

**APROB:**  
Sef DETS Botanica  
dl Ion MUSTEATA



**Achizitionarea bunurilor materiale procurate din donatie (contul parintesc)  
in perioada ianuarie - decembrie 2019**

**Institutia de educatie timpurie nr.104**

| Nr d/o  | Denumirea bunului material       | Unitatea de masura | Cantitatea | Suma         |
|---|----------------------------------|--------------------|------------|--------------|
| <b>316110. Unelte si scule, inventari de productie si gospodaresc</b> |                                  |                    |            |              |
| 1   | Set de mobila p/u bucatarie      | buc                | 2          | 4000         |
| 2   | Set de mobila p/u bucatarie      | buc                | 2          | 4400         |
| 3   | Set de mobila p/u bucatarie mica | buc                | 3          | 3600         |
| 4   | Set de mobila p/u bucatarie mica | buc                | 1          | 1000         |
| <b>Total</b>  |                                  |                    |            | <b>13000</b> |
| <b>338110. Accesorii de pat</b>                                       |                                  |                    |            |              |
| 5   | Perne                            | buc                | 90         | 7200         |
| 6   | Covoare difirite                 | buc                | 20         | 4000         |
| 7   | Stergare plusate                 | buc                | 60         | 420          |
| 8   | Set de albituri                  | set                | 90         | 8100         |
| 9   | Perdele difirite                 | buc                | 15         | 600          |
| <b>Total</b>  |                                  |                    |            | <b>20320</b> |
| <b>339110. Alte materiale</b>   |                                  |                    |            |              |
| 10  | Bastoane de m/pl                 | buc                | 28         | 1680         |
| 11  | Ungheras "Frizerie" f/f          | buc                | 4          | 800          |
| 12  | Cianic electric                  | buc                | 1          | 150          |
| 13  | Cerc gimnastic                   | buc                | 28         | 2240         |
| 14  | Coarde                           | buc                | 24         | 960          |
| 15  | Conus                            | buc                | 2          | 160          |
| 16  | Bile tenes                       | buc                | 2          | 18           |
| 17  | Minge de volei                   | buc                | 1          | 350          |
| 18  | Minge cauciuc                    | buc                | 26         | 1560         |
| 19  | Casetofon f/f                    | buc                | 1          | 200          |
| 20  | Casetofon f/f                    | buc                | 1          | 400          |
| 21  | Casetofon f/f                    | buc                | 1          | 500          |
| 22  | Casetofon f/f                    | buc                | 1          | 600          |
| 23  | Jaluzele                         | buc                | 26         | 10400        |
| 24  | Dulap cu 1 loc p/u copii f/f     | buc                | 1          | 100          |
| 25  | Mobila p/u bucatarie             | buc                | 1          | 2000         |
| 26  | Perete mic p/u jucarii f/f       | buc                | 1          | 500          |
| 27  | Set de calculator PHILIPS f/f    | set                | 1          | 1000         |
| 28  | Centru multifunctional Laser Jet | buc                | 1          | 2199         |
| 29  | Joc pentru copii                 | buc                | 19         | 912          |
| 30  | Minge fitness p/copii            | buc                | 2          | 420          |
| 31  | Scaune p/u copii                 | buc                | 6          | 480          |
| 32  | Masa rotunda albastru            | buc                | 1          | 400          |
| <b>Total</b>  |                                  |                    |            | <b>28029</b> |
| <b>Total pe institutie</b>  |                                  |                    |            | <b>61349</b> |

Contabil sef  
Executant

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