83	368,83	20.05.30
77	RANGA 1,5M	PV 63652	00000407	1	52,2	52,20	20.05.30
78	RANGA 1M	PV 63652	00000406	3	35,76	107,28	20.05.30
79	ROABA MASURAT	PV 63652	00000408	1	499,19	499,19	20.05.30
80	STINGATOR SM 9	PV 63652	00000376	1	15,29	15,29	20.05.30
81	TARNACOP	PV 63652	00000387	53	20,0017	1.060,09	20.05.30
82	TOPOR	PV 63652	00000377	12	29,4	352,80	20.05.30
83	TOPOR FORJAT CU COADA	PV 63652	00000411	1	52,2	52,20	20.05.30
84	TRIUNGHI AVARIE	PV 63652	00000378	2	20,5	41,00	20.05.30
85	TRIUNGHI REFLECTORIZANT	PV 63652	00000379	2	32,71	65,42	20.05.30
86	TRUSA MEDICALA	PV 63652	00000380	1	57,08	57,08	20.05.30
87	TRUSA RK 20 SUDURA	PV 63652	00000381	1	1360	1.360,00	20.05.30
88	COLOP ORINTER SI20 DATER	SEDIU	00000698	1	35	35,00	20.05.30
89	CUIER	SEDIU	00000828	6	172,55	1.035,30	20.05.30
90	DULAP ARHIVARE CU 4 RAFTURI 900X400X1800MM,40KG/POLITA ECOI	SEDIU	00000673	2	678,29	1.356,58	20.05.30
91	FISET METALIC CU 2 USI 900X400X1800MM A 177/9	SEDIU	00000862	4	593,81	2.375,24	20.05.30
92	HDD PORTABIL	SEDIU	00000672	1	195,16	195,16	20.05.30
93	IMPRIMANTA LASER MONO LEXMARK MS317DN	SEDIU	00000917	6	537,88	3.227,28	20.05.30
94	LAPTOP LENOVO IDEAPAD 330-15IKB CU PROCESOR I 5- 7200U LA3,10	SEDIU	00000829	1	2299,98	2.299,98	20.05.30
95	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	5	49,988	249,94	20.05.30
96	MULTIFUNCTIONAL LASER LEXMARK 70158PLMIY6TY	SEDIU	00000972	1	996,03	996,03	20.05.30
97	MULTIFUNCTIONAL LASER LEXMARK MX317DM 70158PLMIY84X	SEDIU	00000968	1	996,03	996,03	20.05.30
98	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLMIY7YY	SEDIU	00000970	1	996,03	996,03	20.05.30
99	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLMIY7Z8	SEDIU	00000969	1	996,03	996,03	20.05.30
100	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLMIY7ZD	SEDIU	00000971	1	996,03	996,03	20.05.30
101	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLMIY84T	SEDIU	00000954	1	996,03	996,03	20.05.30
102	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLMIY84Z	SEDIU	00000974	1	996,03	996,03	20.05.30

	MULTIFUNCTIONAL LASER LEXMARK MX317DN							
103	70158PLM1Y864	SEDIU	00000964	1	996,03	996,03	20.05.30	
104	MULTIFUNCTIONAL LASER MONOCROM LEXMARK XM242	SEDIU	00000815	1	1652,19	1.652,19	20.05.30	
105	MULTIFUNCTIONALA XEROX WORKCENTRE 3225 LASER MONOCROM A4 RET	SEDIU	00000559	1	789,01	789,01	20.05.30	
106	PC60-STAMPILA- CU RESPECTAREA LEGIST.DOMEN.ACHIZITIILOR	SEDIU	00000930	1	94	94,00	20.05.30	
107	PLACA/ADAPTOR DE RETEA TP- LINK 1 PORT RJ45, GIGABIT, UE300	SEDIU	00001364	7	94,01	658,07	20.05.30	
108	PLAN RUTIER, ADM (SECTOARE) DIM.125X140CM, LAMINAT, BAGHETE	SEDIU	00001247	2	248,35	496,70	20.05.30	
109	PRELUNGITOR CU INTREERUPATOR,3M,6PRIZE,ALB	SEDIU	00000144	1	42,74	42,74	20.05.30	
110	RAFT METALIC	SEDIU	00001489	14	2082,5	29.155,00	20.05.30	
111	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	15	1747,43	26.211,45	20.05.30	
112	UPS APC BACK -UPS ES 700VA 8 SCHUKO-BE700G-GR	SEDIU	00000216	2	399	798,00	20.05.30	
113	HANDS FREE NOKIA BH600-001	SEDIU	00000265	2	215	430,00	20.05.30	
114	STINGATOR P1		00000262	3	30	90,00	20.05.30	
115	TRUSA PRIM AJUTOR AUTO OMOLOGARE RAR VESTA		00000263	3	33,6	100,80	20.05.30	
116	TRUSA SANITARA VESTA		00000264	1	114	114,00	20.05.30	
117	CELSTE INTINS SI TAIAT BANDA DE INOX	GARAJ	00001360	3	273,70	821,10	20.05.30	
118	CLESTE INTINS SI TAIAT BANDA INOX	GARAJ	00001325	2	255,85	511,70	20.05.30	
119	HUSE AUTO B 555 ADP	GARAJ	00001345	1	475,00	475,00	20.05.30	
120	FURCA	GARAJ	00000358	7	8,40	58,80	20.05.30	
121	GREBLA	GARAJ	00000360	18	10,22	183,96	20.05.30	
122	SAPA	GARAJ	00000371	60	25,62	1.537,20	20.05.30	
123	SAPALIGA	GARAJ	00000372	11	2,20	24,22	20.05.30	
124	TARNACOP	GARAJ	00000387	30	20,00	600,05	20.05.30	
125	TRUSA RK 20 SUDURA	GARAJ	00000381	1	1.360,00	1.360,00	20.05.30	
126	APARAT AER CONDITIONAT HEINNER CRYSTAL HAC-CR 12WHN,12000BTU	SEDIU	00001286	1	2.438,31	2.438,31	20.05.30	
TOTAL						152.742,48		

3.OBIECTE DE INVENTAR - PERSONAL

Nr. crt	Denumire	den_gest	cod_art	Cantitate	Pret	Valoare	art
---------	----------	----------	---------	-----------	------	---------	-----

1	BOCANC OI FARA BOMBEU METALIC,IMBLANIT, MAR.43	GARAJ	00001541	1	226,10	226,10	20.05.01
2	MANUSA DE PROTECTIE, DIN PIELE SINTETICA CU SPANDEX SI NEOPR	GARAJ	00001555	1	35,70	35,70	20.05.01
3	MANUSA DE PROTECTIE, DIN PIELE SINTETICA CU SPANDEX SI NEOPR	GARAJ	00001555	1	35,70	35,70	20.05.01
4	OB MANUSI PROTECTIE	GARAJ	00000481	3	2,50	7,50	20.05.01
5	OB MANUSI PROTECTIE	GARAJ	00000481	3	2,50	7,50	20.05.01
6	PANTALON PIEPTAR	GARAJ	00000482	1	87,00	87,00	20.05.01
7	PANTALON PIEPTAR	GARAJ	00000482	1	87,00	87,00	20.05.01
8	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
9	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
10	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
11	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
12	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
13	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
14	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
15	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
16	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
17	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
18	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
19	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
20	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
21	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
22	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
23	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01
24	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	1	19,93	19,93	20.05.01

[illegible]

64	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	1	18,21	18,21	20.05.01
65	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	1	18,21	18,21	20.05.01
66	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	1	18,21	18,21	20.05.01
67	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	1	18,21	18,21	20.05.01
68	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	1	18,21	18,21	20.05.01
69	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	1	18,21	18,21	20.05.01
70	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	1	18,21	18,21	20.05.01
71	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	1	18,21	18,21	20.05.01
72	OB BOCANCI	GARAJ	00000382	1	118,99	118,99	20.05.01
73	OB BOCANCI	GARAJ	00000382	1	118,99	118,99	20.05.01
74	OB BOCANCI	GARAJ	00000382	1	118,99	118,99	20.05.01
75	OB BOCANCI	GARAJ	00000382	1	118,99	118,99	20.05.01
76	OB BOCANCI	GARAJ	00000382	2	118,99	237,98	20.05.01
77	OB VESTA REFLECTORIZANTA	GARAJ	00000389	1	9,50	9,50	20.05.01
78	MANUSI PROTECTIE	SEDIU	00000470	7	22,61	158,27	20.05.01
79	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.37	GARAJ	00000846	1	197,84	197,84	20.05.01
80	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.38	GARAJ	00000847	1	197,84	197,84	20.05.01
81	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.38	GARAJ	00000847	1	197,84	197,84	20.05.01
82	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.40	GARAJ	00000849	1	197,84	197,84	20.05.01
83	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.41	GARAJ	00000850	1	197,84	197,84	20.05.01
84	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.41	GARAJ	00000850	1	197,84	197,84	20.05.01
85	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.42	GARAJ	00000851	1	197,84	197,84	20.05.01
86	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.43	GARAJ	00000852	1	197,82	197,82	20.05.01
87	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.44	GARAJ	00000853	1	197,82	197,82	20.05.01
88	BOCANCI LUCRU	GARAJ	00000483	1	90,00	90,00	20.05.01
89	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.3XL	GARAJ	00000844	1	182,07	182,07	20.05.01
90	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.L	GARAJ	00000841	1	182,07	182,07	20.05.01
91	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.L	GARAJ	00000841	1	182,07	182,07	20.05.01
92	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.M	GARAJ	00000840	1	182,07	182,07	20.05.01
93	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.M	GARAJ	00000840	1	182,07	182,07	20.05.01
94	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.S	GARAJ	00000839	1	182,07	182,07	20.05.01

95	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.S	GARAJ	00000839	1	182,07	182,07	20.05.01
96	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.S	GARAJ	00000839	1	182,07	182,07	20.05.01
97	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.S	GARAJ	00000839	1	182,07	182,07	20.05.01
98	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
99	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
100	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
101	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
102	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
103	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
104	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
105	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
106	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
107	OB COMPLEU LANA FAS GRENA (PANTALON/GEACA)	GARAJ	00000384	1	237,94	237,94	20.05.01
108	OB VESTA REFLECTORIZANTA	GARAJ	00000389	1	9,50	9,50	20.05.01
109	OB VESTA REFLECTORIZANTA	GARAJ	00000389	1	9,50	9,50	20.05.01
110	MANUSI PROTECTIE	SEDIU	00000470	6	22,61	135,66	20.05.01
TOTAL						6,593,16	

Nr.crt	Denumire	den_gest	cod_art	Cantitate	Pret	Valoare	art
1	ADAPTOR WIRELESS AC1300	GARAJ	00001205	1	119,99	119,99	20.05.30
2	BAROS 5KG HOLZER	GARAJ	00001330	1	103,00	103,00	20.05.30
3	BI CL COMBINAT 200M	GARAJ	00001266	1	61,14	61,14	20.05.30
4	CHINGA RIDICARE CU 5 BUCLE, 3T, 3M50 LATIME 90MM, CRL.3T, PR	GARAJ	00000512	1	654,40	654,40	20.05.30
5	CHINGA RIDICARE CU 5 BUCLE, 3T, 3M50 LATIME 90MM, CRL.3T, PR	GARAJ	00000512	3	654,38	1,963,14	20.05.30
6	CHINGA TEXTILA CU OCHIURI LA CAPETE PT.AUTOPLATFORMA MAN	GARAJ	00000985	4	305,27	1,221,08	20.05.30
7	CIOCAN LACATUS HOLZER 300G	GARAJ	00001329	1	10,90	10,90	20.05.30
8	CIOCAN LACATUS HOLZER 500G	GARAJ	00001265	1	14,48	14,48	20.05.30
9	CIOCAN ROTO SDS PLUS 2AC 12V	GARAJ	00001322	1	719,00	719,00	20.05.30
10	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
11	COADA LEMN	GARAJ	00000453	2	6,04	12,08	20.05.30
12	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30

13	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
14	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
15	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
16	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
17	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
18	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
19	COADA TARNACOP	GARAJ	00000858	5	12,50	62,50	20.05.30
20	GHILOTINA PAVELE- MBS42	GARAJ	00001209	1	952,00	952,00	20.05.30
21	HUSE AUTO B79KUI	GARAJ	00000979	1	340,00	340,00	20.05.30
22	HUSE DUSTER B79KUG	GARAJ	00000983	1	366,00	366,00	20.05.30
23	PALNIE CU COT	GARAJ	00000765	1	55,93	55,93	20.05.30
24	PICHET PSI ECHIIPAT	GARAJ	00000793	1	1.011,50	1.011,50	20.05.30
25	POLIZOR UNGH.GWS 26-230JH	GARAJ	00001328	1	1.087,00	1.087,00	20.05.30
26	POMPA MANUALA COMBUSTIBIL, MOTOTRINA, BENZINA	GARAJ	00000764	1	176,12	176,12	20.05.30
27	REZERVA TRAFLET 11CM	GARAJ	00000585	10	3,75	37,50	20.05.30
28	REZERVA TRAFLET 11CM	GARAJ	00000585	6	3,75	22,50	20.05.30
29	REZERVA TRAFLET 11CM	GARAJ	00000585	10	3,75	37,50	20.05.30
30	REZERVA TRAFLET 11CM	GARAJ	00000585	20	3,75	75,00	20.05.30
31	REZERVA TRAFLET 11CM	GARAJ	00000585	4	3,75	15,00	20.05.30
32	ROABA LIMEX 85L	GARAJ	00001212	1	180,00	180,00	20.05.30
33	ROABA PROFESIONALA SANTIER 10L	GARAJ	00000661	2	210,42	420,84	20.05.30
34	ROATA ROABA CU AX SI RULMENT	GARAJ	00000662	1	117,50	117,50	20.05.30
35	ROLA FURTUN PSI TIP3"CU RACORDURI (20M)	GARAJ	00000766	3	226,10	678,30	20.05.30
36	SET CABLURI AUTO TRANSFER CURENT 1000A	GARAJ	00000775	1	89,12	89,12	20.05.30
37	SET CABLURI AUTO TRANSFER CURENT 1000A	GARAJ	00000775	1	89,12	89,12	20.05.30
38	SET CABLURI AUTO TRANSFER CURENT 1000A	GARAJ	00000775	1	89,12	89,12	20.05.30
39	SET COVORASE AUTO TIP TAVITA	GARAJ	00001207	1	190,00	190,00	20.05.30
40	SET HUSE SCAUN DACIA LOGAN MCV 7 LOCURI B82KCW	GARAJ	00001206	1	460,00	460,00	20.05.30
41	SET HUSE SCAUN DACIA LOGAN MCV 7 LOCURI B82KCX	GARAJ	00000984	1	460,00	460,00	20.05.30
42	SPACLU INOX 10CM	GARAJ	00000586	2	3,45	6,90	20.05.30
43	STINGATOR P100	GARAJ	00000771	1	999,60	999,60	20.05.30
44	STINGATOR P6	GARAJ	00000770	1	77,35	77,35	20.05.30
45	STINGATOR SM 50	GARAJ	00000773	1	618,80	618,80	20.05.30
46	STINGATOR SM6	GARAJ	00000772	1	71,40	71,40	20.05.30
47	STUT FURTUN PSI 3 TOLI	GARAJ	00000767	2	79,73	159,46	20.05.30
48	SURUBELNITA FARA PERII 2 ACC DS18DBSL	GARAJ	00001257	1	1.348,00	1.348,00	20.05.30
49	SURUBELNITA FARA PERII 2 ACC DS18DBSL	GARAJ	00001257	1	1.348,00	1.348,00	20.05.30
50	TRUSA TOPMA	GARAJ	00000811	1	735,00	735,00	20.05.30
51	VAS ETALON 10L	GARAJ	00000769	1	981,75	981,75	20.05.30
52	OB BAROS FORIAT 10 KG CU COADA	PV 63652	00000391	1	147,60	147,60	20.05.30
53	OB CIOCAN 2KG	GARAJ -	00000395	1	65,58	65,58	20.05.30

54	OB CIOCAN MECANIC FORJAT CU COADA 1 KG	PV 63652	00000396	1	20,38	20,38	20.05.30
55	OB CIOCAN MECANIC FORJAT CU COADA 3 KG	PV 63652	00000397	1	47,76	47,76	20.05.30
56	OB DALTA	PV 63652	00000400	1	175,97	175,97	20.05.30
57	OB DREPTAR	PV 63652	00000401	1	74,27	74,27	20.05.30
58	OB LOPATA ROTUNDA	PV 63652	00000403	1	16,98	16,98	20.05.30
59	OB NIVELA	PV 63652	00000404	1	74,27	74,27	20.05.30
60	OB PRELATA PVC 250X200	PV 63652	00000370	1	368,83	368,83	20.05.30
61	OB RANGA 1,5M	PV 63652	00000407	1	52,20	52,20	20.05.30
62	OB RANGA 1M	PV 63652	00000406	1	35,76	35,76	20.05.30
63	OB ROABA MASURAT	PV 63652	00000408	1	499,19	499,19	20.05.30
64	OB SPITZ	PV 63652	00000410	1	175,97	175,97	20.05.30
65	ASPIRATOR CU ABUR POLTI VAPORETTTO LECOASPIRA FAV 30,2450W	SEDIU	00000517	1	1.200,00	1.200,00	20.05.30
66	CLASIFICATOR METALIC CEHA GRI 46X62X132.8CM CU 4 SERTARE SI	SEDIU	00000588	1	1.296,26	1.296,26	20.05.30
67	CLASIFICATOR METALIC CEHA GRI 46X62X132.8CM CU 4 SERTARE SI	SEDIU	00000588	1	1.296,26	1.296,26	20.05.30
68	CONVERTOR PARKER FUNCTIONAL	SEDIU	00000146	1	22,23	22,23	20.05.30
69	COS GUNOI INOX CU PEDALA 12L	SEDIU	00000548	1	59,98	59,98	20.05.30
70	CPD19930 COOLING PAD FRIO	SEDIU	00000103	1	43,99	43,99	20.05.30
71	CUIER	SEDIU	00000828	1	172,55	172,55	20.05.30
72	DISTRUGATOR DE DOCUMENTE, MAXIM 12 COLI CROSS CUT	SEDIU	00000134	1	525,35	525,35	20.05.30
73	FISET METALIC 2 USI A177/9	SEDIU	00000827	1	593,81	593,81	20.05.30
74	FISET METALIC CU 2 USI 900X400X1800MM A 177/9	SEDIU	00000862	1	593,81	593,81	20.05.30
75	FISET METALIC ECOI A177	SEDIU	00000102	1	726,99	726,99	20.05.30
76	FISET METALIC ECOI A177	SEDIU	00000102	1	726,99	726,99	20.05.30
77	FRIGIDER CU 2 USI ARCTIC 223L CLASA A+ALB	SEDIU	00001208	1	799,99	799,99	20.05.30
78	HDD EXTERN PORTABLE 2,5", USB 3.0, NEGRU	SEDIU	00000819	1	229,99	229,99	20.05.30
79	HDD EXTERN PORTABLE 2,5", USB 3.0, NEGRU	SEDIU	00000819	1	229,99	229,99	20.05.30
80	HUAWEI E 5577C AIRBOX 4G BLACK ORANGE	SEDIU	00000110	1	0,04	0,04	20.05.30
81	HUAWEI E 5577C AIRBOX 4G BLACK ORANGE	SEDIU	00000110	1	0,04	0,04	20.05.30
82	IMPRIMANTA LASER MONOCROM LEXMARK MS417DN,A4, DUPLEX, RETEA	SEDIU	00000149	1	479,99	479,99	20.05.30
83	LAPTOP LENOVO IDEAPAD 330-151KB CU PROCESOR I 5-7200U LA3.10	SEDIU	00000829	1	2.299,98	2.299,98	20.05.30
84	LAPTOP LENOVO IDEAPAD 330-151KB CU PROCESOR I 5-7200U LA3.10	SEDIU	00000829	1	2.299,98	2.299,98	20.05.30

85	LAPTOP LENOVO IDEAPAD 330-15IKB CU PROCESOR I 5-7200U LA3.10	SEDIU	00000829	1	2.299,98	2.299,98	20.05.30
86	MOUSE HAMA OPTIC AM-5400 ROSU	SEDIU	00000133	1	29,99	29,99	20.05.30
87	MOUSE HAMA OPTIC AM-5400 ROSU	SEDIU	00000133	1	29,99	29,99	20.05.30
88	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	1	49,99	49,99	20.05.30
89	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	1	49,99	49,99	20.05.30
90	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	1	49,99	49,99	20.05.30
91	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	1	49,99	49,99	20.05.30
92	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	1	49,99	49,99	20.05.30
93	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	1	49,99	49,99	20.05.30
94	MULTIFUNCTIONAL LASER COLOR LASERJET PRO MFP M477FDN, USB, R	SEDIU	00000148	1	1.899,99	1.899,99	20.05.30
95	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158 PLM1Y6V9	SEDIU	00000950	1	996,03	996,03	20.05.30
96	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y6VP	SEDIU	00000953	1	996,03	996,03	20.05.30
97	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y765	SEDIU	00000967	1	996,03	996,03	20.05.30
98	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y7WT	SEDIU	00000946	1	996,03	996,03	20.05.30
99	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y7WV	SEDIU	00000956	1	996,03	996,03	20.05.30
100	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y7XC	SEDIU	00000949	1	996,03	996,03	20.05.30
101	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y842	SEDIU	00000962	1	996,03	996,03	20.05.30
102	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y84C	SEDIU	00000961	1	996,03	996,03	20.05.30
103	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y85Z	SEDIU	00000963	1	996,03	996,03	20.05.30
104	MULTIFUNCTIONAL LASER MONOCROM LEXMARK XM242	SEDIU	00000815	1	1.652,19	1.652,19	20.05.30
105	MULTIFUNCTIONAL LASER MONOCROM LEXMARK XM242	SEDIU	00000815	1	1.652,19	1.652,19	20.05.30
106	MULTIFUNCTIONALA XEROX WORKCENTRE 3225 LASER MONOCROM A4 RET	SEDIU	00000559	1	789,01	789,01	20.05.30
107	MULTIFUNCTIONALA XEROX WORKCENTRE 3225 LASER MONOCROM A4 RET	SEDIU	00000559	1	789,01	789,01	20.05.30
108	PACHET STANDARD (CERTIFICAT DIGITAL+DISPOZITIV CRIPTOGRAF)	SEDIU	00000859	1	166,36	166,36	20.05.30
109	PLACA/ADAPTOR DE RETEA TP- LINK 1 PORT RJ45, GIGABIT, UE300	SEDIU	00001364	1	94,01	94,01	20.05.30

110	PLACA/ADAPTOR DE RETEA TP- LINK 1 PORT RJ45, GIGABIT, UE300	SEDIU	00001364	1	94,01	94,01	20.05.30
111	PLACA/ADAPTOR DE RETEA TP- LINK 1 PORT RJ45, GIGABIT, UE300	SEDIU	00001364	1	94,01	94,01	20.05.30
112	PLAN RUTIER, ADM (SECTORARE) DIM.125X140CM, LAMINAT, BAGHETE	SEDIU	00001247	1	248,35	248,35	20.05.30
113	PLAN RUTIER, ADM (SECTORARE) DIM.125X140CM, LAMINAT, BAGHETE	SEDIU	00001247	1	248,35	248,35	20.05.30
114	PREL. 3PR+CP 3M 3X1,5MMP LOHUIS	SEDIU	00000093	1	24,85	24,85	20.05.30
115	PREL. 5PR+CP 3M 3X1,5MMP LOHUIS	SEDIU	00000100	1	29,95	29,95	20.05.30
116	PURIFICATOR. DE AER DAIKIN URURU MCK75J	SEDIU	00001010	1	2.399,99	2.399,99	20.05.30
117	SAMSUNG J5 2017 BLACK DSJ530FZK	SEDIU	00000456	1	0,04	0,04	20.05.30
118	SAMSUNG J5 2017 BLACK DSJ530FZK	SEDIU	00000456	1	0,04	0,04	20.05.30
119	SAMSUSNG GALAXY A6 4G+ NEGRU	SEDIU	00000866	1	0,00	0,00	20.05.30
120	SAMSUSNG GALAXY A6 4G+ NEGRU	SEDIU	00000866	1	0,00	0,00	20.05.30
121	SAMSUSNG GALAXY A6 4G+ NEGRU	SEDIU	00000866	1	0,00	0,00	20.05.30
122	SAMSUSNG GALAXY A6 4G+ NEGRU	SEDIU	00000866	1	0,00	0,00	20.05.30
123	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
124	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
125	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
126	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
127	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
128	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
129	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
130	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
131	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
132	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
133	TRUSA SANITARA PRIM AJUTOR FIXA, AVIZATA MS, CONF ORDINULUI	SEDIU	00000987	1	141,61	141,61	20.05.30
134	UPS APC BACK -UPS ES 700VA 8 SCHUKO-BE700G-GR	SEDIU	00000216	1	399,00	399,00	20.05.30
135	UPS APC BACK -UPS ES 700VA 8 SCHUKO-BE700G-GR	SEDIU	00000216	1	399,00	399,00	20.05.30
136	USBDT100G3/32GB USB FLASH DATATRAVELER 100G3 32G	SEDIU	00000105	1	64,99	64,99	20.05.30

137	USBDT100G3/32GB USB FLASH DATATRAVELER 100G3 32G	SEDIU	00000105	1	64,99	64,99	20.05.30
138	USBDT100G3/32GB USB FLASH DATATRAVELER 100G3 32G	SEDIU	00000105	1	64,99	64,99	20.05.30
139	IMPRIMANTA LASER	SEDIU	00000266	1	419,40	419,40	20.05.30
140	LAPTOP LENOVO B50-80 15,6INCH HD CU MOUSE	SEDIU	00000267	1	1.527,60	1.527,60	20.05.30
141	SUPORT PERETE LCD -LED ACME 10-32 INCH 2015	SEDIU	00000268	1	51,00	51,00	20.05.30
142	CIOCAN CAUCIUC	GARAJ	00001213	1	14,00	14,00	20.05.30
143	CIOCAN LACATUS HOLZER 500G	GARAJ	00001265	1	14,48	14,48	20.05.30
144	CIOCAN TOTO SDS PLUS 2AC 12V	GARAJ	00001261	1	799,00	799,00	20.05.30
145	CLESTE INTINS SI TAIAT BANDA INOX	GARAJ	00001325	1	255,85	255,85	20.05.30
146	CLESTE SCOS CUIE 180MM 530/4	GARAJ	00001269	1	36,20	36,20	20.05.30
147	CLESTE SCOS CUIE 180MM 530/4	GARAJ	00001269	1	36,20	36,20	20.05.30
148	DISTRUGATOR DE DOCUMENTE, MAXIM 12 COLI CROSS CUT	SEDIU	00000134	1	525,35	525,35	20.05.30
149	HDD EXTERN PORTABLE 2,5", USB 3.0, NEGRU	SEDIU	00000819	1	229,99	229,99	20.05.30
150	HDD EXTERN PORTABLE 2,5", USB 3.0, NEGRU	SEDIU	00000819	1	229,99	229,99	20.05.30
151	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
TOTAL					80.354,40		

4. STOCURI - Alte materiale consumabile

Nr. crt	Denumire	locatie	Cod	Stoc final	Pret mediu	Sold final	cont
1	BURGHIU SDS PLUS 10X150	garaj	00000712	2	21,66	43,32	302,08
2	BURGHIU SDS PLUS 6X110X50	garaj	00000710	4	9,85	39,40	302,08
3	BURGHIU SDS PLUS 8X100X160	garaj	00000711	1	6,14	6,14	302,08
4	REZERVA TRAFALETI	garaj	00001284	10	11,90	119,00	302,08
5	ROLE SCHOTCH HARTIE	garaj	00001282	5	26,18	130,90	302,08
6	SISTEM ANTIPARCARE MANUAL TIP T	garaj	00000774	1	139,99	139,99	302,08
7	REZERVA TRAFALETI	garaj	00001284	20	11,90	238,00	302,08
8	ROLE SCHOTCH HARTIE	garaj	00001282	15	26,18	392,70	302,08
9	MAT AUTOCOLANT PVC DIAMETRU 30CM	PV 63652	00000334	5	96,00	480,00	302,08
10	MAT CABLU ACYABY 3X150X95	PV 63652	00000301	202	48,36	9.768,72	302,08
11	MAT LAMA ECO SOL 60X60	PV 63652	00000315	10	637,36	6.373,60	302,08
12	MAT PLACA ALUMINIU COLANTATA AUTOCOLANT PVC	PV 63652	00000351	2	300,00	600,00	302,08

13	MAT PLASA UMBRIRE 40%-8M LATIME	PV 63652	00000319	100	1,68	168,00	302,08
14	MAT TABLA ZINCATA DREAPTA 2.0X1000X2000	PV 63652	00000326	20	154,80	3.096,00	302,08
15	BIBLIORAFI A4 CARTON MARMORAT CU MARGINI METALICE	sediu	00001140	10	30,62	306,19	302,08
16	BON CONSUM 1/2 A4	sediu	00001111	20	7,65	152,93	302,08
17	BORDEROU CORESPONDENTA	sediu	00001136	20	22,37	447,42	302,08
18	CAIET MECANIC CARTON PLASTIFIAT A4 ZINELE ROSU	sediu	00001122	3	17,87	53,62	302,08
19	CAPSATOR PLASTIC MEDIU	sediu	00001049	13	101,96	1.325,47	302,08
20	CAPSATOR PLASTIC ROSU	sediu	00001048	15	101,96	1.529,40	302,08
21	CAPSE 23/15-1000BUC/CUTIE	sediu	00001050	13	16,56	215,34	302,08
22	CARNET A5 100FILE	sediu	00001134	20	10,62	212,34	302,08
23	CONTAINER ARHIVARE CU CAPAC 538/385/275	sediu	00001034	200	20,62	4.124,58	302,08
24	CONTAINER ARHIVARE 386/257/274	sediu	00001035	262	11,48	3.008,68	302,08
25	CUTII ARHIVARE 350/250/100MM	sediu	00001036	260	6,38	1.658,38	302,08
26	CUTII ARHIVARE 350/250/150MM	sediu	00001041	286	7,65	2.188,39	302,08
27	CUTII ARHIVARE 350/250/200	sediu	00001038	220	9,88	2.172,90	302,08
28	CUTII ARHIVARE 350/250/80MM	sediu	00001037	220	6,38	1.403,25	302,08
29	CUTII ARHIVARE 350/255/200MM	sediu	00001039	200	11,00	2.199,12	302,08
30	CUTII ARHIVARE 80 CM	sediu	00001040	195	50,98	9.941,02	302,08
31	DET.LICHID DE VASE 5L	sediu	00001101	12	91,71	1.100,56	302,08
32	DETARTRANT 5L	sediu	00001102	9	119,95	1.079,57	302,08
33	DETERGENT PT LEMN 750ML PRONTO	sediu	00001107	36	64,97	2.339,06	302,08
34	DOSAR PLASTIC CU SINA 2 PERF ECONOMIC ALBASTRU	sediu	00001150	50	2,68	133,88	302,08
35	DOSAR PLASTIC CU SINA 2 PERF.	sediu	00001153	40	2,68	107,10	302,08
36	FISA OBIECTELOR DE INVENTAR IN FOLOSINTA A 5	sediu	00000181	20	0,60	11,90	302,08
37	FOI PARCURS PERS A4	sediu	00001121	30	12,74	382,27	302,08
38	HARTIE A3,80GR 500COLI/TOP	sediu	00001076	45	37,62	1.692,72	302,08
39	HARTIE A4,80GR-500COLI/TOP	sediu	00001073	50	22,99	1.149,54	302,08
40	MOP CU COADA	sediu	00001097	60	31,87	1.912,09	302,08
41	NOTA INTRARE RECEPTIE CU TVA COPERTA A4 100FILE	sediu	00001135	22	17,87	393,18	302,08
42	ORDIN DEPLASARE A5	sediu	00001112	22	8,91	196,08	302,08
43	PROCES VERBAL PREDARE PRIMIRE	sediu	00001137	22	14,87	327,20	302,08
44	REGISTRU A3	sediu	00001118	10	46,22	462,17	302,08
45	REGISTRU INTRARE-IESIRE A3	sediu	00001117	10	50,97	509,72	302,08

46	SERVETELE 33X33 100BUC	sediu	00001029	160	15,62	2.499,95	302,08
47	SOL.GEMURI 5L	sediu	00001103	3	64,47	193,42	302,08
48	SOLUTIE ANTICALCAR 5L	sediu	00001108	4	119,95	479,81	302,08
TOTAL							67.505,01

49	ADAPTOR PT AUTOPERFORANTE NEGRE, CAP STEA	garaj	00001458	2	29,75	59,50	302,08
50	ADAPTOR PT MONTAT SURUPURI AUTOPERFORANTE PT TABLE CU GARNIT	garaj	00001457	2	41,65	83,30	302,08
51	AUTOPERFORANTE 3.25X45MM (500BUC/CUT)	garaj	00001460	6	232,05	1.392,30	302,08
52	BIDINEA	garaj	00000491	7	11,00	77,00	302,08
53	CADRU ZINCAT	garaj	00001558	270	53,55	14.458,50	302,08
54	CAPETE PT MONTAT AUTOPERFORANTE PH2	garaj	00001459	10	23,80	238,00	302,08
55	CHERESTEIA (SCANDURA) 2,5X10CM, L+4M	garaj	00001451	240	44,03	10.567,20	302,08
56	CHERESTEIA NERIND.M A/B 400X100X22MM	garaj	00000709	147	16,98	2.496,06	302,08
57	CIZME PVC B	garaj	00000833	2	30,00	60,00	302,08
58	COADA PT.LOPATA DUPU,LEMN,130CM	garaj	00001491	30	27,37	821,10	302,08
59	COT PVC 200/45 GRADE	garaj	00001193	38	80,92	3.074,96	302,08
60	DALTA LATA 200MM 660	garaj	00001332	5	33,36	166,78	302,08
61	DILUANT	garaj	00001281	725	23,21	16.823,63	302,08
62	DISC DIA PT ASFALT 450X3.2X10X25.4	garaj	00000706	2	623,56	1.247,12	302,08
63	DISC DIALIX STANDARD PT BETON 450X3.2X12X25.4 P WHITE	garaj	00000707	6	773,50	4.641,00	302,08
64	DISC DIAMAN	garaj	00000779	1	39,95	39,95	302,08
65	DISCURI ABRAZIVE PT TAIAT METAL 230MMX3MM	garaj	00001465	4	32,13	128,52	302,08
66	INDICATOARE PARCARE PERSONALIZAT 650X500MM	garaj	00000937	2	100,00	200,00	302,08
67	MANUSI NITRAXX WAVE	garaj	00001492	130	22,61	2.939,30	302,08
68	MANUSI PIELIE	garaj	00000632	2	16,66	33,32	302,08
69	MATURA STRADALA CU COADA	garaj	00000861	10	31,54	315,35	302,08
70	MEMBRANA ARTEC 5 P4	garaj	00000810	60	11,58	694,80	302,08
71	MEMBRANA BITUMINOASA,2MM 10MP	garaj	00001454	10	499,80	4.998,00	302,08
72	PENSULE PT VOPSITORIE, 3 TOLI 10CM'	garaj	00001354	12	13,09	157,08	302,08
73	PLASA SUD.A	garaj	00000834	19	202,00	3.838,00	302,08
74	REZERVA TRAFALLET.	garaj	00000701	8	5,59	44,74	302,08
75	REZERVA PT TRAFALLETI	garaj	00001356	50	11,90	595,00	302,08
76	REZERVA TRAFALLETI	garaj	00001284	60	11,90	714,00	302,08
77	RIGOLA CAROSABILA	garaj	00001190	22	233,24	5.131,28	302,08
78	ROLE SCHOTCH HARTIE	garaj	00001282	49	26,18	1.282,82	302,08
79	SAIBA PLATA SPECIAL DIN 522 C-M8X20X1.25	garaj	00001006	21	0,08	1,68	302,08
80	SAIBE PLATE SPECIALE DIN 522C-M8X24X1,5 Z	garaj	00001007	18	0,14	2,52	302,08

81	SD PIULITA HEXAGONALA DIN 9 34-4 M8 ZA	garaj	00001008	20	0,12	2,40	302,08
82	SET 10 BURGHIE METAL	garaj	00001263	5	40,00	200,00	302,08
83	SET 32 BUC BITI INSURUBARE	garaj	00001264	3	39,90	119,70	302,08
84	SET 7 BURGHIE SDS PLUS	garaj	00001262	2	63,94	127,88	302,08
85	SISTEM ANTIPARCARE MANUAL TIP T	garaj	00000774	2	139,99	279,98	302,08
86	STALP METALIC PT DELIMITARE SPATII PUBLICE	garaj	00001223	605	107,10	64.795,50	302,08
87	STALPI DELIMITARE SPATII PUBLICE METALICI, CULOARE						
87	GRI, CU B	garaj	00000929	5	217,77	1.088,85	302,08
88	SURUB CAP HEXAGONAL M8X25	garaj	00001005	20	0,40	8,00	302,08
89	SURUBURI AUTOPERFORANTE PT TABLA 3,25X55MM (100 BUC/CUT)	garaj	00001461	6	53,55	321,30	302,08
90	TABLA ZINCATA 0,4X1000X2000 MM	garaj	00001463	10	107,10	1.071,00	302,08
91	TABLA ZINCATA CUTATA, H12 0.35X870X2000MM	garaj	00001462	60	113,05	6.783,00	302,08
92	TABLA ZN CUTATA 0,35X870X2000H12	garaj	00000708	20	33,70	674,00	302,08
93	TEAVA PATRATA 50X50X2MM, L=6M	garaj	00001453	30	226,10	6.783,00	302,08
94	TEAVA PATRATA OTEL, 60X60X3MM, L=6M	garaj	00001452	16	333,20	5.331,20	302,08
95	TEAVA ROTUNDA OTEL FI70MMX3MM, L=6M	garaj	00001466	7	446,25	3.123,75	302,08
96	TRAFALLET.	garaj	00001217	14	9,00	126,00	302,08
97	TRAFALLETI VOPSIORII, LAT 10CM, GROS 5CM	garaj	00001353	14	41,65	583,10	302,08
98	TUB PVC 200SN 8 2.000MM	garaj	00001191	3	339,15	1.017,45	302,08
99	VOPSEA ALBA	garaj	00001279	1600	17,49	27.988,80	302,08
100	VOPSEA MARCAJE RUTIERE-NEAGRA	garaj	00001350	25	20,71	517,65	302,08
101	VOPSEA ROSIE	garaj	00001280	350	20,83	7.288,75	302,08
102	MAT AUTOCOLANT PVC DIAMETRU 12 CM	GARAJ -	00000333	10	30,00	300,00	302,08
103	MAT AUTOCOLANT PVC DIAMETRU 30CM	PV 63652	00000334	10	96,00	960,00	302,08
104	MAT BIT	GARAJ -	00000300	14	9,00	126,00	302,08
105	MAT DISC FLEX 125*2,5	PV 63652	00000308	4	4,01	16,04	302,08
106	MAT FURTUN GAZ	GARAJ -	00000342	1	172,50	172,50	302,08
107	MAT INDICATOARE DRUM CU DENIVELARI	PV 63652	00000331	64	74,14	4.744,96	302,08
108	MAT INDICATOARE DRUM CU DENIVELARI-491	PV 63652	00000312	77	74,14	5.708,78	302,08
109	MAT INDICATOARE LIMITARE DE VITEZA	PV 63652	00000346	25	104,95	2.623,65	302,08
110	MAT INDICATOARE LIMITARE DE VITEZA 492	PV 63652	00000313	7	104,95	734,65	302,08
111	MAT INDICATOR LIMITARE DE VITEZA 015	PV 63652	00000332	103	104,95	10.809,85	302,08
112	MAT STALPI BLOCARE ACCES 013	PV 63652	00000354	35	77,92	2.727,24	302,08
113	MAT SURUB AUTOFORANT+SAIBA EPDM 4,8*35	PV 63652	00000323	10000	0,17	1.700,00	302,08
114	MAT TABLA 25MM 2000X2000-051	PV 63652	00000325	1075	3,56	3.827,00	302,08
115	MAT TEAVA NEAGRA 6M 76*3MM	PV 63652	00000327	6	141,96	851,76	302,08
116	AGRAFE METALICE BIROU 28MM	sediu	00001042	10	4,38	43,79	302,08
117	ALINJE INDOSARIERE 25 BUC/SET	sediu	00001367	26	4,02	104,58	302,08
118	ASCUTITOARE DUBLA METAL CN	sediu	00000590	5	0,54	2,68	302,08

119	BANDA ADEZIIVA 48X66M TRANSPARENTA	sediu	00000591	4	2,20	8,81	302,08
120	BIBLIORAFI A4 CARTON MARMORAT CU MARGINI METALICE	sediu	00001140	400	30,62	12.247,48	302,08
121	BON CONSUM 1/2 A4	sediu	00001111	60	7,65	458,80	302,08
122	BON CONSUM COLECTIV 1/2 A4 AUTO.2EX 100FILE	sediu	00000169	10	5,95	59,50	302,08
123	BON DE MISCARE A MILIOACELOR FIXE A5 100FILE FV	sediu	00000173	4	2,98	11,90	302,08
124	BON PREDARE TRANSFER RESTITUIRE 1/2 A4 100FILE FV	sediu	00000174	3	2,98	8,93	302,08
125	BORDEROU CORESPONDENTA	sediu	00001136	65	22,37	1.454,12	302,08
126	CAIET MECANIC CARTON PLASTIFIAT A4 ZINELE ROSU	sediu	00001122	30	17,87	536,22	302,08
127	CALCULATOR BIROU 15/19 FRONT METALIC	sediu	00001046	68	57,36	3.900,36	302,08
128	CAPSATOR NOKI C-12 METAL- 25 COLI	sediu	00000071	6	16,55	99,32	302,08
129	CAPSATOR PLASTIC MEDIU	sediu	00001049	25	101,96	2.548,98	302,08
130	CAPSATOR PLASTIC ROSU	sediu	00001048	41	101,96	4.180,37	302,08
131	CAPSE 23/15-1000BUC/CUTIE	sediu	00001050	33	16,56	546,64	302,08
132	CARNET A5 100FILE	sediu	00001134	58	10,62	615,79	302,08
133	CARTUS COMPATIBIL EPSON C13T03V14A	sediu	00000086	6	60,68	364,10	302,08
134	CARTUS COMPATIBIL EPSON C13T03V2/3/4A	sediu	00000087	18	30,82	554,78	302,08
135	CARTUS COMPATIBIL HP M477 NEGRU	sediu	00000436	3	123,76	371,28	302,08
136	CARTUS LEXMARK MS317, MS417, MS517, MS 317,MX417	sediu	00001468	2	440,30	880,60	302,08
137	CARTUS TONER BLACK CANON 15,5K	sediu	00001016	1	261,80	261,80	302,08
138	CARTUS TONER BLACK LEXMARK BSD XM1242-21.000 PAG	sediu	00000927	3	1.138,43	3.415,28	302,08
139	CARTUS TONER CYAN 8,5K CANON	sediu	00001017	3	404,60	1.213,80	302,08
140	CARTUS TONER LEXMARK M1242,XM1242	sediu	00001469	4	3.451,00	13.804,00	302,08
141	CARTUS TONER MAGENTA 8,5K CANON	sediu	00001018	2	404,60	809,20	302,08
142	CARTUS TONER YELLOW 8,5K CANON	sediu	00001019	2	404,60	809,20	302,08
143	CONDICA PREZENTA 50 FILE/CARNET A4 TIPAR FV (1 BUC/BUC)	sediu	00000621	2	8,15	16,30	302,08
144	CONDICA PREZENTA A4 100FILE	sediu	00001119	37	30,37	1.123,54	302,08
145	CONDICA PREZENTA A4 100FILE COP DUPLEX FV	sediu	00000179	2	6,55	13,09	302,08
146	CONSUMABIL SAMSUNG MLT D11IS BLACK	sediu	00000713	4	224,01	896,03	302,08
147	CONTAINER ARHIVARE CU CAPAC 538/385/275	sediu	00001034	650	20,62	13.404,89	302,08
148	CONTAINER ARHIVARE 386/257/274	sediu	00001035	795	11,48	9.129,38	302,08
149	COPERTI INDOSARIEI A4, TRANSP CN,100COLI/TOP	sediu	00001368	10	17,83	178,26	302,08
150	CREION MECANIC 0,7VARF RETRACTABIL	sediu	00001085	181	10,25	1.854,47	302,08
151	CREMA ABRAZIVA	sediu	00001104	61	191,17	11.661,58	302,08
152	CREMA CIF 500ML	sediu	00000892	10	7,20	72,00	302,08
153	CUTII ARHIVARE 350/250/100MM	sediu	00001036	800	6,38	5.102,72	302,08
154	CUTII ARHIVARE 350/250/150MM	sediu	00001041	800	7,65	6.121,36	302,08
155	CUTII ARHIVARE 350/250/200	sediu	00001038	750	9,88	7.407,60	302,08
156	CUTII ARHIVARE 350/250/80MM	sediu	00001037	850	6,38	5.421,64	302,08

157	CUTII ARHIVARE 350/25/200MM	sediu	00001039	800	11,00	8.796,48	302,08
158	CUTII ARHIVARE 80 CM	sediu	00001040	850	50,98	43.332,66	302,08
159	CUTTER MARE CUTII 10MM PLASTIC	sediu	00001053	29	19,12	554,59	302,08
160	CUTTER MIC 9MM CUTII PLASTIC	sediu	00001054	36	6,38	229,62	302,08
161	DECAPSATOR	sediu	00001055	84	7,50	629,75	302,08
162	DECIZIE DE IMPUTARE A4 25 FILE	sediu	00000183	2	11,90	23,80	302,08
163	DET.LICHID DE VASE 5L	sediu	00001101	27	91,71	2.476,26	302,08
164	DETARTRANT 5L	sediu	00001102	20	119,95	2.399,04	302,08
165	DETERGENT PT LEMN 750ML PRONTO	sediu	00001107	81	64,97	5.262,89	302,08
166	DISPENSER OZONIFICARE SPATII	sediu	00001448	1	1.492,20	1.492,20	302,08
167	DOSAR INCOPCIAT I/I ALB	sediu	00000055	25	0,57	14,28	302,08
168	DOSAR PLASTIC CU SINA 11 PERF A,BASTRU	sediu	00001151	292	4,75	1.386,45	302,08
169	DOSAR PLASTIC CU SINA 11 PERF BLUEMARIN	sediu	00001146	360	4,75	1.709,32	302,08
170	DOSAR PLASTIC CU SINA 11 PERF ROSU	sediu	00001147	792	4,75	3.760,50	302,08
171	DOSAR PLASTIC CU SINA 2 PERF ECONOMIC GALBEN	sediu	00001148	600	2,68	1.606,50	302,08
172	DOSAR PLASTIC CU SINA 2 PERF ECONOMIC ROSU	sediu	00001152	250	2,68	669,38	302,08
173	DRUM UNIT XEROX PHASER 3052,3260,	sediu	00001474	8	368,90	2.951,20	302,08
174	FABI DET VASE 500ML	sediu	00000527	3	1,76	5,29	302,08
175	FISA OBIECTELOR DE INVENTAR IN FOLOSINTA A 5	sediu	00000181	90	0,60	53,55	302,08
176	FOARFECA 19CM LAMA OTEL CU MANER	sediu	00001057	65	19,74	1.283,24	302,08
177	FOARFECA BIROU 14CM	sediu	00001056	64	19,74	1.263,49	302,08
178	FOI PARCURS MARFA A5 100FILE F	sediu	00000182	42	2,98	124,95	302,08
179	FOI PARCURS PERS A4	sediu	00001121	80	12,74	1.019,38	302,08
180	FOLIE PROTECTIVE A4-TIP 30MICRONI 100BUC/SET	sediu	00001064	56	22,87	1.280,82	302,08
181	HARTIE A3,80GR 500COLI/TOP	sediu	00001076	95	37,62	3.573,51	302,08
182	HARTIE A4,80GR-500COLI/TOP	sediu	00001073	120	22,99	2.758,90	302,08
183	HARTIE IGIENICA	sediu	00001028	3936	3,17	12.459,01	302,08
184	HARTIE PROSOP MONOROLA 100M	sediu	00001026	114	45,36	5.171,36	302,08
185	HP CF 283A TONER LASERJET BLACK	sediu	00000628	5	254,75	1.273,73	302,08
186	HUSA SAMSUNG GALAXY A6 2018 BOOK DARK BLUE	sediu	00000913	1	35,60	35,60	302,08
187	HUSA SAMSUNG GALAXY J 5 2017 BOOK GREY	sediu	00000911	1	34,25	34,25	302,08
188	INDEX 45X12MM PLASTIC, HOPAX+RIGLA, 8CULORI/SET NEON	sediu	00001372	12	4,23	50,70	302,08
189	INDEX ADEZIV HARTIE 20X50MM, 4 CULORI,50 FILE	sediu	00001373	14	0,82	11,50	302,08
190	INELE INDOSARIERE 14MM DIVERSE CULORI,100BUC/CUT	sediu	00001374	5	22,05	110,25	302,08
191	INELE INDOSARIERE 18MM DIVERSE CULORI, 100BUC/CUT	sediu	00001371	5	29,19	145,95	302,08
192	LAVETE DE CURATAT 30X30	sediu	00001092	50	7,13	356,41	302,08
193	LAVETE UMEDE	sediu	00001094	251	7,65	1.920,58	302,08
194	LAVETE UNIVERSALE	sediu	00001095	113	10,00	1.129,55	302,08
195	LIPICI SRICK SOLID	sediu	00001058	28	10,13	283,55	302,08
196	LIPICI TIP CREION LICHID 30ML	sediu	00001059	45	7,63	343,26	302,08

197	LISTA INVENTARIERE A4 100FILE F	sediu	00000176	1	6,54	6,54	302,08
198	MAPA A4 CARTON LUCIOS 700GR ELASTIC ROSU	sediu	00001141	400	12,74	5.097,92	302,08
199	MAPA CARTON CU SINA	sediu	00001130	100	6,13	612,85	302,08
200	MAPA CARTON LUCIOS 320/235/400 GR CU ELASTIC PE COLTURI GALB	sediu	00001133	100	10,75	1.074,57	302,08
201	MARKER CD /DVD 0,7MM ROSU	sediu	00001078	18	6,38	114,82	302,08
202	MARKER PERM VARF TESIT-NEGRU	sediu	00001079	129	6,38	822,81	302,08
203	MINA CREION MECANIC 0.7 MM	sediu	00001086	18	2,63	47,34	302,08
204	MOP CU COADA	sediu	00001097	125	31,87	3.983,53	302,08
205	MOP PLAT MICROFIBRA 60CM+COADA TELESCOPICA 140CM	sediu	00000897	1	66,52	66,52	302,08
206	NIR A4 CU TVA 100FILE FV TD0028	sediu	00000168	7	8,09	56,64	302,08
207	NOTA DE INTRARE RECEPTIE NR.11 COLOANE P005	sediu	00000932	10	5,33	53,31	302,08
208	NOTA INTRARE RECEPTIE CU TVA COPERATA A4 100FILE	sediu	00001135	66	17,87	1.179,55	302,08
209	NOTES ADEZIV TIP POSTIT 75/125	sediu	00001061	51	7,50	382,35	302,08
210	NOTES ADEZIV TIP POSTIT 75/75	sediu	00001060	33	6,38	210,49	302,08
211	ODORIZANT WC SANO	sediu	00001109	22	30,62	673,61	302,08
212	ORDIN DEPLASARE A5	sediu	00001112	66	8,91	588,23	302,08
213	ORDIN DEPLASARE A5 100FILE FV	sediu	00000178	2	2,98	5,95	302,08
214	PERFORATOR METALIC 30 COLI	sediu	00001063	3	73,35	220,05	302,08
215	PERFORATOR METALIC 70COLI	sediu	00001062	7	150,44	1.053,08	302,08
216	PIX CU GEL 0,5 ALBASTRU	sediu	00001081	129	6,38	822,81	302,08
217	PIX ROLLER PEN 0,5MM-ALBASTRU	sediu	00001084	151	12,74	1.924,48	302,08
218	PIX ROLLER PEN 0,5MM-NEGRU	sediu	00001083	198	12,74	2.523,49	302,08
219	PIX UNICA FOLOSINTA,CORP TRANSP.	sediu	00001082	230	3,88	892,26	302,08
220	PLIC C6 ALB SILICONIC CN,114X162MM	sediu	00000678	692	0,07	49,41	302,08
221	PROCES VERBAL DE PREDARE PRIMIRE DE LA 0001-0500	sediu	00000468	9	22,49	202,42	302,08
222	PROCES VERBAL PREDARE PRIMIRE	sediu	00001137	66	14,87	981,59	302,08
223	PROCES VERBAL RIDICARE VEHICUL DE LA 0001-0500	sediu	00000469	9	22,49	202,42	302,08
224	RECIPIENT DEPOZIT NGR	sediu	00001363	2	14,99	29,98	302,08
225	REGISTRU A3	sediu	00001118	30	46,22	1.386,51	302,08
226	REGISTRU A4 CARTONAT COLOR 100FILE DICTANDO	sediu	00001113	38	23,87	907,11	302,08
227	REGISTRU A4 COPERTEI CARTONATE COLOR 100FILE MATE	sediu	00001116	40	23,87	954,88	302,08
228	REGISTRU INTRARE-IESIRE A3	sediu	00001117	25	50,97	1.274,29	302,08
229	REGISTRU PREZENTA PERSONAL ADMINIS. C098	sediu	00000935	10	11,77	117,69	302,08
230	REGISTRU REPERTOIR COPERTEI CARTONATE 100FILE DICTANDO	sediu	00001120	24	36,74	881,64	302,08
231	REZERVA CERN, PATROANE LUNGI, ALBASTRU LAVABIL	sediu	00000610	2	3,48	6,95	302,08
232	REZERVA CERN,PATROANE LUNGI,ALBASTRU INCHIS	sediu	00000611	2	3,48	6,95	302,08
233	REZERVA CUB HARTIE 9/9CM COLOR-500FILE	sediu	00001065	54	36,99	1.997,20	302,08
234	REZERVA MOP	sediu	00001096	397	22,24	8.829,72	302,08

235	REZERVA MOP BUMBAC 250GR	sediu	00000901	4	4,23	16,90	302,08
236	REZERVA ODORIZANT PT DIFUZOR LICHID REGLABIL GLADE	sediu	00000900	10	15,83	158,27	302,08
237	RIGLA PLASTIC COLOR MAT 30CM	sediu	00001067	18	2,63	47,34	302,08
238	RIGLA PLASTIC LITERE, CIFRE 30CM	sediu	00001066	59	2,63	155,16	302,08
239	SAPUN LICHID 5L	sediu	00001106	16	128,70	2.059,18	302,08
240	SEPARATOARE BIBLIORAFURI SI DOCUMENTE DIN CARTON COLOR, 100	sediu	00001346	5	14,28	71,40	302,08
241	SERVETELE 33X33 100BUC	sediu	00001029	1392	15,62	21.749,58	302,08
242	SERVETELE UMEDE 100BUC	sediu	00001027	222	20,62	4.578,24	302,08
243	SERVETELE UMEDE PT CURATA MONITOARE 8/8/13CM	sediu	00001105	73	21,99	1.605,36	302,08
244	SFOARA BBC GHEM	sediu	00001069	12	10,25	122,95	302,08
245	SFOARA IUTA 100G ACM BRAND	sediu	00000697	15	1,95	29,25	302,08
246	SFOARA IUTA 80GR GHEM	sediu	00001068	21	10,25	215,16	302,08
247	SOL.GEMURI 5L	sediu	00001103	20	64,47	1.289,48	302,08
248	SOLUTIE ANTICALCAR 5L	sediu	00001108	15	119,95	1.799,28	302,08
249	STICK MEMORIE 128GB	sediu	00001033	60	656,99	39.419,23	302,08
250	STICK MEMORIE 16GB	sediu	00001030	50	88,10	4.404,79	302,08
251	STICK MEMORIE 32GB	sediu	00001031	44	114,70	5.046,98	302,08
252	SUPORT CUB HARTIE PVC 9X9CM, TRANSPARENT, 330BUC/BAX	sediu	00000603	15	2,83	42,48	302,08
253	SUPORT PLASTIC PT CUB HARTIE	sediu	00001052	5	43,87	219,35	302,08
254	SWITCH 24 PORTURI TP-LINK 10/100/1000 GIGABIT	sediu	00001177	1	364,00	364,00	302,08
255	SWITCH 8 PORTURI CARCASA METALICA 10/100/1000	sediu	00001176	1	115,00	115,00	302,08
256	TONER CANON IRC 3025 54 BK	sediu	00001470	3	309,40	928,20	302,08
257	TONER CANON IRC 3025 54 CY	sediu	00001471	3	440,30	1.320,90	302,08
258	TONER CANON IRC 3025 54 MG	sediu	00001472	3	440,30	1.320,90	302,08
259	TONER CANON IRC 3025 54 YL	sediu	00001473	3	440,30	1.320,90	302,08
260	TONER XEROX PHASER DUAL PACK 3052,3260,3225,3215	sediu	00001467	12	583,10	6.997,20	302,08
261	UNITATE CILINDRU 10K XEROX PHASER 3052	sediu	00001020	4	321,30	1.285,20	302,08
262	XEROX 101R00474 DRUM 10K PHASER 3260	sediu	00001417	3	277,02	831,06	302,08
263	SUPORT TV 034	sediu	00000237	1	49,98	49,98	302,08
264	CAPSE 24/6	sediu	00000238	12	1,55	18,60	302,08

265	AGRAFE 33MM-077	sediu	00000239	30	1,61	48,36	302,08
266	CARTUS NEGRU HP37-112	sediu	00000245	5	96,34	481,71	302,08
267	CARTUS BLACK GESTETNER MP 2000	sediu	00000246	1	186,00	186,00	302,08
268	CARTUS GESTETNER MP 2000	sediu	00000247	3	39,52	118,55	302,08
269	MINE CREION 0,5-022	sediu	00000251	80	1,02	81,87	302,08
270	PLIC C6 114X162 MM OFFSET ALB SILICONIC	sediu	00000257	30	0,07	2,16	302,08
271	TONER CANON NPG1 XEROX-001	sediu	00000259	6	44,27	265,61	302,08
272	SP FOI DE PARCURS A5 CARNET 100BUC	sediu	00000261	24	14,38	345,02	302,08
TOTAL							603,908,99

Președinte de sedință,

ALEXANDRU ȘTEFANIA LAURENȚ



ANEXA 2 - la H.C.L. Sector 5
nr. 163 /30.07.2020- darea în folosință cu titlu
gratuit către S.C. SALUBRIZARE FAPTE S.A.

1. Mijloace Fixe

NT. crt	Denumire	Valoare	Durata amort	Valoare ramasa de amortizat	Durata ramasa	Amortizare lunara	Amortizare efectuată
1	Licenta AVANTCONT	29.988,00	36	29.988,00	36	0,00	0,00
2	Licenta Bitdefender Gravity 36 luni - nr.2	410,55	36	273,72	24	11,40	136,83
3	Licenta Bitdefender Gravity 36 luni - nr.3	410,55	36	273,72	24	11,40	136,83
4	Licenta Bitdefender Gravity 36 luni - nr.4	410,55	36	273,72	24	11,40	136,83
5	Licenta Bitdefender Gravity 36 luni - nr.5	410,55	36	273,72	24	11,40	136,83
6	Licenta Bitdefender Gravity 36 luni - nr.6	410,55	36	273,72	24	11,40	136,83
7	Licenta Bitdefender Gravity 36 luni - nr.16	410,55	36	273,72	24	11,40	136,83
8	Licenta Bitdefender Gravity 36 luni - nr.17	410,55	36	273,72	24	11,40	136,83
9	Licenta retail Microsoft Office 36 luni - 99994881609820	1.636,25	36	1090,85	24	45,45	545,40
10	Licenta retail Microsoft Office 36 luni - 99994881609830	1.636,25	36	1090,85	24	45,45	545,40
11	Licenta retail Microsoft Office 36 luni - 99994881610039	1.636,25	36	1090,85	24	45,45	545,40
12	Licenta retail Microsoft Office 36 luni - 99994881609235	1.636,25	36	1.090,85	24	45,45	545,40
13	Licenta retail Microsoft Office 36 luni - 99994881609238	1.636,25	36	1.090,85	24	45,45	545,40
14	Licenta retail Microsoft Office 36 luni - 99994881609375	1.636,25	36	1.090,85	24	45,45	545,40
15	Licenta retail Microsoft Office 36 luni - 99994881609608	1.636,25	36	1.090,85	24	45,45	545,40
16	Licenta retail Microsoft Office 36 luni - 99994881609614	1.636,25	36	1.090,85	24	45,45	545,40
17	Licenta retail Microsoft Office 36 luni - 99994881609724	1.636,25	36	1.090,85	24	45,45	545,40
18	Licenta retail Microsoft Office 36 luni - 99994881609816	1.636,25	36	1.090,85	24	45,45	545,40
19	(5)	999,60	36	999,60	36	27,77	0,00
20	Microsoft Office Home and business 2019 1PC/MAC, FPP (6)	999,60	36	999,60	36	27,77	0,00
21	Microsoft Office Home and business 2019 1PC/MAC, FPP (7)	999,60	36	999,60	36	27,77	0,00
22	Microsoft Windows 10 Prof 32/64 Bit FPP Box (7)	916,30	36	916,30	36	25,45	0,00
23	Microsoft Windows 10 Prof 32/64 Bit FPP Box (8)	916,30	36	916,30	36	25,45	0,00
TOTAL		54.055,75					6.411,81

Mijloace auto

Nr. crt	denumire	valoare	Durata amortizare	Valoare ramasa de amortizat	Durata ramasa	Amortizare lunara	Amortizare efectuată
1	AUTO BASCULANTA B-10-JFC	6.391,75	0,00	6.391,75	0,00	0	0
2	DAC AUTOVIDANJA B-31-HNW (autospeciala)	21,19	0,00	21,19	0,00	0	0
TOTAL		6.412,94					0

Nr. crt	Denumire	Valoare	Durata amortizare	Valoare ramasa de amortizat	Durata ramasa	Amortizare lunara	Amortizare efectuată
1	Platforma supratrana ptr colectare selectiva (1) -CA 1238-	4.444,65	72	4.444,65	72	61,73	0
2	Platforma supratrana ptr colectare selectiva (10)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
3	Platforma supratrana ptr colectare selectiva (11)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
4	Platforma supratrana ptr colectare selectiva (12)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
5	Platforma supratrana ptr colectare selectiva (13)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
6	Platforma supratrana ptr colectare selectiva (14)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
7	Platforma supratrana ptr colectare selectiva (15)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
8	Platforma supratrana ptr colectare selectiva (16)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
9	Platforma supratrana ptr colectare selectiva (17)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
10	Platforma supratrana ptr colectare selectiva (18)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
11	Platforma supratrana ptr colectare selectiva (19)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
12	Platforma supratrana ptr colectare selectiva (2) -CA 1238-	4.444,65	72	4.444,65	72	61,73	0
13	Platforma supratrana ptr colectare selectiva (20)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
14	Platforma supratrana ptr colectare selectiva (21)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
15	Platforma supratrana ptr colectare selectiva (22)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
16	Platforma supratrana ptr colectare selectiva (23)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
17	Platforma supratrana ptr colectare selectiva (24)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
18	Platforma supratrana ptr colectare selectiva (25)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
19	Platforma supratrana ptr colectare selectiva (26)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
20	Platforma supratrana ptr colectare selectiva (27)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
21	Platforma supratrana ptr colectare selectiva (28)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
22	Platforma supratrana ptr colectare selectiva (29)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
23	Platforma supratrana ptr colectare selectiva (3) -CA 1238-	4.444,65	72	4.444,65	72	61,73	0
24	Platforma supratrana ptr colectare selectiva (30)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
25	Platforma supratrana ptr colectare selectiva (31)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0

26	Platforma supratrainera ptr colectare selectiva (32)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
27	Platforma supratrainera ptr colectare selectiva (33)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
28	Platforma supratrainera ptr colectare selectiva (4)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
29	Platforma supratrainera ptr colectare selectiva (5)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
30	Platforma supratrainera ptr colectare selectiva (6)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
31	Platforma supratrainera ptr colectare selectiva (7)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
32	Platforma supratrainera ptr colectare selectiva (8)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
33	Platforma supratrainera ptr colectare selectiva (9)-CA 1238-	4.444,65	72	4.444,65	72	61,73	0
TOTAL		146.673,45					0

Nr. crt	Denumire	Valoare	Durata amortizare	Valoare ramasa de amortizat	Durata ramasa	Amortizare lunara	Amortizare efectuata
1	Calculator Lenovo IdeaPad 17inch - PF1EBZK5	7.751,66	36	5.167,80	24	215,32	2.583,86
2	Calculator Lenovo IdeaPad 17inch - PF1EC14C	7.751,66	36	5.167,80	24	215,32	2.583,86
3	Calculator Lenovo IdeaPad 17inch - PF1EC14P	7.751,66	36	5.167,80	24	215,32	2.583,86
4	Calculator LENOVO ThinkCentre - S4HN5590	6.405,77	36	4.270,49	24	177,94	2.135,28
5	Calculator LENOVO ThinkCentre - S4HN5693	6.405,77	36	4.270,49	24	177,94	2.135,28
6	Calculator LENOVO ThinkCentre - S4HN5710	6.405,77	36	4.270,49	24	177,94	2.135,28
7	Calculator LENOVO ThinkCentre - S4HN5735	6.405,77	36	4.270,49	24	177,94	2.135,28
8	Multifunctional laser color Canon RunnerAdvance - WNN05529	14.214,55	48	10.660,87	36	296,14	3.553,68
9	Multifunctional laser color Canon RunnerAdvance - WNN05574	14.214,55	48	10.660,87	36	296,14	3.553,68
10	Multifunctional laser color Xerox SC 2020 - 3040070655	10.848,04	48	8.136,04	36	226,00	2.712,00
11	BRAD decorativ sarbatori	160.650,00	96	140.568,72	84	1.673,44	20.081,28
12	Calculator Lenovo IdeaPad 17inch - PF1EC31P	7.751,66	36	5.167,80	24	215,32	2.583,86
13	Calculator Lenovo IdeaPad 17inch - PF1EC54F	7.751,66	36	5.167,80	24	215,32	2.583,86
14	Multifunctional laser color Canon RunnerAdvance - WNN05531	14.214,55	48	10.660,87	36	296,14	3.553,68
TOTAL		278.523,07					54.914,74

2.OBIECTE DE INVENTAR - stoc

Nr. crt	Denumire	den_gest	cod_art	Cantitate	Pret	Valoare	art
1	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.40	GARAJ	00000849	5	197,84	989,20	20.05.01
2	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.41	GARAJ	00000850	3	197,84	593,52	20.05.01
3	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.42	GARAJ	00000851	6	197,84	1.187,04	20.05.01
4	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.43	GARAJ	00000852	2	197,82	395,64	20.05.01
5	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.44	GARAJ	00000853	2	197,82	395,64	20.05.01
6	BOCANC O1 FARA BOMBEU METALIC,IMBLANIT, MAR.40	GARAJ	00001538	2	226,10	452,20	20.05.01
7	BOCANC O1 FARA BOMBEU METALIC,IMBLANIT, MAR.41	GARAJ	00001539	5	226,10	1.130,50	20.05.01
8	BOCANC O1 FARA BOMBEU METALIC,IMBLANIT, MAR.42	GARAJ	00001540	4	226,10	904,40	20.05.01
9	BOCANC O1 FARA BOMBEU METALIC,IMBLANIT, MAR.43	GARAJ	00001541	4	226,10	904,40	20.05.01
10	BOCANC O1 FARA BOMBEU METALIC,IMBLANIT, MAR.44	GARAJ	00001542	2	226,10	452,20	20.05.01
11	BOCANC O1 FARA BOMBEU METALIC,IMBLANIT, MAR.45	GARAJ	00001543	1	226,10	226,10	20.05.01
12	CACIULA IMBLANITA CU URECHI DE IARNA, NEGRU	GARAJ	00001554	11	24,99	274,89	20.05.01
13	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.S	GARAJ	00000839	5	182,07	910,35	20.05.01
14	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,BLUEMARIN MAR.XL	GARAJ	00000842	5	182,07	910,35	20.05.01
15	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,REFLECTORIZANT MAR.2XL	GARAJ	00001548	6	185,64	1.113,84	20.05.01
16	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,REFLECTORIZANT MAR.3XL	GARAJ	00001549	4	185,64	742,56	20.05.01
17	COSTUM CU PIEPTAR VATUIT,IMPERMEABIL,REFLECTORIZANT MAR.4XL	GARAJ	00001550	5	185,64	928,20	20.05.01

	COSTUM CU PIEPTAR						
18	VATUIT,IMPERMEABIL,REFLECTORIZANT MAR.L COSTUM CU PIEPTAR	GARAJ	00001546	4	185,64	742,56	20.05.01
19	VATUIT,IMPERMEABIL,REFLECTORIZANT MAR.M MANUSA DE PROTECTIE, DIN PIELE SINTETICA CU SPANDEX SI NEOPR	GARAJ	00001545	1	185,64	185,64	20.05.01
20	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00001555	16	35,70	571,20	20.05.01
21	PELERINA, REFLECTORIZANTA, POLIESTER, IMPERMEABILA, MAR 2XL	GARAJ	00000838	17	10,35	176,00	20.05.01
22	PELERINA, REFLECTORIZANTA, POLIESTER, IMPERMEABILA, MAR 3XL	GARAJ	00001551	9	107,10	963,90	20.05.01
23	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00001552	6	107,10	642,60	20.05.01
24	BOCANCEI	GARAJ	00000845	18	19,93	358,80	20.05.01
25	CIZME CAUCIUC	GARAJ	00000382	4	118,99	475,95	20.05.01
26	COMPLEU LANA FAS GRENA (PANTALON/GEACA)	GARAJ	00000383	1	20,29	20,29	20.05.01
27	COSTUM(BL+PIEPTAR) TC GALBEN+VERDE CU BANDA AV	GARAJ	00000384	4	237,94	951,76	20.05.01
28	JACHETA 3IN 1 GALBEN-VERDE	GARAJ	00000399	1	237,60	237,60	20.05.01
29	MANUSI ELECTROIZOLANTE	GARAJ	00000402	1	384,00	384,00	20.05.01
30	PANTALON SUBVESTIMENTAR TRICOT VERDE	GARAJ	00000364	1	33,00	33,00	20.05.01
31	SAPCA IMPERMEABILA CU URECHI TES+POLAR VERDE	GARAJ	00000405	3	45,60	136,80	20.05.01
32	TRICOU M/L TRICOT FLAUSAT GALBEN+VERDE+TUBORG	GARAJ	00000409	1	62,40	62,40	20.05.01
33	BOCANC OI BOMBEU METALIC,IMBLANIT MAR.45	GARAJ	00000412	1	110,40	110,40	20.05.01
34	BOCANC OI FARA BOMBEU METALIC,IMBLANIT, MAR.42	GARAJ	00000854	1	197,82	197,82	20.05.01
35	BOCANC OI FARA BOMBEU METALIC,IMBLANIT, MAR.43	GARAJ	00001540	1	226,10	226,10	20.05.01
36	NEGRU	GARAJ	00001541	4	226,10	904,40	20.05.01
37	COSTUM CU PIEPTAR	GARAJ	00001554	5	24,99	124,95	20.05.01
38	VATUIT,IMPERMEABIL,REFLECTORIZANT MAR.M COSTUM CU PIEPTAR	GARAJ	00001545	1	185,64	185,64	20.05.01
39	VATUIT,IMPERMEABIL,REFLECTORIZANT MAR.XL	GARAJ	00001547	6	185,64	1.113,84	20.05.01

40	MANUSA DE PROTECTIE, DIN PIELE SINTETICA CU SPANDEX SI NEOPR	GARAJ	00001555	8	35,70	285,60	20.05.01
41	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
42	PELERINA, REFLECTORIZANTA, POLIESTER, IMPERMEABILA, MAR 3XL	GARAJ	00001552	10	107,10	1.071,00	20.05.01
43	SAPCA IARNA POLAR FLEECE CU COZORAC SI URECHI BLUEMARIN	GARAJ	00000845	9	19,93	179,40	20.05.01
44	VESTA REFLECTORIZANTA	GARAJ	00000484	2	11,00	22,00	20.05.01
45	VESTA REFLECTORIZANTA,,CUL.GALBENA MAR.2XL GUSTAV	GARAJ	00001553	18	11,90	214,20	20.05.01
46	COMPLEU LANA FAS GRENA (PANTALON/GEACA)	GARAJ	00000384	2	237,94	475,88	20.05.01
47	COSTUM(BL+PIEPTAR) TC GALBEN+VERDE CU BANDA AV	GARAJ	00000399	1	237,60	237,60	20.05.01
48	JACHETA 3IN 1 GALBEN-VERDE	GARAJ	00000402	1	384,00	384,00	20.05.01
49	SAPCA IMPERMEABILA CU URECHITES+POLAR VERDE	GARAJ	00000409	1	62,40	62,40	20.05.01
50	TRICOU M/L TRICOT FLAUSAT GALBEN+VERDE+TUBORG	GARAJ	00000412	1	110,40	110,40	20.05.01
51	TRICOU M/S TRICOT GALBEN+VERDE+TUBORG	GARAJ	00000413	3	86,40	259,20	20.05.01
52	VESTA REFLECTORIZANTA	GARAJ	00000389	4	9,50	37,99	20.05.01
TOTAL						24.666,70	

OBIECTE DE INVENTAR - stoc

Nr. crt	Denumire	den_gest	cod_art	Cantitate	Pret	Valoare	art
1	ACCESORIU FABRICAT DIN CABLU DE CAUCIUC CU 11 CONECTORI	GARAJ	00000010	3	279,65	838,95	20.05.30
2	ACCESORIU FABRICAT DIN CABLU DE CAUCIUC CU 21 CONECTORI	GARAJ	00000013	2	470,05	940,10	20.05.30
3	ACCESORIU FABRICAT DIN CABLU DE CAUCIUC CU 6 CONECTORI	GARAJ	00000009	10	196,35	1.963,50	20.05.30
4	CONVERTOR AC/DC 230V	GARAJ	00000012	54	65,45	3.534,30	20.05.30
5	EUROPUBELA 240L	GARAJ	00000451	18	202,04	3.636,68	20.05.30
6	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	51	10,42	531,64	20.05.30
7	FURCA	GARAJ - PV	00000359	6	14,28	85,68	20.05.30
8	SET CHEI HEXAGON	63652	00000373	2	89,25	178,50	20.05.30

9	TARNACOP	63652	00000387	40	20,00	800,07	20.05.30
	AER CONDITIONAT DAIKIN-12000BTU- FTXB35C/RXB35C INVERTER	SEDIU	00000627	1	1.999,00	1.999,00	20.05.30
10		SEDIU	00000917	5	537,88	2.689,40	20.05.30
11	IMPRIMANTA LASER MONO LEXMARK MS317DN	SEDIU					
	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y6TW	SEDIU	00000960	1	996,03	996,03	20.05.30
12		SEDIU	00000959	1	996,03	996,03	20.05.30
13	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y6V3	SEDIU	00000973	1	996,03	996,03	20.05.30
14		SEDIU	00000965	1	996,03	996,03	20.05.30
15	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y724	SEDIU	00000957	1	996,03	996,03	20.05.30
16		SEDIU	00000975	1	996,03	996,03	20.05.30
17	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y820	SEDIU	00000958	1	996,03	996,03	20.05.30
18		SEDIU	00000918	6	1.747,43	10.484,58	20.05.30
19	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000010	3	279,65	838,95	20.05.30
20	ACCESORIU FABRICAT DIN CABLU DE CAUCIUC CU 11 CONECTORI	GARAJ	00000013	2	470,05	940,10	20.05.30
21		GARAJ	00000009	10	196,35	1.963,50	20.05.30
22	ACCESORIU FABRICAT DIN CABLU DE CAUCIUC CU 6 CONECTORI	GARAJ	00000012	53	65,45	3.468,85	20.05.30
23	CONVERTOR AC/DC 230V	GARAJ	00000006	45	1.410,15	63.456,75	20.05.30
24	DECORATIU NE TRIDIMENSIONALA IN FORMA DE SFERA FI=0.70 M	GARAJ	00000005	1	3.867,50	3.867,50	20.05.30
25		GARAJ	00000011	1	1.963,50	1.963,50	20.05.30
26	GHIRLANDA CU DULII 50M	GARAJ	00000002	74	190,40	14.089,60	20.05.30
27		GARAJ	00000001	327	202,30	66.152,10	20.05.30
28	INSTALATIE DE UZ EXTERN TIP FIR FLASH 5M	GARAJ	00000003	125	315,35	39.418,75	20.05.30
29		GARAJ	00000007	28	1.053,15	29.488,20	20.05.30
30	INSTALATIE DE UZ EXTERN TIP PERDEA 2X1.50M	GARAJ	00000004	22	1.523,20	33.510,40	20.05.30
31		GARAJ	00000008	85	470,05	39.954,25	20.05.30
32	LAMPA LED TIP TUB CURGATOR 1M	GARAJ					

33	FURCA	GARAJ	00000358	7	8,40	58,80	20.05.30
34	GREBLA	GARAJ	00000360	18	10,22	183,96	20.05.30
35	MASA SAH	GARAJ	00000365	44	53,55	2.356,20	20.05.30
36	SAPA	GARAJ	00000371	60	25,62	1.537,20	20.05.30
37	SAPALIGA	GARAJ	00000372	11	2,20	24,22	20.05.30
38	TARNACOP	GARAJ	00000387	37	20,00	740,06	20.05.30
TOTAL						338.667,50	

3.OBIECTE DE INVENTAR - PERSONAL

Nr. crt	Denumire	den_gest	cod_art	Cantitate	Pret	Valoare	art
1	APLM SQUARE SET6CF CAFEA 100ML	SEDIU	00000524	2	47,99	95,98	20.01.30
TOTAL						95,98	

Nr. crt	Denumire	den_gest	cod_art	Cantitate	Pret	Valoare	art
1	MANUSI LATEX	GARAJ	00000486	2	4,00	8,00	20.05.01
2	OB MANUSI PROTECTIE	GARAJ	00000481	7	2,50	17,50	20.05.01
3	OB BOCANCI	GARAJ	00000382	4	118,99	475,96	20.05.01
4	OB COMPLEU LANA FAS GRENA (PANTALON/GEACA)	GARAJ	00000384	1	237,94	237,94	20.05.01
5	OB VESTA REFLECTORIZANTA	GARAJ	00000389	1	9,50	9,50	20.05.01
6	OB VESTA REFLECTORIZANTA	GARAJ	00000389	1	9,50	9,50	20.05.01
7	MANUSI PROTECTIE	SEDIU	00000470	7	22,61	158,27	20.05.01
8	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.37	GARAJ	00000846	1	197,84	197,84	20.05.01
9	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.37	GARAJ	00000846	1	197,84	197,84	20.05.01
10	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.38	GARAJ	00000847	1	197,84	197,84	20.05.01
11	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.39	GARAJ	00000848	1	197,84	197,84	20.05.01
12	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.40	GARAJ	00000849	1	197,84	197,84	20.05.01
13	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.41	GARAJ	00000850	1	197,84	197,84	20.05.01
14	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.41	GARAJ	00000850	1	197,84	197,84	20.05.01
15	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.42	GARAJ	00000851	1	197,84	197,84	20.05.01
16	BOCANC O1 BOMBEU METALIC,IMBLANIT MAR.43	GARAJ	00000852	1	197,82	197,82	20.05.01

17	BOCNCI LUCRU	GARAJ	00000483	1	90,00	90,00	20.05.01
	COSTUM CU PIEPTAR						
18	VATUIT,IMPERMEABIL,BLUEMARIN MAR.2XL CV5	GARAJ	00000925	1	193,41	193,41	20.05.01
	COSTUM CU PIEPTAR						
19	VATUIT,IMPERMEABIL,BLUEMARIN MAR.3XL CV5	GARAJ	00000926	1	193,36	193,36	20.05.01
	COSTUM CU PIEPTAR						
20	VATUIT,IMPERMEABIL,BLUEMARIN MAR.L	GARAJ	00000841	1	182,07	182,07	20.05.01
	COSTUM CU PIEPTAR						
21	VATUIT,IMPERMEABIL,BLUEMARIN MAR.M	GARAJ	00000840	1	182,07	182,07	20.05.01
	COSTUM CU PIEPTAR						
22	VATUIT,IMPERMEABIL,BLUEMARIN MAR.M	GARAJ	00000840	1	182,07	182,07	20.05.01
	COSTUM CU PIEPTAR						
23	VATUIT,IMPERMEABIL,BLUEMARIN MAR.M	GARAJ	00000840	1	182,07	182,07	20.05.01
	COSTUM CU PIEPTAR						
24	VATUIT,IMPERMEABIL,BLUEMARIN MAR.S	GARAJ	00000839	1	182,07	182,07	20.05.01
	COSTUM CU PIEPTAR						
25	VATUIT,IMPERMEABIL,BLUEMARIN MAR.S	GARAJ	00000839	1	182,07	182,07	20.05.01
	COSTUM CU PIEPTAR						
26	VATUIT,IMPERMEABIL,BLUEMARIN MAR.S	GARAJ	00000839	1	182,07	182,07	20.05.01
	COSTUM CU PIEPTAR						
27	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
	MANUSA PROTECTIE IARNA MAR.10						
28	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
	MANUSA PROTECTIE IARNA MAR.10						
29	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
	MANUSA PROTECTIE IARNA MAR.10						
30	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
	MANUSA PROTECTIE IARNA MAR.10						
31	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
	MANUSA PROTECTIE IARNA MAR.10						
32	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
	MANUSA PROTECTIE IARNA MAR.10						
33	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
	MANUSA PROTECTIE IARNA MAR.10						
34	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
	MANUSA PROTECTIE IARNA MAR.10						
35	MANUSA PROTECTIE IARNA MAR.10	GARAJ	00000838	1	10,35	10,35	20.05.01
	MANUSA PROTECTIE IARNA MAR.10						
36	MANUSI LATEX	GARAJ	00000486	2	4,00	8,00	20.05.01
	OB MANUSI PROTECTIE						
37	OB MANUSI PROTECTIE	GARAJ	00000481	7	2,50	17,50	20.05.01
	VESTA REFLECTORIZANTA						
38	VESTA REFLECTORIZANTA	GARAJ	00000484	1	11,00	11,00	20.05.01
	VESTA REFLECTORIZANTA + INSCRIPTIONARE						
39	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	1	18,21	18,21	20.05.01
	VESTA REFLECTORIZANTA + INSCRIPTIONARE						
40	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	2	18,21	36,42	20.05.01
	VESTA REFLECTORIZANTA + INSCRIPTIONARE						
41	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	1	18,21	18,21	20.05.01
	VESTA REFLECTORIZANTA + INSCRIPTIONARE						
42	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	1	18,21	18,21	20.05.01
	VESTA REFLECTORIZANTA + INSCRIPTIONARE						
43	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	1	18,21	18,21	20.05.01

44	VESTA REFLECTORIZANTA + INSCRIPTIONARE	GARAJ	00000445	10	18,21	182,10	20.05.01
45	OB BOCANCI	GARAJ	00000382	4	118,99	475,96	20.05.01
TOTAL							5.345,44

Nr. crt	Denumire	den_gest	cod_art	Cantitate	Pret	Valoare	art
1	CIOCAN LEMN 0,5	GARAJ	00000582	1	19,64	19,64	20.05.30
2	CIOCAN LEMN 1	GARAJ	00000583	1	22,30	22,30	20.05.30
3	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
4	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
5	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
6	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
7	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
8	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
9	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
10	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
11	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
12	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
13	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
14	EUROPUBELA 240L	GARAJ	00000451	2	202,04	404,08	20.05.30
15	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
16	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
17	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
18	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
19	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
20	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
21	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
22	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
23	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
24	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
25	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
26	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
27	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
28	FARAS ORTOPEDIC CU COADA DE LEMN	GARAJ	00000450	1	10,42	10,42	20.05.30
29	HIDRANT SUBTERAN DN 100	GARAJ	00001244	1	844,90	844,90	20.05.30

30	LACATE	GARAJ	00000768	1	33,32	33,32	20.05.30
31	LACATE	GARAJ	00000768	1	33,32	33,32	20.05.30
32	LOPATA CU COADA.	GARAJ	00000855	1	29,45	29,45	20.05.30
33	LOPATA PENTRU ZAPADA DIN ALUMINIU	GARAJ	00000863	1	63,67	63,67	20.05.30
34	LOPATA PENTRU ZAPADA DIN ALUMINIU	GARAJ	00000863	1	63,67	63,67	20.05.30
35	LOPATA PENTRU ZAPADA DIN ALUMINIU	GARAJ	00000863	1	63,67	63,67	20.05.30
36	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
37	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
38	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
39	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
40	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
41	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
42	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
43	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
44	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
45	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
46	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
47	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
48	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
49	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
50	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
51	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
52	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
53	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
54	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
55	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
56	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
57	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
58	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
59	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
60	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
61	LOPATA TIP C	GARAJ	00000452	1	11,75	11,75	20.05.30
62	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	1	31,51	31,51	20.05.30
63	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	1	31,51	31,51	20.05.30
64	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	2	31,51	63,02	20.05.30
65	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	1	31,51	31,51	20.05.30

66	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	1	31,51	31,51	20.05.30
67	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	1	31,51	31,51	20.05.30
68	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	1	31,51	31,51	20.05.30
69	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	1	31,51	31,51	20.05.30
70	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	1	31,51	31,51	20.05.30
71	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	1	31,51	31,51	20.05.30
72	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	1	31,51	31,51	20.05.30
73	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	2	31,51	63,02	20.05.30
74	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	2	31,51	63,02	20.05.30
75	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	2	31,51	63,02	20.05.30
76	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	2	31,51	63,02	20.05.30
77	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	2	31,51	63,02	20.05.30
78	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	1	31,51	31,51	20.05.30
79	MATURA STRADA VERDE CU COADA BAMBUS	GARAJ	00000449	1	31,51	31,51	20.05.30
80	STINGATOR P6	GARAJ	00000770	1	77,35	77,35	20.05.30
81	STINGATOR SM 50	GARAJ	00000773	1	618,80	618,80	20.05.30
82	STINGATOR SM6	GARAJ	00000772	1	71,40	71,40	20.05.30
83	OB FURCA	GARAJ	00000359	1	14,28	14,28	20.05.30
84	FTXB35C/RXB35C INVERTER	SEDIU	00000627	1	1.999,00	1.999,00	20.05.30
85	FTXB35C/RXB35C INVERTER	SEDIU	00000627	1	1.999,00	1.999,00	20.05.30
86	APARAT DE INDOSARIAT PT.INELE PLASTIC	SEDIU	00000136	1	266,60	266,60	20.05.30
87	BOL CUPTOR CU MICROUNDE CU GRILL	SEDIU	00000106	1	335,92	335,92	20.05.30
88	CILINDRU SIG.C82 AMP 4CH DIN O NI	SEDIU	00000101	3	48,08	144,24	20.05.30
89	COS GUNOI INOX CU PEDALA 12L	SEDIU	00000548	4	59,98	239,92	20.05.30
90	CPD19930 COOLING PAD FRIO	SEDIU	00000103	1	43,99	43,99	20.05.30
91	CUIER	SEDIU	00000828	1	172,55	172,55	20.05.30
92	CUIER	SEDIU	00000828	1	172,55	172,55	20.05.30
93	DISTRUGATOR DE DOCUMENTE, MAXIM 12 COLI CROSS CUT	SEDIU	000000134	1	525,35	525,35	20.05.30
94	DULAP ARHIVARE CU 4 RAFTURI 900X400X1800MM,40KG/POLITA ECO1	SEDIU	00000673	1	678,29	678,29	20.05.30
95	DULAP ARHIVARE CU 4 RAFTURI 900X400X1800MM,40KG/POLITA ECO1	SEDIU	00000673	1	678,29	678,29	20.05.30
96	DULAP ARHIVARE CU 4 RAFTURI 900X400X1800MM,40KG/POLITA ECO1	SEDIU	00000673	1	678,29	678,29	20.05.30
97	FISET METALIC CU 2 USI 900X400X1800MM A 177/9	SEDIU	00000862	1	593,81	593,81	20.05.30

98	FISET METALIC CU 2 USI 900X400X1800MM A 177/9	SEDIU	00000862	1	593,81	593,81	20.05.30
99	FISET METALIC CU 2 USI 900X400X1800MM A 177/9	SEDIU	00000862	1	593,81	593,81	20.05.30
100	FISET METALIC CU 2 USI 900X400X1800MM A 177/9	SEDIU	00000862	1	593,81	593,81	20.05.30
101	FISET METALIC ECO1 A177	SEDIU	00000102	1	726,99	726,99	20.05.30
102	FRIGIDER CU 2 USI 310L A++ SILVER	SEDIU	00000107	1	1.299,90	1.299,90	20.05.30
103	FRIGIDER CU 2 USI ARCTIC 223L CLASA A+ALB	SEDIU	00001208	1	799,99	799,99	20.05.30
104	HDD EXTERN PORTABLE 2,5", USB 3.0, NEGRU	SEDIU	00000819	1	229,99	229,99	20.05.30
105	HDD EXTERN PORTABLE 2,5", USB 3.0, NEGRU	SEDIU	00000819	1	229,99	229,99	20.05.30
106	HDD EXTERN PORTABLE 2,5", USB 3.0, NEGRU	SEDIU	00000819	1	229,99	229,99	20.05.30
107	HDD EXTERN PORTABLE 2,5", USB 3.0, NEGRU	SEDIU	00000819	1	229,99	229,99	20.05.30
108	HORECA 6 FARF INTINSA 24 CM	SEDIU	00000518	1	56,55	56,55	20.05.30
109	HUawei E 5577C AIRBOX 4G BLACK ORANGE	SEDIU	00000110	1	0,04	0,04	20.05.30
110	INX CUTIT 2B ARIES 18/0 2MM	SEDIU	00000521	3	13,98	41,94	20.05.30
111	INX FURCULITA ARIES 18/0 2MM	SEDIU	00000520	1	23,94	23,94	20.05.30
112	INX LINGUR MOCCA RUGIADA 18/10	SEDIU	00000522	1	14,18	14,18	20.05.30
113	INX LINGURA ARIES 18/0 2MM	SEDIU	00000519	1	23,94	23,94	20.05.30
114	LAMINATOR A4 ,FELLOWES L80	SEDIU	00000135	1	111,00	111,00	20.05.30
115	LAMINATOR A4 ,FELLOWES L80	SEDIU	00000135	1	111,00	111,00	20.05.30
116	LAPTOP LENOVO IDEAPAD 330-15IKB CU PROCESOR I 5-7200U LA3.10	SEDIU	00000829	1	2.299,98	2.299,98	20.05.30
117	LAPTOP LENOVO IDEAPAD 330-15IKB CU PROCESOR I 5-7200U LA3.10	SEDIU	00000829	1	2.299,98	2.299,98	20.05.30
118	LAPTOP LENOVO IDEAPAD 330-15IKB CU PROCESOR I 5-7200U LA3.10	SEDIU	00000829	1	2.299,98	2.299,98	20.05.30
119	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	1	49,99	49,99	20.05.30
120	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	1	49,99	49,99	20.05.30
121	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	1	49,99	49,99	20.05.30
122	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	1	49,99	49,99	20.05.30
123	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y7YT	SEDIU	00000947	1	996,03	996,03	20.05.30
124	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y83Y	SEDIU	00000951	1	996,03	996,03	20.05.30
125	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y851	SEDIU	00000952	1	996,03	996,03	20.05.30

126	MULTIFUNCTIONAL LASER LEXMARK MX317DN 70158PLM1Y85T	SEDIU	00000955	1	996,03	996,03	20.05.30
127	MULTIFUNCTIONAL LASER MONOCROM LEXMARK XM242	SEDIU	00000815	1	1.652,19	1.652,19	20.05.30
128	MULTIFUNCTIONALA XEROX WORKCENTRE 3225 LASER MONOCROM A4 RET	SEDIU	00000559	1	789,01	789,01	20.05.30
129	PLAN RUTIER, ADM(SECTOARE) DIM.125X140CM, LAMINAT, BAGHETE	SEDIU	00001247	1	248,35	248,35	20.05.30
130	PRELUNGITOR 5 PRIZE, CABLU 5M,CU INT	SEDIU	00000104	5	27,99	139,95	20.05.30
131	PRELUNGITOR CU INTREKUPATOR,3M,6PRIZE,ALB	SEDIU	00000144	1	42,74	42,74	20.05.30
132	PRELUNGITOR, 6PRIZE , 5M,ALB	SEDIU	00000145	1	62,99	62,99	20.05.30
133	PSBC TANGO 6P LONG DRINK 290ML	SEDIU	00000523	2	19,99	39,98	20.05.30
134	RFT MANER ARCADEA PLASTIC 484.31 128MM CR	SEDIU	00000098	5	6,28	31,40	20.05.30
135	RFT MANER ARCADEA PLASTIC 484.31 128MM CS	SEDIU	00000097	1	5,43	5,43	20.05.30
136	SAMSUNG J5 2017 BLACK DSI530FZK	SEDIU	00000456	1	0,04	0,04	20.05.30
137	SAMSUNG GALAXY A6 4G+ NEGRU	SEDIU	00000866	1	0,00	0,00	20.05.30
138	SUPORT TV HAMA 108770 FIX XL 50"CLACK	SEDIU	00000132	1	99,99	99,99	20.05.30
139	SUPORT TV HAMA 108770 FIX XL 50"CLACK	SEDIU	00000132	1	99,99	99,99	20.05.30
140	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
141	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
142	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
143	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
144	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
145	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
146	SURSA ALIMENTARE POXERMUST 800EG LINE INT.SCHUKO, CONF.CTR.9	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
147	TRUSA SANITARA PRIM AJUTOR FIXA, AVIZATA MS, CONF ORDINULUI	SEDIU	00000987	1	141,61	141,61	20.05.30

148	ULTRA HD 4K SMART TV 139 CM PHILIPS 55PUS6162/12	SEDIU	00000092	1	2.199,99	2.199,99	20.05.30
149	ULTRA HD 4K SMART TV 139 CM PHILIPS 55PUS6162/12	SEDIU	00000092	1	2.199,99	2.199,99	20.05.30
150	UPS APC BACK -UPS ES 700VA 8 SCHUKO-BE700G-GR	SEDIU	00000216	1	399,00	399,00	20.05.30
151	UPS APC BACK -UPS ES 700VA 8 SCHUKO-BE700G-GR	SEDIU	00000216	1	399,00	399,00	20.05.30
152	TRUSA SANITARA VESTA	SEDIU	00000264	1	114,00	114,00	20.05.30
153	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
154	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
155	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
156	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
157	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
158	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
159	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
160	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
161	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
162	COADA LEMN	GARAJ	00000453	1	6,03	6,03	20.05.30
163	COADA TARNACOP	GARAJ	00000858		12,50	0,00	20.05.30
164	CONTAINER METALIC ZINCAT 1100L	GARAJ	00000185	8	1.761,20	14.089,60	20.05.30
165	CRIC HIRAU	GARAJ	00000825	1	210,00	210,00	20.05.30
166	LACATE	GARAJ	00000768	2	33,32	66,64	20.05.30
167	STINGATOR P6	GARAJ	00000770	1	77,35	77,35	20.05.30
168	STINGATOR SM 50	GARAJ	00000773	1	618,80	618,80	20.05.30
169	STINGATOR SM6	GARAJ	00000772	1	71,40	71,40	20.05.30
170	OB FURCA	63652	00000359	1	14,28	14,28	20.05.30
171	OB GREBLA	63652	00000360	1	10,22	10,22	20.05.30
172	OB TARNACOP	63652	00000387	1	20,00	20,00	20.05.30
173	OB TARNACOP	63652	00000388	1	30,94	30,94	20.05.30
174	OB TOPOR FORJAT CU COADA	63652	00000411	1	52,20	52,20	20.05.30
175	APARAT AER CONDITIONAT HEINNER CRYSTAL HAC-CR 12WHN,12000BTU	SEDIU	00001286	1	2.438,31	2.438,31	20.05.30
176	CARUCIOR PLATFORMA PVC 720/48MM, 150KG	SEDIU	00000549	1	157,08	157,08	20.05.30
177	CPD19930 COOLING PAD FRIO	SEDIU	00000103	1	43,99	43,99	20.05.30
178	CUIER	SEDIU	00000828	1	172,55	172,55	20.05.30

179	HDD EXTERN PORTABLE 2,5", USB 3.0, NEGRU	SEDIU	00000819	1	229,99	229,99	20.05.30
180	HDD EXTERN PORTABLE 2,5", USB 3.0, NEGRU	SEDIU	00000819	1	229,99	229,99	20.05.30
181	HDD PORTABIL	SEDIU	00000672	1	195,16	195,16	20.05.30
182	LAPTOP LENOVO IDEAPAD 330-15IKB CU	SEDIU	00000829	1	2.299,98	2.299,98	20.05.30
183	PROCESOR I 5-7200U LA3.10	SEDIU	00001342	1	49,99	49,99	20.05.30
184	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	1	49,99	49,99	20.05.30
185	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	1	49,99	49,99	20.05.30
186	MOUSE WIRELESS LOGITECH M170	SEDIU	00001342	2	49,99	99,98	20.05.30
187	MULTIFUNCTIONAL LASER LEXMARK MX317DN	SEDIU	00000966	1	996,03	996,03	20.05.30
188	MULTIFUNCTIONAL LASER LEXMARK MX317DN	SEDIU	00000948	1	996,03	996,03	20.05.30
189	SAMSUNG GALAXY S8 64 GB 4G+NEGRU	SEDIU	00000867	1	0,04	0,04	20.05.30
190	SAMSUNG GALAXY A6 4G+ NEGRU	SEDIU	00000866	1	0,00	0,00	20.05.30
191	SCAUN ERGONOMIC KRING DENVER,BEJ	SEDIU	00001559	1	929,98	929,98	20.05.30
192	SURSA ALIMENTARE POXERMUST 800EG LINE	SEDIU	00000918	1	1.785,00	1.785,00	20.05.30
TOTAL						76.362,94	

4.SITUATIA STOCURILOR - COMBUSTIBILI

Nr. crt	Denumire	Cod	UM	Stoc final	Pret	Sold final	CONT
1	BON VALORIC 30 LEI SERIA F/NR.5135001-5137500	00000620	BUC	10	30,00	300,00	302,02
TOTAL						300,00	

5.Alte materiale consumabile - Stoc

Nr. crt	Denumire	locatie	Cod	Stoc final	Pret mediu	Sold final	cont
1	BURGHIU SDS PLUS 10X150	garaj	00000712	4	21,66	86,64	302,08
2	BURGHIU SDS PLUS 6X110X50	garaj	00000710	9	9,85	88,65	302,08
3	BURGHIU SDS PLUS 8X100X160	garaj	00000711	2	6,14	12,28	302,08
4	REZERVA TRAFALETI	garaj	00001284	90	11,90	1.071,00	302,08
5	ROLE SCHOTCH HARTIE	garaj	00001282	29	26,18	759,22	302,08

6	SISTEM ANTIPARCARE MANUAL TIP T	garaj	00000774	1	139,99	139,99	302,08
7	VAS PATRAT SIMPLU VG 306	garaj	00001449	59	752,08	44.372,72	302,08
8	VAS ROTUND MARE VG 302	garaj	00001450	31	1.142,40	35.414,40	302,08
9	MAT AUTOCOLANT PVC DIAMETRU 30CM	GARAJ - PV	00000334	10	96,00	960,00	302,08
10	MAT CABLU ACYABY 3X150X95	GARAJ - PV	00000301	701	48,36	33.900,36	302,08
11	MAT LAMA ECO SOL 60X60	GARAJ - PV	00000315	28	637,36	17.846,08	302,08
12	MAT PLACA ALUMINIU COLANTATA AUTOCOLANT PVC	GARAJ - PV 63652	00000351	4	300,00	1.200,00	302,08
13	MAT PLASA UMBRIRE 40%-8M LATIME	GARAJ - PV	00000319	700	1,68	1.176,00	302,08
14	MAT TABLA ZINCATA DREAPTA 2.0X1000X2000	GARAJ - PV	00000326	65	154,80	10.062,00	302,08
15	BIBLIORAFI A4 CARTON MARMORAT CU MARGINI METALICE	sediu	00001140	90	30,62	2.755,68	302,08
16	BON CONSUM 1/2 A4	sediu	00001111	36	7,65	275,28	302,08
17	BORDEROU CORESPONDENTA	sediu	00001136	40	22,37	894,84	302,08
18	CAIET MECANIC CARTON PLASTIFIAT A4 2INELE ROSU	sediu	00001122	20	17,87	357,48	302,08
19	CAPSATOR PLASTIC MEDIU	sediu	00001049	13	101,96	1.325,47	302,08
20	CAPSATOR PLASTIC ROSU	sediu	00001048	20	101,96	2.039,20	302,08
21	CAPSE 23/15-1000BUC/CUTIE	sediu	00001050	20	16,56	331,30	302,08
22	CARNET A5 100FILE	sediu	00001134	38	10,62	403,45	302,08
23	CONTAINER ARHIVARE CU CAPAC 538/385/275	sediu	00001034	401	20,62	8.269,78	302,08
24	CONTAINER ARHIVARE 386/257/274	sediu	00001035	500	11,48	5.741,75	302,08
25	CUTII ARHIVARE 350/250/100MM	sediu	00001036	500	6,38	3.189,20	302,08
26	CUTII ARHIVARE 350/250/150MM	sediu	00001041	500	7,65	3.825,85	302,08
27	CUTII ARHIVARE 350/250/200	sediu	00001038	500	9,88	4.938,40	302,08
28	CUTII ARHIVARE 350/250/80MM	sediu	00001037	600	6,38	3.827,04	302,08
29	CUTII ARHIVARE 350/255/200MM	sediu	00001039	600	11,00	6.597,36	302,08
30	CUTII ARHIVARE 80 CM	sediu	00001040	300	50,98	15.293,88	302,08
31	DET.LICHID DE VASE 5L	sediu	00001101	12	91,71	1.100,56	302,08
32	DETARTRANT 5L	sediu	00001102	10	119,95	1.199,52	302,08
33	DETERGENT PT LEMN 750ML PRONTO DOSAR PLASTIC CU SINA 2 PERF ECONOMIC	sediu	00001107	36	64,97	2.339,06	302,08
34	ALBASTRU	sediu	00001150	150	2,68	401,63	302,08
35	DOSAR PLASTIC CU SINA 2 PERF.	sediu	00001153	150	2,68	401,63	302,08

36	FISA OBIECTELOR DE INVENTAR IN FOLOSINTA A 5	sediu	00000181	70	0,60	41,65	302,08
37	FOI PARCURS PERS A4	sediu	00001121	50	12,74	637,11	302,08
38	HARTIE A3,80GR 500COLI/TOP	sediu	00001076	50	37,62	1.880,80	302,08
39	HARTIE A4,80GR-500COLI/TOP	sediu	00001073	70	22,99	1.609,36	302,08
40	MOP CU COADA	sediu	00001097	65	31,87	2.071,43	302,08
	NOTA INTRARE RECEPTIE CU TVA COPERTA A4						
41	100FILE	sediu	00001135	44	17,87	786,36	302,08
42	ORDIN DEPLASARE A5	sediu	00001112	44	8,91	392,15	302,08
43	PROCES VERBAL PREDARE PRIMIRE	sediu	00001137	44	14,87	654,39	302,08
44	REGISTRU A3	sediu	00001118	20	46,22	924,34	302,08
45	REGISTRU INTRARE-IESIRE A3	sediu	00001117	15	50,97	764,58	302,08
46	SERVETELE 33X33 100BUC	sediu	00001029	200	15,62	3.124,94	302,08
47	SOL.GEMURI 5L	sediu	00001103	7	64,47	451,32	302,08
48	SOLUTIE ANTICALCAR 5L	sediu	00001108	10	119,95	1.199,52	302,08
TOTAL							227.135,64

Nr. crt	Denumire	Locatie	Cod	Stoc final	Pret mediu	Sold final	cont
49	CHEI PT.COS EXTERIOR	garaj	00001557	480	4,64	2.227,68	302,08
50	EUROPUBELA 120L	garaj	00001335	60	124,95	7.497,00	302,08
	MATURA STRADALA CU COADA DIN						
51	BAMBUS,EXTERIOR 150CM	garaj	00001490	100	77,35	7.735,00	302,08
52	ROLE SCHOTCH HARTIE	garaj	00001282	49	26,18	1.282,82	302,08
53	SACI 60L LPDE GALBENI 10/ROL	garaj	00001221	3000	6,07	18.210,00	302,08
54	SARE TRATATA PT.DESZAPEZIRE INDUSTRIALA	garaj	00000421	1000	0,82	821,10	302,08
55	SISTEM ANTIPARCARE MANUAL TIP T	garaj	00000774	2	139,99	279,98	302,08
56	MAT AUTOCOLANT PVC DIAMETRU 30CM	63652	00000334	15	96,00	1.440,00	302,08
57	MAT FARAS CU MANER 292	63652	00000311	362	11,90	4.307,80	302,08
58	MAT SURUB AUTOFORANT+SAIBA EPDM 4,8*35	63652	00000323	17000	0,17	2.890,00	302,08
59	MAT SURUB AUTOFORANT+SAIBA EPDM 4,8*35	63652	00000324	3000	0,20	600,00	302,08
	BIBLIORAFT A4 CARTON MARMORAT CU MARGINI						
60	METALICE	sediu	00001140	100	30,62	3.061,87	302,08
61	BON CONSUM 1/2 A4	sediu	00001111	60	7,65	458,80	302,08
62	BORDEROU CORESPONDENTA	sediu	00001136	65	22,37	1.454,12	302,08

63	CAIET MECANIC CARTON PLASTIFIAT A4 2INELE ROSU	sediu	00001122	30	17,87	536,22	302,08
64	CALCULATOR BIROU 15/19 FRONT METALIC	sediu	00001046	50	57,36	2.867,92	302,08
65	CAPSATOR NOKI C-12 METAL- 25 COLI	sediu	00000071		16,55	0,00	302,08
66	CAPSATOR PLASTIC MEDIU	sediu	00001049	25	101,96	2.548,98	302,08
67	CAPSATOR PLASTIC ROSU	sediu	00001048	35	101,96	3.568,61	302,08
68	CAPSE 23/15-1000BUC/CUTIE	sediu	00001050	35	16,56	579,77	302,08
69	CARNET A5 100FILE	sediu	00001134	60	10,62	637,02	302,08
70	CONDICA PREZENTA A4 100FILE	sediu	00001119	38	30,37	1.153,91	302,08
71	CONTAINER ARHIVARE CU CAPAC 538/385/275	sediu	00001034	601	20,62	12.394,36	302,08
72	CONTAINER ARHIVARE 386/257/274	sediu	00001035	762	11,48	8.750,43	302,08
73	CREION MECANIC 0,7VARF RETRACTABIL	sediu	00001085	96	10,25	983,59	302,08
74	CREMA ABRAZIVA	sediu	00001104	48	191,17	9.176,33	302,08
75	CUTII ARHIVARE 350/250/100MM	sediu	00001036	760	6,38	4.847,58	302,08
76	CUTII ARHIVARE 350/250/150MM	sediu	00001041	786	7,65	6.014,24	302,08
77	CUTII ARHIVARE 350/250/200	sediu	00001038	720	9,88	7.111,30	302,08
78	CUTII ARHIVARE 350/250/80MM	sediu	00001037	823	6,38	5.249,42	302,08
79	CUTII ARHIVARE 350/255/200MM	sediu	00001039	800	11,00	8.796,48	302,08
80	CUTII ARHIVARE 80 CM	sediu	00001040	496	50,98	25.285,88	302,08
81	DET.LICHIID DE VASE 5L	sediu	00001101	26	91,71	2.384,54	302,08
82	DETARTRANT 5L	sediu	00001102	19	119,95	2.279,09	302,08
83	DETERGENT PT LEMN 750ML PRONTO	sediu	00001107	72	64,97	4.678,13	302,08
84	DOSAR INCOPCIAT 1/1 ALB	sediu	00000055	100	0,57	57,12	302,08
85	DOSAR PLASTIC CU SINA 2 PERF ECONOMIC ROSU GALBEN	sediu	00001148	600	2,68	1.606,50	302,08
86	DOSAR PLASTIC CU SINA 2 PERF ECONOMIC ROSU	sediu	00001152	300	2,68	803,25	302,08
87	FISA OBIECTELOR DE INVENTAR IN FOLOSINTA A	sediu	00000181	90	0,60	53,55	302,08

88	FOI PARCURS PERS A4	sediu	00001121	90	12,74	1.146,80	302,08
89	HARTIE A3,80GR 500COL/TOP	sediu	00001076	95	37,62	3.573,51	302,08
90	HARTIE A4,80GR-500COL/TOP	sediu	00001073	120	22,99	2.758,90	302,08
91	MAPA A4 CARTON LUCIOS 700GR ELASTIC ROSU	sediu	00001141	500	12,74	6.372,40	302,08
92	MOP CU COADA	sediu	00001097	126	31,87	4.015,39	302,08
93	NOTA INTRARE RECEPTIE CU TIVA COPERITA A4	sediu	00001135	67	17,87	1.197,42	302,08
94	100FILE	sediu	00001112	68	8,91	606,05	302,08
95	ORDIN DEPLASARE A5	sediu	00001081	432	6,38	2.755,47	302,08
96	PIX CU GEL 0,5 ALBASTRU	sediu	00001084	432	12,74	5.505,80	302,08
97	PIX ROLLER PEN 0,5MM-ALBASTRU	sediu	00001137	68	14,87	1.011,33	302,08
98	PROCES VERBAL PREDARE PRIMIRE	sediu	00001118	34	46,22	1.571,38	302,08
99	REGISTRU A3	sediu	00001113	40	23,87	954,86	302,08
100	REGISTRU A4 CARTONAT COLOR 100FILE DICTANDO	sediu	00001117	34	50,97	1.733,04	302,08
101	RIGLA PLASTIC COLOR MAT 30CM	sediu	00001067	50	2,63	131,50	302,08
102	SERVETELE 33X33 100BUC	sediu	00001029	360	15,62	5.624,89	302,08
103	SOL.GEMURI 5L	sediu	00001103	15	64,47	967,11	302,08
104	SOLUTIE ANTICALCAR 5L	sediu	00001108	14	119,95	1.679,33	302,08
105	STICK MEMORIE 16GB	sediu	00001030	56	88,10	4.933,36	302,08
106	STICK MEMORIE 32GB	sediu	00001031	45	114,70	5.161,68	302,08
107	STICK MEMORIE 64GB	sediu	00001032	52	289,88	15.073,97	302,08
108	SUPTORT VERTICAL PLASTIC ECONOMIC,NEGRU	sediu	00001072	7	44,61	312,29	302,08
TOTAL						231.716,84	

Președintele sedinței,
ALEXANDRU GEBROVICH LAZAROV.

