Borderoul cumulativ privind intrările de materiale

Perioada de la 01.01.21 - 31.12.21

Codul materialul	Denumire Material	Contul	Cantitate
/15982/-IP Scoala Primara nr 101 din com Bacioi mun Chisinau			**7 567,380**
/103/-Roman Nadejda			**7 567,380**
812	60*60 Bianco Birinici	337110	80,280
835	ABC WC 810 grGel inalbitor	336110	18,000
767	Adaos la formularul cititorului	336110	500,000
623	Adeziv bicomponent	337110	2,000
813	Adeziv Extra AMESTEC USCAT PE BAZA DE CIMENT 25kg	337110	35,000
667	Adeziv portelanat	336110	1,000
773	Antet Mare	339110	1,000
838	Antimucegai 750 ml Universal	336110	10,000
609	Apa OM 19 l	339110	62,000
796	Apa OM 19 l	336110	1,000
306	Aparat de cafea Philips HD8827/09	314110	1,000
806	Ascutitoare	337110	4,000
822	Az caldare cu storcator	336110	15,000
671	banci p-u elevi 003/301	336110	135,000
672	Banci p-u invatat	336110	200,000
783	Banda adeziva	336110	5,000
611	Banda izlanta PVC 18,3m. galben-verde	337110	1,000
612	Banda izolanta PVC 18,3m, rosie	337110	2,000
865	Banda teflon	337110	2,000
858	Bec Led A60 12WW E27	337110	20,000
828	Bingo OV Scouring powder 500 gr lemon	336110	10,000
836	Bingo Oxigen WC 750 ml	336110	5,000
771	Bloc de alimentare	332110	1,000
622	Bloc terminal (clema) 16mm	337110	4,000
816	Brad de Craciun. Elite Standart 2.30m	336110	1,000
807	Bremen 2 vector 4 m	337110	396,000
610	Butilie 19 L	339110	4,000
859	Cablu electric PVS 2*2.5mm	337110	30,000
791	Caiet A4	336110	3,000
793	Calendar 2022	336110	7,000
638	Capete surubelnita 2 buc, PH2x50mm	337110	1,000
639	Capete surubelnita s2, PH2 50mm	337110	1,000
804	Capse nr. 10	337110	2,000
739	Catalogul clasei 1-4 (rom)	335110	18,000
740	Catalogul de evedeta a activitatilor complementare	335110	2,000
802	Cerneala p/u stampila	337110	2,000
635	Cheie fixa inelara	337110	1,000
815	Chit Cesal 0202 gri platinat 2kg	337110	3,000
658	Cilindru K5 70 (40-30)	337110	10,000
668	Ciment M500	337110	2,000
741	Cintar cu mas inalt max 160 kg	336110	1,000
682	citit disc diamantat	336110	1,000
683	citit disc taietor 80T	336110	1,000
684	citit disc taietor 8T	336110	1,000
999 989 573	cladirea sc pr.101	822100	
782	Clame p/u stapler	336110	5,000
810	Clei acril 6kg	337110	6,000
620	Clema capat 16mm	337110	1,000
621	Clema capat 25mm	337110	1,000
651	Cleste prelungit cu virf lung drept	337110	1,000

Debit
Suma
995.161,08
995.161,08
15.176,93
428,40
75,00
104,00
2.730,00
120,00
200,00
255,00
4.154,00
67,00
8.080,00
20,00
735,00
45.750,00
10.700,50
125,00
14,50
27,00
39,98
680,00
128,00
135,00
100,00
76,00
4.491,00
47.520,00
440,00
516,00
69,00
280,00
32,00
17,00
8,00
756,00
84,00
20,00
29,60
399,00
980,00
150,00
2.875,00
80,00
60,00
60,00
221.335,61
40,00
2.988,00
49,30
83,00
87,00

Codul materialul	Denumire Material	Contul	Cantitate
876	Colt plintus (dreapta)	337110	30,000
875	Colt plintus (stinga)	337110	30,000
657	Contor de apa rece CD TPR DN115	336110	1,000
293	Contor de gaze	314110	1,000
737	contor electric 003/301	336110	
738	contor electronic ZCG112ASe	336110	
780	Corector	336110	5,000
781	Corector	336110	4,000
860	Corp de iluminat Led 2*18W	337110	20,000
755	Cot pp-r, d.20 alb	337110	6,000
742	Covoras dizenfectznt din cauciuc p/u incaltaminte 60x60	336110	3,000
872	Covoras intrare Georgine 50x80 cocos	336110	7,000
873	Covoras intrare LONAS 40x60 cocos	336110	10,000
874	Covoras intrare NAVR 40x60cm fibra/cauciuc	336110	7,000
792	Creion Simplu	336110	10,000
777	Creta	336110	25,000
805	Creta	337110	6,000
650	Cuie 30x1, 8 mm	337110	0,500
653	Cuie 70 mm	337110	1,000
652	Cuie 90 mm	337110	1,000
641	Cutter intarit 18mm	337110	2,000
819	Decoratiune brad Stea 23 cm	336110	1,000
841	Demo 500 ml Sol-e geamuri	336110	10,000
846	Demo Ceramix Energy 500 ml	336110	8,000
825	Demo inalbitor 1L	336110	40,000
768	Despartitor de polita	336110	100,000
743	Dezinf pu maini Sanidez lotiune 500 ml spray	336110	13,000
745	DEZINF.- Nica-Chlor tab. N300 (1kg)	336110	5,000
744	DEZINF.- Nica-Chlor tab. N300 1kg	336110	1,000
758	Diblu KPR-12x*160 din nailon	337110	20,000
685	Dicota D30446-V1 multi base14-15.6 Notebook	336110	1,000
637	Disc debitare metal	337110	6,000
615	Disc debitare metal 230x2.0x22.2 A30S	337110	4,000
814	Distantiere cruciforme 1.5 mm(150 unitati)	337110	2,000
882	Dizolvant	337110	10,000
853	Domi Fibra Forte bureti pu vesela	336110	15,000
775	Dosar carton	336110	10,000
868	Dozator plastic pentru sapun lichid	336110	6,000
688	Dulap	336130	1,000
694	Dulap	336130	1,000
300	Dulap	316110	1,000
301	Dulap	316110	1,000
302	Dulap	316110	1,000
303	Dulap	316110	1,000
716	dulap antincendiar	336110	8,000
693	Dulap cu polite	336130	1,000
714	Dulap cu sectii	336110	17,000
692	Dulap inchis	336130	1,000
691	Dulap pe perete	336130	1,000
695	Dulap pentru carti	336130	1,000
696	Dulap pentru mape	336130	1,000
690	Dulap pentru rechizite	336130	1,000
697	Dulap sub tabla	336130	1,000
698	Dulap sub tabla	336130	1,000
699	Dulap sub tabla	336130	1,000

Debit
Suma
180,00
180,00
444,00
8.500,00
587,00
475,00
135,00
40,00
5.040,00
30,00
1.686,00
1.393,00
1.490,00
2.093,00
60,00
150,00
36,00
9,50
28,50
28,50
34,60
31,50
130,00
432,00
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450,00
592,80
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260,85
140,00
342,00
96,00
164,00
26,00
350,00
285,00
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399,00
900,00
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7.040,00
800,00
5.962,42
500,00
700,00
700,00
700,00
643,00
500,00
500,00
500,00

Codul materialul	Denumire Material	Contul	Cantitate
700	Dulap sub tabla	336130	1,000
701	Dulap sub tabla	336130	1,000
702	Dulap sub tabla	336130	1,000
704	Dulap sub tabla	336130	1,000
705	Dulap sub tabla	336130	1,000
706	Dulap sub tabla	336130	1,000
707	Dulap sub tabla	336130	1,000
708	Dulap sub tabla	336130	1,000
709	Dulap sub tabla	336130	1,000
710	Dulap-raft	336130	1,000
711	Dulapioare	336130	1,000
712	Dulapioare	336130	1,000
713	Dulapioare	336130	1,000
687	Dulapioare sub tabla	336130	2,000
715	Dulapioare sub tabla	336130	1,000
663	Eco Snezka 2,5 kg	337110	5,000
662	Eco Sniezka 10 kg	337110	4,000
763	Eco Sniezka 3 Kg	337110	3,000
614	Eva Priza aplicabila dubla c/f 16A, alb	337110	1,000
613	Eva Priza aplicata dubla f/p 16A, alb	337110	1,000
830	Fairy 400 ml	336110	21,000
655	Felinar JM-WT CPV 2*36W P/u LED ELMOS	337110	15,000
765	fier uzat	339110	792,000
766	fisa cititorului	336110	500,000
785	Folii de protectie	336110	3,000
673	fotoliu teatral	336110	30,000
761	Furtun de gradina 5/8 30 m	336110	16,000
762	Gama color gri deschis 0.9 KG	337110	11,000
820	Ghirlanda de brad Lidya 2m	336110	2,000
821	Ghirlanda, 300 becuri, LED 18 m	336110	2,000
770	HDD 128 GB	332110	1,000
794	Hirtie A4	336110	50,000
843	Hirtie igienica Mod55000	336110	80,000
826	Inalbitor Any MAx	336110	40,000
839	Incuietoarea usii	336110	12,000
625	Lacat suspendat Extra 70mm	337110	2,000
626	Lacat suspendat Extra 80mm	337110	1,000
869	Laser Cartidge for Canon	332110	2,000
751	Laser Cartidge for Canon 057H	332110	1,000
870	Laser Crtidge for HP	332110	3,000
786	Lipici Pva	336110	5,000
298	Literatura artistica	318110	1,000
184	Manuale	822100	1 807,000
746	Manusi n/ster. L buc. N1 (min.100) {Vogt} LATEX, CU pudra,Albe	336110	100,000
747	Manusi n/ster. L buc. N1 (min.100) {Vogt} LATEX, CU pudra,Albe	336110	200,000
748	Manusi n/ster. M buc. N1 (min. 50) {Vogt} LATEX, FARA pudra,Alungite,Extra rezistente,Albastre	336110	100,000
776	Mapa carton	336110	10,000
789	Mapa p/u folii	336110	4,000
790	Mapa p/u folii	336110	1,000
784	Mapa plastic	336110	20,000
798	Marcher permanent	337110	12,000
797	Marcher text	337110	9,000
852	Maria Inalbitor	336110	40,000
718	masa p/u profesor	336110	6,000
719	Masa pu profesor B-26	336110	9,000

Debit
Suma
500,00
500,00
500,00
500,00
500,00
350,00
350,00
350,00
350,00
700,00
465,00
465,00
465,00
930,00
465,00
1.450,00
1.540,00
1.020,00
32,00
23,30
349,65
3.660,00
4.276,08
200,00
225,00
1.344,00
480,00
550,00
612,00
574,20
300,00
3.500,00
260,00
300,00
288,00
97,00
49,00
730,00
555,00
597,00
50,00
9.809,00
43.953,98
210,00
420,00
566,00
40,00
92,00
20,00
80,00
132,00
108,00
308,00
4.920,00
4.220,00

Codul materialul	Denumire Material	Contul	Cantitate
749	Masca protectie unica folosinta N50	336110	20,000
646	Masina de insurubat	337110	1,000
795	medicamente	334110	1,000
769	Memoria operativa 2 GB	332110	1,000
304	MFD HP LaserJet Pro M28a White	314110	1,000
305	MFD HP LaserJet Pro M28a White	314110	1,000
824	mINER PU mop	336110	15,000
645	Miner pu topor	337110	1,000
720	Mobilier la tabla	336130	1,000
721	Mobilier la tabla	336130	1,000
722	Mobilier la tabla	336130	1,000
723	Mobilier la tabla	336130	1,000
307	Multifunctional HP LaserJet Pro M28a	314110	1,000
750	Nica-Clor tab. 1kg (300 tab.)	336110	1,000
840	Novax Razuitor	336110	20,000
295	Office Line Penal 4050x1465x350mm	316110	1,000
686	Olandeze 2 x1 1/4	336110	1,000
833	Pam-Pak 5l sapun lichid	336110	4,000
829	Pam-Pak, gel vesela 5l	336110	3,000
296	pavaj	312110	1,000
883	Perie	337110	1,000
809	Perie farbex	337110	5,000
664	Perie V	336110	4,000
665	Perie Vopsea	336110	5,000
666	Perie Vopsea	336110	3,000
649	Pinza de ferastrau ou metale	337110	2,000
647	Piulite hexagonale cu filet metric	337110	0,200
778	Pix	336110	10,000
779	Pix	336110	10,000
871	Placajii din PAL	337110	12,000
811	Plint flex 3022725	337110	160,000
725	Polita	336130	2,000
648	Polizr unghilar 125mm	337110	1,000
866	Pre-curatitor HHS	337110	1,000
832	Prima 5 l Antibacterial	336110	2,000
831	Prima sapun lichid-crema COCOS	336110	3,000
681	printer	339110	1,000
756	Racord f cu hollender	337110	6,000
636	Racord flexibil, apa ff1/2', protectie fire inox	337110	3,000
753	Radiator otel 22	337110	2,000
674	Rafturi p-u carti	336110	6,000
787	Registru A4	336110	2,000
788	Registru A4	336110	2,000
640	Rezerve lame 18mm set	337110	2,000
803	Rigla	337110	4,000
862	Robinet Bila de serviciu 1/2''	337110	20,000
757	Robinet drept pt radiatoare	337110	6,000
642	Robinet p/u butoaie	337110	5,000
808	Roler farbex 48*180 mm	337110	5,000
827	Ruta (3) Lavete din viscoza	336110	30,000
617	RZ Brichete Moartea sabolanelor mix 200 gr	337110	2,000
823	S.H.MOP Швабра шнуровая большая	336110	15,000
849	S.H/A.Z Saci menaj	336110	10,000
669	Saci gunoi	336110	3,000
670	Saci gunoi	336110	10,000

Debit
Suma
1.795,00
880,00
2.999,75
200,00
3.983,00
3.983,00
135,00
25,00
750,00
750,00
750,00
750,00
4.099,00
263,00
97,00
9.340,00
202,08
168,00
126,00
298.344,48
30,00
110,00
200,00
150,00
105,00
14,72
11,40
60,00
50,00
9.990,00
4.800,00
1.200,00
595,00
300,50
94,00
141,00
2.135,00
270,00
93,00
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752,00
90,00
120,00
36,00
28,00
2.170,00
564,00
290,00
280,00
279,00
28,00
393,75
275,00
180,00
250,00

Codul materialul	Denumire Material	Contul	Cantitate
848	Saci menajeri	336110	30,000
847	Saci p/u gunoi 120L	336110	25,000
837	Sanfor Belizna Gel 3in1 750 ml	336110	10,000
834	Sapun lichid crema Prima magnolie	336110	2,000
851	Sapun lichid+crem Prima 5 l Sensitiv	336110	2,000
842	Sarma 9kg	336110	5,000
864	Sarpe pentru desfundat canale	336110	1,000
724	scaun	336110	12,000
730	Scaun de birou	336110	6,000
731	scaun de birou ISO	336110	8,000
732	Scaun director	336110	1,000
733	scaun fix	336110	14,000
734	Scaune 003/301	336110	270,000
675	scaune elevi	336110	24,000
735	Scaune ISO	336110	3,000
736	Scaune ISO 003/301	336110	9,000
676	scaune scolare	336110	357,000
677	scaune semimoi	336110	20,000
844	Selpak. Prosoape	336110	20,000
817	Set 16 globuri pt brad 8cm Auriu	336110	3,000
818	Set 6 globuri de craciun. Rosu 10 cm	336110	4,000
760	Set raspile cu tija 3buc	337110	1,000
878	Silicon	337110	5,000
867	Silicon Fluid 400 ml	337110	1,000
644	Spray inlaturare rugina Somaffix	337110	1,000
772	Stampila rotunda	339110	1,000
800	Stepler	337110	2,000
801	Stepler	337110	2,000
754	Stut negru tip m filetat	337110	4,000
659	Supra universal 1 kg	337110	2,000
660	Supra universal 3 kg	337110	2,000
661	Supra universal 5 kg	337110	1,000
633	Surub 3.5x19 pe lemn p/u gips carton	337110	2,000
619	Surub 4,8x120 pe lemn p/u gips carton	337110	2,000
627	Surub 4.2x70 pe lemn p/u gips carton	337110	3,000
759	Surub 8*200 pt lemn cu cap hexagonal	337110	20,000
630	Surub cu burghiu cap plat 4,2x13	337110	1,000
629	Surub cu burghiu cap plat 4,2x25	337110	1,000
628	Surub cu cap plat 4.2x13 p/u metal	337110	1,000
631	Surub cu cap plat 4.2x13 pu metal	337110	1,000
632	Surub cu cap plat 4.2x16 pu metal	337110	2,000
643	Surub Fosfat p/u gipsocarton si lemn	337110	2,000
616	Surub pt mobila cap bombat torbant	337110	0,400
634	Surub universal 3.0x35 p/u lemn	337110	1,000
678	tabla 002/310	336110	20,000
297	Televizor LED 32' Smart/32LM637BPLB	314110	2,000
799	Tempera p/u ulei	337110	4,000
656	TUB LED Glass 25W AC220V T8	337110	45,000
861	Tub Led T8 30 W	337110	47,000
752	Tub pp-r/fb pn 25, d 20 alb	337110	4,000
618	Unghi ingust KW-01 25x25x15x2	337110	30,000
845	Uni Baby Comfort Wet wipes	336110	10,000
877	Unituri	337110	30,000
726	Urna	336110	1,000
727	Urna	336110	1,000

Debit
Suma
405,00
425,00
250,00
118,00
118,00
1.076,50
73,00
2.400,00
3.450,00
2.096,00
994,80
2.854,32
35.880,00
918,55
840,00
2.050,00
7.711,80
2.520,00
540,00
513,00
360,00
341,90
250,00
290,00
55,00
200,00
150,00
130,00
60,00
168,00
384,00
294,00
26,00
36,00
57,00
150,00
15,00
12,50
16,00
10,00
30,00
58,00
23,60
13,00
5.051,30
9.798,00
268,00
4.275,00
3.713,00
172,00
60,00
200,00
180,00
980,00
980,00

Codul materialul	Denumire Material	Contul	Cantitate
728	Urna	336110	1,000
729	Urna	336110	1,000
863	Ventuza maner plast albastru	336110	2,000
879	Vopsea 2,7-cafeniu	337110	4,000
880	Vopsea 2,7-verde	337110	4,000
881	Vopsea Snejca 2,5	337110	3,000
764	Vopsea Spray 400 ml White	337110	3,000
294	Win Home Basic 7 SP1 32 bit	317110	1,000
679	Workstation PC1040-MP	339110	1,000
680	Xerox Workcentre 3119	339110	1,000
624	Zavor p/u usi	337110	5,000
850	У.Нянь Det. 9 kg Promo	336110	3,000
TOTAL			

Debit
Suma
980,00
980,00
37,00
520,00
520,00
1.080,00
105,00
1.420,00
5.980,00
2.370,00
56,65
729,90
995 161,08