

Aprob

V. Rotaru

Borderoul cumulativ privind intrările de materiale

01.12.2022 - 31.12.2022

Cod Gestionar	Nume Prenume Gestionar	Codul materialul	Denumire Material	Debit		Contul
				Cantitate	Suma	
265	Liceul Theoretic,,Dacia,, Chişinău	6897	Reparatia cladirii		699859,73	311
TOTAL pe contul 311					699859,73	
265	Liceul Theoretic,,Dacia,, Chişinău	9753	Notebook Lenovo	1,0000	5192,87	314
265	Liceul Theoretic,,Dacia,, Chişinău	9754	Notebook Lenovo	1,0000	5192,87	314
265	Liceul Theoretic,,Dacia,, Chişinău	9859	Televizor Hisense 43+ Suport Euroliux KL22	1,0000	6462,00	314
265	Liceul Theoretic,,Dacia,, Chişinău	9860	Televizor Hisense 43+ Suport Euroliux KL22	1,0000	6462,00	314
265	Liceul Theoretic,,Dacia,, Chişinău	9861	Televizor Hisense 43+ Suport Euroliux KL22	1,0000	6462,00	314
265	Liceul Theoretic,,Dacia,, Chişinău	10066	Calculator ALL-in-One Lenovo Idea Center 3 22ITL6	1,0000	12675,00	314
265	Liceul Theoretic,,Dacia,, Chişinău	9741	Notebook Lenovo	1,0000	5192,87	314
265	Liceul Theoretic,,Dacia,, Chişinău	9742	Notebook Lenovo	1,0000	5192,87	314
265	Liceul Theoretic,,Dacia,, Chişinău	9750	Notebook Lenovo	1,0000	5192,87	314
265	Liceul Theoretic,,Dacia,, Chişinău	9751	Notebook Lenovo	1,0000	5192,87	314
265	Liceul Theoretic,,Dacia,, Chişinău	9752	Notebook Lenovo	1,0000	5192,87	314
265	Liceul Theoretic,,Dacia,, Chişinău	9946	Imprimanta -Printer Canon LBP 226dw +cartus de rezerva	1,0000	5983,80	314
265	Liceul Theoretic,,Dacia,, Chişinău	10012	Calculator ALL-in-One Lenovo Idea Center 3 22ITL6	1,0000	12675,00	314
265	Liceul Theoretic,,Dacia,, Chişinău	10069	Calculator ALL-in-One Lenovo Idea Center 3 22ITL6	1,0000	12675,00	314
265	Liceul Theoretic,,Dacia,, Chişinău	10015	Calculator ALL-in-One Lenovo Idea Center 3 22ITL6	1,0000	12675,00	314
TOTAL pe contul 314					112419,89	
265	Liceul Theoretic,,Dacia,, Chişinău	10089	Dulap 2 usi cu antrisol	1,0000	2000,00	316
265	Liceul Theoretic,,Dacia,, Chişinău	10091	Dulap copii cu 1 loc	1,0000	1200,00	316
265	Liceul Theoretic,,Dacia,, Chişinău	10092	Dulap cu 6 loc copii	2,0000	9600,00	316
265	Liceul Theoretic,,Dacia,, Chişinău	10093	Tumba material didactic	1,0000	1190,00	316
265	Liceul Theoretic,,Dacia,, Chişinău	10094	Dulap p/u haine	1,0000	1190,00	316
265	Liceul Theoretic,,Dacia,, Chişinău	10095	Dulap mater. didactic	3,0000	3570,00	316
265	Liceul Theoretic,,Dacia,, Chişinău	10096	Dulap cu 3 loc copii	4,0000	2000,00	316
265	Liceul Theoretic,,Dacia,, Chişinău	10097	Dulap p/u carti	3,0000	1800,00	316
265	Liceul Theoretic,,Dacia,, Chişinău	10099	Dulap p/u mater. didactic	2,0000	1480,00	316
TOTAL pe contul 316					24030,00	
265	Liceul Theoretic,,Dacia,, Chişinău	7190	Literatura		894,00	318
TOTAL pe contul 318					894,00	
265	Liceul Theoretic,,Dacia,, Chişinău	5265	Benzina A95	40,9300	1089,82	331

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				Cantitate	Suma	
265	Liceul Theoretic,,Dacia,, Chişinău	89583	Ulei Moto 2T 1L	3,0000	180,00	331
TOTAL pe contul 331					1269,82	
265	Liceul Theoretic,,Dacia,, Chişinău	3293	Vata	0,5000	56,00	334
265	Liceul Theoretic,,Dacia,, Chişinău	86782	Medicamente si pansamente	1501,4400	1501,44	334
265	Liceul Theoretic,,Dacia,, Chişinău	8850	Fasa	40,0000	211,50	334
265	Liceul Theoretic,,Dacia,, Chişinău	89016	Masca medicala	1500,0000	1215,00	334
265	Liceul Theoretic,,Dacia,, Chişinău	89019	Alcool etilic	0,6000	52,44	334
265	Liceul Theoretic,,Dacia,, Chişinău	90550	Manusi din latex	1800,0000	2673,00	334
265	Liceul Theoretic,,Dacia,, Chişinău	92219	Servetele sterile	60,0000	304,20	334
265	Liceul Theoretic,,Dacia,, Chişinău	92220	Taitor de pastile	1,0000	29,60	334
TOTAL pe contul 334					6043,18	
265	Liceul Theoretic,,Dacia,, Chişinău	7594	Sapun lichid	400,0000	2720,00	336
265	Liceul Theoretic,,Dacia,, Chişinău	87691	Manusi de cauciuc	100,0000	1048,00	336
265	Liceul Theoretic,,Dacia,, Chişinău	87881	Tub LED 1200 mm	300,0000	14688,00	336
265	Liceul Theoretic,,Dacia,, Chişinău	88773	Hirtie igienica	1000,0000	4500,00	336
265	Liceul Theoretic,,Dacia,, Chişinău	88857	Detregent solutie WC	150,0000	3687,00	336
265	Liceul Theoretic,,Dacia,, Chişinău	89563	Solutie universala	950,0000	4987,50	336
265	Liceul Theoretic,,Dacia,, Chişinău	89614	Maturi din malai	10,0000	297,80	336
265	Liceul Theoretic,,Dacia,, Chişinău	89615	Maturi de ograda	5,0000	280,69	336
265	Liceul Theoretic,,Dacia,, Chişinău	89635	Manusi de lucra	100,0000	590,00	336
265	Liceul Theoretic,,Dacia,, Chişinău	92074	Hirtie A4	33,0000	2930,40	336
265	Liceul Theoretic,,Dacia,, Chişinău	92266	Pastile cu clor PASDEZ	2960,0000	958,74	336
265	Liceul Theoretic,,Dacia,, Chişinău	92270	Clorura de var	100,0000	1920,00	336
265	Liceul Theoretic,,Dacia,, Chişinău	92285	Saci menajeri 120 l	100,0000	205,50	336
TOTAL pe contul 336					38813,63	
265	Liceul Theoretic,,Dacia,, Chişinău	3352	Vopsea alba	112,0000	5880,00	337
265	Liceul Theoretic,,Dacia,, Chişinău	87862	Ciment	200,0000	648,00	337
265	Liceul Theoretic,,Dacia,, Chişinău	88906	Linoleum	120,0000	16560,00	337
265	Liceul Theoretic,,Dacia,, Chişinău	89617	Perie p/u var	5,0000	180,00	337
265	Liceul Theoretic,,Dacia,, Chişinău	89619	Diluant	20,0000	780,00	337
265	Liceul Theoretic,,Dacia,, Chişinău	89642	Clei p/u linoleum	49,0000	3528,00	337
265	Liceul Theoretic,,Dacia,, Chişinău	89714	Corp de iluminat cu 2 lampi LED	50,0000	13000,00	337
265	Liceul Theoretic,,Dacia,, Chişinău	91546	Perie pu vopsea diferite dimensiuni	10,0000	72,00	337
265	Liceul Theoretic,,Dacia,, Chişinău	91560	Plinte pu podea +set accesorii	60,0000	984,00	337
265	Liceul Theoretic,,Dacia,, Chişinău	92168	Tilindrovii mexanizm AVERS LL-70	2,0000	98,00	337

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				Cantitate	Suma	
265	Liceul Theoretic,,Dacia,, Chişinău	92169	Zamok vreznoi (25mm)	2,0000	238,00	337
265	Liceul Theoretic,,Dacia,, Chişinău	92170	Zamok visiiciiPD01-50	5,0000	285,00	337
265	Liceul Theoretic,,Dacia,, Chişinău	92171	Zamok visiicii PD01-50 5kl	3,0000	174,00	337
265	Liceul Theoretic,,Dacia,, Chişinău	92172	Tilindrovii mexanizm AVERS ZM80 xrom	3,0000	276,00	337
265	Liceul Theoretic,,Dacia,, Chişinău	92173	Tilindrovii mexanizm CC-60	3,0000	480,00	337
TOTAL pe contul 337					43183,00	
265	Liceul Theoretic,,Dacia,, Chişinău	88221	Covoras dielectrice	5,0000	744,90	339
265	Liceul Theoretic,,Dacia,, Chişinău	91538	Fir motocoasa 2.7*360 m	20,0000	53,35	339
265	Liceul Theoretic,,Dacia,, Chişinău	91948	Test Antigen Rapid SARS- COV2	22,0000	312,88	339
265	Liceul Theoretic,,Dacia,, Chişinău	91969	Stingator OP-5	14,0000	4395,72	339
265	Liceul Theoretic,,Dacia,, Chişinău	92239	Manusi electroizolante	1,0000	370,50	339
265	Liceul Theoretic,,Dacia,, Chişinău	92240	Incaltaminte electroizolanta	1,0000	650,00	339
265	Liceul Theoretic,,Dacia,, Chişinău	92303	Mingi volei	4,0000	655,80	339
265	Liceul Theoretic,,Dacia,, Chişinău	92304	Lenti de marcaj	1,0000	345,13	339
TOTAL pe contul 339					7528,28	
TOTAL					934041,53	

Executor Vera Pascari

Contabil sef adj. Galina Lupu