

|    |                                                         |                 |                  |  |                  |
|----|---------------------------------------------------------|-----------------|------------------|--|------------------|
| 19 | Publicatii, mass media, promovare                       | 2062/10.12.2021 | 40 000           |  | 33 613           |
| 20 | Delegatii, deplasari.                                   | 2063/10.12.2021 | 10 000           |  | 8 403            |
| 21 | Achizitie utilaje tehnologice.                          | 2064/10.12.2021 | 15 000           |  | 12 605           |
| 22 | Protectia muncii                                        | 2065/10.12.2021 | 2 000            |  | 1 681            |
| 23 | Utilitati gaz si energie electrica.                     | 2066/10.12.2021 | 578 000          |  | 485 714          |
| 24 | Utilitati apa, canal si salubritate.                    | 2067/10.12.2021 | 226 000          |  | 207 340          |
| 25 | Intretinere utilaje aflate in dotare si buldoexcavator. | 2068/10.12.2021 | 135 000          |  | 113 445          |
| 26 | Reparatii, intretinere si vidanjare capela.             | 2069/10.12.2021 | 15 000           |  | 12 605           |
| 27 | Asigurare cladire Capela.                               | 2070/10.12.2021 | 2 000            |  | 1 681            |
| 28 | Achizitionare produse curatenie Capela.                 | 2071/10.12.2021 | 500              |  | 420              |
| 29 | Achizitie statie Capela                                 | 2072/10.12.2021 | 2 000            |  | 1 681            |
| 30 | Autospeciala multifunctionala pentru lucrari publice    | 2110/10.12.2021 | 1 200 000        |  | 1 008 403        |
| 31 | Echipamente tehnologice                                 | 2111/10.12.2021 | 20 000           |  | 16 807           |
| 32 | Alte active corporale (Centrala, fax, telefon)          | 2112/10.12.2021 | 20 000           |  | 16 807           |
|    | <b>TOTAL</b>                                            |                 | <b>2 739 500</b> |  | <b>2 319 525</b> |

## II. PARC BALNEAR" BAILE FIGA"-BAZIN INOT

| Nr. crt | Obiectul contractului acordului cadru                                             | Referat de necesitate Nr./data | Valoare estimata cu TVA-lei | Cod CPV | Valoare estimata fara TVA-lei |
|---------|-----------------------------------------------------------------------------------|--------------------------------|-----------------------------|---------|-------------------------------|
| 33      | Flori si aranjamente florale Parc Balnear Baile Figa                              | 2073/10.12.2021                | 70 000                      |         | 58 824                        |
| 34      | Renovari si reparatii interior si exterior in cadrul Parcului Balnear Baile -Figa | 2074/10.12.2021                | 100 000                     |         | 84 034                        |
| 35      | Reparatii umbrele metalice acoperite cu stuf in cadrul Parc Balnear Baile -Figa   | 2075/10.12.2021                | 50 000                      |         | 42 017                        |
| 36      | Piese de schimb Parc Balnear Baile -Figa                                          | 2076/10.12.2021                | 30 000                      |         | 25 210                        |
| 37      | Achizitie pompe pentru recircularea apei din piscine Parc Balnear Baile -Figa     | 2077/10.12.2021                | 50 000                      |         | 42 017                        |

CONFORM CU  
ORIGINALUL

*[Signature]*

|    |                                                                                 |                  |        |  |        |
|----|---------------------------------------------------------------------------------|------------------|--------|--|--------|
| 38 | Mentenananta reparatii pompe pentru recircularea apei din piscina               | 2078/10.12.2021  | 20 000 |  | 16 807 |
| 39 | Produse tratare apa piscine Parc Balnear Baile -Figa                            | 2100/10.12.2021  | 80 000 |  | 67 227 |
| 40 | Reparatii sistem electric Parc Balnear Baile -Figa                              | 2079/10.12.2021  | 10 000 |  | 8 403  |
| 41 | Reparatii instalatii sanitare Parc Balnear Baile -Figa                          | 2080/10.12.2021  | 10 000 |  | 8 403  |
| 42 | Reparatii hidranti Parc Balnear Baile -Figa                                     | 2081/10.12.2021  | 5 000  |  | 4 202  |
| 43 | Reparatii instalatii centrale termice/Parc Balnear Baile -Figa                  | 2082 /10.12.2021 | 50 000 |  | 42 017 |
| 44 | Reparatii lemn Parc Balnear Baile -Figa                                         | 2083 /10.12.2021 | 20 000 |  | 16 807 |
| 45 | Achizitionare bratari si bilete acces Parc Balnear Baile -Figa                  | 2084/10.12.2021  | 31 500 |  | 26 470 |
| 46 | Achizitionare medicamente necesare punctului de ajutor Parc Balnear Baile -Figa | 2085/10.12.2021  | 4 000  |  | 3 361  |
| 47 | Achizitionarea de produse de curatenie Parc Balnear Baile -Figa                 | 2086/10.12.2021  | 10 000 |  | 8 403  |
| 48 | Prestari servicii vidanjare Parc Balnear Baile -Figa                            | 2087/10.12.2021  | 5 000  |  | 4 202  |
| 49 | Intretinere si reparatie sistem de supraveghere video Parc Balnear Baile -Figa  | 2088/10.12.2021  | 3 000  |  | 2 521  |
| 50 | Revizii, reparatii mentenanta centrale termice si cazane Parc balnear           | 2089/10.12.2021  | 20 000 |  | 16 807 |
| 51 | Revizii, reparatii mentenanta case de marcat Parc Balnear Baile -Figa           | 2090/10.12.2021  | 4 000  |  | 3 361  |
| 52 | Intretinere spatii verzi Parc balnear                                           | 2091/10.12.2021  | 30 000 |  | 25 210 |
| 53 | Materiale consumabile Parc Balnear Baile -Figa                                  | 2092/10.12.2021  | 58 000 |  | 48 740 |
| 54 | Saci menajeri butoaie lemn Parc Balnear Baile -Figa                             | 2093/10.12.2021  | 20 000 |  | 16 807 |
| 55 | Achizitie Combustibili -benzinaParc Balnear Baile -Figa                         | 2094/10.12.2021  | 5 000  |  | 4 202  |
| 56 | Asigurare cladire Parc Balnear Baile -Figa                                      | 2095/10.12.2021  | 2 500  |  | 2 101  |
| 57 | Materiale birotica Parc Balnear Baile -Figa                                     | 2096/10.12.2021  | 1 500  |  | 1 261  |
|    | Alte dotari Parc Balnear                                                        | 2097/10.12.2021  | 30 000 |  | 25 210 |

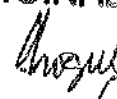
|    |                                                             |                 |                |  |                |
|----|-------------------------------------------------------------|-----------------|----------------|--|----------------|
| 58 | Baile -Figa                                                 |                 |                |  |                |
| 59 | Achizitie Calote Parc<br>Balnear Baile -Figa                | 2098/10.12.2021 | 6 000          |  | 5 042          |
| 60 | Echipamente tehnologice<br>Parc Balnear Baile -Figa         | 2099/10.12.2021 | 30 000         |  | 25 210         |
| 61 | Referat tratare apa piscine<br>Bazin inot                   | 2101/10.12.2021 | 4 500          |  | 3 782          |
| 62 | Referat magazin accesorii<br>Bazin inot                     | 2102/10.12.2021 | 1 000          |  | 840            |
| 63 | Referat regim special Bazin<br>inot                         | 2103/10.12.2021 | 1 000          |  | 840            |
| 64 | Referat revizii si mentenanta<br>case de marcat Bazin inot  | 2104/10.12.2021 | 1 000          |  | 840            |
| 65 | Referat reparatii curente si<br>piese de schimb Bazin inot  | 2105/10.12.2021 | 10 000         |  | 8 403          |
| 66 | Referat materiale de<br>curatenie- Bazin inot               | 2106/10.12.2021 | 500            |  | 420            |
| 67 | Referat articole birotica<br>-Bazin inot                    | 2107/10.12.2021 | 500            |  | 420            |
| 68 | Referat mentenanta<br>supraveghere video-Bazin<br>inot      | 2108/10.12.2021 | 2 500          |  | 2 101          |
| 69 | Referat lucrari de inlocuire<br>corpuri iluminat-Bazin inot | 2109/10.12.2021 | 3 000          |  | 2 521          |
|    | <b>TOTAL</b>                                                |                 | <b>779 500</b> |  | <b>655 043</b> |

|                      |                  |  |                  |
|----------------------|------------------|--|------------------|
| <b>TOTAL GENERAL</b> | <b>3 519 000</b> |  | <b>2 886 333</b> |
|----------------------|------------------|--|------------------|

Intocmit,  
Jascu Maria



CONFORM CU  
ORIGINALUL



SPITALUL OR.BECLEAN

Nr. 118/11.12.2021



APROBAT,

MANAGER:

JR.TUSA BOGDAN FLORIAN



DIR.FIN.CONT.

EC.UNGUR REGHINA

## STRATEGIA ANUALA DE ACHIZITII PE ANUL 2022

### 1.Notiuni introductive

Potrivit dispozitiilor Legii nr.98/2016 privind achizitiile publice si a HG nr.395/2016-publicata in Monitorul oficial nr.423 din 06.06.2016-pentru aprobarea Normelor metodologice de aplicare a prevederilor referitoare la atribuirea contractului de achizitie publica/acordului-cadru din Legea nr.98/2016 privind achizitiile publice, Spitalul Or.Beclean a procedat la intocmirea prezentei Strategii prin utilizarea informatiilor cel putin a urmatoarelor elemente estimative:

- Necesitatile identificate la nivel de autoritate contractanta avand la baza referatele de necesitate intocmite de sefi de compartimente pentru anul 2022, ca fiind necesar a fi satisfacute ca rezultat al unui proces de achizitie;
- Valoarea estimata a achizitiei corespunzatoare fiecarei necesitati
- Capacitatea profesionala existenta la nivel de autoritate contractanta pentru derularea unui proces care sa asigure beneficiile anticipate;
- Resursele existente la nivel de autoritate contractanta care pot fi alocate derularii proceselor de achizitie publica.

CONFORM CU  
ORIGINALUL

Prezenta Strategie anuală de achiziție publică se realizează, potrivit dispozițiilor legale și reprezintă totalitatea proceselor de achiziție publică planificate a fi lansate de instituție în calitate de autoritate contractantă pe parcursul unui an bugetar.

În cadrul Strategiei anuale de achiziție publică la nivelul Sp.Or.Beclean, se va elabora Programul anual de achiziții publice, ca instrument managerial utilizat pentru planificarea și monitorizarea portofoliului de procese de achiziție la nivel de autoritate contractantă, pentru planificarea resurselor necesare derulării proceselor și pentru verificarea modului de îndeplinire a obiectivelor din strategia instituției.

## **2.Etapele procesului de achiziție publică**

- a. Etapa de planificare/pregătire, inclusive consultarea pieței  
Se inițiază prin identificarea necesităților și elaborarea referatelor de necesitate de către compartimentele interne
- b. Etapa de organizare a procedurii și atribuirea contractului/acordului-cadru  
Începe prin transmiterea documentației de atribuire în SICAP și se finalizează odată cu intrarea în vigoare a contractului de achiziție publică.
- c. Etapa postatribuire contract/acord-cadru, respectiv executarea și monitorizarea implementării contractului/acordului-cadru

În aplicarea prevederilor art.2 alin 3 din HG 395/2016 , autoritatea contractantă prin compartimentul intern specializat în domeniul achizițiilor publice-format dintr-o singură persoană are următoarele atribuții:

- a. întreprinde demersurile necesare pentru înregistrarea/reînnoirea/recuperarea înregistrării autorității contractante în SICAP
- b. elaborează și după caz strategia de contractare și programul anual al achizițiilor publice
- c. elaborează documentația de atribuire în cazul organizării unei proceduri
- d. aplică și finalizează procedurile de atribuire
- e. realizează achizițiile directe
- f. constituie dosarul achiziției publice

CONFORM CU  
ORIGINALUL  
*[Signature]*

### 3. Programul anual al achizițiilor publice

La elaborarea programului anual de achiziție publică s-a ținut cont de :

- a. necesitățile obiective de produse, servicii și lucrări
- b. gradul de prioritate a necesităților
- c. sursele de finanțare proprii din bugetul instituției aferent anului 2022

Programul anual al achizițiilor publice pentru anul 2022, este prevăzut ca anexa la prezenta Strategie și cuprinde informații referitoare la:

- obiectul contractului
- codul vocabularului comun al achizițiilor publice (CPV)
- valoarea estimată a contractului ce urmează a fi atribuit ca rezultat al derulării procesului de achiziție, exprimată în lei, fără TVA;
- sursa de finanțare – bugetul Spitalului Or. Beclean- venituri proprii
- procedura stabilită pt. derularea procesului de achiziție - conform anexelor din planul anual pe fiecare obiectiv de investiție este stabilită procedura de achiziție, astfel:
  - a). medicamente –procedura simplificată on line, pe loturi deoarece valoarea estimată fără TVA, este mai mare de 132.519 lei (conform art.7 alin.(5) din Legea 98/2016);
  - b). alimente - procedura simplificată on line, pe loturi valoarea estimată fără TVA fiind mai mare de 132.519 lei (conform art.7 alin.(5) din Legea 98/2016);
  - c). GAZ- procedura simplificată on line
  - d). Celelalte obiective având scopuri diferite de utilizare, deoarece valoarea estimată este sub 132.519 lei (conform art.7 alin.(5) din Legea 98/2016) vor fi achiziționate prin – achiziție directă SICAP sau achiziție directă off line conform art. 43 din HG nr.395/2016. În cazul în care se va depăși valoarea estimată, datorită inflației, se va face o revizuire și în cazul depășirii sumei de 132.519 lei se va începe o procedură de achiziție.
- data estimată pentru începerea procedurii – achiziția se va face în SICAP (achiziție directă) la toate obiectivele, urmând ca după aprobarea bugetului să aplicăm procedurile de achiziție la medicamente, alimente și gaz.
- modalitatea de derulare a procedurii de atribuire, respectiv on line.
- Persoana responsabilă

ANEXELE PROGRAMULUI ANUAL AL ACHIZIȚIILOR PUBLICE PE ANUL 2022 FAC PARTE INTEGRANTĂ DIN PREZENTA STRATEGIE ANUALĂ.

### 4. Excepții

Având în vedere dispozițiile art.2 alin(2) din Legea 98/2016 privind achizițiile publice, precum și ale art.1 din HG nr.395/2016 pentru aprobarea Normelor metodologice de aplicare a prevederilor referitoare la atribuirea contractului de achiziție publică/acordului-cadru, cu referire la excepțiile de la legislația achizițiilor publice, a achizițiilor de produse, servicii și/sau lucrări care nu se supun regulilor

CONFORM CU  
ORIGINALUL

*[Signature]*

legale, Spitalul Or.Beclean va proceda la achizitia de produse, servicii si/sau lucrari exceptate, pe baza propriilor proceduri operationale interne de atribuire cu respectarea principiilor care stau la baza atribuirii contractelor de achizitie publica, respectiv: nediscriminarea, tratamentul egal, recunoasterea reciproca, transparent, proportionalitatea, asumarea raspunderii. Astfel incheie contracte pentru:

-utilitati apa+canal si salubritate

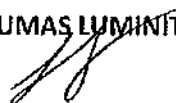
-retea informatica si posta

Spitalul Or.Beclean va derula toate procedurile de achizitie publica numai prin sistemul electronic SICAP. Utilizarea altor mijloace (off line) se va putea realiza numai in conditii legale si numai pentru situatiile expres reglementate prin lege.

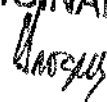
INTOCMIT,

COMP.ACHIZITII

EC.SUMAS LUMINITA LUCIA



CONFORM CU  
ORIGINALUL



SPITALUL ORASENESCU BECLEAN

NR. 11850/13.12.2024

APROBAT  
MANAGER  
JR. TUSASPITALUL  
ORASENESCU  
BECLEANPROIECTUL PROGRAMULUI ANUAL DE ACHIZITIIL PUBLICE  
2022

| Nr. crt. | Obiectul contractului/acordului cadru | COD CPV | UM | Cantitat<br>e | Pret<br>unitar, lei | VALOARE<br>LEI | data primei<br>achizitii | Data ultimei<br>achizitii | Persoana<br>responsabila | Centru consum | Articol<br>bugetar |
|----------|---------------------------------------|---------|----|---------------|---------------------|----------------|--------------------------|---------------------------|--------------------------|---------------|--------------------|
| 1        | Baterie dus flexibil                  | 0 buc   | 0  | 3             | 100                 | 300            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | INTERNE       | 20.02              |
| 2        | Becuri 60 W                           | 0 buc   | 0  | 50            | 2,5                 | 125            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | INTERNE       | 20.02              |
| 3        | Cap armatura                          | 0 buc   | 0  | 5             | 8,93                | 44,65          | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | INTERNE       | 20.02              |
| 4        | Capac WC                              | 0 buc   | 0  | 5             | 39                  | 195            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | INTERNE       | 20.02              |
| 5        | Corp neon 18W                         | 0 buc   | 0  | 5             | 21,5                | 107,5          | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | INTERNE       | 20.02              |
| 6        | Corp neon 36W                         | 0 buc   | 0  | 5             | 37                  | 185            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | INTERNE       | 20.02              |
| 7        | Intreputatoare simple                 | 0 buc   | 0  | 5             | 6,77                | 33,85          | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | INTERNE       | 20.02              |
| 8        | Prize DIN OXIGEN+DEBITMETRU           | 0 buc   | 0  | 3             | 600                 | 1800           | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | INTERNE       | 20.02              |
| 9        | Prize duble                           | 0 buc   | 0  | 5             | 11,5                | 57,5           | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | INTERNE       | 20.02              |
| 10       | Racord flexibil                       | 0 buc   | 0  | 10            | 21,81               | 218,1          | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | INTERNE       | 20.02              |
| 11       | Reparatii instalatie oxigen           | 0 buc   | 0  | 20            | 4,5                 | 90             | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | INTERNE       | 20.02              |
| 12       | Tub neopren 18W                       | 0 buc   | 0  | 20            | 8,81                | 176,2          | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | INTERNE       | 20.02              |
| 13       | Tub neopren 36W                       | 0 buc   | 0  | 3             | 208                 | 624            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | INTERNE       | 20.02              |
| 14       | Baterie robinet                       | 0 buc   | 0  | 10            | 2,5                 | 25             | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | BFT           | 20.02              |
| 15       | Becuri 100 w                          | 0 buc   | 0  | 2             | 37                  | 74             | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | BFT           | 20.02              |
| 16       | Corp neon 2x36 w                      | 0 buc   | 0  | 2             | 10,9                | 21,8           | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | BFT           | 20.02              |
| 17       | Intreputator 220 V                    | 0 buc   | 0  | 2             | 16,5                | 33             | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | BFT           | 20.02              |
| 18       | Prize 220 V                           | 0 buc   | 0  | 2             | 39                  | 78             | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | BFT           | 20.02              |
| 19       | Capac WC                              | 0 buc   | 0  | 2             | 1                   | 2              | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | BFT           | 20.02              |
| 20       | Rozeta robinet                        | 0 buc   | 0  | 2             | 8,81                | 17,62          | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | BFT           | 20.02              |
| 21       | Tub neon 36 W                         | 0 buc   | 0  | 3             | 208                 | 624            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 22       | Baterie chiuveta                      | 0 buc   | 0  | 2             | 100                 | 200            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 23       | Baterie dus flexibil                  | 0 buc   | 0  | 15            | 2,5                 | 37,5           | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 24       | Becuri 60w                            | 0 buc   | 0  | 4             | 39                  | 156            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 25       | Capac WC                              | 0 buc   | 0  | 1             | 1000                | 1000           | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 26       | Chiuveta inox 3 cuva                  | 0 buc   | 0  | 0             | 120                 | 0              | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 27       | Protectie perete                      | 0 buc   | 0  | 1             | 139                 | 139            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 28       | Rezervor WC                           | 0 buc   | 0  | 5             | 9,51                | 47,55          | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 29       | Sifon flexibil                        | 0 buc   | 0  | 5             | 60                  | 300            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 30       | Support hartie igienica               | 0 buc   | 0  | 5             | 160                 | 800            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 31       | Support prosop hartie                 | 0 buc   | 0  | 5             | 4,5                 | 22,5           | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 32       | Tub neon 18w                          | 0 buc   | 0  | 15            | 8,81                | 132,15         | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 33       | Tub neon 36w                          | 0 buc   | 0  | 6             | 8,81                | 52,86          | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 34       | Vanita de dus                         | 0 buc   | 0  | 1             | 80                  | 80             | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 35       | Vas WC                                | 0 buc   | 0  | 1             | 500                 | 500            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | PEDIATRIE     | 20.02              |
| 36       | BECURI 100 W                          | 0 buc   | 0  | 30            | 7,5                 | 225            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | CHIRURGIE     | 20.02              |
| 37       | CAPAC WC                              | 0 buc   | 0  | 5             | 39                  | 195            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | CHIRURGIE     | 20.02              |
| 38       | INTRERUPATOARE                        | 0 buc   | 0  | 5             | 6,77                | 33,85          | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | CHIRURGIE     | 20.02              |
| 39       | PRIZE                                 | 0 buc   | 0  | 5             | 11,5                | 57,5           | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | CHIRURGIE     | 20.02              |
| 40       | Baterie de chiuveta                   | 0 buc   | 0  | 2             | 208                 | 416            | 01.01.2022               | 31.12.2022                | Ec. Sumas Luminita       | OBST-GINEC.   | 20.02              |

CONFORM CU  
ORIGINALUL

|    |                                            |        |    |       |        |            |            |                     |             |       |
|----|--------------------------------------------|--------|----|-------|--------|------------|------------|---------------------|-------------|-------|
| 41 | Baterie dus flexibil                       | 0 buc. | 1  | 100   | 100    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 42 | Capac wc.                                  | 0 buc. | 4  | 39    | 7300   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 43 | Interupatoare                              | 0 buc. | 5  | 6,77  | 33,85  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 44 | Lavabo baie                                | 0 buc. | 1  | 119   | 119    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 45 | Reparate instalatie odgen                  | 0 buc. | 1  | 35000 | 35000  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 46 | Prize                                      | 0 buc. | 5  | 11,5  | 57,5   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 47 | Rezervor wc                                | 0 buc. | 1  | 139   | 139    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 48 | Tub neon mare 36 w                         | 0 buc. | 5  | 8,81  | 44,05  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 49 | Tub neon mic 18w                           | 0 buc. | 10 | 4,5   | 45     | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 50 | Becuri                                     | 0 buc. | 20 | 6     | 120    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 51 | Amenajare camera stimulare psihosenzoriala | 0 buc. | 1  | 0     | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 52 | Amenajare curte exterioara                 | 0 buc. | 0  | 0     | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 53 | Amenajare grup sanitar, demisol            | 0 buc. | 1  | 0     | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 54 | Amortizoare usi                            | 0 buc. | 2  | 180   | 360    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 55 | Aplice tavan cu protectie                  | 0 buc. | 10 | 35    | 350    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 56 | Baterie bucatarie cu dus flexibil          | 0 buc. | 2  | 400   | 800    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 57 | Baterie dus flexibil                       | 0 buc. | 5  | 64,9  | 324,5  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 58 | Baterii lavoar                             | 0 buc. | 5  | 208   | 1040   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 59 | Becuri economice                           | 0 buc. | 40 | 25    | 1000   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 60 | Cacite dus                                 | 0 buc. | 8  | 150   | 1200   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 61 | Capac WC                                   | 0 buc. | 30 | 25    | 750    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 62 | Dusuri fixare tavan                        | 0 buc. | 5  | 300   | 1500   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 63 | Instalare calorifere noi etaj pav A si B   | 0 buc. | 25 | 300   | 7500   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 64 | Interupatoare                              | 0 buc. | 10 | 10,9  | 109    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 65 | Lacate                                     | 0 buc. | 10 | 20    | 200    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 66 | Lampa luminat led                          | 0 buc. | 3  | 180   | 540    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 67 | Lavabo baie                                | 0 buc. | 5  | 119   | 595    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 68 | Mana curenta holuri                        | 0 buc. | 0  | 199   | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 69 | Pleasa protectie scari 2,5m latime         | 0 ml   | 10 | 15    | 150    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 70 | Pleasa tanari                              | 0 buc. | 50 | 30    | 1500   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 71 | Prelungitoare                              | 0 buc. | 5  | 25,07 | 125,35 | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 72 | Prize                                      | 0 buc. | 10 | 15,5  | 155    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 73 | Recorduri flexibile                        | 0 buc. | 20 | 21,81 | 436,2  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 74 | Rezervor WC la semnalitate                 | 0 buc. | 10 | 139   | 1390   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 75 | Set fixare WC                              | 0 buc. | 20 | 29,51 | 590,2  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 76 | Solutie antimucosai                        | 0 buc. | 10 | 20    | 200    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 77 | Tuburi neon 38W                            | 0 buc. | 80 | 8,81  | 704,8  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 78 | Usi termopan                               | 0 buc. | 12 | 1500  | 18000  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 79 | Usi metalice albe                          | 0 buc. | 3  | 1300  | 3900   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 80 | Vas WC                                     | 0 buc. | 5  | 115   | 575    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 81 | Baterii chiuveta                           | 0 buc. | 2  | 209   | 418    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 82 | Baterii perete                             | 0 buc. | 2  | 110   | 220    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 83 | Bobina neon 18 W                           | 0 buc. | 0  | 11    | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 84 | Capace WC                                  | 0 buc. | 2  | 39    | 78     | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 85 | Lavabo                                     | 0 buc. | 0  | 449   | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 86 | Mecanism rezervor WC                       | 0 buc. | 0  | 18    | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 87 | Recorduri chiuveta                         | 0 buc. | 4  | 21,81 | 87,24  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 88 | Rezervor WC                                | 0 buc. | 0  | 139   | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 89 | Sifon flexibil chiuveta                    | 0 buc. | 2  | 9,51  | 19,02  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 90 | Sifon flexibil chiuveta                    | 0 buc. | 3  | 8,51  | 25,53  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |
| 91 | Tub neon 18W                               | 0 buc. | 10 | 4,5   | 45     | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | OBST-GINEC. | 20.02 |

CONFORM CU  
ORIGINALUL

|     |                             |         |     |       |        |            |            |                     |                |       |
|-----|-----------------------------|---------|-----|-------|--------|------------|------------|---------------------|----------------|-------|
| 98  | Tub neon 18w                | 0 buc.  | 0   | 4,5   | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | LABORATOR      | 20.02 |
| 99  | Tub neon 36w                | 0 buc.  | 0   | 8,81  | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | LABORATOR      | 20.02 |
| 100 | Yala usa                    | 0 buc.  | 0   | 35    | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | LABORATOR      | 20.02 |
| 101 | Baterie lavoar              | 0 buc.  | 1   | 208   | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | RADIOLOGIE     | 20.02 |
| 102 | Becuri 100w                 | 0 buc.  | 0   | 2,5   | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | RADIOLOGIE     | 20.02 |
| 103 | Lavoar                      | 0 buc.  | 1   | 119   | 119    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | RADIOLOGIE     | 20.02 |
| 104 | Tub neon 18w                | 0 buc.  | 0   | 4,5   | 0      | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | RADIOLOGIE     | 20.02 |
| 105 | Corp iluminat 36w           | 0 buc.  | 2   | 37    | 74     | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | GIENA          | 20.02 |
| 106 | Tub neon 36w                | 0 buc.  | 4   | 8,81  | 35,24  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | GIENA          | 20.02 |
| 107 | Becuri 100W                 | 0 buc.  | 10  | 2,5   | 25     | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | ATI            | 20.02 |
| 108 | Capac WC                    | 0 buc.  | 2   | 39    | 78     | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | ATI            | 20.02 |
| 109 | Vopsea lavabila             | 0 litri | 50  | 13,25 | 662,5  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | ATI            | 20.02 |
| 110 | Amorsa                      | 0 litri | 10  | 9     | 90     | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | ATI            | 20.02 |
| 111 | Balast electronic           | 0 buc.  | 3   | 27    | 81     | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 112 | Banda izolatoara            | 0 buc.  | 4   | 2,98  | 11,92  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 113 | Baterii lavoar              | 0 buc.  | 1   | 208   | 208    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 114 | Becuri 24V, 100W            | 0 buc.  | 10  | 6,55  | 65,5   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 115 | Capac wc                    | 0 buc.  | 1   | 39    | 39     | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 116 | Calorifer                   | 0 buc.  | 1   | 300   | 300    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 117 | Corp de neon 2*36W          | 0 buc.  | 5   | 37    | 185    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 118 | Interrupator                | 0 buc.  | 3   | 6,77  | 20,31  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 119 | Lavabila 15 l               | 0 buc.  | 1   | 100   | 100    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 120 | Prelungitor 3M              | 0 buc.  | 2   | 25,07 | 50,14  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 121 | Priza                       | 0 buc.  | 3   | 11,5  | 34,5   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 122 | Racord flexibil             | 0 buc.  | 1   | 16,9  | 16,9   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 123 | Rezervor WC                 | 0 buc.  | 1   | 138   | 138    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 124 | Furtun apa                  | 0 ml    | 20  | 30    | 600    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 125 | Sifon cu ventil             | 0 buc.  | 3   | 9,51  | 28,53  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 126 | Sifon de pardoseala         | 0 buc.  | 2   | 500   | 1000   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 127 | Silicon                     | 0 buc.  | 1   | 16,89 | 16,89  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 128 | Support hartie igienica     | 0 buc.  | 1   | 23,99 | 23,99  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 129 | Aplica circulara            | 0 buc.  | 1   | 200   | 200    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 130 | Spray vopsea                | 0 buc.  | 8   | 25    | 75     | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 131 | Set roti carucior alimentar | 0 buc.  | 2   | 40    | 80     | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 132 | Tub neon circular           | 0 buc.  | 1   | 100   | 100    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 133 | Tub neon 36W                | 0 buc.  | 15  | 8,81  | 132,15 | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | bloc alimentar | 20.02 |
| 134 | Rep. si intrer. Mobilier    | mp      | 0   | 0     | 0      | 01.01.2022 | 31.12.2022 | Ing. Varan Marius   | SERVICI        | 20.02 |
| 135 | Accumulatori R14            | 0 buc.  | 100 | 37,5  | 375    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |
| 136 | Adaptor                     | 0 buc.  | 4   | 2,5   | 10     | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |
| 137 | Adeziv                      | 0 buc.  | 10  | 30    | 300    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |
| 138 | Aerisitor automat           | 0 buc.  | 5   | 26,13 | 130,65 | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |
| 139 | Amorsa                      | 0 buc.  | 50  | 9     | 450    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |
| 140 | Amortizoare usa             | 0 buc.  | 5   | 150   | 750    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |
| 141 | Aplica led                  | 0 buc.  | 40  | 27    | 1080   | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |
| 142 | Aracet                      | 0 litri | 10  | 27,9  | 279    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |
| 143 | Balama                      | 0 buc.  | 10  | 13,89 | 138,9  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |
| 144 | Banda dublu adeziva         | 0 buc.  | 10  | 8,5   | 85     | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |
| 145 | Banda hartie lipit          | 0 buc.  | 10  | 12,89 | 128,9  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |
| 146 | Banda izolatoara            | 0 buc.  | 6   | 2,98  | 17,88  | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |
| 147 | Baterie cu dus flexibil     | 0 buc.  | 8   | 70    | 560    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |
| 148 | Baterie de perete           | 0 buc.  | 3   | 208   | 624    | 01.01.2022 | 31.12.2022 | Ec. Sumas Lumininta | REP. CURENTE   | 20.02 |

CONFORM CU  
ORIGINALUL

|     |                                   |            |                  |     |        |        |            |            |                   |             |       |
|-----|-----------------------------------|------------|------------------|-----|--------|--------|------------|------------|-------------------|-------------|-------|
| 149 | Baterie stativa                   | 44163230-1 | buc.             | 3   | 208    | 624    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 150 | Baterii alcaline                  |            | 0 buc            | 10  | 11,09  | 110,9  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 151 | Becuri                            | 31531000-7 | buc.             | 100 | 9,99   | 999    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 152 | Boiler electric                   |            | 0 buc            | 1   | 338,99 | 338,99 | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 153 | Braasca usa                       |            | 0 buc            | 5   | 41,5   | 207,5  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 154 | Burete                            |            | 0 buc            | 15  | 6      | 90     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 155 | Burghiu                           |            | 0 buc            | 10  | 29,89  | 298,9  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 156 | Butelie lampa gaz                 |            | 0 buc            | 20  | 8,67   | 173,4  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 157 | Cabina dus+caldita                |            | 0 buc            | 1   | 590    | 590    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 158 | Cablu CYYF                        |            | 0 m              | 50  | 7,5    | 375    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 159 | Cablu MYF                         | 44321000-5 | m                | 30  | 4,89   | 146,7  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 160 | Cablu MYM                         | 44321000-6 | m                | 50  | 7,7    | 385    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 161 | Cablu UTP                         |            | 0 m              | 100 | 1,4    | 140    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 162 | Capac PP                          |            | 0 buc            | 5   | 1,42   | 7,1    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 163 | Capac WC                          | 44411000-4 | buc              | 10  | 28,02  | 280,2  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 164 | Carlig                            |            | 0 buc            | 10  | 6      | 60     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 165 | Chit rosduuri 5 kg                |            | 0 sac            | 5   | 38     | 195    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 166 | Chiv tabla                        |            | 0 buc            | 2   | 123    | 246    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 167 | Chiuvela inox 1 cuve              | 44411000-4 | buc              | 1   | 400    | 400    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 168 | Chiuvela inox 2 cuve              | 44411000-4 | buc              | 1   | 780,98 | 780,98 | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 169 | Cilindru yala                     |            | 0 buc            | 5   | 38     | 195    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 170 | Ciment                            | 44111200-3 | sac              | 50  | 18     | 950    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 171 | Clapeta sens 1/2                  |            | 0 buc            | 2   | 60     | 120    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 172 | Cleme prindere diverse            |            | 0 buc            | 50  | 2,8    | 140    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 173 | Cleste combinat                   |            | 0 buc            | 2   | 17,9   | 35,8   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 174 | Cofret metalic                    |            | 0                | 5   | 65,45  | 327,25 | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 175 | Colier                            |            | 0 buc            | 30  | 5,55   | 166,5  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 176 | Comutator                         |            | 0 buc            | 2   | 12,91  | 25,82  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 177 | Conductori MY diverse culon       | 44321000-6 | m                | 100 | 2      | 200    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 178 | Conector furun                    |            | 0 buc            | 8   | 5,95   | 47,6   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 179 | Cornier                           | 44531000-1 | buc              | 30  | 11,59  | 347,7  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 180 | Corp neon 18W                     | 31512100-9 | buc              | 10  | 21,5   | 215    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 181 | Corp neon 36W                     | 31512100-9 | buc              | 10  | 26,5   | 265    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 182 | Cositor                           |            | 0 buc            | 4   | 44,89  | 179,56 | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 183 | Cot cu talpa                      |            | 0 buc            | 3   | 7,9    | 23,7   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 184 | Cot PVC                           |            | 0 buc            | 20  | 14,89  | 297,8  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 185 | Cot zincat                        |            | 0 buc            | 25  | 15     | 375    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 186 | Covor pvc(tarlat)                 |            | 0 m <sup>2</sup> | 30  | 98     | 2980   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 187 | Cuile tablou electric             |            | 0 buc            | 2   | 80     | 180    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 188 | Dibluri                           |            | 0 buc            | 200 | 0,1    | 20     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 189 | Dibluri +dibsumube diverse marimi | 44531100-2 | buc              | 100 | 2,5    | 250    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 190 | Diluant                           | 44632200-3 | litr             | 20  | 9,9    | 198    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 191 | Disc abraziv                      |            | 0 buc            | 15  | 15,68  | 234,9  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 192 | Disc flex                         |            | 0 buc            | 20  | 9      | 180    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 193 | Disjunctior                       |            | 0 buc            | 5   | 87     | 435    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 194 | Dop PVC                           |            | 0 buc            | 50  | 2,75   | 137,5  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 195 | Doza ramificatie                  |            | buc              | 10  | 14     | 140    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 196 | Dozator sapun                     | 32572000-3 | buc              | 5   | 99     | 495    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 197 | Doze legatura                     | 44411000-4 | 0 buc            | 30  | 13,35  | 400,5  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 198 | Droser 18w                        |            | 0 buc            | 10  | 18,5   | 185    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |
| 199 | Droser 36w                        |            | 0 buc            | 10  | 18,5   | 185    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP.CURENTE | 20.02 |

CONFORM CU  
ORIGINALUL

|     |                                |            |        |     |        |         |            |            |                   |             |       |
|-----|--------------------------------|------------|--------|-----|--------|---------|------------|------------|-------------------|-------------|-------|
| 200 | Electrozi                      | 3171114D-8 | pac.   | 12  | 57,91  | 694,92  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 201 | Email 3 in 1                   |            | 0 buc  | 20  | 89     | 1780    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 202 | Palnaria                       | 44912200-8 | mp     | 50  | 32,98  | 1649    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 203 | Filtru impuritati              |            | 0 buc  | 5   | 18     | 90      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 204 | Fise cu inel alb               |            | 0 buc  | 2   | 9      | 18      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 205 | Garnitura calorifer            |            | 0 buc  | 10  | 0,4    | 4       | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 206 | Gips (psos) 5 kg               |            | 0 sac  | 2   | 20     | 40      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 207 | Glet CT 126 25 kg              | 44190000-8 | sac    | 10  | 26,1   | 261     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 208 | Glet CT 127 25 kg              | 44190000-8 | sac    | 10  | 30     | 300     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 209 | Gletiera inox                  |            | 0 buc  | 1   | 24,5   | 24,5    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 210 | Gresie                         | 44912200-8 | mp     | 40  | 57,9   | 2316    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 211 | Hartie abraziva                |            | 0 ml   | 5   | 3,98   | 18,9    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 212 | Hidroizolatie                  |            | 0 saci | 5   | 87,5   | 437,5   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 213 | Holsuruburi                    |            | 0 buc  | 300 | 0,58   | 174     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 214 | Indicatorare                   |            | 0 buc  | 50  | 10,82  | 546     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 215 | Interruptor                    | 31224100-3 | buc    | 10  | 10,9   | 108     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 216 | Interruptor aut. 3P            | 31214100-0 | buc    | 5   | 11,95  | 71,7    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 217 | Interruptor aut. 1P            | 31214100-0 | buc    | 6   | 11,95  | 71,7    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 218 | Interruptor trifazic           |            | 0 buc  | 2   | 299,82 | 599,64  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 219 | Ipsos rigips 25 kg             |            | 0 sac  | 5   | 27     | 135     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 220 | Izolatie                       |            | 0 ml   | 10  | 3,9    | 39      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 221 | Jollyflex 1 1/4 diam.32-40     |            | 0 buc  | 10  | 9,49   | 94,9    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 222 | Lacat                          |            | 0 buc  | 5   | 20     | 100     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 223 | Lampa emergenta 80 led         |            | 0 buc  | 25  | 50,55  | 1263,75 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 224 | Lampa portabila                |            | 0 buc  | 1   | 29,65  | 29,65   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 225 | Lampa uzinala                  |            | 0 buc  | 4   | 11     | 44      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 226 | Lavorar dimensiuni diferite    | 44411000-4 | buc    | 5   | 119    | 595     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 227 | Maner telescopic               |            | 0 buc  | 2   | 16,88  | 33,72   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 228 | Manson lezare wc               |            | 0 buc  | 5   | 9,89   | 49,45   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 229 | Margini falanra                |            | 0 buc  | 50  | 7,19   | 359,5   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 230 | Mistrie                        |            | 0 buc  | 2   | 6,5    | 13      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 231 | Mana curenta holuri spital     |            | 0 ml   | 20  | 189    | 3880    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 232 | MPA 35 40 KG                   | 44190000-8 | buc    | 5   | 21,59  | 107,95  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 233 | Mufa                           | 44167300-1 | buc    | 15  | 25     | 375     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 234 | Nipul alama                    | 44167300-1 | buc    | 20  | 7,9    | 158     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 235 | Ochelari protectie             |            | 0 buc  | 4   | 5,89   | 23,56   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 236 | Oglinda                        |            | 0 buc  | 2   | 52,77  | 105,54  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 237 | Olaniez                        |            | 0 buc  | 10  | 24,89  | 248,9   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 238 | Ornament                       |            | 0 buc  | 30  | 1,5    | 45      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 239 | Panou gard zincat              |            | 0 buc  | 30  | 80,18  | 2405,4  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 240 | Panza flex                     |            | 0 buc  | 10  | 1,26   | 12,6    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 241 | Papuc                          |            | 0 buc  | 10  | 3,5    | 35      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 242 | Pasta decapanta                | 44932100-2 | buc    | 2   | 39,99  | 79,98   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 243 | Pat cablu 25 x 16 cu capac 2ml |            | 0 buc  | 13  | 5      | 65      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 244 | Pensula vopsea                 |            | 0 buc  | 12  | 8,9    | 106,8   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 245 | Perie sirma                    |            | 0 buc  | 2   | 9,99   | 19,98   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 246 | Pedestal                       |            | 0 buc  | 2   | 78     | 152     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 247 | Pisto vopsit                   |            | 0 buc  | 2   | 63,99  | 127,98  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 248 | Placi indicatoare ambulator    | 44180000-8 | buc    | 61  | 34,5   | 2104,5  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 249 | Politub                        |            | 0 buc  | 40  | 4,9    | 196     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |
| 250 | Port prosop                    | 44411000-4 | buc    | 5   | 40     | 200     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | REP.CURENTE | 20.02 |

CONFORM CU  
ORIGINALUL

*ANEXA*

|     |                                                |        |     |        |        |            |            |                   |             |       |
|-----|------------------------------------------------|--------|-----|--------|--------|------------|------------|-------------------|-------------|-------|
| 251 | Prelungitor                                    | 0 buc  | 5   | 25     | 125    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 252 | Presostat                                      | 0 buc  | 2   | 30.99  | 61.98  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 253 | Prezon                                         | 0 buc  | 2   | 2.5    | 5      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 254 | Priza dubla PT CP                              | buc    | 15  | 15.5   | 232.5  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 255 | Priza simpla CP                                | buc    | 10  | 15.5   | 155    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 256 | Profil de colt 25 x 25 x 2.5                   | 0 buc  | 30  | 3.29   | 184.5  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 257 | Racord flexibil                                | buc    | 30  | 16.89  | 506.7  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 258 | Racord wc                                      | buc    | 10  | 21.81  | 218.1  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 259 | Radiator ctel                                  | 0 buc  | 5   | 170    | 850    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 260 | Rama 4 modula                                  | 0 buc  | 5   | 17     | 85     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 261 | Rama tripla                                    | buc    | 5   | 15     | 75     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 262 | Ramificatie PVC                                | 0 buc  | 10  | 7.98   | 79.8   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 263 | Reductie alama sau zinc 3/4 - 1/2              | buc    | 20  | 4.9    | 98     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 264 | Reductie PVC                                   | buc    | 10  | 4.9    | 49     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 265 | Reparat inst termica si alim apa subsoi spital | 0      | 1   | 30000  | 30000  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 266 | Reparat instalatie oxigen OG                   | 0      | 1   | 75000  | 75000  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 267 | Reparat instalatie caldura pav.A psihiatric    | 0      | 1   | 0      | 0      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 268 | Rezervor WC semitalbine                        | buc    | 3   | 139    | 417    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 269 | Robinet coltar                                 | 0 buc  | 10  | 29     | 290    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 270 | Reincarcat buteli gaz                          | buc    | 1   | 228    | 228    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 271 | Robinet dublu serviciu                         | buc    | 3   | 19.53  | 58.59  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 272 | Robinet fitor 3/8 + plutitor                   | buc    | 5   | 20     | 100    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 273 | Robinet hidranti                               | 0 buc  | 5   | 116.62 | 583.1  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 274 | Robinet retur coltar 1/2                       | buc    | 10  | 12.5   | 125    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 275 | Robinet retur radiator 1/2                     | buc    | 10  | 12.5   | 125    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 276 | Robinet tracare cu setar 1/2                   | buc    | 10  | 25     | 250    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 277 | Robinet tur drept                              | buc    | 10  | 12.5   | 125    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 278 | Rola tub infat 50 m                            | 0 rola | 2   | 11.88  | 23.76  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 279 | Ruletta                                        | 0 buc  | 2   | 7.95   | 15.9   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 280 | Saba                                           | 0 buc  | 150 | 1.4    | 210    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 281 | Sapa autonivelanta 25 kg                       | 0 buc  | 10  | 35.96  | 359.6  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 282 | Semipiedestal                                  | 0 buc  | 3   | 94.99  | 284.97 | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 283 | Set fixare lavoar                              | set    | 20  | 14.88  | 297.6  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 284 | Set fixare WC                                  | set    | 20  | 29.51  | 590.2  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 285 | Sifon cu ventili                               | 0 buc  | 20  | 10     | 200    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 286 | Sifon pandoaseala cu res.                      | buc    | 2   | 500    | 1000   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 287 | Silicon sanitar                                | 0 buc  | 20  | 15.91  | 318.2  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 288 | Snur elansare filete 150 ml                    | 0 buc  | 5   | 44.89  | 224.45 | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 289 | sonerie                                        | 0 buc  | 4   | 50     | 200    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 290 | Spray deblocare                                | buc    | 10  | 20     | 200    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 291 | Spray div.culori                               | 0 buc  | 5   | 20     | 100    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 292 | Spuma constr. 500 ml                           | 0 buc  | 10  | 22     | 220    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 293 | Stecher                                        | 0 buc  | 5   | 4.16   | 20.8   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 294 | Surub                                          | buc    | 500 | 0.23   | 115    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 295 | Surubelinta                                    | 0 buc  | 2   | 26.51  | 53.02  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 296 | Tablou electric                                | 0 buc  | 2   | 214    | 428    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 297 | Tablante PVC                                   | 0 buc  | 5   | 1000   | 5000   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 298 | Teava benzo 16                                 | 0 m    | 50  | 10.99  | 549.5  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 299 | TEAVA neagra                                   | 0 m    | 10  | 5.63   | 56.3   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 300 | TEAVA zincata                                  | 0 m    | 20  | 11.38  | 227.6  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |
| 301 | Tenco 40 kg                                    | buc    | 20  | 20     | 400    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE | 20.02 |

CONFORM CU  
ORIGINALUL

|     |                                |            |     |       |        |            |            |                   |                 |       |
|-----|--------------------------------|------------|-----|-------|--------|------------|------------|-------------------|-----------------|-------|
| 302 | Tencuiala rano clet            | 0 saci     | 10  | 22,22 | 222,2  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 303 | Terminal faianța               | 0 buc      | 20  | 12    | 240    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 304 | Teu alama                      | 44167300-1 | 10  | 35    | 350    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 305 | Teu PP                         | 44167300-1 | 30  | 26,28 | 788,4  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 306 | Teu patrute                    | 0 ml       | 30  | 11,99 | 359,7  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 307 | Tind 25 kg                     | 0 saci     | 15  | 14,5  | 217,5  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 308 | Trafaleț                       | 0 buc      | 10  | 19,89 | 198,9  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 309 | Tub led 120 cm                 | 0 buc      | 30  | 13,99 | 419,7  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 310 | Tub led 60 cm                  | 0 buc      | 30  | 11,39 | 341,7  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 311 | Tub neon 18w                   | 0 buc      | 100 | 7,18  | 718    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 312 | Tub neon 36w                   | 0 buc      | 100 | 8,9   | 890    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 313 | Usita vizitare                 | 0 buc      | 8   | 19,55 | 156,4  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 314 | Vas WC                         | 0 buc      | 5   | 110   | 550    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 315 | Vaselina                       | 0 tub      | 5   | 40    | 200    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 316 | Vopsea div. culori             | kg         | 30  | 18    | 540    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 317 | Vopsea lavabila                | litri      | 60  | 13,25 | 795    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 318 | Stalp octogonal                | 0 buc      | 1   | 845   | 845    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 319 | Bulbane                        | 0 set      | 1   | 60    | 60     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 320 | Brat ajustabil                 | 0 buc      | 1   | 65    | 65     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 321 | Led new 120w 6400 K            | 0 buc      | 1   | 400   | 400    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 322 | Yala miner                     | 0 buc      | 5   | 78,99 | 394,95 | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | REP CURENTE     | 20.02 |
| 323 | Baterie chiuveta               | 0 buc      | 2   | 208   | 416    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | NEONATOLOGIE    | 20.02 |
| 324 | Becuri 15 w                    | 0 buc      | 0   | 3     | 0      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | NEONATOLOGIE    | 20.02 |
| 325 | Becuri 60 w                    | 0 buc      | 5   | 2,5   | 12,5   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | NEONATOLOGIE    | 20.02 |
| 326 | Chiuveta                       | 0 buc      | 1   | 300   | 300    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | NEONATOLOGIE    | 20.02 |
| 327 | Intrenupator                   | 0 buc      | 2   | 6,77  | 13,54  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | NEONATOLOGIE    | 20.02 |
| 328 | Prize                          | 0 buc      | 2   | 11,5  | 23     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | NEONATOLOGIE    | 20.02 |
| 329 | Prize duble (triple)           | 0 buc      | 2   | 11,5  | 23     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | NEONATOLOGIE    | 20.02 |
| 330 | Rozeta robinet                 | 0 buc      | 4   | 1     | 4      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | NEONATOLOGIE    | 20.02 |
| 331 | Perte palanjeni telescopice    | 0 buc      | 0   | 30    | 0      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | STERILIZARE     | 20.02 |
| 332 | Racord flexibil                | 0 buc      | 2   | 21,81 | 43,62  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | STERILIZARE     | 20.02 |
| 333 | Sonerie cu fir                 | 0 buc      | 1   | 70    | 70     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | STERILIZARE     | 20.02 |
| 334 | Tub neon 18W                   | 0 buc      | 5   | 4,5   | 22,5   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | STERILIZARE     | 20.02 |
| 335 | gresie                         | 0 mp       | 0   | 85    | 0      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | STERILIZARE     | 20.02 |
| 336 | Intrenupatoare                 | 0 buc      | 2   | 6,77  | 13,54  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | STERILIZARE     | 20.02 |
| 337 | Pat cablu                      | 0 ml       | 50  | 2,5   | 125    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | STERILIZARE     | 20.02 |
| 338 | Prize duble                    | 0 buc      | 4   | 11,5  | 46     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | STERILIZARE     | 20.02 |
| 339 | Tub neon 18w                   | 0 buc      | 4   | 4,5   | 18     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | STERILIZARE     | 20.02 |
| 340 | Vopsea div. culori             | 0 kg       | 7   | 18    | 126    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | STERILIZARE     | 20.02 |
| 341 | Vopsea lavabila antibacteriala | 0 buc      | 30  | 13,25 | 397,5  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | SPALATORIE ACUT | 20.02 |
| 342 | Baterie lavoar                 | 0          | 0   | 208   | 208    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | SPALATORIE ACUT | 20.02 |
| 343 | Becuri 100w                    | 0          | 0   | 2,5   | 7,5    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | SPALATORIE ACUT | 20.02 |
| 344 | Racord flexibil                | 0          | 0   | 16,89 | 33,78  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | SPALATORIE ACUT | 20.02 |
| 345 | Robinet diferiti               | 0          | 0   | 13,93 | 55,72  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | SPALATORIE ACUT | 20.02 |
| 346 | Tub neon 36w                   | 0          | 0   | 8,81  | 52,86  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU             | 20.02 |
| 347 | Baterie dus flexibil           | 0 buc      | 2   | 100   | 200    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU             | 20.02 |
| 348 | Baterie lavoar                 | 0 buc      | 2   | 208   | 416    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU             | 20.02 |
| 349 | Bec 75/100 W                   | 0 buc      | 15  | 2,5   | 37,5   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU             | 20.02 |
| 350 | Capac WC                       | 0 buc      | 3   | 39    | 117    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU             | 20.02 |
| 351 | Corp neon 36w                  | 0 buc      | 5   | 37    | 185    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU             | 20.02 |
| 352 | Diluant vopsea                 | 0 litri    | 2   | 9,9   | 19,8   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU             | 20.02 |

CONFORM CU  
ORIGINALUL  
CONFIRM

|                        |                                           |         |      |       |           |            |            |                   |             |       |
|------------------------|-------------------------------------------|---------|------|-------|-----------|------------|------------|-------------------|-------------|-------|
| 353                    | Glet                                      | 0 sac   | 3    | 26,11 | 78,33     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 354                    | Gresie si falanta                         | 0 mp    | 0    | 25    | 0         | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 355                    | Interrupator curent                       | 0 buc   | 5    | 6,77  | 33,85     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 356                    | Ipsos                                     | 0 kg    | 2    | 27    | 54        | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 357                    | Lavcar baie                               | 0 buc   | 1    | 118   | 119       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 358                    | Pensula                                   | 0 buc   | 3    | 6     | 18        | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 359                    | Prelungtor                                | 0 buc   | 3    | 25,07 | 75,21     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 360                    | Priza                                     | 0 buc   | 5    | 11,5  | 57,5      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 361                    | Racord flexibil                           | 0 buc   | 8    | 21,81 | 174,48    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 362                    | Reparati instalatie oxigen                | 0 buc   | 0    | 35000 | 0         | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 363                    | Sifon+vernii                              | 0 buc   | 5    | 9,51  | 47,55     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 364                    | Tub neon 18 W                             | 0 buc   | 15   | 4,5   | 67,5      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 365                    | Tub neon 36 W                             | 0 buc   | 15   | 8,81  | 132,15    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 366                    | Vas WC seminalitme                        | 0 buc   | 2    | 115   | 230       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 367                    | Vopsea lavabila                           | 0 kg    | 25   | 13,25 | 331,25    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 368                    | Vopsea ulei                               | 0 buc   | 3    | 18    | 54        | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | CPU         | 20,02 |
| 369                    | Prelungtor 5m                             | 0 buc   | 1    | 25,07 | 25,07     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | FARMACIE    | 20,02 |
| 370                    | Lacat                                     | 0 buc   | 1    | 11,5  | 11,5      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | FARMACIE    | 20,02 |
| 371                    | Baterie lavcar                            | 0 buc   | 1    | 208   | 208       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | FARMACIE    | 20,02 |
| 372                    | Jollyflex 1 1/4 diam 32-40                | 0 buc   | 1    | 9,49  | 9,49      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | FARMACIE    | 20,02 |
| 373                    | Lavcar                                    | 0 buc   | 1    | 119   | 119       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | FARMACIE    | 20,02 |
| 374                    | Priza duble                               | 0 buc   | 2    | 11,5  | 23        | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | FARMACIE    | 20,02 |
| 375                    | Set incalzitare mobila                    | 0 buc   | 3    | 20    | 60        | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | FARMACIE    | 20,02 |
| 376                    | Becuri 60w                                | 0 buc   | 2    | 2,5   | 5         | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | FARMACIE    | 20,02 |
| 377                    | Tub neon 18w                              | 0 buc   | 10   | 4,5   | 45        | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | FARMACIE    | 20,02 |
| 378                    | Tub neon 36 w                             | 0 buc   | 10   | 8,81  | 88,1      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | FARMACIE    | 20,02 |
| 379                    | Usa baie (termopan)                       | 0 buc   | 1    | 300   | 300       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | FARMACIE    | 20,02 |
| 380                    | Aracet                                    | 0 kg    | 2    | 4,32  | 8,64      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | FARMACIE    | 20,02 |
| 381                    | Ciment                                    | 0 saci  | 1    | 19,3  | 19,3      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | ERGOTERAPIE | 20,02 |
| 382                    | Vopsea lavabila                           | 0 litri | 30   | 10    | 300       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | ERGOTERAPIE | 20,02 |
| 383                    | Lac pialra 2,5 l                          | 0 buc   | 2    | 100   | 200       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | ERGOTERAPIE | 20,02 |
| 384                    | Mucegai stop                              | 0 buc   | 2    | 20    | 40        | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | ERGOTERAPIE | 20,02 |
| 385                    | Vopsea spray alb                          | 0 buc   | 10   | 19,9  | 199       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | ERGOTERAPIE | 20,02 |
| TOTAL ART 20.02 CU TVA |                                           |         |      |       | 300348,14 |            |            |                   |             |       |
| 386                    | Apa distilata deionizata 5 l              | litri   | 350  | 5     | 1750      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | PEDIATRIE   | 20,09 |
| 387                    | Ace rectoare 21 G Excel                   | 0 cut   | 15   | 34    | 510       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 388                    | Anse calibrate 1 ul si 10 ul              | buc     | 3500 | 0,38  | 1330      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 389                    | Apa distilata deionizata 5 l              |         | 1000 | 5     | 5000      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 390                    | Apa pentru preparate injectabile(Zentiva) | 0 fiole | 300  | 1,38  | 417       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 391                    | Bat cu tampon steril                      | buc     | 1500 | 0,31  | 465       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 392                    | Coprocortoare                             | buc     | 1000 | 0,18  | 190       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 393                    | Cuvete si bile metalice 1000 buc/cutie    | buc     | 5    | 450   | 2250      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 394                    | Eprubete sterile cu fund rotund 10 ml     | cut     | 3000 | 0,76  | 2280      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 395                    | Exudat faringian cu mediu                 | buc     | 1500 | 0,26  | 390       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 396                    | Exudat faringian fara mediu               | 0 buc   | 2000 | 0,16  | 320       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 397                    | Garouri                                   | buc     | 5    | 10    | 50        | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 398                    | Lame microscop 25x7 mm/1 mm,50/set        | buc     | 1600 | 0,32  | 512       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 399                    | Lamele microscop 18/18, 200/set           | buc     | 2000 | 0,15  | 300       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 400                    | Microtuburi Eberdoff 1,5 ml               | buc     | 4000 | 0,05  | 200       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 401                    | Pipeta 0-1000                             | buc     | 2    | 535   | 1070      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |
| 402                    | Pipeta 0-200                              | buc     | 4    | 595   | 2140      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminila | LABORATOR   | 20,09 |

CONFORM CU  
ORIGINALUL  
DATEI

|     |                                            |            |         |       |        |         |            |            |                   |               |          |
|-----|--------------------------------------------|------------|---------|-------|--------|---------|------------|------------|-------------------|---------------|----------|
| 403 | Receptor urina 50 ml steril                | 33141300-3 | buc.    | 2000  | 0,35   | 700     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 404 | Sample cup 0,5 ml (1000 buc.)              | 33141300-3 | set     | 10    | 192    | 1920    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 405 | Stavii eprubete cu diametru de 12mm        | 33141300-3 | 0 buc   | 1     | 230    | 230     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 406 | Stavii eprubete cu diametru de 15 mm       | 33141300-3 | 0 buc   | 3     | 260    | 780     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 407 | Stipun urinare 1,1 param. 150 feste        | 33685600-0 | cut     | 40    | 172    | 6880    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 408 | Tercel Cuveltes (10800 buc)                | 33141300-3 | set     | 8     | 202    | 1616    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 409 | Ulei de imersie                            | 33141300-3 | flac.   | 1     | 132    | 132     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 410 | Vacutainer coagulare 2 ml si 4,5 ml        | 33141300-3 | 0 buc   | 2000  | 0,24   | 480     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 411 | Vacutainer biochimie 6 ml                  | 33141300-3 | buc.    | 8000  | 0,23   | 1840    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 412 | Vacutainer coagulare 2,7 ml                | 33141300-3 | 0 buc   | 1500  | 0,23   | 345     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 413 | Vacutainer hematologie                     | 33141300-3 | buc.    | 8000  | 0,23   | 1840    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 414 | Vacutainer cucerie                         | 33141300-3 | buc.    | 500   | 1,2    | 600     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 415 | Vacutainer VSH 1,6 ml                      | 33141300-3 | buc.    | 2000  | 0,67   | 1340    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 416 | Vacutainer biochimie 4 ml                  | 33141300-3 | 0 buc   | 0     | 0,39   | 0       | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 417 | Varfuri albastre 0-1000                    | 33141300-3 | buc.    | 5000  | 0,013  | 65      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 418 | Varfuri galbene 0-200                      | 33141300-3 | buc     | 15000 | 0,023  | 345     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 419 | Apa demineralizata si apa distilata        | 33141300-3 | 0 litri | 200   | 5      | 1000    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | LABORATOR     | 20,09    |
| 420 | Cuveta biochimie 100 l set                 | 33141300-3 | 0 set   | 7     | 297,5  | 2082,5  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | NEONATOLOGIE  | 20,09    |
| 421 | Stripun urina 150/lacon                    | 33141300-3 | 0 lacon | 4     | 70     | 280     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU           | 20,09    |
| 422 | Vacutainer EDTA 100/SET                    | 33141300-3 | 0 SET   | 6     | 150    | 900     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU           | 20,09    |
| 423 | Vacutainer hematologie                     | 33141300-3 | 0 buc   | 1500  | 0,23   | 345     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU           | 20,09    |
| 424 | Vacutainer Litu Heparina                   | 33141300-3 | 0 buc   | 600   | 1,8    | 1080    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU           | 20,09    |
| 425 | Virfuri Pipetare biochimie 100/set         | 33141300-3 | 0 set   | 6     | 184,45 | 1106,7  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU           | 20,09    |
| 426 | Abonament Viata Medicala                   | 33141300-3 | 0 buc   | 1     | 200    | 200     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20,11    |
| 427 | Abonament Monitorul Oficial                | 33141300-3 | 0 buc   | 1     | 1500   | 1500    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20,11    |
| 428 | Abonament SINTACT                          | 33141300-3 | 0 buc   | 1     | 1000   | 1000    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20,11    |
| 429 | Publicatii diverse                         | 33141300-3 | 0 buc   | 15    | 400    | 6000    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20,11    |
| 430 | MEMOED                                     | 33141300-3 | 0 buc   | 1     | 150    | 150     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | FARMACIE      | 20,11    |
| 431 | Servicii de formare profesionala           | 60530000-8 | 0       | 0     | 0      | 8850    | 01.01.2022 | 31.12.2022 | Ing Varan Manus   | SERVICII      | 20,13    |
| 432 | Serv. Medicina muncii si examen psihologic | 85147000-1 | 0       | 0     | 0      | 16000   | 01.01.2022 | 31.12.2022 | Ing Varan Manus   | SERVICII      | 20,14    |
| 433 | Serv. dozimetrie                           | 85147000-1 | 0       | 0     | 0      | 5000    | 01.01.2022 | 31.12.2022 | Ing Varan Manus   | SERVICII      | 20,14    |
| 434 | Verificare prize impamintare               | 85147000-1 | 0       | 0     | 0      | 5000    | 01.01.2022 | 31.12.2022 | Ing Varan Manus   | SERVICII      | 20,14    |
| 435 | Manusi antitermice                         | 85147000-1 | 0 per   | 2     | 110    | 220     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | STERILIZARE   | 20,14    |
| 436 | Bocanci bombeu metalic                     | 85147000-1 | 0 per.  | 5     | 200    | 1000    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AT MUNCITORI  | 20,14    |
| 437 | Casca electrician                          | 85147000-1 | 0 buc   | 1     | 70     | 70      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AT MUNCITORI  | 20,14    |
| 438 | Cisme electroizolante                      | 85147000-1 | 0 per.  | 1     | 45,6   | 45,6    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AT MUNCITORI  | 20,14    |
| 439 | Cisme solid                                | 85147000-1 | 0 per.  | 1     | 150    | 150     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AT MUNCITORI  | 20,14    |
| 440 | Fise SSM                                   | 85147000-1 | 0       | 250   | 1,2    | 300     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AT MUNCITORI  | 20,14    |
| 441 | Halata racoat                              | 85147000-1 | 0 buc   | 10    | 60,76  | 607,6   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AT MUNCITORI  | 20,14    |
| 442 | Indicatoare avertizare                     | 85147000-1 | 0 buc   | 100   | 11     | 1100    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AT MUNCITORI  | 20,14    |
| 443 | Saloape                                    | 85147000-1 | 0 buc   | 5     | 80     | 400     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AT MUNCITORI  | 20,14    |
| 444 | Atle ch. bunuri si serv.(Fond handicap)    | 85147000-1 | 0       | 1     | 152000 | 29893,2 | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 59,4     |
| 445 | Acc gamelle                                | 18452000-2 | cl.     | 10    | 1,2    | 12      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20,01,01 |
| 446 | Agrale birou                               | 30197220-4 | cl.     | 50    | 1,78   | 89      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20,01,01 |
| 447 | Alonje                                     | 30197220-4 | 0 buc   | 200   | 1,61   | 322     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20,01,01 |
| 448 | Banda hartie                               | 30197220-4 | 0       | 5     | 12,9   | 64,5    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20,01,01 |

CONFORM CU  
ORIGINALUL  
*[Signature]*

|     |                                     |            |        |     |       |        |            |            |                   |               |          |
|-----|-------------------------------------|------------|--------|-----|-------|--------|------------|------------|-------------------|---------------|----------|
| 449 | Bibliograf                          | 30189500-5 | buc.   | 50  | 6     | 300    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 450 | Bon consum                          |            | 0 buc. | 80  | 11,9  | 952    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 451 | Calet 48 file                       | 22830000-7 | buc.   | 20  | 0,9   | 18     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 452 | Calet Student.                      | 22830000-7 | buc.   | 10  | 3,02  | 30,2   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 453 | Capasator                           | 30197320-5 | buc.   | 5   | 15,21 | 76,05  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 454 | Carose 24/8                         | 30197110-0 | ct.    | 100 | 0,88  | 88     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 455 | Carofa marker                       |            | 0 buc. | 20  | 3,24  | 64,8   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 456 | Cart vizita                         |            | 0      | 120 | 0,3   | 36     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 457 | Cartus imprimanta 436A/435A/285A    |            | 0 BUC  | 25  | 20,88 | 522    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 458 | Cartus imprimanta CANON 6030        |            | 0 BUC  | 0   | 20,88 | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 459 | Cartus imprimanta HP Q 2612         |            | 0 buc  | 12  | 66,91 | 826,92 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 460 | Cartus imprimanta LEXMARK X363DN    |            | 0 buc  | 0   | 89,59 | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 461 | Cartus imprimanta Phaser 3020       |            | 0 buc  | 10  | 36    | 360    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 462 | Cartus xerox Versalink C7025, C7030 | 30125100-2 | set    | 12  | 319   | 3828   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 463 | Cartus imprimanta Xerox 3117        |            | 0 buc  | 12  | 53,99 | 647,88 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 464 | Cartus imprimanta XL 545/546        |            | 0 set  | 10  | 160   | 1600   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 465 | condica prezenta                    | 22900000-8 | buc    | 5   | 14,99 | 74,95  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 466 | Corectoare                          | 30192160-0 | buc.   | 30  | 3,5   | 105    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 467 | Creion automat 0.7                  | 39263000-3 | buc    | 10  | 8     | 80     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 468 | Decapator                           | 30197321-2 | buc    | 5   | 3     | 15     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 469 | Dispozitie plata casierie           | 22900000-9 | bloc   | 5   | 4     | 20     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 470 | Dosar carton cu sina                | 22852000-7 | buc.   | 500 | 0,4   | 200    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 471 | Dosar incolorat                     | 22852000-7 | buc    | 150 | 0,4   | 60     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 472 | Dosar plastic                       | 22852000-7 | buc.   | 500 | 0,28  | 145    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 473 | Dosar plic                          | 22852000-7 | buc.   | 50  | 0,28  | 14,5   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 474 | Ecusoare                            | 22852000-7 | 0 buc  | 10  | 5,95  | 59,5   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 475 | Facturi autocopiative               |            | 0 buc  | 2   | 15    | 30     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 476 | Foi parcurs                         |            | 0      | 5   | 9,52  | 47,6   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 477 | Foli laminat                        |            | 0 set  | 10  | 48    | 480    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 478 | Foli protectie x 100 buc.           | 30199500-5 | set    | 50  | 7,99  | 379,5  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 479 | Forum index                         |            | 0 buc  | 12  | 11,58 | 138,96 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 480 | Hartie copiator A4                  | 30197644-2 | top    | 350 | 11    | 3850   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 481 | Hartie Imprimanta A 3.1 ex          | 30197642-8 | top    | 6   | 64,8  | 388,8  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 482 | Cartus xerox Richo B1025            |            | 0 top  | 0   | 31,9  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 483 | Indigo                              |            | 0      | 0   | 5,35  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 484 | Lipici                              |            | 0      | 10  | 0,83  | 8,3    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 485 | Mape arhivare                       |            | 0 buc  | 200 | 1,32  | 264    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 486 | Memori Stick                        |            | 0 buc  | 10  | 30    | 300    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 487 | Mine creion 0.7                     | 39263000-3 | set    | 10  | 3,12  | 31,2   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 488 | Mouse                               |            | 0 buc  | 10  | 11,42 | 114,2  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 489 | Nota comanda                        | 22900000-9 | bloc   | 40  | 17,26 | 690,4  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 490 | Note receptie                       | 22900000-9 | bloc   | 5   | 16,07 | 80,35  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 491 | Perforator                          |            | 0      | 10  | 8,57  | 85,7   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 492 | Pixuri                              | 30192121-5 | buc    | 300 | 0,98  | 294    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 493 | Plicuri diverse                     | 30199230-1 | buc.   | 200 | 0,19  | 38     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 494 | Radiere                             |            | 0 buc  | 5   | 3,63  | 18,15  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 495 | Referate de necestatate             | 22800000-8 | buc    | 15  | 41,65 | 624,75 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 496 | Registre diverse                    | 22900000-9 | buc    | 60  | 11    | 660    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 497 | Registru casa                       | 39262500-0 | buc    | 5   | 0,76  | 3,8    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 498 | Rinle                               |            | role   | 20  | 4,38  | 87,6   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 499 | Role fax                            | 22993200-9 |        |     |       |        |            |            |                   |               |          |

CONFORM CU  
ORIGINALUL  
ANEXA

|     |                                        |       |     |       |        |            |            |                   |               |          |
|-----|----------------------------------------|-------|-----|-------|--------|------------|------------|-------------------|---------------|----------|
| 500 | Stoara                                 | 0 buc | 5   | 3,15  | 15,75  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 501 | Switch                                 | 0 buc | 2   | 150   | 300    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 502 | Tastatura                              | 0 buc | 5   | 41,65 | 208,25 | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 503 | Tava documente                         | 0     | 5   | 6,25  | 31,25  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 504 | Toner copiator Ricoh NP 2852 SP        | 0 buc | 5   | 164   | 984    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 505 | Tus stampila                           | 0 buc | 5   | 5,52  | 27,6   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 506 | Well acumulator 12V                    | 0 buc | 2   | 43    | 86     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | ADMINISTRATIV | 20.01.01 |
| 507 | Ace gamale                             | ct    | 2   | 1,2   | 2,4    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 508 | Agrafe birou                           | ct    | 10  | 1,78  | 17,8   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 509 | Banda hartie rola                      | buc.  | 10  | 12,9  | 129    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 510 | Bibliorafun                            | 0 buc | 10  | 8     | 80     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 511 | Calet 48 de file patratele             | buc.  | 12  | 0,9   | 10,8   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 512 | Calet studentesc patratele             | buc.  | 24  | 3,02  | 72,48  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 513 | Capasator                              | buc.  | 4   | 15,21 | 60,84  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 514 | Capse 24/5                             | ct    | 24  | 0,85  | 20,64  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 515 | Carocda marker                         | 0 buc | 12  | 3,24  | 38,88  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 516 | Cartus imprimanta CB435A/CB436A/CE278A | buc.  | 15  | 22    | 330    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 517 | codica prezenta                        | buc.  | 2   | 14,99 | 29,98  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 518 | Corectoare                             | buc.  | 24  | 3,5   | 84     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 519 | Dosar carton cu sina                   | buc.  | 20  | 0,4   | 8      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 520 | Dosar plastic                          | buc.  | 40  | 0,29  | 11,6   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 521 | Foli protectie x 100 buc.              | set   | 4   | 7,59  | 30,36  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 522 | Hartie copiator A4                     | top   | 60  | 11    | 660    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 523 | Perforator                             | buc.  | 1   | 8,57  | 8,57   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 524 | Pixuri                                 | buc.  | 120 | 0,98  | 117,6  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 525 | Registre diverse                       | buc.  | 6   | 41,65 | 249,9  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 526 | Rigte 30 cm                            | buc.  | 1   | 0,76  | 0,76   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 527 | Tus stampila                           | buc.  | 1   | 5,52  | 5,52   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | INTERNE       | 20.01.01 |
| 528 | Bibliorafun                            | ct    | 12  | 6     | 72     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 529 | Agrafe birou                           | ct    | 6   | 1,78  | 10,68  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 530 | Banda hartie rola                      | buc.  | 2   | 12,9  | 25,8   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 531 | Calet 48 file                          | buc.  | 6   | 0,9   | 5,4    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 532 | Calet Student                          | buc.  | 6   | 3,02  | 18,12  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 533 | Capasator                              | buc.  | 1   | 15,21 | 15,21  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 534 | Capse 24/5                             | ct    | 12  | 0,69  | 10,32  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 535 | Carocda marker                         | 0 buc | 2   | 3,24  | 6,48   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 536 | Corectoare                             | buc.  | 12  | 3,5   | 42     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 537 | Dosar carton cu sina                   | buc.  | 12  | 0,4   | 4,8    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 538 | Dosar plastic                          | buc.  | 24  | 0,29  | 6,96   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 539 | Foli protectie x 100 buc.              | set   | 3   | 7,59  | 22,77  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 540 | Hartie copiator A4                     | top   | 24  | 11    | 264    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 541 | Perforator                             | buc.  | 0   | 8,57  | 0      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 542 | Pixuri                                 | buc.  | 60  | 0,98  | 58,8   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 543 | Registre diverse                       | buc.  | 8   | 41,65 | 333,2  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 544 | Toner Cartidge LH435A/436A/285A        | buc.  | 12  | 22    | 264    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 545 | Dosar plic                             | 0 buc | 0   | 0,29  | 0      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 546 | Condica de prezenta                    | 0 buc | 1   | 14,99 | 14,99  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 547 | Bibliorafun                            | 0 buc | 0   | 8     | 0      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 548 | Tus stampila                           | buc.  | 2   | 5,52  | 11,04  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BFT           | 20.01.01 |
| 549 | Banda de hartie + colorata             | 0     | 20  | 12,9  | 258    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PEDIATRIE     | 20.01.01 |
| 550 | Banda autocollanta                     | 0 buc | 3   | 12,9  | 38,7   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PEDIATRIE     | 20.01.01 |

CONFORM CU  
ORIGINALUL  
ROZAM

|     |                            |            |       |     |       |        |            |            |                   |             |          |
|-----|----------------------------|------------|-------|-----|-------|--------|------------|------------|-------------------|-------------|----------|
| 551 | Caiet 48 file              | 22830000-7 | buc.  | 5   | 0,9   | 4,5    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 552 | Caiet Student              | 22830000-7 | buc.  | 20  | 3,02  | 80,4   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 553 | Capsoar                    | 30197320-5 | buc.  | 1   | 15,21 | 15,21  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 554 | Capso 24/6                 | 30197110-0 | ct    | 20  | 0,86  | 17,2   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 555 | Cartus imprimanta 435/285  | 30125100-2 | buc.  | 12  | 264   | 264    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 556 | Condica prezenta           |            | 0     | 0   | 14,99 | 14,99  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 557 | Corectoare                 | 30192160-0 | buc.  | 6   | 3,5   | 21     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 558 | Dosar plic                 | 22852000-7 | buc.  | 20  | 0,4   | 8      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 559 | Dosare cu sina carton      |            | 0     | 0   | 0,4   | 8      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 560 | Folii protectie x 100 buc. | 30199500-5 | set   | 3   | 7,58  | 22,77  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 561 | Hardie copiator A4         | 30197644-2 | top   | 24  | 11    | 264    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 562 | Lipici solid               |            | 0 buc | 10  | 0,83  | 8,3    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 563 | Marker                     |            | 0     | 0   | 3,24  | 32,4   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 564 | Mouse                      |            | 0     | 0   | 10    | 10     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 565 | Pixuri                     | 30192121-5 | buc   | 100 | 0,98  | 98     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 566 | Registre diverse           | 22800000-8 | buc.  | 7   | 41,65 | 291,55 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 567 | Stoara de legat            |            | 0 buc | 3   | 6     | 18     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 568 | Tastatura USB              |            | 0     | 1   | 25    | 25     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 569 | Tus stampila               | 22812000-3 | buc.  | 2   | 5,52  | 11,04  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.01 |
| 570 | Agrafe birou               | 30197220-4 | ct    | 6   | 1,78  | 10,68  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 571 | Banda hartie rola          | 25241100-3 | buc.  | 8   | 12,9  | 77,4   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 572 | Bibliorait                 | 30199500-5 | buc.  | 10  | 6     | 60     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 573 | Caiet Student              | 22830000-7 | buc.  | 6   | 3,02  | 18,12  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 574 | Capso 24/5                 | 30197110-0 | ct    | 5   | 0,86  | 4,3    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 575 | Carloca marker             |            | 0 buc | 8   | 3,824 | 28,592 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 576 | Cartus imprimanta HP 285A  | 30125100-2 | buc.  | 15  | 22    | 330    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 577 | Condica prezenta           | 22900000-9 | buc   | 1   | 14,99 | 14,99  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 578 | Corectoare                 | 30192160-0 | buc.  | 5   | 3,5   | 17,5   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 579 | Dosar carton cu sina       | 22852000-7 | buc.  | 20  | 0,4   | 8      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 580 | Folii protectie x 100 buc. | 30195500-5 | set   | 1   | 7,59  | 7,59   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 581 | Hardie copiator A4         | 30197644-2 | top   | 24  | 11    | 264    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 582 | Pixuri                     | 30192121-5 | buc   | 100 | 0,98  | 98     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 583 | Registre diverse           | 22800000-8 | buc.  | 12  | 41,65 | 499,8  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 584 | Tus stampila               | 22812000-3 | buc.  | 1   | 5,52  | 5,52   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 585 | Agrafe birou               | 30197220-4 | ct    | 4   | 1,78  | 7,12   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 586 | Banda hartie rola          | 25241100-3 | buc.  | 6   | 12,9  | 77,4   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.01 |
| 587 | Caiet 48 file              | 22830000-7 | buc.  | 5   | 0,9   | 4,5    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 588 | Caiet Student              | 22830000-7 | buc.  | 10  | 3,02  | 30,2   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 589 | Capsoar                    | 30197320-5 | buc.  | 1   | 15,21 | 15,21  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 590 | Capso 24/6                 | 30197110-0 | ct    | 1   | 0,86  | 0,86   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 591 | Capso mari                 |            | 0     | 0   | 1     | 6      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 592 | Carloca marker             |            | 0 buc | 10  | 3,24  | 32,4   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 593 | Cartus imprimanta 283A     | 30125100-2 | buc.  | 6   | 22    | 132    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 594 | Condica prezenta           | 22900000-9 | buc   | 2   | 14,99 | 29,98  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 595 | Corectoare                 | 30192160-0 | buc.  | 2   | 3,5   | 7      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 596 | Dosar plastic              | 22852000-7 | buc.  | 40  | 0,29  | 11,6   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 597 | Folii protectie x 100 buc. | 30195500-5 | set   | 4   | 7,59  | 30,36  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 598 | Hardie copiator A4         | 30197644-2 | top   | 24  | 11    | 264    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 599 | Mouse                      |            | 0 buc | 1   | 10    | 10     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 600 | Perforator                 | 30197330-8 | buc.  | 1   | 8,57  | 8,57   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |
| 601 | Pixuri                     | 30192121-5 | buc   | 75  | 0,98  | 73,5   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.01 |

CONFORM CU  
ORIGINALUL  
MARCA

|     |                                 |            |       |     |       |        |            |            |                   |            |          |
|-----|---------------------------------|------------|-------|-----|-------|--------|------------|------------|-------------------|------------|----------|
| 602 | Registre diverse                | 22800000-8 | buc.  | 4   | 41,65 | 156,6  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | OBST-GNEC. | 20.01.01 |
| 603 | Stampila                        | 30192153-8 | buc.  | 1   | 80    | 60     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | OBST-GNEC. | 20.01.01 |
| 604 | Tastatura                       |            | 0 buc | 1   | 25    | 25     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | OBST-GNEC. | 20.01.01 |
| 605 | Agrafe biroz                    |            | 0 buc | 3   | 1,78  | 5,34   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 606 | Biblioraft                      | 30199500-5 | buc.  | 20  | 6     | 120    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 607 | Caiet 48 file                   | 22830000-7 | buc.  | 10  | 0,9   | 9      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 608 | Caiet Student.                  | 22830000-7 | buc.  | 20  | 3,02  | 60,4   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 609 | Capsoator                       | 30197320-5 | buc.  | 8   | 15,21 | 121,68 | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 610 | Capse 24/6                      | 30197110-0 | ct.   | 8   | 0,86  | 6,88   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 611 | Carloca marker                  |            | 0 buc | 8   | 3,24  | 25,92  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 612 | Cartus Cartige LH435A/436A/285A | 30125100-2 | buc.  | 20  | 22    | 440    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 613 | Cartus Xerox multifunctional    |            | 0 buc | 2   | 315   | 630    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 614 | Clipboard plastic               |            | 0 buc | 0   | 2,9   | 0      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 615 | Condica prezenta                | 22600000-9 | buc.  | 3   | 14,99 | 44,97  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 616 | Corectoare                      | 30192180-0 | buc.  | 16  | 3,5   | 56     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 617 | Creion cu radiera               |            | 0 buc | 5   | 0,19  | 0,95   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 618 | Dosar carton cu sina            | 22852000-7 | buc.  | 150 | 0,4   | 60     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 619 | Dosar plic                      |            | 0 buc | 40  | 0,29  | 11,6   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 620 | Dosare plastic                  |            | 0 buc | 50  | 0,78  | 38     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 621 | Foil protectie x 100 buc.       | 30199500-5 | set   | 4   | 7,58  | 30,36  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 622 | Hartie copiator A4              | 30197644-2 | top   | 50  | 11    | 550    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 623 | Mouse                           |            | 0 buc | 2   | 10    | 20     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 624 | Perforator                      | 30197330-8 | buc.  | 2   | 8,57  | 17,14  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 625 | Pixuri                          | 30192121-5 | buc.  | 100 | 0,98  | 98     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 626 | Registre diverse                | 22800000-8 | buc.  | 10  | 41,65 | 416,5  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 627 | Rigla 30 cm                     |            | 0 buc | 4   | 5     | 20     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 628 | Tavla plastic doare             |            | 0 buc | 20  | 6     | 120    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 629 | Tus stampila                    |            | 0 buc | 2   | 5,52  | 11,04  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | PSHIATRIE  | 20.01.01 |
| 630 | Agrafe biroz                    | 30197220-4 | ct.   | 20  | 1,78  | 35,6   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 631 | Biblioraft                      | 25241100-3 | buc.  | 2   | 7     | 14     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 632 | Caiet Student                   | 22830000-7 | buc.  | 10  | 3,02  | 30,2   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 633 | Capsoator                       | 30197320-5 | buc.  | 3   | 15,21 | 45,63  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 634 | Capse 24/6                      | 30197110-0 | ct.   | 20  | 0,86  | 17,2   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 635 | Carloca marker                  |            | 0 buc | 6   | 3,24  | 19,44  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 636 | Cartus imprimanta 285A          |            | 0 buc | 16  | 22    | 352    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 637 | Cartus imprimanta 3140          | 30125100-2 | buc.  | 30  | 62,18 | 1865,4 | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 638 | Cartus xerox 5022               |            | 0 buc | 8   | 300   | 2400   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 639 | Cartus HP C4127                 |            | 0 buc | 4   | 150   | 600    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 640 | Condica de prezenta             |            | 0 buc | 2   | 14,99 | 29,98  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 641 | Corectoare                      | 30192180-0 | buc.  | 20  | 3,5   | 70     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 642 | Dosar carton cu sina            | 22852000-7 | buc.  | 500 | 0,4   | 200    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 643 | Dosar plastic                   | 22852000-7 | buc.  | 30  | 0,29  | 8,7    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 644 | Foil protectie x 100 buc.       | 30199500-5 | set   | 12  | 7,59  | 91,08  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 645 | Hartie copiator A4              | 30197644-2 | top   | 160 | 11    | 1760   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 646 | Indigo carbon                   | 30199110-4 | top   | 2   | 5,35  | 10,7   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 647 | Mouse                           |            | 0 buc | 2   | 57,1  | 114,2  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 648 | Perforator                      | 30197330-8 | buc.  | 2   | 8,57  | 17,14  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 649 | Pixuri                          | 30192121-5 | buc.  | 100 | 0,98  | 98     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 650 | Registre diverse                | 22800000-8 | buc.  | 40  | 41,65 | 1666   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 651 | Stampila                        | 30192153-8 | buc.  | 1   | 80    | 80     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |
| 652 | Mape arhivare                   |            | 0 buc | 40  | 3     | 120    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | AMBULATOR  | 20.01.01 |

CONFORM CU  
ORIGINALUL  
10/2021



|     |                                            |        |     |       |       |            |            |                    |                |          |
|-----|--------------------------------------------|--------|-----|-------|-------|------------|------------|--------------------|----------------|----------|
| 705 | Carloca marker                             | 0 buc  | 4   | 3,24  | 12,96 | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | ATI            | 20.01.01 |
| 706 | Corectoare                                 | buc.   | 2   | 3,5   | 7     | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | ATI            | 20.01.01 |
| 707 | Dosar carton cu sina                       | buc.   | 12  | 0,29  | 3,48  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | ATI            | 20.01.01 |
| 708 | Hartie copiator A4                         | top    | 12  | 11    | 132   | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | ATI            | 20.01.01 |
| 709 | Pixuri                                     | buc.   | 20  | 0,88  | 19,6  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | ATI            | 20.01.01 |
| 710 | Registre diverse                           | buc.   | 8   | 41,66 | 333,2 | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | ATI            | 20.01.01 |
| 711 | Agrafe biroz                               | ct.    | 1   | 1,78  | 1,78  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 712 | Bloc de receptii                           | 0 buc  | 10  | 16,07 | 160,7 | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 713 | Calet 48 file                              | buc.   | 2   | 0,9   | 1,8   | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 714 | Calet Student.                             | buc.   | 2   | 3,02  | 6,04  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 715 | Capse 24/6                                 | ct.    | 1   | 0,88  | 0,88  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 716 | Cartus imprimanta HP 285                   | buc.   | 2   | 22    | 44    | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 717 | Centralizator                              | 0 buc  | 50  | 0,2   | 10    | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 718 | condica prezenta                           | buc    | 1   | 14,99 | 14,99 | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 719 | Corectoare                                 | buc.   | 3   | 3,5   | 10,5  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 720 | Dosar carton cu sina                       | buc.   | 10  | 0,4   | 4     | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 721 | Fise magazie                               | 0 buc  | 500 | 0,2   | 100   | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 722 | Foli protectie x 100 buc.                  | set    | 1   | 7,59  | 7,59  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 723 | Hartie copiator A4                         | top    | 3   | 11    | 33    | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 724 | Lista zilnica de alimente                  | 0 buc  | 600 | 0,14  | 84    | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 725 | Marker permanent                           | 0 buc  | 6   | 3,24  | 19,44 | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 726 | Pixuri                                     | buc    | 36  | 0,98  | 35,28 | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 727 | Registru de control organoleptic al hranei | 0 buc  | 0   | 41,65 | 0     | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | bloc alimentar | 20.01.01 |
| 728 | Agrafe biroz                               | ct.    | 2   | 1,78  | 3,56  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 729 | Banda hartie rola                          | buc.   | 4   | 12,9  | 51,6  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 730 | Calet 48 file                              | buc.   | 4   | 0,9   | 3,6   | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 731 | Calet Student.                             | buc.   | 2   | 3,02  | 6,04  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 732 | Autocoolant                                | buc.   | 40  | 3     | 120   | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 733 | Capse 24/6                                 | ct.    | 4   | 0,86  | 3,44  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 734 | Carloca marker                             | 0 buc. | 2   | 3,24  | 6,48  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 735 | Cartus imprimanta 435/285                  | buc.   | 4   | 23    | 88    | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 736 | condica prezenta                           | 0 buc. | 100 | 1,37  | 137   | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 737 | Corectoare                                 | buc    | 1   | 14,99 | 14,99 | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 738 | Dosar plastic                              | buc.   | 2   | 3,5   | 7     | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 739 | Fisa de consultanta medicala               | 0 buc. | 10  | 0,52  | 5,2   | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 740 | Foile de observatie clinica n.n.           | 0 buc. | 100 | 0,15  | 15    | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 741 | Foile de temperatura n.n.                  | 0 buc. | 100 | 1,78  | 178   | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 742 | Foli protectie x 100 buc.                  | 0 buc. | 100 | 0,14  | 14    | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 743 | Hartie copiator A4                         | set    | 1   | 7,59  | 7,59  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 744 | Museu cu cablu                             | 0 buc  | 12  | 11    | 132   | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 745 | Pixuri                                     | buc    | 1   | 10    | 10    | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 746 | Perforator                                 | buc    | 50  | 0,98  | 49    | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 747 | Registre diverse                           | buc.   | 0   | 40    | 0     | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 748 | Tus stampila                               | buc.   | 4   | 41,65 | 166,6 | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 749 | Agrafe biroz                               | 0 cut  | 1   | 5,52  | 5,52  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | NEONATOLOGIE   | 20.01.01 |
| 750 | Carloca marker                             | 0 buc  | 2   | 1,78  | 3,56  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | STERILIZARE    | 20.01.01 |
| 751 | Corector                                   | 0 buc  | 2   | 29,16 | 58,32 | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | STERILIZARE    | 20.01.01 |
| 752 | Dosar plastic                              | 0 buc  | 2   | 3,5   | 7     | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | STERILIZARE    | 20.01.01 |
| 753 | Foli protectie x 100 buc.                  | buc.   | 30  | 0,29  | 8,7   | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | STERILIZARE    | 20.01.01 |
| 754 | Hartie copiator A4                         | set    | 1   | 7,59  | 7,59  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | STERILIZARE    | 20.01.01 |
| 755 | Pixuri                                     | 0 top  | 1   | 11    | 11    | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | STERILIZARE    | 20.01.01 |
| 756 | Pixuri                                     | buc    | 20  | 0,88  | 19,6  | 01.01.2022 | 31.12.2022 | Ec Sumas Lumininta | STERILIZARE    | 20.01.01 |

CONFORM CU  
ORIGINALUL  
ANSM

|     |                                   |        |     |       |        |            |            |                   |                   |          |
|-----|-----------------------------------|--------|-----|-------|--------|------------|------------|-------------------|-------------------|----------|
| 756 | Registru evidenta sterilizare     | 0 buc  | 5   | 41,65 | 208,25 | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | STERILIZARE       | 20.01.01 |
| 757 | Caiet 48 file                     | buc.   | 12  | 0,9   | 10,8   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | SPALATORIE ACUT   | 20.01.01 |
| 758 | Caiet Student.                    | buc.   | 2   | 3,02  | 6,04   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | SPALATORIE ACUT   | 20.01.01 |
| 759 | Pixuri                            | buc.   | 6   | 0,99  | 5,98   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | SPALATORIE ACUT   | 20.01.01 |
| 760 | Caiet 48 file                     | buc.   | 4   | 0,9   | 3,6    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | SPALATORIE PSIHIC | 20.01.01 |
| 761 | Caiet Student.                    | buc.   | 4   | 3,02  | 12,08  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | SPALATORIE PSIHIC | 20.01.01 |
| 762 | Pixuri                            | buc.   | 6   | 0,98  | 5,88   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | SPALATORIE PSIHIC | 20.01.01 |
| 763 | Caiet Student.                    | buc.   | 2   | 3,02  | 6,04   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | BLOC LENJERIE     | 20.01.01 |
| 764 | Pixuri                            | buc.   | 3   | 0,98  | 2,94   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 765 | Ace gamalie                       | ct.    | 5   | 1,2   | 6      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 766 | Agrafe biro                       | ct.    | 10  | 1,78  | 17,8   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 767 | Banda hartie rola                 | buc.   | 10  | 12,9  | 129    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 768 | Bibliograf                        | buc.   | 6   | 6     | 36     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 769 | Bon consum                        | buc.   | 0   | 11,9  | 0      | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 770 | Caiet Student.                    | buc.   | 6   | 3,02  | 18,12  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 771 | Capsoar                           | buc.   | 2   | 15,21 | 30,42  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 772 | Capse 24/6                        | ct.    | 30  | 0,86  | 25,8   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 773 | Carloca marker                    | 0 buc  | 5   | 3,24  | 16,2   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 774 | Cartus imprimanta xerox 650N05437 | 0 buc  | 3   | 315   | 945    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 775 | Cartus imprimanta 435A/436A/285A  | 0      | 12  | 22    | 264    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 776 | Cartus imprimanta LX 3140 H/3160H | 0      | 3   | 56    | 168    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 777 | Condica                           | buc.   | 2   | 14,98 | 29,96  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 778 | Corectoare                        | buc.   | 15  | 3,5   | 52,5   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 779 | Dosar carton cu sina              | buc.   | 30  | 0,4   | 12     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 780 | Dosar plastic                     | buc.   | 10  | 0,29  | 2,9    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 781 | Dosar plc                         | buc.   | 30  | 0,29  | 8,7    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 782 | Foli protectie x 100 buc.         | set    | 6   | 7,59  | 45,54  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 783 | Hartie copiator A4                | top    | 100 | 11    | 1100   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 784 | Indico                            | 0 set  | 1   | 5,35  | 5,35   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 785 | Pixuri                            | 0 buc  | 50  | 0,98  | 49     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 786 | Registre diverse                  | buc.   | 22  | 41,65 | 916,3  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 787 | Tus stampila                      | buc.   | 3   | 5,52  | 16,56  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | CPU               | 20.01.01 |
| 788 | Caiet Student.                    | buc.   | 4   | 3,02  | 12,08  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | GASTRO            | 20.01.01 |
| 789 | Capse 24/6                        | ct.    | 3   | 0,86  | 2,58   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | GASTRO            | 20.01.01 |
| 790 | Foli protectie x 100 buc.         | set    | 1   | 7,59  | 7,59   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | GASTRO            | 20.01.01 |
| 791 | Hartie copiator A4                | top    | 3   | 11    | 33     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | GASTRO            | 20.01.01 |
| 792 | Toner Cartiase LH435A/436A/285A   | buc.   | 3   | 22    | 66     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | GASTRO            | 20.01.01 |
| 793 | Dosar plastic                     | buc.   | 20  | 0,29  | 5,8    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | GASTRO            | 20.01.01 |
| 794 | Condica de prezenta               | 0 buc. | 1   | 14,99 | 14,99  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | GASTRO            | 20.01.01 |
| 795 | Ace gamalie                       | 0 cut  | 1   | 1,2   | 1,2    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | FARMACIE          | 20.01.01 |
| 796 | Agrafe biro                       | ct.    | 8   | 1,78  | 14,24  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | FARMACIE          | 20.01.01 |
| 797 | Banda scoci mica                  | 0 buc  | 2   | 6     | 12     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | FARMACIE          | 20.01.01 |
| 798 | Banda scoci mare (lara)           | 0 buc  | 1   | 10    | 10     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | FARMACIE          | 20.01.01 |
| 799 | Bibliograf                        | buc.   | 3   | 6     | 18     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | FARMACIE          | 20.01.01 |
| 800 | Caiet 48 file                     | 0 buc  | 2   | 0,9   | 1,8    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | FARMACIE          | 20.01.01 |
| 801 | Caiet studentesc                  | 0 buc  | 2   | 3,02  | 6,04   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | FARMACIE          | 20.01.01 |
| 802 | Capse 24/6                        | ct.    | 12  | 0,86  | 10,32  | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | FARMACIE          | 20.01.01 |
| 803 | Cartus imprimanta 436/285         | buc.   | 6   | 22    | 132    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | FARMACIE          | 20.01.01 |
| 804 | Cartus multifunctional 3052/3215  | 0 buc  | 4   | 110   | 440    | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | FARMACIE          | 20.01.01 |
| 805 | Corectoare                        | buc.   | 5   | 3,5   | 17,5   | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | FARMACIE          | 20.01.01 |
| 806 | Creion automat 0.7                | 0 buc  | 1   | 15    | 15     | 01.01.2022 | 31.12.2022 | Ec Sumas Luminita | FARMACIE          | 20.01.01 |

CONFORM CU  
ORIGINALUL  
RORAM

|     |                                       |        |    |        |         |            |            |                   |             |          |
|-----|---------------------------------------|--------|----|--------|---------|------------|------------|-------------------|-------------|----------|
| 807 | Dosar plastic                         | 0 buc  | 50 | 0,29   | 14,5    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | FARMACIE    | 20.01.01 |
| 808 | Dosare cu sina                        | 0 buc  | 24 | 0,4    | 9,6     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | FARMACIE    | 20.01.01 |
| 809 | Foili protectie                       | 0 set  | 3  | 7,59   | 22,77   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | FARMACIE    | 20.01.01 |
| 810 | Hartie copiator A4                    | top    | 15 | 11     | 165     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | FARMACIE    | 20.01.01 |
| 811 | Marker                                | 0 buc  | 7  | 3,24   | 22,68   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | FARMACIE    | 20.01.01 |
| 812 | Mine creion 0,7                       | 0 set  | 1  | 2,1    | 2,1     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | FARMACIE    | 20.01.01 |
| 813 | Pixuri                                | 0 buc  | 30 | 0,98   | 29,4    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | FARMACIE    | 20.01.01 |
| 814 | Radier                                | 0 buc  | 2  | 1      | 2       | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | FARMACIE    | 20.01.01 |
| 815 | Ridla 30 cm                           | 0 buc  | 1  | 0,76   | 0,76    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | FARMACIE    | 20.01.01 |
| 816 | Sfoara legat                          | 0 buc  | 1  | 6      | 6       | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | FARMACIE    | 20.01.01 |
| 817 | Tus stampila                          | 0 buc  | 1  | 5,52   | 5,52    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | FARMACIE    | 20.01.01 |
| 818 | Capse                                 | 0 buc  | 2  | 0,86   | 1,72    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | FARMACIE    | 20.01.01 |
| 819 | Cartus imprimanta 435/265             | 0 buc  | 10 | 65,57  | 655,7   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNARI   | 20.01.01 |
| 820 | Corectoare                            | 0 buc  | 2  | 3,5    | 7       | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNARI   | 20.01.01 |
| 821 | Dosar plastic                         | 0 buc  | 50 | 0,29   | 14,5    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNARI   | 20.01.01 |
| 822 | Foili protectie x 100 buc.            | set    | 1  | 7,59   | 7,59    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNARI   | 20.01.01 |
| 823 | Hartie copiator A4                    | top    | 6  | 11     | 66      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNARI   | 20.01.01 |
| 824 | Pixuri                                | 0 buc  | 24 | 0,98   | 23,52   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNARI   | 20.01.01 |
| 825 | Sfoara                                | 0 buc  | 2  | 6      | 12      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNARI   | 20.01.01 |
| 826 | Antivirus Bitdefender 15 posturi      | 0 pach | 1  | 2000   | 2000    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INFORMATICA | 20.01.01 |
| 827 | Switch TP-Link management             | 0 buc  | 2  | 800    | 1600    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INFORMATICA | 20.01.01 |
| 828 | Router TP-Link management             | 0 buc  | 1  | 500    | 500     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INFORMATICA | 20.01.01 |
| 829 | Fibra optica                          | 0 ml   | 0  | 2      | 0       | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INFORMATICA | 20.01.01 |
| 830 | Cartus imprimanta 3140                | 0 buc  | 3  | 65,87  | 197,01  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INFORMATICA | 20.01.01 |
| 831 | Corectoare                            | 0 buc  | 0  | 3,5    | 0       | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INFORMATICA | 20.01.01 |
| 832 | Modul SFP Interconectare fibra optica | 0 buc  | 0  | 100    | 0       | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INFORMATICA | 20.01.01 |
| 833 | Foili protectie x 100 buc.            | set    | 0  | 7,59   | 0       | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INFORMATICA | 20.01.01 |
| 834 | Hartie copiator A4                    | top    | 4  | 11     | 44      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INFORMATICA | 20.01.01 |
| 835 | Pixuri                                | 0 buc  | 0  | 0,98   | 0       | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INFORMATICA | 20.01.01 |
| 836 | Agrafe birou                          | 0 buc  | 4  | 1,78   | 7,12    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 837 | Bilborait                             | 0 buc  | 5  | 5      | 25      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 838 | Calet studentesc                      | 0 buc  | 10 | 3,02   | 30,2    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 839 | Canota colorata                       | 0 set  | 30 | 11     | 330     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 840 | Cartus imprimanta 3140                | 0 buc  | 3  | 65,7   | 197,1   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 841 | Clip bord                             | 0 buc  | 2  | 2,9    | 5,8     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 842 | Corectoare                            | 0 set  | 20 | 6      | 120     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 843 | Creioane colorate                     | 0 buc  | 10 | 0,19   | 1,9     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 844 | Creion cu radiera                     | 0 set  | 10 | 80     | 800     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 845 | Culori acrilice                       | 0 buc  | 40 | 0,4    | 16      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 846 | Dosar carton+plastic                  | 0 set  | 2  | 7,59   | 15,18   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 847 | Foili protectie x 100 buc.            | 0 TOP  | 10 | 27     | 270     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 848 | Hartie colorata                       | 0 buc  | 16 | 11     | 176     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 849 | Hartie copiator A4                    | top    | 10 | 20,5   | 205     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 850 | Hartie creponata                      | 0 buc  | 10 | 0,9    | 9       | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 851 | Calet 48 file                         | 0 buc  | 1  | 15,21  | 15,21   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 852 | Capacitor                             | 0 buc  | 30 | 0,98   | 29,4    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 853 | Pixuri                                | 0 cut  | 3  | 0,86   | 2,58    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 854 | Capse 24/6                            | 0 buc  | 4  | 29,160 | 115,840 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 855 | Caricota Marker                       | 0 buc  | 6  | 40,460 | 242,760 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 856 | Registru                              | 0 buc  | 3  | 1,2    | 3,6     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ERGOTERAPIE | 20.01.01 |
| 857 | Agrafe birou mici                     | 0 buc  | 3  | 1,2    | 3,6     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM        | 20.01.01 |

CONFORM CU  
ORIGINALUL

|                           |                                    |         |     |       |        |            |            |                   |               |          |
|---------------------------|------------------------------------|---------|-----|-------|--------|------------|------------|-------------------|---------------|----------|
| 858                       | Agrafe birou mari                  | 0 buc   | 3   | 1,78  | 5,34   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM          | 20.01.01 |
| 859                       | Bibliografuri                      | 0 buc   | 5   | 8     | 30     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM          | 20.01.01 |
| 860                       | Capse                              | 0 buc   | 3   | 0,86  | 2,58   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM          | 20.01.01 |
| 861                       | Carloca Marker                     | 0 buc   | 3   | 3,24  | 9,72   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM          | 20.01.01 |
| 862                       | Cartus imprimanta LH435A/436A/285A | 0 buc   | 3   | 22    | 66     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM          | 20.01.01 |
| 863                       | Dosare cu sina                     | 0 buc   | 25  | 0,4   | 10     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM          | 20.01.01 |
| 864                       | Dosare plic                        | 0 buc   | 25  | 0,29  | 7,25   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM          | 20.01.01 |
| 865                       | Folii                              | 0 set   | 3   | 7,59  | 22,77  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM          | 20.01.01 |
| 866                       | Corectoare                         | 0 buc   | 2   | 3,5   | 7      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM          | 20.01.01 |
| 867                       | Forpus index (bloc notes)          | 0 buc   | 5   | 11,58 | 57,9   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM          | 20.01.01 |
| 868                       | Capasator                          | 0 buc   | 1   | 15,21 | 15,21  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM          | 20.01.01 |
| 869                       | Perforator                         | 0 buc   | 1   | 40    | 40     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM          | 20.01.01 |
| 870                       | Hartie xerox A4                    | 0 buc   | 10  | 11    | 110    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BCSM          | 20.01.01 |
| TOTAL ART 20.01.01 CU TVA |                                    |         |     |       |        |            |            |                   |               |          |
| 871                       | Bureti vase                        | buc.    | 24  | 0,55  | 13,2   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 872                       | CIF crema                          | 0 buc   | 6   | 14,27 | 85,62  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 873                       | Cif inox                           | 0 BUC   | 2   | 14,27 | 28,54  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 874                       | Cozi matura lemn cu filet          | buc.    | 6   | 3,69  | 22,14  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 875                       | Deleatant                          | litri   | 24  | 7,14  | 171,36 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 876                       | Deleatent geam                     | litri   | 6   | 5     | 30     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 877                       | Deleatent lichid vase              | litri   | 24  | 5,95  | 142,8  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 878                       | Deleatent perdoaseala              | litri   | 0   | 11,9  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 879                       | Domestos                           | 0 buc   | 6   | 9     | 54     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 880                       | Faras                              | 0 buc   | 2   | 5,83  | 11,66  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 881                       | Galeti plastic pentru mop          | buc.    | 2   | 13,64 | 27,28  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 882                       | Hartie igienica                    | buc.    | 400 | 1,01  | 404    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 883                       | Lavete umede set 5 buc             | set     | 10  | 2,36  | 23,6   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 884                       | Manusi pt. menaj                   | per     | 2   | 3,02  | 6,04   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 885                       | Maturi PVC                         | buc.    | 4   | 5,07  | 20,28  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 886                       | Mopuri rezerva                     | 0 buc   | 12  | 4,47  | 53,64  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 887                       | Perii pamatuf                      | 0 buc   | 0   | 8     | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 888                       | Perii toaleta cu suport            | buc.    | 2   | 16,02 | 32,04  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 889                       | Praf de curatat                    | buc.    | 4   | 3,28  | 13,12  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 890                       | Role hartie buc                    | role    | 120 | 11,31 | 1357,2 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 891                       | Saci menaj mari 10/set             | set     | 10  | 7,1   | 71     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 892                       | Saci menaj mici                    | set     | 24  | 4,03  | 96,72  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 893                       | Sapun lichid                       | litri   | 24  | 4,04  | 96,96  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 894                       | Sapun solid                        | 0 buc   | 0   | 1,79  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 895                       | ACE                                | 0 litru | 1   | 5,77  | 5,77   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ADMINISTRATIV | 20.01.02 |
| 896                       | Burete samta                       | 0 buc.  | 4   | 0,83  | 3,32   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE       | 20.01.02 |
| 897                       | Burete vase                        | 0 buc   | 48  | 0,55  | 26,4   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE       | 20.01.02 |
| 898                       | CIF crema                          | 0 buc   | 24  | 14,27 | 342,48 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE       | 20.01.02 |
| 899                       | Cozi matura lemn cu filet          | buc.    | 8   | 3,69  | 29,52  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE       | 20.01.02 |
| 900                       | Deleatant                          | 0 buc   | 24  | 7,14  | 171,36 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE       | 20.01.02 |
| 901                       | Deleatent geam                     | 0 buc   | 24  | 5     | 120    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE       | 20.01.02 |
| 902                       | Deleatent solid                    | 0 kg    | 0   | 4,32  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE       | 20.01.02 |
| 903                       | Deleatent vase                     | 0 litru | 48  | 5,95  | 285,6  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE       | 20.01.02 |
| 904                       | Domestos                           | 0 buc.  | 12  | 9     | 108    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE       | 20.01.02 |
| 905                       | Faras cu coada                     | 0 buc.  | 4   | 5,83  | 23,32  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE       | 20.01.02 |
| 906                       | Galeti plastic cu capac            | buc.    | 0   | 8,2   | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE       | 20.01.02 |
| 907                       | Galeti plastic pentru mop          | buc.    | 2   | 13,64 | 27,28  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE       | 20.01.02 |

CONFORM CU  
ORIGINALUL  
Bucuresti

|     |                           |             |         |     |       |        |            |            |                   |           |          |
|-----|---------------------------|-------------|---------|-----|-------|--------|------------|------------|-------------------|-----------|----------|
| 908 | Hartie igienica           | 21221100-9  | buc.    | 150 | 1,01  | 151,5  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 909 | Hartie igienica pliabila  |             | 0 buc.  | 252 | 2,8   | 705,6  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 910 | Lavete colorate           |             | 0 buc.  | 200 | 1,5   | 300    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 911 | Manusi pt. menaj          | 18141000-9  | per     | 48  | 3,02  | 144,96 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 912 | Matriti PVC               | 36673100-0  | buc.    | 10  | 5,07  | 50,7   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 913 | Mop rasant                |             | 0 buc.  | 0   | 53,55 | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 914 | Mopuri rezerva            | 251122310-8 | buc.    | 48  | 4,47  | 214,56 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 915 | Pentri pardoseala         |             | 0 buc.  | 1   | 6     | 6      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 916 | Pentri praf peretii       |             | 0 buc.  | 1   | 6     | 6      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 917 | Pentri toaleta cu suport  | 36673310-5  | buc.    | 10  | 16,02 | 160,2  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 918 | Prat de curatat           |             | 0 cut   | 24  | 3,28  | 78,72  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 919 | Role hartie buc           | 33763000-6  | role    | 180 | 11,31 | 2035,8 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 920 | Saci menaj mari 10/set    | 25222100-4  | set     | 84  | 7,1   | 596,4  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 921 | Saci menaj mici           | 25222100-4  | set     | 144 | 4,03  | 580,32 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 922 | Sapun lichid              |             | 0 litru | 24  | 4,04  | 96,96  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 923 | Bureti vase               | 25243200-8  | buc.    | 24  | 0,55  | 13,2   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | INTERNE   | 20.01.02 |
| 924 | CIF crema                 |             | 0 buc.  | 6   | 14,27 | 85,62  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 925 | Cozi matura lemn cu filet | 20510000-4  | buc.    | 4   | 3,69  | 14,76  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 926 | Detarant                  |             | 0 litru | 12  | 7,14  | 85,68  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 927 | Detarant gear             |             | 0 litru | 2   | 5     | 10     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 928 | Detarant lichid vase      | 24513000-3  | litru   | 12  | 5,95  | 71,4   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 929 | Detarant pardoseala       | 24513291-8  | litru   | 0   | 11,9  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 930 | Domestos                  | 33630000-9  | litru   | 0   | 11,9  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 931 | Faras cu coacis           | 251122310-8 | buc.    | 12  | 9     | 108    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 932 | Galeti plastic cu capace  | 25243310-2  | buc.    | 2   | 5,83  | 11,66  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 933 | Galeti plastic pentru mop | 25243310-2  | buc.    | 3   | 8,2   | 24,6   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 934 | Hartie igienica           | 21221100-9  | buc.    | 24  | 13,64 | 327,36 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 935 | Lavete colorate           | 17226000-5  | buc.    | 60  | 1,5   | 90     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 936 | Manusi pt. menaj          | 18141000-9  | per     | 6   | 3,02  | 18,12  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 937 | Matriti PVC               | 36673100-0  | buc.    | 4   | 5,07  | 20,28  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 938 | Mopuri rezerva            | 251122310-8 | buc.    | 12  | 4,47  | 53,64  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 939 | Pentri toaleta cu suport  | 36673100-5  | buc.    | 2   | 16,02 | 32,04  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 940 | Prat de curatat           | 24511400-3  | buc.    | 12  | 3,28  | 39,36  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 941 | Role hartie buc           | 33763000-6  | role    | 24  | 14    | 336    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 942 | Saci menaj mari 10/set    | 25222100-4  | set     | 12  | 7,1   | 85,2   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 943 | Saci menaj mici           | 25222100-4  | set     | 12  | 4,03  | 48,36  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 944 | Sapun lichid              |             | 0 litru | 12  | 4,04  | 48,48  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 945 | Pene podea                |             | 0 buc.  | 2   | 6     | 12     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 946 | Burete sarma              |             | 0 litru | 4   | 1,5   | 6      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | BFT       | 20.01.02 |
| 947 | Bureti vase               | 25243200-8  | buc.    | 60  | 0,55  | 33     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE | 20.01.02 |
| 948 | CIF crema                 |             | 0 buc.  | 12  | 14,27 | 171,24 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE | 20.01.02 |
| 949 | Cif inox                  |             | 0 buc.  | 6   | 14,27 | 85,62  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE | 20.01.02 |
| 950 | Cozi matura lemn cu filet | 20510000-4  | buc.    | 12  | 3,69  | 44,28  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE | 20.01.02 |
| 951 | Detarant                  | 24512000-8  | litru   | 12  | 7,14  | 85,68  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE | 20.01.02 |
| 952 | Detarant automat solid    | 33631200-8  | kg      | 0   | 4,32  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE | 20.01.02 |
| 953 | Detarant gear             |             | 0 litru | 24  | 5     | 120    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE | 20.01.02 |
| 954 | Detarant lichid vase      | 24513000-3  | litru   | 48  | 5,95  | 285,6  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE | 20.01.02 |
| 955 | Detarant pardoseala       | 24513291-9  | litru   | 0   | 11,9  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE | 20.01.02 |
| 956 | Domestos                  | 33630000-9  | litru   | 12  | 9     | 108    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE | 20.01.02 |
| 957 | Galeti plastic cu capace  | 25243310-2  | buc.    | 4   | 8,2   | 32,8   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE | 20.01.02 |
| 958 | Galeti plastic pentru mop | 25243310-2  | buc.    | 3   | 13,64 | 40,92  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE | 20.01.02 |

CONFORM CU  
ORIGINALUL  
ORGANIZ

|      |                           |            |       |     |       |        |            |            |                   |             |          |
|------|---------------------------|------------|-------|-----|-------|--------|------------|------------|-------------------|-------------|----------|
| 955  | Hartie igienica           | 21221100-9 | buc.  | 300 | 1,01  | 303    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 960  | Lavele colorate           | 17225000-5 | buc   | 150 | 1,5   | 225    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 961  | Manusi pt. menaj          | 18141000-9 | per   | 30  | 3,02  | 90,6   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 962  | Matari PVC                | 38673100-0 | buc.  | 6   | 5,07  | 30,42  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 963  | Mopuri rezerva            | 25122310-8 | buc.  | 36  | 4,47  | 160,92 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 964  | Perte de sctia            |            | 0 buc | 0   | 4     | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 965  | Perii baliea cu suport    | 36673310-5 | buc.  | 5   | 16,02 | 80,1   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 966  | Perii de sctia            |            | 0 buc | 0   | 10    | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 967  | Prf de curatat            | 24511400-3 | buc.  | 12  | 3,28  | 39,36  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 968  | Role hartie buc           | 35768000-6 | role  | 100 | 11,31 | 1131   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 969  | Saci menaj mari 10/set    | 25222100-4 | set   | 60  | 7,1   | 426    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 970  | Saci menaj mici           | 25222100-4 | set   | 120 | 4,03  | 483,6  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 971  | Sapun lichid              | 24513100-4 | litr  | 36  | 4,04  | 145,44 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 972  | Sapun solid               | 24513100-4 | buc   | 0   | 1,78  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PEDIATRIE   | 20.01.02 |
| 973  | Bureti vase               | 25243200-8 | buc.  | 40  | 0,55  | 22     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 974  | Aparat gillet             |            | buc.  | 0   | 0,91  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 975  | BURETE SARMA              | 28612100-8 | 0 buc | 0   | 7,33  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 976  | CIF crema                 |            | 0 buc | 12  | 14,27 | 171,24 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 977  | Cozi matura lemn cu filet | 20510000-4 | buc.  | 5   | 3,69  | 18,45  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 978  | Detarant                  | 24512000-6 | litr  | 48  | 7,14  | 342,72 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 979  | Detergent automat solid   | 39831200-8 | kg    | 0   | 4,32  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 980  | Detergent gearm           | 24513000-3 | litr  | 24  | 5     | 120    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 981  | Detergent lichid vase     | 24513291-9 | litr  | 36  | 5,95  | 214,2  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 982  | Detergent pardoseala      | 39833000-8 | litr  | 0   | 11,9  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 983  | Faras cu coada            | 25122310-8 | buc.  | 1   | 5,83  | 5,83   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 984  | Galet plastic pentru mop  | 25243310-2 | buc.  | 5   | 13,64 | 68,2   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 985  | Hartie igienica           | 21221100-9 | buc.  | 150 | 1,01  | 151,5  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 986  | Lavele colorate           | 17225000-5 | per   | 200 | 1,5   | 300    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 987  | Manusi pt. menaj          | 18141000-9 | buc.  | 0   | 3,02  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 988  | Matari PVC                | 38673100-0 | buc.  | 5   | 5,07  | 25,35  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 989  | Mop razant                | 25122310-8 | buc   | 6   | 53,55 | 321,3  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 990  | Mopuri rezerva            | 25122310-8 | buc.  | 50  | 4,47  | 223,5  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 991  | Perte instrumentar        | 36673000-9 | buc.  | 6   | 4     | 24     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 992  | Perii toiera cu suport    | 36673310-5 | buc.  | 3   | 16,02 | 48,06  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 993  | Prf de curatat            | 24511400-3 | buc.  | 30  | 3,28  | 98,4   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 994  | Role hartie buc           | 33763000-6 | role  | 100 | 11,31 | 1131   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 995  | Saci menaj mari 10/set    | 25222100-4 | set   | 70  | 7,1   | 497    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 996  | Saci menaj mici           | 25222100-4 | set   | 100 | 4,03  | 403    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 997  | Sapun lichid              | 24513100-4 | litr  | 50  | 4,04  | 202    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | CHIRURGIE   | 20.01.02 |
| 998  | Bureti vase               | 25243200-8 | buc.  | 20  | 0,55  | 11     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 999  | CIF crema                 |            | 0 buc | 6   | 14,27 | 85,62  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1000 | Cozi matura lemn cu filet | 20510000-4 | buc.  | 4   | 3,69  | 14,76  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1001 | Detarant                  | 24512000-6 | litr  | 12  | 7,14  | 85,68  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1002 | Detergent automat solid   | 39831200-8 | kg    | 0   | 0     | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1003 | Detergent gearm           | 24513000-3 | litr  | 24  | 5     | 120    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1004 | Detergent lichid vase     | 24513291-9 | litr  | 24  | 5,95  | 142,8  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1005 | Detergent pardoseala      | 39833000-8 | litr  | 0   | 0     | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1006 | Domestos                  |            | 0 buc | 0   | 0     | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1007 | Faras cu coada            | 25122310-8 | buc.  | 2   | 5,83  | 11,66  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1008 | Galet plastic cu capac    | 25243310-2 | buc.  | 4   | 8,2   | 32,8   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1009 | Galeti plastic pentru mop | 25243310-2 | buc.  | 5   | 13,64 | 68,2   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |

CONFORM CU  
ORIGINALUL  
A. M. S. M.

|      |                                     |            |      |         |       |        |            |            |                   |             |          |
|------|-------------------------------------|------------|------|---------|-------|--------|------------|------------|-------------------|-------------|----------|
| 1010 | Hartie igienica                     | 21221100-9 | 100  | buc.    | 1,01  | 101    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1011 | Lavete colorate                     | 17225000-5 | 50   | buc     | 1,5   | 75     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1012 | Manusi menaj                        |            | 0    | o per   | 3,02  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1013 | Matur PVC                           | 36673100-0 | 5    | buc.    | 5,07  | 25,35  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1014 | Mop razant                          | 25122310-8 | 5    | buc.    | 53,55 | 267,75 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1015 | Mopuri rezerva                      | 25122310-8 | 25   | buc.    | 4,47  | 111,75 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1016 | Perie instrumentar                  | 36673000-9 | 4    | buc.    | 4     | 16     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1017 | Perie podsea PVC                    | 36673200-1 | 2    | buc.    | 6     | 12     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1018 | Prat de curatat                     | 24511400-3 | 12   | buc.    | 3,28  | 39,36  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1019 | Protectori incalzitaminte           |            | 0    | buc     | 0,08  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1020 | Role hartie buc                     | 33763000-6 | 100  | role    | 11,31 | 1131   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1021 | Saci menaj mari 10/set              | 25222100-4 | 36   | set     | 7,1   | 255,6  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1022 | Saci menaj mici                     | 25222100-4 | 100  | set     | 4,03  | 403    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1023 | Sapun lichid                        | 24518100-4 | 36   | litr    | 4,04  | 145,44 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | OBST-GINEC. | 20.01.02 |
| 1024 | Aditiv clatire vase TOPRINSE        |            | 20   | o litri | 22,15 | 443    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1025 | Aparat gillet ras                   |            | 800  | o buc   | 0,91  | 728    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1026 | Burete baie                         |            | 80   | o buc   | 6,08  | 486,4  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1027 | Bureti spalator sarma               | 25243200-8 | 35   | buc.    | 7,33  | 255,55 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1028 | Bureti vase                         | 25243200-8 | 100  | buc.    | 0,56  | 56     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1029 | Cif crema                           |            | 120  | o buc   | 14,27 | 1712,4 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1030 | Cif inox                            |            | 24   | o buc   | 14,27 | 342,48 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1031 | Cesuri gunoi                        |            | 35   | o buc.  | 5     | 175    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1032 | Cozi matura lemni cu filet          | 20510000-4 | 60   | buc.    | 3,68  | 221,4  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1033 | Delatant                            |            | 120  | o litri | 5     | 600    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1034 | Defergent masina spalata vase TRUMP |            | 25   | o litri | 28    | 700    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1035 | Defergent geam                      | 24513000-3 | 60   | litr    | 5     | 300    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1036 | Defergent lichid vase               | 24513291-9 | 100  | litr    | 5,96  | 595    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1037 | Domestos                            |            | 120  | o buc   | 9     | 1080   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1038 | Faras cu coada                      | 25122310-8 | 24   | buc.    | 5,83  | 139,92 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1039 | Galet plastic                       | 25243310-2 | 12   | buc.    | 8,2   | 98,4   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1040 | Galet plastic pentru mop            | 25243310-2 | 30   | buc.    | 13,64 | 409,2  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1041 | Hartie igienica                     | 21221100-9 | 4500 | buc.    | 1,01  | 4545   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1042 | Lavete colorate                     | 17225000-5 | 300  | buc     | 1,5   | 450    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1043 | Manusi pt. menaj                    | 18141000-9 | 30   | per     | 3,02  | 90,6   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1044 | Matur PVC                           | 36673100-0 | 30   | buc.    | 5,07  | 152,1  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1045 | Mopuri rezerva                      | 25122310-8 | 150  | buc.    | 4,47  | 670,5  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1046 | Pamatuf ras                         |            | 20   | o buc   | 6     | 120    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1047 | Pasta de ras                        | 24521900-1 | 150  | buc.    | 6,62  | 993    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1048 | Perie palantieri                    | 24513100-4 | 3    | buc.    | 45    | 135    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1049 | Perie podsea PVC                    | 36673200-1 | 16   | buc.    | 6     | 96     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1050 | Perii roseta cu suport              | 36673310-5 | 50   | buc.    | 16,02 | 801    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1051 | Perii unghii                        |            | 4    | o buc   | 4     | 16     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1052 | Prat de curatat                     | 24511400-3 | 100  | buc.    | 3,28  | 328    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1053 | Racleta geam                        |            | 5    | o buc   | 45    | 225    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1054 | Role hartie buc                     | 33763000-6 | 300  | role    | 11,31 | 3393   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1055 | Saci menaj mari 10/set              | 25222100-4 | 120  | set     | 7,1   | 852    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1056 | Saci menaj mici                     | 25222100-4 | 120  | set     | 4,03  | 483,6  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1057 | Sappon bar                          | 39890000-9 | 20   | litr    | 11,9  | 238    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1058 | Sapun lichid                        | 24513100-4 | 450  | litr    | 4,04  | 1818   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1059 | Unghiere si cleste                  |            | 10   | o buc   | 5     | 50     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | PSIHATRIE   | 20.01.02 |
| 1060 | Cif crema inox                      |            | 10   | o buc   | 14,27 | 142,7  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBUATOR    | 20.01.02 |

CONFORM CU  
ORIGINALUL

|      |                           |            |       |     |       |        |            |            |                   |            |          |
|------|---------------------------|------------|-------|-----|-------|--------|------------|------------|-------------------|------------|----------|
| 1061 | Cozi matura lemn cu filet | 20510000-4 | buc.  | 0   | 3,89  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1062 | Debarant                  | 24512000-6 | litri | 15  | 7,14  | 107,1  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1063 | Detergent automat solid   | 39831200-8 | kg    | 0   | 4,32  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1064 | Detergent geam            | 24513000-3 | litri | 38  | 5     | 180    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1065 | Detergent pardoseala      | 39830000-6 | litri | 0   | 11,9  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1066 | Faras cu coada            | 25122310-8 | buc.  | 10  | 5,83  | 58,3   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1067 | Galei plastic pentru mop  | 25243310-2 | buc.  | 0   | 13,84 | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1068 | Hartie igienica           | 21221100-9 | buc.  | 360 | 1,01  | 363,6  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1069 | Lavete colorate           | 17225000-5 | buc.  | 120 | 1,5   | 180    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1070 | Manusi pt. menaj          | 18141000-6 | per   | 6   | 3,02  | 18,12  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1071 | Matut PVC                 | 39673100-0 | buc.  | 12  | 5,07  | 60,84  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1072 | Mop razant                | 25122310-8 | buc.  | 8   | 53,55 | 321,3  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1073 | Mopuri rezerva            | 25122310-8 | buc.  | 20  | 4,47  | 89,4   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1074 | Pete instrumentar         | 39673000-9 | buc.  | 8   | 2,14  | 12,84  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1075 | Pete palanier-coada       | 0          | buc.  | 3   | 25    | 75     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1076 | Perii baliea cu suport    | 36673310-5 | buc.  | 4   | 16,02 | 64,08  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1077 | Perii unghii              | 0          | buc.  | 0   | 4     | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1078 | Prat de curatat           | 24511400-3 | buc.  | 25  | 3,2   | 80     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1079 | Role hartie buc           | 0          | buc.  | 180 | 11,31 | 2035,8 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1080 | Saci menaj mari 10/set    | 25222100-4 | set   | 38  | 7,1   | 255,6  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1081 | Saci menaj mici           | 25222100-4 | set   | 110 | 4,03  | 443,3  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1082 | Sapun lichid              | 24513100-4 | litri | 110 | 4,04  | 444,4  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | AMBULATOR  | 20.01.02 |
| 1083 | Cozi matura lemn cu filet | 20510000-4 | buc.  | 3   | 3,69  | 11,07  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1084 | Detergent geam            | 24513000-3 | litri | 2   | 5     | 10     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1085 | Detergent pardoseala      | 39830000-9 | litri | 0   | 11,9  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1086 | Hartie igienica           | 21221100-9 | buc.  | 60  | 1,01  | 60,6   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1087 | Lavete colorate           | 17225000-5 | buc.  | 98  | 1,5   | 144    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1088 | Manusi pt. menaj          | 18141000-9 | per   | 3   | 3,02  | 9,06   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1089 | Matut PVC                 | 39673100-0 | buc.  | 3   | 5,07  | 15,21  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1090 | Mop razant                | 25122310-8 | buc.  | 2   | 53,55 | 107,1  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1091 | Mopuri rezerva            | 25122310-8 | buc.  | 0   | 4,47  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1092 | Perii pentru palanieri    | 0          | buc.  | 1   | 6     | 6      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1093 | Perii baliea cu suport    | 36673310-5 | buc.  | 3   | 16,02 | 48,06  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1094 | Perii unghii              | 0          | buc.  | 0   | 4     | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1095 | Role hartie mari buc      | 33783000-6 | buc.  | 75  | 11,31 | 848,25 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1096 | Saci menaj mari 10/set    | 25222100-4 | set   | 12  | 7,1   | 85,2   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1097 | Saci menaj mici 50/set    | 25222100-4 | set   | 12  | 4,03  | 48,36  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1098 | Sapun lichid              | 24513100-4 | litri | 40  | 4,04  | 161,6  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1099 | Stergator geam            | 0          | buc.  | 2   | 41    | 82     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | LABORATOR  | 20.01.02 |
| 1100 | GIF crema                 | 0          | buc.  | 4   | 14,27 | 57,08  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE | 20.01.02 |
| 1101 | Debarant                  | 24512000-6 | litri | 15  | 7,14  | 107,1  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE | 20.01.02 |
| 1102 | Detergent automat solid   | 39831200-8 | kg    | 0   | 4,32  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE | 20.01.02 |
| 1103 | Detergent geam            | 24513000-3 | litri | 10  | 5     | 50     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE | 20.01.02 |
| 1104 | Detergent pardoseala      | 39830000-9 | litri | 0   | 11,9  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE | 20.01.02 |
| 1105 | Hartie igienica           | 21221100-9 | buc.  | 36  | 1,01  | 36,36  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE | 20.01.02 |
| 1106 | Lavete colorate           | 17225000-5 | buc.  | 36  | 1,5   | 54     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE | 20.01.02 |
| 1107 | Manusi pt. menaj          | 18141000-9 | per   | 5   | 3,02  | 15,1   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE | 20.01.02 |
| 1108 | Matut PVC                 | 39673100-0 | buc.  | 4   | 5,07  | 20,28  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE | 20.01.02 |
| 1109 | Mopuri rezerva            | 25122310-8 | buc.  | 10  | 4,47  | 44,7   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE | 20.01.02 |
| 1110 | Perii baliea cu suport    | 36673310-5 | buc.  | 3   | 16,02 | 48,06  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE | 20.01.02 |
| 1111 | Prat de curatat           | 24511400-3 | buc.  | 4   | 3,28  | 13,12  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE | 20.01.02 |

CONFORM CU  
ORIGINALUL  
10/05/2021

|      |                                               |            |         |     |       |        |            |            |                   |                |          |
|------|-----------------------------------------------|------------|---------|-----|-------|--------|------------|------------|-------------------|----------------|----------|
| 1112 | Role hartie buc                               | 33763000-6 | role    | 80  | 11,31 | 904,8  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE     | 20.01.02 |
| 1113 | Saci menaj mari 10/set                        | 25222100-4 | set     | 12  | 7,1   | 85,2   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE     | 20.01.02 |
| 1114 | Saci menaj mici                               | 25222100-4 | set     | 40  | 4,03  | 161,2  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE     | 20.01.02 |
| 1115 | Sapun lichid                                  | 24513100-4 | litri   | 24  | 4,04  | 96,96  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | RADIOLOGIE     | 20.01.02 |
| 1116 | Detergent de baza lenjerie 25 kg(booster)     | 24455000-8 | buc     | 24  | 464   | 11136  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | IGIENA         | 20.01.02 |
| 1117 | Detergent enzimatic instrumentar(roditein)    | 24455000-8 | litri   | 80  | 30    | 2400   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | IGIENA         | 20.01.02 |
| 1118 | Detergent enzimatic lenjerie 20 kg (ecobrite) | 24455000-8 | buc     | 24  | 679   | 16286  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | IGIENA         | 20.01.02 |
| 1119 | Servetele dizinfecante de nivel inalt 100 buc | 24455000-8 | 0 buc   | 50  | 15    | 750    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | IGIENA         | 20.01.02 |
| 1120 | Lotiune ingrijire maini flex.500 ml           |            | 0 buc   | 10  | 15    | 150    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | IGIENA         | 20.01.02 |
| 1121 | Manusi caucuciute                             | 20510000-4 | 0 buc   | 12  | 3,02  | 36,24  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | IGIENA         | 20.01.02 |
| 1122 | Cozi matura lemn cu filet                     | 24512000-6 | buc.    | 4   | 3,89  | 14,76  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1123 | Dezinfecant                                   | 24512000-6 | litri   | 12  | 7,14  | 85,68  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1124 | Detergent ceara                               | 24513000-3 | litri   | 24  | 5     | 120    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1125 | Cif crema                                     | 39830000-8 | buc     | 6   | 14,27 | 85,62  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1126 | Galet plastic pentru mop                      | 25243310-2 | buc.    | 4   | 13,64 | 54,56  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1127 | Lavete colorate                               | 17225000-5 | buc     | 10  | 1,5   | 15     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1128 | Saci menaj mici                               | 25222100-4 | set     | 30  | 4,03  | 120,9  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1129 | Mopuri rezerva                                | 25122310-8 | buc.    | 10  | 4,47  | 44,7   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1130 | Role hartie buc                               | 33763000-6 | role    | 36  | 14    | 504    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1131 | Sapun lichid                                  | 24513100-4 | litri   | 12  | 4,04  | 48,48  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1132 | Detergent vase                                |            | 0 litri | 6   | 5,95  | 35,7   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1133 | Prat curatat                                  |            | 0 buc   | 10  | 3,28  | 32,8   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1134 | Faras cu coada                                |            | 0 buc   | 2   | 5,83  | 11,66  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1135 | Hartie igienica                               |            | 0 buc   | 50  | 1,01  | 50,5   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1136 | Matur PVC                                     |            | 0 buc   | 4   | 5,07  | 20,28  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1137 | Mop razant                                    |            | 0 buc   | 2   | 53,55 | 107,1  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1138 | Perte instrumentar                            |            | 0 buc   | 2   | 4     | 8      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1139 | Perte toaleta cu suport                       |            | 0 buc   | 2   | 15,02 | 30,04  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1140 | Saci menaj mari                               | 25243200-8 | 0 set   | 20  | 7,1   | 142    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | ATI            | 20.01.02 |
| 1141 | Bureti spalator sarma                         |            | buc.    | 60  | 7,33  | 439,8  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1142 | Bureti vase                                   |            | 0 buc   | 24  | 0,55  | 13,2   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1143 | Cif crema                                     |            | 0 buc   | 36  | 14,27 | 513,72 | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1144 | Cozi matura lemn cu filet                     | 20510000-4 | buc.    | 10  | 3,89  | 38,9   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1145 | Dezinfecant                                   | 24512000-6 | litri   | 12  | 7,14  | 85,68  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1146 | Manusi antitermice                            |            | 0 buc   | 2   | 80    | 160    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1147 | Detergent ceara                               | 24513000-3 | litri   | 12  | 5     | 60     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1148 | Detergent lichid vase                         | 24513291-9 | litri   | 72  | 5,95  | 428,4  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1149 | Suport rola hartie                            |            | 0 buc   | 2   | 70    | 140    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1150 | Domestos                                      |            | 0 buc   | 12  | 9     | 108    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1151 | Faras cu coada                                | 25122310-8 | buc.    | 2   | 5,83  | 11,66  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1152 | Galet plastic cu capac                        | 25243310-2 | buc.    | 2   | 8,2   | 16,4   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1153 | Galet plastic pentru mop                      | 25243310-2 | buc.    | 3   | 13,64 | 40,92  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1154 | Hartie igienica                               | 21221100-9 | buc.    | 80  | 1,01  | 80,8   | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1155 | Lavete colorate                               | 17225000-5 | buc     | 600 | 1,5   | 900    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1156 | Manusi pt. menaj                              | 18141000-9 | per     | 100 | 3,02  | 302    | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1157 | Matur PVC                                     | 36673100-0 | buc.    | 12  | 5,07  | 60,84  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1158 | Mopuri rezerva                                | 25122310-8 | buc.    | 12  | 4,47  | 53,64  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1159 | Perte podas PVC                               | 36673200-1 | buc.    | 2   | 6     | 12     | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1160 | Peri coala cu suport                          | 36673310-5 | buc.    | 1   | 16,02 | 16,02  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1161 | Prat de curatat                               | 24511400-3 | buc.    | 0   | 3,28  | 0      | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |
| 1162 | Role hartie buc                               | 33763000-6 | role    | 50  | 11,31 | 565,5  | 01.01.2022 | 31.12.2022 | Ec.Sumas Luminita | bloc alimentar | 20.01.02 |

CONFORM CU  
ORIGINALUL  
Amguy