General de brigada dr. ing.

**Cristian BARBU**

APROB

**DIRECTOR ADMINISTRATIV**

Col. ing.

Dan COSMA

**PROGRAMULUI ANUAL AL ACHIZIŢIILOR PUBLICE**

**pentru bunuri şi servicii al Academiei Tehnice Militare pe anul 2016, în calitate de utilizator şi beneficiar de fonduri**

1 euro 4.5

**CAP. BUG. 65.10.06.- VENITURI PROPRII**

| Nr. Crt | Art. bug. | Alin/Contr. bug. | Obiectul contractului Denumirea produsului, serviciului, lucrării | Cod CPV | U/M | Cant. | Preţ unitar estimat fără TVA (RON) | Valoare estimată fara TVA (RON) | Valoare estimată cu TVA (RON) | Cant. Realiz | Valoare realizata fara TVA (RON) | Valoare ramasa de realizat fara TVA (RON) | Valorea estimata fara TVA (EURO) | Tipul achizit. | Data estimata pentru inceperea procedurii | Data estimata pentru terminarea procedurii | Resp. achizit | Benef. Achizit | Raport necesit. | Sursa de finanţare | OBS | Val. Realizata cu TVA 24% | nr. Fisa |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **1** | 20.01. | 20.01.01. | Cerneala rosie | 22600000-6 | buc | 10.00 | 2.00 | 20.00 | 24.00 | | 0.00 | 20.00 | 4.44 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01. 2016 | venituri proprii | logistica | | |
| 2 | 20.01. | 20.01.01. | Gume de sters creion | 30192100-2 | buc | 500.00 | 1.00 | 500.00 | 600.00 | | 0.00 | 500.00 | 111.11 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01. 2016 | venituri proprii | logistica | | |
| **3** | 20.01. | 20.01.01. | Carioci | 30192123-9 | set | 30.00 | 16.00 | 480.00 | 576.00 | | 0.00 | 480.00 | 106.67 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01. 2016 | venituri proprii | logistica | | |
| 4 | 20.01. | 20.01.01. | Banda corectoare | 30192123-9 | buc | 100.00 | 3.00 | 300.00 | 360.00 | | 0.00 | 300.00 | 66.67 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01. 2016 | venituri proprii | logistica | | |
| **5** | 20.01. | 20.01.01. | Marker pentru tabla | 30192125-3 | set | 5.00 | 25.00 | 125.00 | 150.00 | | 0.00 | 125.00 | 27.78 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01. 2016 | venituri proprii | logistica | | |
| 6 | 20.01. | 20.01.01. | Creioane | 30192126-0 | buc | 426.00 | 2.00 | 852.00 | 1,022.40 | | 0.00 | 852.00 | 189.33 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01. 2016 | venituri proprii | logistica | | |
| **7** | 20.01. | 20.01.01. | Agrafe | 30197200-8 | cut | 100.00 | 2.00 | 200.00 | 240.00 | | 0.00 | 200.00 | 44.44 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01. 2016 | venituri proprii | logistica | | |
| 8 | 20.01. | 20.01.01. | Folie indosariat | 30199500-5 | set | 20.00 | 5.00 | 100.00 | 120.00 | | 0.00 | 100.00 | 22.22 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01. 2016 | venituri proprii | logistica | | |
| 10 | 20.01. | 20.01.01. | Bureti pentru tabla magnetica | 39292110-9 | buc | 50.00 | 3.00 | 150.00 | 180.00 | | 0.00 | 150.00 | 33.33 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01. 2016 | venituri proprii | logistica | | |
| **11** | 20.01. | 20.01.01. | Reincarcare cartus Brother DCP 8250 DN | 50323100-6 | buc | 1.00 | 53.00 | 53.00 | 63.60 | 1.00 | 53.00 | 0.00 | 11.78 | | 21.01.2016 | 30.01.2016 | BCAP | Antonie | A387/21.01. 2016 | venituri proprii | | 63.6 | |
| 12 | 20.01. | 20.01.01. | Cartus toner Brother TN 2010 | 30125100-2 | buc | 1.00 | 63.00 | 63.00 | 75.60 | 1.00 | 63.00 | 0.00 | 14.00 | | 22.01.2016 | 29.01.2016 | BCAP | Carstea | A428/22.01. 2016 | venituri proprii | personal | 75.6 | |
| **13** | 20.01. | 20.01.01. | Cartus toner rosu Q6003A | 30125100-2 | buc | 1.00 | 68.00 | 68.00 | 81.60 | 1.00 | 68.00 | 0.00 | 15.11 | | 22.01.2016 | 29.01.2016 | BCAP | Carstea | A428/22.01. 2016 | venituri proprii | personal | 81.6 | |
| 14 | 20.01. | 20.01.01. | Cartus toner Work Center 3119 | 30125100-2 | buc | 1.00 | 92.00 | 92.00 | 110.40 | 1.00 | 91.20 | 0.80 | 20.44 | | 22.01.2016 | 29.01.2016 | BCAP | Carstea | A428/22.01. 2016 | venituri proprii | personal | 109.44 | |
| **15** | 20.01. | 20.01.01. | Reincarcare cartus toner Q2612 | 50323100-6 | buc | 1.00 | 40.00 | 40.00 | 48.00 | 1.00 | 40.00 | 0.00 | 8.89 | | 22.01.2016 | 29.01.2016 | BCAP | Carstea | A428/22.01. 2016 | venituri proprii | personal | 48 | |
| 16 | 20.01. | 20.01.01. | Reincarcare cartus toner DCP 7055 | 50323100-6 | buc | 1.00 | 40.00 | 40.00 | 48.00 | 1.00 | 40.00 | 0.00 | 8.89 | | 22.01.2016 | 29.01.2016 | BCAP | Carstea | A428/22.01. 2016 | venituri proprii | personal | 48 | |
| **17** | 20.01. | 20.01.01. | Reincarcare cartus toner Q5949A | 50323100-6 | buc | 1.00 | 63.00 | 63.00 | 75.60 | 1.00 | 63.00 | 0.00 | 14.00 | | 22.01.2016 | 29.01.2016 | BCAP | Carstea | A428/22.01. 2016 | venituri proprii | personal | 75.6 | |
| 18 | 20.01. | 20.01.01. | Cartus toner Q2612A | 30125100-2 | buc | 1.00 | 68.00 | 68.00 | 81.60 | 1.00 | 68.00 | 0.00 | 15.11 | | 03.02.2016 | 29.02.2016 | BCAP | Pasarica | A742/03.02. 2016 | venituri proprii | infosec | 81.6 | |
| **19** | 20.01. | 20.01.01. | Cartus toner fax Panasonic KX FL 613 | 30125100-2 | buc | 3.00 | 52.00 | 156.00 | 187.20 | 3.00 | 156.00 | 0.00 | 34.67 | | 03.02.2016 | 29.02.2016 | BCAP | Pasarica | A742/03.02. 2016 | venituri proprii | infosec | 187.2 | |
| 20 | 20.01. | 20.01.01. | Drum unit fax Panasonic KX FL 613 | 30125100-2 | buc | 1.00 | 230.00 | 230.00 | 276.00 | 1.00 | 230.00 | 0.00 | 51.11 | | 03.02.2016 | 29.02.2016 | BCAP | Pasarica | A742/03.02. 2016 | venituri proprii | infosec | 276 | |
| **21** | 20.01. | 20.01.01. | Reincarcare toner Q2612A | 50323100-6 | buc | 1.00 | 40.00 | 40.00 | 48.00 | | 40.00 | 0.00 | 8.89 | | 03.02.2016 | 29.02.2016 | BCAP | Pasarica | A742/03.02. 2016 | venituri proprii | infosec | 48 | |
| 22 | 20.01. | 20.01.01. | Reincarcare toner Brother DCP 7055/TN2010 | 50323100-6 | buc | 1.00 | 63.00 | 63.00 | 75.60 | | 63.00 | 0.00 | 14.00 | | 03.02.2016 | 29.02.2016 | BCAP | Pasarica | A742/03.02. 2016 | venituri proprii | infosec | 75.6 | |
| **23** | 20.01. | 20.01.01. | Reincarcare toner HP 7115 | 50323100-6 | buc | 1.00 | 63.00 | 63.00 | 75.60 | | 63.00 | 0.00 | 14.00 | | 03.02.2016 | 29.02.2016 | BCAP | Pasarica | A742/03.02. 2016 | venituri proprii | infosec | 75.6 | |
| 24 | 20.01. | 20.01.01. | Reincarcare cartus toner Work Center 3315 | 50323100-6 | buc | 1.00 | 63.00 | 63.00 | 75.60 | 1.00 | 63.00 | 0.00 | 14.00 | | 04.02.2016 | 29.02.2016 | BCAP | Rizea | A786/04.02. 2016 | venituri proprii | FM | 75.6 | |
| **25** | 20.01. | 20.01.01. | Reincarcare cartus toner Q2612A | 50323100-6 | buc | 2.00 | 40.00 | 80.00 | 96.00 | 2.00 | 80.00 | 0.00 | 17.78 | | 04.02.2016 | 29.02.2016 | BCAP | Rizea | A786/04.02. 2016 | venituri proprii | FM | 96 | |
| 26 | 20.01. | 20.01.01. | Reincarcare cartus Brother DCP 8250DN | 50323100-6 | buc | 1.00 | 63.00 | 63.00 | 75.60 | 1.00 | 63.00 | 0.00 | 14.00 | | 04.02.2016 | 29.02.2016 | BCAP | Rizea | A786/04.02. 2016 | venituri proprii | FM | 75.6 | |
| **27** | 20.01. | 20.01.01. | Reincarcare toner Lexmark 203n | 50323100-6 | buc | 1.00 | 100.00 | 100.00 | 120.00 | 1.00 | 63.00 | 37.00 | 22.22 | | 05.02.2016 | 29.02.2016 | BCAP | Vlad | A810/05.02. 2016 | venituri proprii | | 75.6 | |
| 28 | 20.01. | 20.01.01. | Etichete autocolante | 30192800-9 | top | 1.00 | 440.00 | 440.00 | 528.00 | | 0.00 | 440.00 | 97.78 | | 05.02.2016 | 29.02.2016 | BCAP | Boamba | A852/05.02. 2016 | venituri proprii | | | |
| **29** | 20.01. | 20.01.01. | Lipici lichid | 24911200-5 | buc | 10.00 | 10.00 | 100.00 | 120.00 | 10.00 | 23.50 | 76.50 | 22.22 | | 08.02.2016 | 29.02.2016 | BCAP | Brandusa | A871/08.02. 2016 | venituri proprii | financiar | 28.2 | |
| 30 | 20.01. | 20.01.01. | Ribon imprimanta matriciala Epson 1170 | 30193320-0 | buc | 30.00 | 31.00 | 930.00 | 1,116.00 | 30.00 | 900.00 | 30.00 | 206.67 | | 08.02.2016 | 29.02.2016 | BCAP | Brandusa | A871/08.02. 2016 | venituri proprii | financiar | 1080 | |
| **31** | 20.01. | 20.01.01. | Reincarcare toner Lexmark E352 | 50323100-6 | buc | 1.00 | 63.00 | 63.00 | 75.60 | 1.00 | 63.00 | 0.00 | 14.00 | | 09.02.2016 | 29.02.2016 | BCAP | Chisavu | A929/09.02. 2016 | venituri proprii | | 75.6 | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32 | 20.01. | 20.01.01. | Reincarcare cartus Konica Minolta | 50323100-6 | buc | 1.00 | 63.00 | 63.00 | 75.60 | 1.00 | 63.00 | 0.00 | 14.00 | | 09.02.2016 | 29.02.2016 | BCAP | Chisavu | A929/09.02.2016 | venituri proprii | | 75.6 | |
| **33** | 20.01. | 20.01.01. | Banda adeziva de hartie 5 cm | 44424200-0 | rola | 10.00 | 8.69 | 86.90 | 104.28 | 10.00 | 86.90 | 0.00 | 19.31 | | 05.02.2016 | 29.02.2016 | BCAP | Chirita | A944/09.02.2016 | venituri proprii | editura | 104.28 | |
| 34 | 20.01. | 20.01.01. | Banda adeziva de hartie 3 cm | 44424200-0 | rola | 5.00 | 4.35 | 21.75 | 26.10 | 5.00 | 21.75 | 0.00 | 4.83 | | 05.02.2016 | 29.02.2016 | BCAP | Chirita | A944/09.02.2016 | venituri proprii | editura | 26.1 | |
| | 20.01. | 20.01.01. | Reincarcare cartus TN2010 | 50323100-6 | buc | 2.00 | 63.00 | 126.00 | 151.20 | 2.00 | 126.00 | 0.00 | 28.00 | | 22.02.2016 | 29.02.2016 | BCAP | Fitarau | A1206/22.02.2016 | venituri proprii | logistica | 151.2 | |
| | 20.01. | 20.01.01. | Reincarcare cartus TN420 | 50323100-6 | buc | 1.00 | 63.00 | 63.00 | 75.60 | 1.00 | 63.00 | 0.00 | 14.00 | | 22.02.2016 | 29.02.2016 | BCAP | Fitarau | A1206/22.02.2016 | venituri proprii | logistica | 75.6 | |
| | 20.01. | 20.01.01. | Cartus toner TN 2010 | 30125100-2 | buc | 2.00 | 78.00 | 156.00 | 187.20 | 2.00 | 156.00 | 0.00 | 34.67 | | 22.02.2016 | 29.02.2016 | BCAP | Fitarau | A1206/22.02.2016 | venituri proprii | logistica | 187.2 | |
| | 20.01. | 20.01.01. | Cartus toner tTN420/2210/2215/2260 | 30125100-2 | buc | 1.00 | 85.00 | 85.00 | 102.00 | 1.00 | 85.00 | 0.00 | 18.89 | | 22.02.2016 | 29.02.2016 | BCAP | Fitarau | A1206/22.02.2016 | venituri proprii | logistica | 102 | |
| | 20.01. | 20.01.01. | Cartus toner negru Kyocera 2551 CI | 30125100-2 | buc | 1.00 | 351.00 | 351.00 | 421.20 | 1.00 | 351.00 | 0.00 | 78.00 | | 22.02.2016 | 29.02.2016 | BCAP | Fitarau | A1206/22.02.2016 | venituri proprii | logistica | 421.2 | |
| | 20.01. | 20.01.01. | Cartus toner albastru Kyocera 2551 CI | 30125100-2 | buc | 1.00 | 525.00 | 525.00 | 630.00 | 1.00 | 525.00 | 0.00 | 116.67 | | 22.02.2016 | 29.02.2016 | BCAP | Fitarau | A1206/22.02.2016 | venituri proprii | logistica | 630 | |
| | 20.01. | 20.01.01. | Cartus toner galben Kyocera 2551 CI | 30125100-2 | buc | 1.00 | 525.00 | 525.00 | 630.00 | 1.00 | 525.00 | 0.00 | 116.67 | | 22.02.2016 | 29.02.2016 | BCAP | Fitarau | A1206/22.02.2016 | venituri proprii | logistica | 630 | |
| | 20.01. | 20.01.01. | Cartus toner rosu Kyocera 2551 CI | 30125100-2 | buc | 1.00 | 525.00 | 525.00 | 630.00 | 1.00 | 525.00 | 0.00 | 116.67 | | 22.02.2016 | 29.02.2016 | BCAP | Fitarau | A1206/22.02.2016 | venituri proprii | logistica | 630 | |
| | 20.01. | 20.01.01. | Reincarcare cartus Brother HL 2360 DN | 50323100-6 | buc | 1.00 | 63.00 | 63.00 | 75.60 | 1.00 | 63.00 | 0.00 | 14.00 | | 24.02.2016 | 29.02.2016 | BCAP | Iliuta | A1252/24.02.2016 | venituri proprii | psi | 75.6 | |
| | 20.01. | 20.01.01. | Reincarcare cartus HP 1110 2W | 50323100-6 | buc | 1.00 | 40.00 | 40.00 | 48.00 | 1.00 | 40.00 | 0.00 | 8.89 | | 24.02.2016 | 29.02.2016 | BCAP | Iliuta | A1252/24.02.2016 | venituri proprii | psi | 48 | |
| | 20.01. | 20.01.01. | Reincarcare cartus Q5949A | 50323100-6 | buc | 1 | 63.00 | 63.00 | 75.60 | 1 | 63.00 | 0.00 | 14.00 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 75.6 | |
| | 20.01. | 20.01.01. | Reincarcare cartus yelow CF 382A | 50323100-6 | buc | 2 | 85.00 | 170.00 | 204.00 | 2 | 170.00 | 0.00 | 37.78 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 204 | |
| | 20.01. | 20.01.01. | Reincarcare cartus cyan CF 381A | 50323100-6 | buc | 2 | 85.00 | 170.00 | 204.00 | 2 | 170.00 | 0.00 | 37.78 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 204 | |
| | 20.01. | 20.01.01. | Reincarcare cartus black CF 380A | 50323100-6 | buc | 6 | 85.00 | 510.00 | 612.00 | 6 | 510.00 | 0.00 | 113.33 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 612 | |
| | 20.01. | 20.01.01. | Reincarcare cartus magenta CF 383A | 50323100-6 | buc | 2 | 85.00 | 170.00 | 204.00 | 2 | 170.00 | 0.00 | 37.78 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 204 | |
| | 20.01. | 20.01.01. | Reincarcare cartus Q2612A | 50323100-6 | buc | 3 | 40.00 | 120.00 | 144.00 | 3 | 120.00 | 0.00 | 26.67 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 144 | |
| | 20.01. | 20.01.01. | Reincarcare cartus fax Panasonic KX-FL-403 | 50323100-6 | buc | 1 | 40.00 | 40.00 | 48.00 | 1 | 40.00 | 0.00 | 8.89 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 48 | |
| | 20.01. | 20.01.01. | Reincarcare cartus Work Centre 3119 | 50323100-6 | buc | 2 | 63.00 | 126.00 | 151.20 | 2 | 126.00 | 0.00 | 28.00 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 151.2 | |
| | 20.01. | 20.01.01. | Reincarcare cartus Samsung MLTD 1042S SCX-3200 | 50323100-6 | buc | 1 | 68.00 | 68.00 | 81.60 | 1 | 68.00 | 0.00 | 15.11 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 81.6 | |
| | 20.01. | 20.01.01. | Reincarcare cartus CB 540A black | 50323100-6 | buc | 4 | 85.00 | 340.00 | 408.00 | 4 | 340.00 | 0.00 | 75.56 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 408 | |
| | 20.01. | 20.01.01. | Reincarcare cartus CB 541A cyan | 50323100-6 | buc | 1 | 85.00 | 85.00 | 102.00 | 1 | 85.00 | 0.00 | 18.89 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 102 | |
| | 20.01. | 20.01.01. | Reincarcare cartus CB 543A magenta | 50323100-6 | buc | 3 | 85.00 | 255.00 | 306.00 | 3 | 255.00 | 0.00 | 56.67 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 306 | |
| | 20.01. | 20.01.01. | Reincarcare cartus CB 542A yellow | 50323100-6 | buc | 3 | 85.00 | 255.00 | 306.00 | 3 | 255.00 | 0.00 | 56.67 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 306 | |
| | 20.01. | 20.01.01. | Reincarcare cartus Q 6000A | 50323100-6 | buc | 1 | 68.00 | 68.00 | 81.60 | 1 | 68.00 | 0.00 | 15.11 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 81.6 | |
| | 20.01. | 20.01.01. | Reincarcare cartus CE 285A | 50323100-6 | buc | 1 | 40.00 | 40.00 | 48.00 | 1 | 40.00 | 0.00 | 8.89 | | 17.03.2016 | 31.03.2016 | BCAP | Bercaru | A1683/17.03.2016 | venituri proprii | | 48 | |
| | 20.01. | 20.01.01. | Cartus toner imprimanta Brother MFC -7420 | 30125100-2 | buc | 1 | 85.00 | 85.00 | 102.00 | 1.00 | 85.00 | 0.00 | 18.89 | | 22.03.2016 | 31.03.2016 | BCAP | Ciobotaru | A1812/22.03.2016 | venituri proprii | | 102 | |
| | 20.01. | 20.01.01. | Cartus toner imprimanta Brother DCP-7055W | 30125100-2 | buc | 1 | 78.00 | 78.00 | 93.60 | 1.00 | 78.00 | 0.00 | 17.33 | | 22.03.2016 | 31.03.2016 | BCAP | Ciobotaru | A1812/22.03.2016 | venituri proprii | | 93.6 | |
| | 20.01. | 20.01.01. | Carnete pentru investigatii clinice | 22800000-0 | buc | 20 | 6.20 | 124.00 | 148.80 | | 0.00 | 124.00 | 27.56 | | 23.03.2016 | 31.03.2016 | BCAP | Toader | A | venituri proprii | | | |
| | 20.01. | 20.01.01. | Carnete pentru investigatii paraclinice | 22800000-0 | buc | 10 | 6.20 | 62.00 | 74.40 | | 0.00 | 62.00 | 13.78 | | 23.03.2016 | 31.03.2016 | BCAP | Toader | A | venituri proprii | | | |
| | 20.01. | 20.01.01. | Cartus toner Q-5949A | 30125100-2 | buc | 1 | 98.00 | 98.00 | 117.60 | 1.00 | 97.70 | 0.30 | 21.78 | | 3/24/2016 | 3/31/2016 | BCAP | Stoica | A1890/24.03.2016 | venituri proprii | personal | 117.24 | |
| | 20.01. | 20.01.01. | Carton legătorie 70/100, 2,5 mm | 22993000-7 | coli | 25 | 5.00 | 125.00 | 150.00 | | 0.00 | 125.00 | 27.78 | | 3/29/2016 | 3/31/2016 | BCAP | Chirita | A | venituri proprii | editura | | |
| | 20.01. | 20.01.01. | Carton Sirio Pearl Merida Kraft 220gr/mp, 70/100 | 22993000-7 | coli | 15 | 9.65 | 144.75 | 173.70 | | 0.00 | 144.75 | 32.17 | | 3/29/2016 | 3/31/2016 | BCAP | Chirita | A | venituri proprii | editura | | |
| | 20.01. | 20.01.01. | Carton Sirio Pearl Merida Aurum 125gr/mp, 70/100 | 22993000-7 | coli | 10 | 7.65 | 76.50 | 91.80 | | 0.00 | 76.50 | 17.00 | | 3/29/2016 | 3/31/2016 | BCAP | Chirita | A | venituri proprii | editura | | |
| | 20.01. | 20.01.01. | Carton Acquarello Camoscio 160gr/mp, 70/100 | 22993000-7 | coli | 25 | 3.65 | 91.25 | 109.50 | | 0.00 | 91.25 | 20.28 | | 3/29/2016 | 3/31/2016 | BCAP | Chirita | A | venituri proprii | editura | | |
| | 20.01. | 20.01.01. | Carton offset 250gr/mp, 70/100 (100 coli/top) | 22993000-7 | top | 1 | 216.45 | 216.45 | 259.74 | | 0.00 | 216.45 | 48.10 | | 3/29/2016 | 3/31/2016 | BCAP | Chirita | A | venituri proprii | editura | | |
| | 20.01. | 20.01.01. | Aracet legătorie (bidon 5 kg) | 24911200-5 | bidon | 1 | 195.00 | 195.00 | 234.00 | | 0.00 | 195.00 | 43.33 | | 3/29/2016 | 3/31/2016 | BCAP | Chirita | A | venituri proprii | editura | | |
| | 20.01. | 20.01.01. | Autocolant imitație catifea vișiniu | 30192800-9 | rola | 2 | 89.00 | 178.00 | 213.60 | | 0.00 | 178.00 | 39.56 | | 3/29/2016 | 3/31/2016 | BCAP | Chirita | A | venituri proprii | editura | | |
| | 20.01. | 20.01.01. | Cartus Brother TN 2220 | 30125100-2 | buc | 1 | 120.00 | 120.00 | 144.00 | | 0.00 | 120.00 | 26.67 | | | | | | | | | | |
| | 20.01. | 20.01.01. | Cartus Brother DCP 7055 | 30125100-2 | buc | 1 | 120.00 | 120.00 | 144.00 | | 0.00 | 120.00 | 26.67 | | | | | | | | | | |
| | 20.01. | 20.01.01. | Cartus HP P 1102W | 30125100-2 | buc | 1 | 68.00 | 68.00 | 81.60 | | 0.00 | 68.00 | 15.11 | | | | | | | | | | |
| **35** | | | **TOTAL** | | | | | **12,497.60** | **14,997.12** | **122.00** | **7,665.05** | **4,832.55** | **2,777.24** | | | | | | | | | **9,198.06** | |
| 36 | 20.01. | 20.01.02. | Naftalina | 24452000-7 | kg | 16.00 | 35.00 | 560.00 | 672.00 | | 0.00 | 560.00 | 124.44 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01.2016 | venituri proprii | logistica | | |
| **37** | 20.01. | 20.01.02. | Pasta de dinti | 33141850-3 | buc | 300.00 | 3.00 | 900.00 | 1,080.00 | | 0.00 | 900.00 | 200.00 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01.2016 | venituri proprii | logistica | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 38 | 20.01. | 20.01.02. | Sampon a 200 ml | 33700000-7 | buc | 500.00 | 6.00 | 3,000.00 | 3,600.00 | | 0.00 | 3,000.00 | 666.67 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01.2016 | venituri proprii | logistica | | |
| **39** | 20.01. | 20.01.02. | Periute de dinti | 33711710-7 | buc | 500.00 | 3.00 | 1,500.00 | 1,800.00 | | 0.00 | 1,500.00 | 333.33 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01.2016 | venituri proprii | logistica | | |
| 40 | 20.01. | 20.01.02. | Pasta de ras | 33711810-8 | buc | 300.00 | 3.00 | 900.00 | 1,080.00 | | 0.00 | 900.00 | 200.00 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01.2016 | venituri proprii | logistica | | |
| **41** | 20.01. | 20.01.02. | Aparate barbierit 2-3 rezerve | 33721100-1 | buc | 500.00 | 3.00 | 1,500.00 | 1,800.00 | | 0.00 | 1,500.00 | 333.33 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01.2016 | venituri proprii | logistica | | |
| 42 | 20.01. | 20.01.02. | Hartie igenica | 33760000-5 | buc | 1,000.00 | 0.80 | 800.00 | 960.00 | | 0.00 | 800.00 | 177.78 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01.2016 | venituri proprii | logistica | | |
| | 20.01. | 20.01.02. | Mătură nuiele coadă scurtă | 39224100-9 | buc | 40 | 5.00 | 200.00 | 240.00 | 40 | 180.00 | 20.00 | 44.44 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1218/23.02.2016 | venituri proprii | cazarmare | 216 | |
| | 20.01. | 20.01.02. | Rezervă mod 250 gr. | 39831240-0 | buc | 40 | 3.50 | 140.00 | 168.00 | 40 | 110.80 | 29.20 | 31.11 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1218/23.02.2016 | venituri proprii | cazarmare | 132.96 | |
| | 20.01. | 20.01.02. | Cremă de curăţat Cif 750 ml | 39813000-4 | buc | 50 | 7.50 | 375.00 | 450.00 | 50 | 357.50 | 17.50 | 83.33 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1218/23.02.2016 | venituri proprii | cazarmare | 429 | |
| | 20.01. | 20.01.02. | Mătură interior sorg cu coadă | 39224100-9 | buc | 50 | 7.00 | 350.00 | 420.00 | 50 | 325.00 | 25.00 | 77.78 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1218/23.02.2016 | venituri proprii | cazarmare | 390 | |
| | 20.01. | 20.01.02. | Detartrant Nufăr fl. 1L | 39831600-2 | buc | 30 | 7.00 | 210.00 | 252.00 | 30 | 203.70 | 6.30 | 46.67 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1218/23.02.2016 | venituri proprii | cazarmare | 244.44 | |
| | 20.01. | 20.01.02. | Detergent parchet Sano fl. 2L | 39831300-9 | buc | 50 | 15.00 | 750.00 | 900.00 | 50 | 735.50 | 14.50 | 166.67 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1218/23.02.2016 | venituri proprii | cazarmare | 882.6 | |
| | 20.01. | 20.01.02. | Odorizant wc cu suport Peak 40 gr. | 39813000-4 | buc | 200 | 4.50 | 900.00 | 1,080.00 | 200 | 830.00 | 70.00 | 200.00 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1218/23.02.2016 | venituri proprii | cazarmare | 996 | |
| | 20.01. | 20.01.02. | Pastile odorizante pişoar 25 gr., 16 buc./cutie | 39831300-9 | buc | 19 | 7.50 | 142.50 | 171.00 | 19 | 138.32 | 4.18 | 31.67 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1218/23.02.2016 | venituri proprii | cazarmare | 165.98 | |
| | 20.01. | 20.01.02. | Detergent geam Sano 750 ml cu pulverizator | 39831240-0 | buc | 30 | 7.50 | 225.00 | 270.00 | 30 | 218.40 | 6.60 | 50.00 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1218/23.02.2016 | venituri proprii | cazarmare | 262.08 | |
| | 20.01. | 20.01.02. | Detergent gresie şi faianţă Sano fl. 2L | 39831300-9 | buc | 50 | 15.00 | 750.00 | 900.00 | 50 | 735.50 | 14.50 | 166.67 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1218/23.02.2016 | venituri proprii | cazarmare | 882.6 | |
| | 20.01. | 20.01.02. | Saci menajeri 35L negri, 50 buc./rolă | 18930000-7 | buc | 100 | 2.50 | 250.00 | 300.00 | 100 | 235.00 | 15.00 | 55.56 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1218/23.02.2016 | venituri proprii | cazarmare | 282 | |
| | 20.01. | 20.01.02. | Domestos 750 ml | 39813000-4 | buc | 40 | 5.50 | 220.00 | 264.00 | 40 | 208.00 | 12.00 | 48.89 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1218/23.02.2016 | venituri proprii | cazarmare | 249.6 | |
| **43** | 20.01. | 20.01.02. | Crema negra pt incaltaminte | 39812200-9 | kg | 76.00 | 35.00 | 2,660.00 | 3,192.00 | | 0.00 | 2,660.00 | 591.11 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A264/15.01.2016 | venituri proprii | logistica | | |
| **45** | 20.01. | 20.01.02. | Sare antiderapaj /25 kg | 14400000-5 | sac | 4.00 | 25.00 | 100.00 | 120.00 | 4.00 | 87.00 | 13.00 | 22.22 | | 18.01.2016 | 25.01.2016 | BCAP | Gheondea | A274/18.01.2016 | venituri proprii | psi | 104.4 | |
| **45** | 20.01. | 20.01.02. | Decalcifiant | 39830000-9 | buc | 2.00 | 40.00 | 80.00 | 96.00 | 1.00 | 30.75 | 49.25 | 17.78 | | 16.03.2016 | 25.03.2016 | BCAP | Antochi | A1646/16.03.2016 | venituri proprii | | 36.9 | |
| | 20.01. | 20.01.02. | Filtru pentru aspirator Samsung fara sac | 39713431-3 | buc | 2.00 | 25.00 | 50.00 | 60.00 | | 0.00 | 50.00 | 11.11 | | 3/24/2016 | 3/31/2016 | BCAP | Popa | A1892/24.03.2016 | venituri proprii | | | |
| | 20.01. | 20.01.02. | Sac pentru aspirator KRCHER NT 361 Eco | 39713431-3 | buc | 5.00 | 15.00 | 75.00 | 90.00 | | 0.00 | 75.00 | 16.67 | | 3/24/2016 | 3/31/2016 | BCAP | Popa | A1892/24.03.2016 | venituri proprii | | | |
| **47** | | | **TOTAL** | | | | | **16,637.50** | **19,965.00** | **704.00** | **4,395.47** | **12,242.03** | **3,697.22** | | | | | | | | | **5274.56** | |
| 48 | 20.01. | 20.01.03. | Distributie de energie electrica si servicii conexe | 65300000-6 | lei | 1.00 | 321,675.30 | 321,675.30 | 386,010.36 | 1.00 | 32,757.85 | 288,917.45 | 71,483.40 | | 22.01.2016 | 31.12.2016 | BCAP | Popa | A432/22.01.2016 | venituri proprii | cazarmare | 39,309.42 | |
| **49** | 20.01. | 20.01.03. | Distributie de gaz si servicii conexe | 65200000-5 | lei | 1.00 | 320,864.93 | 320,864.93 | 385,037.92 | 1.00 | 256,481.77 | 64,383.16 | 71,303.32 | | 25.01.2016 | 31.12.2016 | BCAP | Popa | A470/25.01.2016 | venituri proprii | cazarmare | 307,778.12 | |
| 50 | 20.01. | 20.01.03. | Distributie de gaz si servicii conexe | 65200000-5 | lei | 1.00 | 71,554.25 | 71,554.25 | 85,865.10 | 1.00 | 71,554.25 | 0.00 | 15,900.94 | | 04.01.2015 | 31.01.2015 | BCAP | Popa | A8605/17.12.2015 | venituri proprii | cazarmare | 85,865.10 | |
| **51** | 20.01. | 20.01.03. | Distributie de energie electrica si servicii conexe | 65300000-6 | lei | 1.00 | 34,107.33 | 34,107.33 | 40,928.80 | 1.00 | 34,107.33 | 0.00 | 7,579.41 | | 04.01.2015 | 31.01.2015 | BCAP | Popa | A8605/17.12.2015 | venituri proprii | cazarmare | 40,928.80 | |
| 52 | | | **TOTAL** | | | | | **748,201.81** | **897,842.17** | | **394,901.20** | **353,300.61** | **166,267.07** | | | | | | | | | **473,881.44** | |
| **53** | 20.01. | 20.01.04. | Servicii de colectare a deseurilor menajere | 90511000-2 | lei | 1.00 | 25,694.18 | 25,694.18 | 30,833.02 | | 4,025.09 | 21,669.09 | 5,709.82 | | 25.01.2016 | 31.12.2016 | BCAP | Popa | A467/25.01.2016 | venituri proprii | cazarmare | 4,830.11 | |
| 54 | 20.01. | 20.01.04. | Servicii de colectare a deseurilor spitalicesti | 90524100-7 | buc | 1.00 | 1,801.00 | 1,801.00 | 2,161.20 | 1.00 | 464.67 | 1,336.33 | 400.22 | | 25.01.2016 | 31.12.2016 | BCAP | Ivancea | A474/25.01.2016 | venituri proprii | medical | 557.60 | |
| **55** | 20.01. | 20.01.04. | Servicii de vidanjare | 90410000-4 | buc | 1.00 | 900.00 | 900.00 | 1,080.00 | 1.00 | 900.00 | 0.00 | 200.00 | | 27.01.2016 | 31.01.2016 | BCAP | Popa | A545/27.01.2016 | venituri proprii | cazarmare | 1,080.00 | |
| 56 | 20.01. | 20.01.04. | Distributie de apa si servicii conexe | 65100000-4 | buc | 1.00 | 31,458.07 | 31,458.07 | 37,749.68 | 1.00 | 18,077.29 | 13,380.78 | 6,990.68 | | 04.01.2015 | 31.01.2015 | BCAP | Popa | A8606/17.12.2015 | venituri proprii | cazarmare | 21,692.75 | |
| **57** | 20.01. | 20.01.04. | Servicii de colectare a deseurilor menajere | 90511000-2 | lei | 1.00 | 2,903.23 | 2,903.23 | 3,483.88 | 1.00 | 2,240.26 | 662.97 | 645.16 | | 04.01.2015 | 31.01.2015 | BCAP | Popa | A8606/17.12.2015 | venituri proprii | cazarmare | 2,688.31 | |
| 58 | 20.01. | 20.01.04. | Distributie de apa si servicii conexe | 65100000-4 | buc | 1.00 | 190,681.69 | 190,681.69 | 228,818.03 | 1.00 | 45,989.00 | 144,692.69 | 42,373.71 | | 08.01.2016 | 31.12.2016 | BCAP | Popa | A884/08.02.2016 | venituri proprii | cazarmare | 55,186.80 | |
| **55** | 20.01. | 20.01.04. | Servicii de vidanjare | 90410000-4 | buc | 1.00 | 800.00 | 800.00 | 960.00 | 1.00 | 800.00 | 0.00 | 177.78 | | 24.02.2016 | 29.02.2016 | BCAP | Popa | A1272/24.02.2016 | venituri proprii | cazarmare | 960.00 | |
| **55** | 20.01. | 20.01.04. | Servicii de vidanjare | 90410000-4 | buc | 1.00 | 800.00 | 800.00 | 960.00 | 1.00 | 0.00 | 800.00 | 177.78 | | 4/1/2016 | 4/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| **59** | | | **TOTAL** | | | | | **254,238.17** | **305,085.80** | | **72,496.31** | **181,741.86** | **56,497.37** | | | | | | | | | **86,995.57** | |
| 60 | 20.01. | 20.01.05. | Alimentare cu combustibil a vehiculelor | 63712600-9 | lei | 1.00 | 32,500.00 | 32,500.00 | 39,000.00 | 1.00 | 1,693.25 | 30,806.75 | 7,222.22 | | 25.01.2016 | 31.12.2016 | BCAP | Galan | A469/25.01.2016 | venituri proprii | auto | 2,031.90 | |
| **61** | | | **TOTAL** | | | | | **32,500.00** | **39,000** | **1.00** | **1,693.25** | **30,806.75** | **7,222.22** | | | | | | | | | **2031.9** | |
| 62 | 20.01. | 20.01.06. | Jante auto 16" microbuz Opep | 3432400-4 | buc | 4.00 | 500.00 | 2,000.00 | 2,400.00 | 4.00 | 1,666.67 | 333.33 | 444.44 | | 13.01.2016 | 31.01.2016 | BCAP | Galan | A191/13.01.2016 | venituri proprii | auto | 2,000.00 | |
| **63** | 20.01. | 20.01.06. | Platute inmatriculare | 44423450-0 | set | 1.00 | 66.66 | 66.66 | 79.99 | 1.00 | 50.00 | 16.66 | 14.81 | | 22.01.2016 | 31.01.2016 | BCAP | Bunea | A404/22.01.2016 | venituri proprii | auto | 60.00 | |
| 64 | 20.01. | 20.01.06. | Sursa de alimentare PC | 31154000-0 | buc | 2.00 | 166.67 | 333.34 | 400.01 | 2.00 | 124.98 | 208.36 | 74.08 | | 22.01.2016 | 29.01.2016 | BCAP | Popa | A430/22.01.2016 | venituri proprii | cazarmare | 149.98 | |
| **65** | 20.01. | 20.01.06. | Piese si accesorii auto | 34300000-0 | buc | 1.00 | 4,863.52 | 4,863.52 | 5,836.22 | | 0.00 | 4,863.52 | 1,080.78 | | 01.02.2016 | 31.12.2016 | BCAP | Galan | A662/01.02.2016 | venituri proprii | auto | | |
| 66 | 20.01. | 20.01.06. | Sursa de alimentare ATX 500W | 31154000-0 | buc | 2.00 | 200.00 | 400.00 | 480.00 | 2.00 | 0.00 | 400.00 | 88.89 | | 05.02.2016 | 29.02.2016 | BCAP | Pascan | A808/05.02.2016 | venituri proprii | | | |
| **67** | 20.01. | 20.01.06. | Anvelope | 34300000-0 | buc | 6.00 | 618.28 | 3,709.68 | 4,451.62 | | 0.00 | 3,709.68 | 824.37 | | 04.01.2015 | 31.01.2015 | BCAP | Galan | A8608/17.12.2015 | venituri proprii | auto | | |
| 68 | 20.01. | 20.01.06. | HDD/1 TB | 30233000-1 | buc | 1.00 | 280.00 | 280.00 | 336.00 | 2.00 | 277.00 | 3.00 | 62.22 | | 08.02.2016 | 29.02.2016 | BCAP | Pasarica | A873/08.02.2016 | venituri proprii | infosec | 332.40 | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20.01. | 20.01.06. | Conveyor heater (piesa pentru copiator OCE 3165) | 30125000-1 | buc | 1.00 | 50.00 | 50.00 | 60.00 | 1.00 | 44.96 | 5.04 | 11.11 | | 21.03.2016 | 31.03.2016 | BCAP | Chirita | A1782/21,03,2016 | venituri proprii | editura | 53.95 | |
| | 20.01. | 20.01.06. | Cooling liquid (piesa pentru copiator OCE 3165) | 30125000-1 | buc | 1.00 | 60.00 | 60.00 | 72.00 | 1.00 | 54.75 | 5.25 | 13.33 | | 21.03.2016 | 31.03.2016 | BCAP | Chirita | A1782/21,03,2016 | venituri proprii | editura | 65.70 | |
| | 20.01. | 20.01.06. | Glue cleaner roller packeg pentru copiator OCE 3165 | 30125000-1 | buc | 1.00 | 680.55 | 680.55 | 816.66 | | 0.00 | 680.55 | 151.23 | | 3/28/2016 | 3/31/2016 | BCAP | Chirita | A | venituri proprii | editura | | |
| | 20.01. | 20.01.06. | Drive belt 1020 mm pentru copiator OCE 3165 | 30125000-1 | buc | 1.00 | 56.25 | 56.25 | 67.50 | | 0.00 | 56.25 | 12.50 | | 3/28/2016 | 3/31/2016 | BCAP | Chirita | A | venituri proprii | editura | | |
| **69** | | | **TOTAL** | | | | | **12,500.00** | **15,000.00** | **13.00** | **2,218.36** | **10,281.64** | **2,777.78** | | | | | | | | | **2,662.03** | |
| 70 | 20.01. | 20.01.08. | Serviciu SMS | 64212100-6 | buc | 1.00 | 1,400.00 | 1,400.00 | 1,680.00 | 1.00 | 240.45 | 1,159.55 | 311.11 | | 14.01.2016 | 31.12.2016 | BCAP | Pasarica | A229/14.01.2016 | venituri proprii | infosec | 288.54 | |
| **71** | 20.01. | 20.01.08. | Taxe postale | 64110000-0 | lei | 1.00 | 80.65 | 80.65 | 96.78 | | 0.00 | 80.65 | 17.92 | | 04.01.2015 | 31.01.2015 | BCAP | Pasarica | A8609/17.12.2015 | venituri proprii | infosec | | |
| 72 | 20.01. | 20.01.08. | Abonament telefonie mobila | 64212100-6 | buc | 1.00 | 120.97 | 120.97 | 145.16 | | 0.00 | 120.97 | 26.88 | | 04.01.2015 | 31.01.2015 | BCAP | Pasarica | A8609/17.12.2015 | venituri proprii | infosec | | |
| **73** | 20.01. | 20.01.08. | Abonament TV | 64228100-1 | buc | 1.00 | 201.61 | 201.61 | 241.93 | | 0.00 | 201.61 | 44.80 | | 04.01.2015 | 31.01.2015 | BCAP | Pasarica | A8609/17.12.2015 | venituri proprii | infosec | | |
| 74 | 20.01. | 20.01.08. | Taxe postale | 64110000-0 | lei | 1.00 | 1,250.00 | 1,250.00 | 1,500.00 | 1.00 | 442.00 | 808.00 | 277.78 | | 08.02.2016 | 31.12.2016 | BCAP | Pasarica | A883/08.02.2016 | venituri proprii | infosec | 530.4 | |
| **75** | 20.01. | 20.01.08. | Abonament TV | 64228100-1 | buc | 1.00 | 1,113.00 | 1,113.00 | 1,335.60 | 1.00 | 274.17 | 838.83 | 247.33 | | 08.02.2016 | 31.12.2016 | BCAP | Pasarica | A883/08.02.2016 | venituri proprii | infosec | 329 | |
| 76 | | | **TOTAL** | | | | | **4,166.23** | **4,999** | **3.00** | **956.62** | **3,209.61** | **925.83** | | | | | | | | | **1,147.94** | |
| **77** | 20.01. | 20.01.09. | Serviciu de asistenta si actualizare program informatic | 72000000-5 | buc | 1.00 | 1,000.00 | 1,000.00 | 1,200.00 | 1.00 | 1,000.00 | 0.00 | 222.22 | | 15.02.2016 | 29.02.2016 | BCAP | Grigore | A1053/15.02.2016 | venituri proprii | | 1200 | |
| 78 | 20.01. | 20.01.09. | Serviciu inramare planse 1 | 39298100-8 | buc | 1.00 | 131.37 | 131.37 | 157.64 | 1.00 | 131.37 | 0.00 | 29.19 | | 13.01.2016 | 31.01.2016 | BCAP | Boamba | A164/13.01.2016 | venituri proprii | | 157.644 | |
| **79** | 20.01. | 20.01.09. | Serviciu inramare planse 1 | 39298100-8 | buc | 1.00 | 40.77 | 40.77 | 48.92 | 1.00 | 40.77 | 0.00 | 9.06 | | 13.01.2016 | 31.01.2016 | BCAP | Boamba | A164/13.01.2016 | venituri proprii | | 48.924 | |
| 80 | 20.01. | 20.01.09. | Serviciu inramare planse 1 | 39298100-8 | buc | 1.00 | 55.84 | 55.84 | 67.01 | 1.00 | 55.84 | 0.00 | 12.41 | | 13.01.2016 | 31.01.2016 | BCAP | Boamba | A164/13.01.2016 | venituri proprii | | 67.008 | |
| **81** | 20.01. | 20.01.09. | Serviciu inramare planse 1 | 39298100-8 | buc | 1.00 | 53.80 | 53.80 | 64.56 | 1.00 | 53.80 | 0.00 | 11.96 | | 13.01.2016 | 31.01.2016 | BCAP | Boamba | A164/13.01.2016 | venituri proprii | | 64.56 | |
| 82 | 20.01. | 20.01.09. | Catifea visinie 1.35 l | 19241000-7 | ml | 3.00 | 37.50 | 112.50 | 135.00 | 3.00 | 55.00 | 57.50 | 25.00 | | 12.01.2016 | 22.01.2016 | BCAP | Petre | A167/12.01.2016 | venituri proprii | | 66 | |
| **83** | 20.01. | 20.01.09. | Coltare aurii | 30199000-0 | buc | 40.00 | 0.34 | 13.60 | 16.32 | 40.00 | 13.33 | 0.27 | 3.02 | | 12.01.2016 | 22.01.2016 | BCAP | Petre | A167/12.01.2016 | venituri proprii | | 16 | |
| 84 | 20.01. | 20.01.09. | Plachete A.T.M | 18530000-3 | buc | 15.00 | 52.00 | 780.00 | 936.00 | | 0.00 | 780.00 | 173.33 | | 14.01.2016 | 25.01.2016 | BCAP | Antochi | A211/14.01.2016 | venituri proprii | secretariat | | |
| **85** | 20.01. | 20.01.09. | Rame tablouri | 39298200-9 | buc | 15.00 | 12.00 | 180.00 | 216.00 | 15.00 | 111.25 | 68.75 | 40.00 | | 14.01.2016 | 25.01.2016 | BCAP | Antochi | A211/14.01.2016 | venituri proprii | secretariat | 133.5 | |
| 86 | 20.01. | 20.01.09. | Placa PFL 3 mm 1.7mx2.44m | 44191400-9 | buc | 10.00 | 30.00 | 300.00 | 360.00 | 41.48 MP | 283.17 | 16.83 | 66.67 | | 22.01.2016 | 29.01.2016 | BCAP | Irimin | A426/22.01.2016 | venituri proprii | batalion | 339.8 | |
| **87** | 20.01. | 20.01.09. | Servicii annual sistem control al accesului | 50324200-4 | buc | 1.00 | 5,692.50 | 5,692.50 | 6,831.00 | 1.00 | 135.00 | 5,557.50 | 1,265.00 | | 25.01.2016 | 31.12.2016 | BCAP | Apostol | A472/25.01.2016 | venituri proprii | securitate | 162 | |
| 88 | 20.01. | 20.01.09. | Abonament Lex Expert | 22211100-3 | abon | 1.00 | 1,499.96 | 1,499.96 | 1,799.95 | 1.00 | 272.72 | 1,227.24 | 333.32 | | 25.01.2015 | 31.12.2015 | **BCAP** | Vedinas | A475/25.01.2016 | venituri proprii | juridic | 327.26 | |
| **89** | 20.01. | 20.01.09. | Inlocuire servomotor , reglaje ardere, verificari protectii si | 50531100-7 | buc | 1.00 | 5,680.00 | 5,680.00 | 6,816.00 | | 0.00 | 5,680.00 | 1,262.22 | | 28.01.2016 | 29.02.2016 | BCAP | Popa | A573/28.01.2016 | venituri proprii | cazarmare | | |
| 90 | 20.01. | 20.01.09. | Servicii de intretinere si reparare a tehnicii auto | 50112000-3 | buc | 2.00 | 833.00 | 1,666.00 | 1,999.20 | | 0.00 | 1,666.00 | 370.22 | | 01.02.2016 | 31.12.2016 | BCAP | Galan | A662/01.02.2016 | venituri proprii | auto | | |
| **91** | 20.01. | 20.01.09. | Servicii de inspectie tehnica | 71631200-2 | buc | 14.00 | 125.00 | 1,750.00 | 2,100.00 | | 0.00 | 1,750.00 | 388.89 | | 01.02.2016 | 31.12.2016 | BCAP | Galan | A662/01.02.2016 | venituri proprii | auto | | |
| 92 | 20.01. | 20.01.09. | Prelungitor electric 5m /4posturi ceramice | 31224810-3 | buc | 6.00 | 26.00 | 156.00 | 187.20 | 6.00 | 140.00 | 16.00 | 34.67 | | 04.02.2016 | 20.02.2016 | BCAP | Popa | A784/04.2016 | venituri proprii | cazarmare | 168 | |
| **93** | 20.01. | 20.01.09. | Lacate mari | 44521210-3 | buc | 4.00 | 38.00 | 152.00 | 182.40 | 4.00 | 120.00 | 32.00 | 33.78 | | 04.02.2016 | 29.02.2016 | BCAP | Petrescu | A788/04.02.2016 | venituri proprii | personal | 144 | |
| 94 | 20.01. | 20.01.09. | Lacate medii | 44521210-3 | buc | 6.00 | 15.00 | 90.00 | 108.00 | 6.00 | 75.00 | 15.00 | 20.00 | | 04.02.2016 | 29.02.2016 | BCAP | Petrescu | A788/04.02.2016 | venituri proprii | personal | 90 | |
| **95** | 20.01. | 20.01.09. | Placheta cristal | 18530000-3 | buc | 1.00 | 250.00 | 250.00 | 300.00 | 1.00 | 177.45 | 72.55 | 55.56 | | 04.02.2016 | 29.02.2016 | BCAP | Petre | A792/04.02.2016 | venituri proprii | | 212.94 | |
| 96 | 20.01. | 20.01.09. | Cablu HDMI 5m | 31224400-6 | buc | 1.00 | 31.00 | 31.00 | 37.20 | 1.00 | 30.83 | 0.17 | 6.89 | | 05.02.2016 | 29.02.2016 | BCAP | Boamba | A800/05.02.2016 | venituri proprii | | 37 | |
| **97** | 20.01. | 20.01.09. | Prize schuco tip PT | 31224100-3 | buc | 4.00 | 14.00 | 56.00 | 67.20 | 4.00 | 47.40 | 8.60 | 12.44 | | 08.02.2016 | 29.02.2016 | BCAP | Pasarica | A873/08.02.2016 | venituri proprii | infosec | 56.88 | |
| 98 | 20.01. | 20.01.09. | Cablu coaxial /75 ohmi | 31330000-8 | ml | 100.00 | 1.50 | 150.00 | 180.00 | 100.00 | 150.00 | 0.00 | 33.33 | | 08.02.2016 | 29.02.2016 | BCAP | Pasarica | A873/08.02.2016 | venituri proprii | infosec | 180 | |
| **99** | 20.01. | 20.01.09. | Banda izolier | 31651000-4 | buc | 6.00 | 2.00 | 12.00 | 14.40 | 6.00 | 11.10 | 0.90 | 2.67 | | 08.02.2016 | 29.02.2016 | BCAP | Pasarica | A873/08.02.2016 | venituri proprii | infosec | 13.32 | |
| 100 | 20.01. | 20.01.09. | Mufe BNC | 32351000-8 | buc | 10.00 | 1.50 | 15.00 | 18.00 | 10.00 | 13.00 | 2.00 | 3.33 | | 08.02.2016 | 29.02.2016 | BCAP | Pasarica | A873/08.02.2016 | venituri proprii | infosec | 15.6 | |
| **101** | 20.01. | 20.01.09. | Bride plastic | 44322000-3 | set | 1.00 | 25.00 | 25.00 | 30.00 | 1.00 | 24.10 | 0.90 | 5.56 | | 08.02.2016 | 29.02.2016 | BCAP | Pasarica | A873/08.02.2016 | venituri proprii | infosec | 28.92 | |
| 102 | 20.01. | 20.01.09. | Elemente prindere 8 mm | 44531100-2 | set | 50.00 | 0.25 | 12.50 | 15.00 | 50.00 | 11.00 | 1.50 | 2.78 | | 08.02.2016 | 29.02.2016 | BCAP | Pasarica | A873/08.02.2016 | venituri proprii | infosec | 13.2 | |
| | 20.01. | 20.01.09. | Reparatie compresor | 50000000-5 | buc | 1.00 | 200.00 | 200.00 | 240.00 | 1.00 | 200.00 | 0.00 | 44.44 | | 19.02.2016 | 29.02.216 | BCAP | Popa | A1147/18.02.2016 | venituri proprii | cazarmare | 240 | |
| | 20.01. | 20.01.09. | Reparatie aparat de sudura | 50000000-5 | buc | 1.00 | 200.00 | 200.00 | 240.00 | 1.00 | 200.00 | 0.00 | 44.44 | | 19.02.2016 | 29.02.216 | BCAP | Popa | A1147/18.02.2016 | venituri proprii | cazarmare | 240 | |
| | 20.01. | 20.01.09. | Reparatie liza | 50000000-5 | buc | 1.00 | 449.00 | 449.00 | 538.80 | 1.00 | 449.00 | 0.00 | 99.78 | | 19.02.2016 | 29.02.216 | BCAP | Popa | A1147/18.02.2016 | venituri proprii | cazarmare | 538.8 | |
| | 20.01. | 20.01.09. | Bec LVM cu autoaprindere E40 250w | 50000000-5 | buc | 10 | 20.00 | 200.00 | 240.00 | 10 | 192.67 | 7.33 | 44.44 | | 19.02.2016 | 29.02.216 | BCAP | Popa | A1175/19.02.2016 | venituri proprii | cazarmare | 231.2 | |
| | 20.01. | 20.01.09. | Bec 25w | 50000000-5 | buc | 30 | 15.00 | 450.00 | 540.00 | 30 | 432.25 | 17.75 | 100.00 | | 19.02.2016 | 29.02.216 | BCAP | Popa | A1175/19.02.2016 | venituri proprii | cazarmare | 518.7 | |
| | 20.01. | 20.01.09. | Bec 160w | 50000000-5 | buc | 10 | 11.00 | 110.00 | 132.00 | 10 | 108.17 | 1.83 | 24.44 | | 19.02.2016 | 29.02.216 | BCAP | Popa | A1175/19.02.2016 | venituri proprii | cazarmare | 129.8 | |
| | 20.01. | 20.01.09. | Fisa bipolara | 50000000-5 | buc | 10 | 5.50 | 55.00 | 66.00 | 10 | 52.83 | 2.17 | 12.22 | | 19.02.2016 | 29.02.216 | BCAP | Popa | A1175/19.02.2016 | venituri proprii | cazarmare | 63.4 | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20.01. | 20.01.09. | Neon Master 36w | 50000000-5 | buc | 100 | 8.20 | 820.00 | 984.00 | 100 | 819.17 | 0.83 | 182.22 | | 19.02.2016 | 29.02.216 | BCAP | Popa | A1175/19.02.2016 | venituri proprii | cazarmare | 983 | |
| | 20.01. | 20.01.09. | Neon Master 18w | 50000000-5 | buc | 100 | 7.00 | 700.00 | 840.00 | 100 | 695.00 | 5.00 | 155.56 | | 19.02.2016 | 29.02.216 | BCAP | Popa | A1175/19.02.2016 | venituri proprii | cazarmare | 834 | |
| | 20.01. | 20.01.09. | Eco intr dublu | 50000000-5 | buc | 25 | 3.00 | 75.00 | 90.00 | 25 | 74.79 | 0.21 | 16.67 | | 19.02.2016 | 29.02.216 | BCAP | Popa | A1175/19.02.2016 | venituri proprii | cazarmare | 89.75 | |
| | 20.01. | 20.01.09. | Intrerupator simplu | 50000000-5 | buc | 10 | 5.20 | 52.00 | 62.40 | 10 | 51.92 | 0.08 | 11.56 | | 19.02.2016 | 29.02.216 | BCAP | Popa | A1175/19.02.2016 | venituri proprii | cazarmare | 62.3 | |
| **103** | 20.01. | 20.01.09. | Servicii de reparare si intretinere a perifericelor | | lei | 1.00 | 22,791.49 | 22,791.49 | 27,349.79 | | 0.00 | 22,791.49 | 5,064.78 | | 08.02.2016 | 31.12.2016 | BCAP | Turcan | A882/08.02.2016 | venituri proprii | | | |
| | 20.01. | 20.01.09. | Stampila automata | 30192153-8 | buc | 1 | 100.00 | 100.00 | 120.00 | 1 | 71.00 | 29.00 | 22.22 | | 22.02.2016 | 29.02.2016 | BCAP | Antochi | A1201/22.02.2016 | venituri proprii | secretariat | 85.2 | |
| | 20.01. | 20.01.09. | Placheta + caseta | 18530000-3 | buc | 1 | 250.00 | 250.00 | 300.00 | 1 | 230.84 | 19.16 | 55.56 | | 11.03.2016 | 31.03.2016 | BCAP | Petre | A1555/11.03.2016 | venituri proprii | | 277.01 | |
| | 20.01. | 20.01.09. | Placheta cristal | 18530000-3 | buc | 1 | 210.00 | 210.00 | 252.00 | 1 | 175.57 | 34.43 | 46.67 | | 11.03.2016 | 31.03.2016 | BCAP | Petre | A1555/11.03.2016 | venituri proprii | | 210.68 | |
| | 20.01. | 20.01.09. | Inscriptionare placa marmura | 92312230-2 | buc | 1 | 289.17 | 289.17 | 347.00 | 1 | 289.17 | 0.00 | 64.26 | | 07.03.2016 | 31.03.2016 | BCAP | Antochi | A1466/07.03.2016 | venituri proprii | secretariat | 347 | |
| | 20.01. | 20.01.09. | Jardiniere flori naturale | 03121210-0 | buc | 2 | 46.00 | 92.00 | 110.40 | 2 | 79.17 | 12.83 | 20.44 | | 14.03.2016 | 15.03.2016 | BCAP | Antochi | A1599/14.03.2016 | venituri proprii | secretariat | 95 | |
| | 20.01. | 20.01.09. | Cos flori naturale | 03121210-0 | buc | 1 | 63.00 | 63.00 | 75.60 | 1 | 58.33 | 4.67 | 14.00 | | 14.03.2016 | 15.03.2016 | BCAP | Antochi | A1599/14.03.2016 | venituri proprii | secretariat | 70 | |
| | 20.01. | 20.01.09. | Service copiator | 50313100-3 | buc | 1 | 420.00 | 420.00 | 504.00 | 1 | 402.35 | 17.65 | 93.33 | | 15.03.2016 | 31.03.2016 | BCAP | Chirita | A1637/15.03.2016 | venituri proprii | editura | 482.82 | |
| | 20.01. | 20.01.09. | Stampila cu BUN DE PLATA | 30192153-8 | buc | 1 | 110.00 | 110.00 | 132.00 | 1 | 32.50 | 77.50 | 24.44 | | 15.03.2016 | 31.03.2016 | BCAP | Ciobotaru | A1634/15.03.2016 | venituri proprii | bcap | 39 | |
| | 20.01. | 20.01.09. | Rola cablu FTP /300m | 31224400-6 | buc | 2 | 300.00 | 600.00 | 720.00 | 2 | 518.50 | 81.50 | 133.33 | | 21.03.2016 | 31.03.2016 | BCAP | Pasarica | A1780/21.03.2016 | venituri proprii | infosec | 622.2 | |
| | 20.01. | 20.01.09. | Mufe RJ 45 | 32551100-1 | buc | 100 | 0.70 | 70.00 | 84.00 | 100 | 65.00 | 5.00 | 15.56 | | 21.03.2016 | 31.03.2016 | BCAP | Pasarica | A1780/21.03.2016 | venituri proprii | infosec | 78 | |
| | 20.01. | 20.01.09. | Bride plastic ancorare /40-50mm(set 100 buc) | 44322000-3 | set | 2 | 25.00 | 50.00 | 60.00 | 2 | 7.00 | 43.00 | 11.11 | | 21.03.2016 | 31.03.2016 | BCAP | Pasarica | A1780/21.03.2016 | venituri proprii | infosec | 8.4 | |
| | 20.01. | 20.01.09. | Banda izolier | 44424200-0 | buc | 6 | 3.00 | 18.00 | 21.60 | 6 | 11.10 | 6.90 | 4.00 | | 21.03.2016 | 31.03.2016 | BCAP | Pasarica | A1780/21.03.2016 | venituri proprii | infosec | 13.32 | |
| | 20.01. | 20.01.09. | Set prindere (holtzsurub + diblu plastic /Q6 =100 buc /set) | 44531100-2 | set | 1 | 50.00 | 50.00 | 60.00 | 1 | 0.00 | 50.00 | 11.11 | | 21.03.2016 | 31.03.2016 | BCAP | Pasarica | A1780/21.03.2016 | venituri proprii | infosec | | |
| | 20.01. | 20.01.09. | Set prindere (holtzsurub + diblu plastic /Q8 =100 buc /set) | 44531100-2 | set | 1 | 50.00 | 50.00 | 60.00 | 1.00 | 14.00 | 36.00 | 11.11 | | 21.03.2016 | 31.03.2016 | BCAP | Pasarica | A1780/21.03.2016 | venituri proprii | infosec | 16.8 | |
| | 20.01. | 20.01.09. | Mouse (tip USB) | 30237410-6 | buc | 2 | 30.00 | 60.00 | 72.00 | | 22.00 | 38.00 | 13.33 | | 21.03.2016 | 31.03.2016 | BCAP | Pasarica | A1780/21.03.2016 | venituri proprii | infosec | 26.4 | |
| | 20.01. | 20.01.09. | Serviciu relocare elevator IME 250/25 | 50000000-5 | buc | 1 | 1,000.00 | 1,000.00 | 1,200.00 | | 0.00 | 1,000.00 | 222.22 | | 22.03.2016 | 31.03.2016 | BCAP | Galan | A1809/22.03.2016 | venituri proprii | auto | | |
| | 20.01. | 20.01.09. | Glob sticla pentru lampadar | 31532700-1 | buc | 1 | 12.50 | 12.50 | 15.00 | | 0.00 | 12.50 | 2.78 | | 4/4/2016 | 4/15/2016 | BCAP | Antochi | A | venituri proprii | secretariat | | |
| | 20.01. | 20.01.09. | Bec economic torsionat Ultra Mini E14 15W Lohuis | 31531000-7 | buc | 5 | 11.77 | 58.85 | 70.62 | | 0.00 | 58.85 | 13.08 | | 4/4/2016 | 4/15/2016 | BCAP | Antochi | A | venituri proprii | secretariat | | |
| | 20.01. | 20.01.09. | Serviciu reparare motocositoare ROTAK 37 BOSCH | 50000000-5 | buc | 1 | 142.00 | 142.00 | 170.40 | | 0.00 | 142.00 | 31.56 | | 4/1/2016 | 30.04l.2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.01. | 20.01.09. | Serviciu reparare bormasina electrica BOSCH cu 2 acumulatori, model PSR 9 | 50000000-5 | buc | 1 | 170.00 | 170.00 | 204.00 | | 0.00 | 170.00 | 37.78 | | 4/1/2016 | 30.04l.2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.01. | 20.01.09. | Serviciu reparare polizor unghiular BOSCH (flex) model GWS 10-125 mm | 50000000-5 | buc | 1 | 170.00 | 170.00 | 204.00 | | 0.00 | 170.00 | 37.78 | | 4/1/2016 | 30.04l.2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| 104 | | | **TOTAL** | | | | | **49,993.85** | **59,992.62** | **673.00** | **8,204.45** | **41,789.40** | **11,109.74** | | | | | | | | | **9,845.34** | |
| **105** | 20.01. | 20.01.30. | Servicii de verificare , reparatii si pregatire a ascensoarelor | 50750000-7 | buc | 1.00 | 4,169.37 | 4,169.37 | 5,003.24 | | 0.00 | 4,169.37 | 926.53 | | 25.01.2016 | 31.12.2016 | BCAP | Iliuta | A468/25.01.2016 | venituri proprii | PSI | | |
| 106 | 20.01. | 20.01.30. | Servicii de spalatorie chimica | 98310000-9 | buc | 1.00 | 12,497.40 | 12,497.40 | 14,996.88 | 1.00 | 758.00 | 11,739.40 | 2,777.20 | | 25.01.2016 | 31.12.2016 | BCAP | Fitarau | A471/25.01.2016 | venituri proprii | logistica | 909.6 | |
| **107** | | | **TOTAL** | | | | | **16,666.77** | **20,000** | **1.00** | **758.00** | **15,908.77** | **3,703.73** | | | | | | | | | **909.60** | |
| 89 | 20.02. | 20.02. | Inlocuire servomotor , reglaje ardere, verificari protectii si | 50531100-7 | buc | 1.00 | 5,680.00 | 5,680.00 | 6,816.00 | 1.00 | 5,680.00 | 0.00 | 1,262.22 | | 28.01.2016 | 29.02.2016 | BCAP | Popa | A573/28.01.2016 | venituri proprii | cazarmare | 6816 | |
| 108 | 20.02. | 20.02. | Polistiren extrudat 6 mm | 44111500-6 | mp | 200.00 | 5.50 | 1,100.00 | 1,320.00 | 204.00 | 1,101.60 | -1.60 | 244.44 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 1321.92 | |
| **109** | 20.02. | 20.02. | Parchet 10 mm | 44112240-2 | mp | 200.00 | 43.00 | 8,600.00 | 10,320.00 | 200.68 | 8,562.35 | 37.65 | 1,911.11 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 10274.82 | |
| 110 | 20.02. | 20.02. | Plinta | 44192000-2 | buc | 30.00 | 12.50 | 375.00 | 450.00 | 30.00 | 366.50 | 8.50 | 83.33 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 439.8 | |
| **111** | 20.02. | 20.02. | Furnizare si montare produse necesare inlocuirii portii de la PC1 | 45421148-3 | buc | 1.00 | 14,740.74 | 14,740.74 | 17,688.89 | | 0.00 | 14,740.74 | 3,275.72 | | 25.01.2016 | 31.12.2016 | BCAP | Popa | A473/25.01.2016 | venituri proprii | cazarmare | | |
| 112 | 20.02. | 20.02. | Set biti pentru autofiletante | 44512800-0 | buc | 2.00 | 15.00 | 30.00 | 36.00 | 2.00 | 28.33 | 1.67 | 6.67 | | 04.02.2016 | 29.02.2016 | BCAP | Popa | A784/04.2016 | venituri proprii | cazarmare | 34 | |
| **113** | 20.02. | 20.02. | Holzsurub TN 25/1000 buc | 44531100-2 | cut | 1.00 | 19.00 | 19.00 | 22.80 | 1.00 | 16.67 | 2.33 | 4.22 | | 04.02.2016 | 29.02.2016 | BCAP | Popa | A784/04.2016 | venituri proprii | cazarmare | 20 | |
| 114 | 20.02. | 20.02. | Dibluri O 10x100 | 44531100-2 | buc | 10.00 | 0.50 | 5.00 | 6.00 | 10.00 | 5.00 | 0.00 | 1.11 | | 04.02.2016 | 29.02.2016 | BCAP | Popa | A784/04.2016 | venituri proprii | cazarmare | 6 | |
| **115** | 20.02. | 20.02. | Holzsurub O8x140mm | 44531100-2 | buc | 10.00 | 1.00 | 10.00 | 12.00 | 10.00 | 9.20 | 0.80 | 2.22 | | 04.02.2016 | 29.02.2016 | BCAP | Popa | A784/04.2016 | venituri proprii | cazarmare | 11.04 | |
| 116 | 20.02. | 20.02. | Folie PEE parchet | 44111500-6 | buc | 3.00 | 34.00 | 102.00 | 122.40 | 3.00 | 85.00 | 17.00 | 22.67 | | 04.02.2016 | 31.03.2016 | BCAP | Enache | A794/04.02.2016 | venituri proprii | ctr. 1495/2011 | 102 | |
| **117** | 20.02. | 20.02. | Parchet 8 mm | 44112240-2 | mp | 67.00 | 30.00 | 2,010.00 | 2,412.00 | 67.00 | 1,486.38 | 523.63 | 446.67 | | 04.02.2016 | 31.03.2016 | BCAP | Enache | A794/04.02.2016 | venituri proprii | ctr. 1495/2011 | 1783.65 | |
| 118 | 20.02. | 20.02. | Plinta | 44192000-2 | buc | 15.00 | 25.00 | 375.00 | 450.00 | 15.00 | 151.00 | 224.00 | 83.33 | | 04.02.2016 | 31.03.2016 | BCAP | Enache | A794/04.02.2016 | venituri proprii | ctr. 1495/2011 | 181.2 | |
| **119** | 20.02. | 20.02. | Coltare parchet | 44532000-8 | buc | 20.00 | 5.00 | 100.00 | 120.00 | 20.00 | 39.87 | 60.13 | 22.22 | | 04.02.2016 | 31.03.2016 | BCAP | Enache | A794/04.02.2016 | venituri proprii | ctr. 1495/2011 | 47.84 | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **123** | 20.02. | 20.02. | Tamplarie PVC , cf ctr. Cr1081/09.02.2016 | 44221000-5 | buc | 1.00 | 8,208.00 | 8,208.00 | 9,849.60 | 1.00 | 8,164.95 | 43.05 | 1,824.00 | | 09.02.2016 | 31.03.2016 | BCAP | Popa | A945/09.02.2016 | venituri proprii | cazarmare | 9797.94 | |
| 124 | 20.02. | 20.02. | Diblu 6mm+ holzusub 6x60mm | 44530000-4 | set | 1.00 | 20.00 | 20.00 | 24.00 | 1.00 | 19.60 | 0.40 | 4.44 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 23.52 | |
| **125** | 20.02. | 20.02. | Prag aluminiu 5 cm latime | 44221500-0 | ml | 30 | 25.00 | 750.00 | 900.00 | 30.00 | 443.50 | 306.50 | 166.67 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 532.2 | |
| 126 | 20.02. | 20.02. | Coltar interior 2 buc | 44532000-8 | set | 10 | 4.50 | 45.00 | 54.00 | 10.00 | 35.00 | 10.00 | 10.00 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 42 | |
| **127** | 20.02. | 20.02. | Coltar exterior 2 buc | 44532000-8 | set | 15 | 4.50 | 67.50 | 81.00 | 15.00 | 52.50 | 15.00 | 15.00 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 63 | |
| 128 | 20.02. | 20.02. | Imbinari pentru plinta 2 buc | 44532000-8 | set | 20 | 4.00 | 80.00 | 96.00 | 20.00 | 58.00 | 22.00 | 17.78 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 69.6 | |
| **129** | 20.02. | 20.02. | Terminatii plinta 4 buc | 44532000-8 | set | 1 | 6.00 | 6.00 | 7.20 | 1.00 | 4.90 | 1.10 | 1.33 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 5.88 | |
| 130 | 20.02. | 20.02. | Panze pentru ferastrau pendular 2 buc | 44511510-3 | set | 2 | 6.00 | 12.00 | 14.40 | 2.00 | 10.37 | 1.63 | 2.67 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 12.44 | |
| **131** | 20.02. | 20.02. | Ciment 40 kg | 44111200-3 | sac | 15 | 15.00 | 225.00 | 270.00 | 15.00 | 209.25 | 15.75 | 50.00 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 251.1 | |
| 132 | 20.02. | 20.02. | Adeziv ceresit CM 9 25kg | 24911200-5 | sac | 10 | 14.00 | 140.00 | 168.00 | 10.00 | 133.17 | 6.83 | 31.11 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 159.8 | |
| **133** | 20.02. | 20.02. | Spuma poliuretanica de montaj expandabila | 44192100-3 | tub | 6 | 14.00 | 84.00 | 100.80 | 6.00 | 77.10 | 6.90 | 18.67 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 92.52 | |
| 134 | 20.02. | 20.02. | Set lame cutter pentru taiat rigips | 44192000-2 | set | 1 | 2.00 | 2.00 | 2.40 | 1.00 | 2.00 | 0.00 | 0.44 | | 12.02.2016 | 29.02.2016 | BCAP | Popa | A1026/12.02.2016 | venituri proprii | cazarmare | 2.4 | |
| | 20.02. | 20.02. | Aerisitor automar 1/2 | 44000000-0 | buc | 5 | 19.00 | 95.00 | 114.00 | 5 | 94.79 | 0.21 | 21.11 | | 19.02.2016 | 29.02.2016 | BCAP | Popa | A1175/19.02.2016 | venituri proprii | cazarmare | 113.75 | |
| | 20.02. | 20.02. | Cablu Myym 3x2,5 | 31224400-6 | ml | 100 | 3.10 | 310.00 | 372.00 | 100 | 305.83 | 4.17 | 68.89 | | 19.02.2016 | 29.02.2016 | BCAP | Popa | A1175/19.02.2016 | venituri proprii | cazarmare | 367 | |
| | 20.02. | 20.02. | Pasta pentru etansare Ermetic | 44000000-0 | buc | 4 | 6.00 | 24.00 | 28.80 | 4 | 23.87 | 0.13 | 5.33 | | 19.02.2016 | 29.02.2016 | BCAP | Popa | A1175/19.02.2016 | venituri proprii | cazarmare | 28.64 | |
| | 20.02. | 20.02. | Robinet coltar cu cap ceramic 1/2-1/2 | 44411100-5 | buc | 5 | 14.50 | 72.50 | 87.00 | 5 | 71.33 | 1.17 | 16.11 | | 19.02.2016 | 29.02.2016 | BCAP | Popa | A1175/19.02.2016 | venituri proprii | cazarmare | 85.6 | |
| | 20.02. | 20.02. | Robinet coltar cu cap ceramic 3/8-1/2 | 44411100-5 | buc | 5 | 14.50 | 72.50 | 87.00 | 5 | 71.33 | 1.17 | 16.11 | | 19.02.2016 | 29.02.2016 | BCAP | Popa | A1175/19.02.2016 | venituri proprii | cazarmare | 85.6 | |
| | 20.02. | 20.02. | Piulite M6 | 44531600-7 | buc | 200 | 0.04 | 8.00 | 9.60 | 200.00 | 6.66 | 1.34 | 1.78 | | 24.02.2016 | 31.03.2016 | BCAP | Popa | A1274/24.02.2016 | venituri proprii | cazarmare | 7.99 | |
| | 20.02. | 20.02. | Olandez PPR O32x1 tol | 44163000-0 | buc | 1 | 40.00 | 40.00 | 48.00 | 1.00 | 15.42 | 24.58 | 8.89 | | 24.02.2016 | 29.02.2016 | BCAP | Popa | A1247/24.02.2016 | venituri proprii | cazarmare | 18.5 | |
| | 20.02. | 20.02. | Broasca yala aplicata | 44521110-2 | buc | 5 | 38.00 | 190.00 | 228.00 | 5 | 187.50 | 2.50 | 42.22 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1230/23.02.2016 | venituri proprii | cazarmare | 225 | |
| | 20.02. | 20.02. | Broasca ingropata completa | 44521110-2 | buc | 10 | 65.00 | 650.00 | 780.00 | 10 | 641.70 | 8.30 | 144.44 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1230/23.02.2016 | venituri proprii | cazarmare | 770.04 | |
| | 20.02. | 20.02. | Conector PPR 3/4x25 nr.1 | 44134000-8 | buc | 10 | 11.00 | 110.00 | 132.00 | 10 | 108.30 | 1.70 | 24.44 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1230/23.02.2016 | venituri proprii | cazarmare | 129.96 | |
| | 20.02. | 20.02. | Robinet de trecere 3/8 filet interior | 44411100-5 | buc | 5 | 5.00 | 25.00 | 30.00 | 5 | 25.00 | 0.00 | 5.56 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1230/23.02.2016 | venituri proprii | cazarmare | 30 | |
| | 20.02. | 20.02. | Robinet de trecere 3/8 filet exterior | 44411100-5 | buc | 5 | 14.00 | 70.00 | 84.00 | 5 | 68.75 | 1.25 | 15.56 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1230/23.02.2016 | venituri proprii | cazarmare | 82.5 | |
| | 20.02. | 20.02. | Sifon flexibil cu ventil 1 1/4 cu iesire 1 | 44000000-0 | buc | 5 | 12.00 | 60.00 | 72.00 | 5 | 56.25 | 3.75 | 13.33 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1230/23.02.2016 | venituri proprii | cazarmare | 67.5 | |
| | 20.02. | 20.02. | Vopsea lavabila | 44812220-3 | buc | 10 | 155.00 | 1,550.00 | 1,860.00 | 10 | 1,541.67 | 8.33 | 344.44 | | 11.03.2016 | 18.03.2016 | BCAP | Popa | A1564/11.03.2016 | venituri proprii | cazarmare | 1850 | |
| | 20.02. | 20.02. | Var hidratat/20kg | 44111400-5 | buc | 3 | 10.50 | 31.50 | 37.80 | 3 | 31.25 | 0.25 | 7.00 | | 11.03.2016 | 18.03.2016 | BCAP | Popa | A1564/11.03.2016 | venituri proprii | cazarmare | 37.5 | |
| | 20.02. | 20.02. | Hulzsurub 3.5x18 | 44531100-2 | buc | 500 | 0.05 | 25.00 | 30.00 | 500 | 20.83 | 4.17 | 5.56 | | 11.03.2016 | 18.03.2016 | BCAP | Popa | A1564/11.03.2016 | venituri proprii | cazarmare | 25 | |
| | 20.02. | 20.02. | Hulzsurub 4x60/500buc/cutie | 44531100-2 | buc | 1 | 32.00 | 32.00 | 38.40 | 1 | 31.67 | 0.33 | 7.11 | | 11.03.2016 | 18.03.2016 | BCAP | Popa | A1564/11.03.2016 | venituri proprii | cazarmare | 38 | |
| | 20.02. | 20.02. | Hulzsurub autofiletant TN35/1000buc/cut | 44531100-2 | buc | 1 | 23.00 | 23.00 | 27.60 | 1 | 22.92 | 0.08 | 5.11 | | 11.03.2016 | 18.03.2016 | BCAP | Popa | A1564/11.03.2016 | venituri proprii | cazarmare | 27.5 | |
| | 20.02. | 20.02. | Hulzsurub autofiletant TN45/1000buc/cut | 44531100-2 | buc | 1 | 25.00 | 25.00 | 30.00 | 1 | 25.00 | 0.00 | 5.56 | | 11.03.2016 | 18.03.2016 | BCAP | Popa | A1564/11.03.2016 | venituri proprii | cazarmare | 30 | |
| | 20.02. | 20.02. | Vopsea email alba Rost /4L/5.0kg | 44812220-3 | buc | 4 | 55.00 | 220.00 | 264.00 | 4 | 216.67 | 3.33 | 48.89 | | 11.03.2016 | 18.03.2016 | BCAP | Popa | A1564/11.03.2016 | venituri proprii | cazarmare | 260 | |
| | 20.02. | 20.02. | Profil T aluminiu pt tavan casetat/1.2m | 44192000-2 | buc | 17 | 3.40 | 57.80 | 69.36 | 17 | 56.67 | 1.13 | 12.84 | | 11.03.2016 | 18.03.2016 | BCAP | Popa | A1564/11.03.2016 | venituri proprii | cazarmare | 68 | |
| | 20.02. | 20.02. | Reductie | 44621112-7 | buc | 5 | 8.67 | 43.35 | 52.02 | 5 | 43.33 | 0.02 | 9.63 | | 22.03.2016 | 31.03.2016 | BCAP | Popa | A1815/22.03.2016 | venituri proprii | cazarmare | 52 | |
| | 20.02. | 20.02. | Radiator otel 22k 600x1200 | 44621100-0 | buc | 5 | 229.85 | 1,149.25 | 1,379.10 | 5 | 1,149.21 | 0.04 | 255.39 | | 22.03.2016 | 31.03.2016 | BCAP | Popa | A1815/22.03.2016 | venituri proprii | cazarmare | 1379.05 | |
| | 20.02. | 20.02. | Radiator otel 22k 600x1000 | 44621100-0 | buc | 5 | 181.46 | 907.30 | 1,088.76 | 5 | 907.25 | 0.05 | 201.62 | | 22.03.2016 | 31.03.2016 | BCAP | Popa | A1815/22.03.2016 | venituri proprii | cazarmare | 1088.7 | |
| | 20.02. | 20.02. | Robinet tur | 44411100-5 | buc | 10 | 9.70 | 97.00 | 116.40 | 10 | 96.00 | 1.00 | 21.56 | | 22.03.2016 | 31.03.2016 | BCAP | Popa | A1815/22.03.2016 | venituri proprii | cazarmare | 115.2 | |
| | 20.02. | 20.02. | Robinet retur | 44411100-5 | buc | 10 | 9.70 | 97.00 | 116.40 | 10 | 96.00 | 1.00 | 21.56 | | 22.03.2016 | 31.03.2016 | BCAP | Popa | A1815/22.03.2016 | venituri proprii | cazarmare | 115.2 | |
| | 20.02. | 20.02. | Surub cap hexagonal M6x80 | 44531520-2 | buc | 100 | 0.35 | 35.00 | 42.00 | 100 | 34.17 | 0.83 | 7.78 | | 22.03.2016 | 31.03.2016 | BCAP | Popa | A1815/22.03.2016 | venituri proprii | cazarmare | 41 | |
| | 20.02. | 20.02. | Piulita hexagonala | 44531600-7 | buc | 100 | 0.05 | 5.00 | 6.00 | 100 | 4.17 | 0.83 | 1.11 | | 22.03.2016 | 31.03.2016 | BCAP | Popa | A1815/22.03.2016 | venituri proprii | cazarmare | 5 | |
| | 20.02. | 20.02. | Saiba plata | 44532200-0 | buc | 100 | 0.06 | 6.00 | 7.20 | 100 | 5.83 | 0.17 | 1.33 | | 22.03.2016 | 31.03.2016 | BCAP | Popa | A1815/22.03.2016 | venituri proprii | cazarmare | 7 | |
| | 20.02. | 20.02. | Glaf din aluminiu 200x3000 | 44221000-5 | buc | 36 | 62.50 | 2,250.00 | 2,700.00 | 36 | 2,222.40 | 27.60 | 500.00 | | 3/24/2016 | 3/31/2016 | BCAP | Popa | A1900/25.03.2016 | venituri proprii | cazarmare | 2666.88 | |
| | 20.02. | 20.02. | Holzsurub cap inecat 3,5x25 | 44531100-2 | buc | 200 | 0.05 | 10.00 | 12.00 | 200 | 8.33 | 1.67 | 2.22 | | 3/24/2016 | 3/31/2016 | BCAP | Popa | A1900/25.03.2016 | venituri proprii | cazarmare | 10 | |
| | 20.02. | 20.02. | Agatatori cuier duble | 39265000-7 | buc | 50 | 10.00 | 500.00 | 600.00 | | 0.00 | 500.00 | 111.11 | | 3/24/2016 | 3/31/2016 | BCAP | Popa | A1892/24.03.2016 | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Dibluri pentru rigips cu holzsurub | 44531100-2 | buc | 100 | 2.00 | 200.00 | 240.00 | | 0.00 | 200.00 | 44.44 | | 3/24/2016 | 3/31/2016 | BCAP | Popa | A1892/24.03.2016 | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Sare pastile pentru regenerarea saramurei /25kg | 14400000-5 | sac | 1 | 25.00 | 25.00 | 30.00 | 1 | 0.00 | 25.00 | 5.56 | | 3/25/2016 | 3/31/2016 | BCAP | Popa | A1928/28.03.2016 | venituri proprii | cazarmare | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20.02. | 20.02. | Oala de condens JF5x10 DN50 | 42132100-4 | buc | 2 | 2,500.00 | 5,000.00 | 6,000.00 | | 0.00 | 5,000.00 | 1,111.11 | | 3/25/2016 | 3/31/2016 | BCAP | Popa | A1928/28.03.2016 | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Flanse DN 50 PN16 | 44167110-2 | buc | 4 | 43.00 | 172.00 | 206.40 | | 0.00 | 172.00 | 38.22 | | 3/25/2016 | 3/31/2016 | BCAP | Popa | A1928/28.03.2016 | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Garnituri DN50 | 44425200-7 | buc | 4 | 11.00 | 44.00 | 52.80 | | 0.00 | 44.00 | 9.78 | | 3/25/2016 | 3/31/2016 | BCAP | Popa | A1928/28.03.2016 | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Set surub M16x65 cu piulita pentru vase presiune | 44531520-2 | set | 16 | 12.00 | 192.00 | 230.40 | | 0.00 | 192.00 | 42.67 | | 3/25/2016 | 3/31/2016 | BCAP | Popa | A1928/28.03.2016 | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cherestea rasinoase 24 mm | 03419000-0 | mc | 2 | 646.80 | 1,293.60 | 1,552.32 | | 0.00 | 1,293.60 | 287.47 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Placa OSB 1250x2500x22mm | 03419000-0 | buc | 5 | 106.38 | 531.90 | 638.28 | | 0.00 | 531.90 | 118.20 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cherestea grosime 48-50mm | 03419000-0 | mc | 1 | 693.84 | 693.84 | 832.61 | | 0.00 | 693.84 | 154.19 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Scandura stejar trasa grosime 25 mm | 03419000-0 | mc | 1.00 | 1,680.00 | 1,680.00 | 2,016.00 | | 0.00 | 1,680.00 | 373.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Nisip | 14210000-6 | mc | 2 | 119.40 | 238.80 | 286.56 | | 0.00 | 238.80 | 53.07 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Pietris | 14210000-6 | mc | 2 | 163.80 | 327.60 | 393.12 | | 0.00 | 327.60 | 72.80 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Adeziv CM9 | 24911200-5 | kg | 500 | 0.75 | 376.08 | 451.30 | | 0.00 | 376.08 | 83.57 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cablu MYYM 3x2,5 | 31224400-6 | ml | 100 | 3.48 | 348.00 | 417.60 | | 0.00 | 348.00 | 77.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Droser 20 W | 31532000-4 | buc | 5 | 16.80 | 84.00 | 100.80 | | 0.00 | 84.00 | 18.67 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Droser 40 W | 31532000-4 | buc | 5 | 22.26 | 111.29 | 133.55 | | 0.00 | 111.29 | 24.73 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Corp iluminat 2x40 | 31532700-1 | buc | 5 | 39.00 | 195.00 | 234.00 | | 0.00 | 195.00 | 43.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Corp iluminat 2x20 | 31532700-1 | buc | 15 | 222.00 | 3,330.00 | 3,996.00 | | 0.00 | 3,330.00 | 740.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Electrozi sudura supertir fin 2,5 | 31711140-6 | kg | 5.00 | 11.62 | 58.08 | 69.70 | | 0.00 | 58.08 | 12.91 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cutter pentru tiat polistiren/rigips | 39241100-4 | buc | 3 | 36.00 | 108.00 | 129.60 | | 0.00 | 108.00 | 24.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Fuior canepa | 39541140-9 | kg | 2 | 42.58 | 85.16 | 102.20 | | 0.00 | 85.16 | 18.93 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Robinet trecere 2" | 42130000-9 | buc | 2 | 116.32 | 232.64 | 279.17 | | 0.00 | 232.64 | 51.70 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Robinet de trecere PPR ø 1/2 | 42130000-9 | buc | 15 | 15.00 | 225.00 | 270.00 | | 0.00 | 225.00 | 50.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Robinet de trecere din bronz ø 3/8 | 42130000-9 | buc | 2 | 21.29 | 42.58 | 51.10 | | 0.00 | 42.58 | 9.46 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Robinet de trecere din bronz ø 1/2 | 42130000-9 | buc | 20 | 14.52 | 290.32 | 348.38 | | 0.00 | 290.32 | 64.52 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Vopsea alba alchidica | 44110000-4 | l | 50 | 19.68 | 984.00 | 1,180.80 | | 0.00 | 984.00 | 218.67 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Holsuruburi autofiletante 25x3,5 | 44110000-4 | buc | 1000 | 0.04 | 42.00 | 50.40 | | 0.00 | 42.00 | 9.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Holsuruburi autofiletante 35x3,5 | 44110000-4 | buc | 1000 | 0.05 | 48.00 | 57.60 | | 0.00 | 48.00 | 10.67 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Glet CT 126 | 44110000-4 | kg | 200 | 3.00 | 600.00 | 720.00 | | 0.00 | 600.00 | 133.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Discuri pentru debitare Ø 125x1,6 | 44111000-1 | buc | 51 | 5.81 | 296.13 | 355.36 | | 0.00 | 296.13 | 65.81 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Discuri pentru polizor unghiular 230x1,9 | 44111000-1 | buc | 10 | 10.20 | 102.00 | 122.40 | | 0.00 | 102.00 | 22.67 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Ciment | 44111200-3 | kg | 500 | 0.53 | 266.25 | 319.50 | | 0.00 | 266.25 | 59.17 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Var | 44111400-5 | kg | 350 | 0.48 | 169.51 | 203.41 | | 0.00 | 169.51 | 37.67 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Ipsos de modelaj | 44111400-5 | kg | 100 | 0.62 | 62.02 | 74.42 | | 0.00 | 62.02 | 13.78 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Folie PVC pentru constructii | 44111520-2 | kg | 20 | 15.60 | 312.00 | 374.40 | | 0.00 | 312.00 | 69.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cot zincat O1 1/4 nr1/nr2 | 44134000-8 | buc | 10 | 7.75 | 77.52 | 93.02 | | 0.00 | 77.52 | 17.23 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Dop metal O1/2 nr1/nr2 | 44134000-8 | buc | 10 | 5.82 | 58.20 | 69.84 | | 0.00 | 58.20 | 12.93 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Curba sudabila DN80 | 44134000-8 | buc | 4 | 20.33 | 81.34 | 97.60 | | 0.00 | 81.34 | 18.07 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Teava rectangulara 30x30x2 | 44160000-9 | ml | 12 | 5.62 | 67.39 | 80.87 | | 0.00 | 67.39 | 14.98 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Teava neagra 2 1/2" | 44160000-9 | ml | 18 | 18.00 | 324.00 | 388.80 | | 0.00 | 324.00 | 72.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Teava ramificata PVC 110/45° | 44163100-1 | buc | 2 | 12.58 | 25.16 | 30.20 | | 0.00 | 25.16 | 5.59 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Teava ppr 25 cu compozit | 44163100-1 | ml | 50 | 6.60 | 330.00 | 396.00 | | 0.00 | 330.00 | 73.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Teava ppr 20 cu compozit | 44163100-1 | ml | 100 | 6.60 | 660.00 | 792.00 | | 0.00 | 660.00 | 146.67 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cot PVC O32/45 | 44163200-2 | buc | 12 | 3.88 | 46.51 | 55.81 | | 0.00 | 46.51 | 10.34 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Mufa rapida PPR3/4 | 44163200-2 | buc | 10 | 5.82 | 58.20 | 69.84 | | 0.00 | 58.20 | 12.93 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Reductie PPR 3/4 | 44163200-2 | buc | 10 | 0.98 | 9.84 | 11.81 | | 0.00 | 9.84 | 2.19 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Reductie PPR 75/50 | 44163200-2 | buc | 10 | 3.54 | 35.40 | 42.48 | | 0.00 | 35.40 | 7.87 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Reductie PPR 50/25 | 44163200-2 | buc | 8 | 1.24 | 9.89 | 11.87 | | 0.00 | 9.89 | 2.20 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Reductie PPR 32-25 | 44163200-2 | buc | 10 | 2.40 | 24.00 | 28.80 | | 0.00 | 24.00 | 5.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20.02. | 20.02. | Colier zincat 2" | 44163210-5 | buc | 30 | 2.81 | 84.19 | 101.03 | | 0.00 | 84.19 | 18.71 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Colier 110 | 44163210-5 | buc | 40 | 10.80 | 432.00 | 518.40 | | 0.00 | 432.00 | 96.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Colier 32 | 44163210-5 | buc | 100 | 2.88 | 288.00 | 345.60 | | 0.00 | 288.00 | 64.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Teu PPR 40x20x40 | 44163230-1 | buc | 40 | 2.42 | 96.77 | 116.12 | | 0.00 | 96.77 | 21.50 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Teu PPR 40x25x40 | 44163230-1 | buc | 40 | 2.42 | 96.77 | 116.12 | | 0.00 | 96.77 | 21.50 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Teu PPR 20x25x20 | 44163230-1 | buc | 60 | 1.74 | 104.54 | 125.45 | | 0.00 | 104.54 | 23.23 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Conector PPR 1 1/4x40 nr.1 | 44163230-1 | buc | 6 | 26.13 | 156.78 | 188.14 | | 0.00 | 156.78 | 34.84 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Conector PPR 1 1/4x40 nr.2 | 44163230-1 | buc | 6 | 26.13 | 156.78 | 188.14 | | 0.00 | 156.78 | 34.84 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Conector PPR 3/4x25 nr.1 | 44163230-1 | buc | 5 | 6.78 | 33.88 | 40.65 | | 0.00 | 33.88 | 7.53 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Conector PPR 3/4x25 nr.2 | 44163230-1 | buc | 5 | 6.78 | 33.88 | 40.65 | | 0.00 | 33.88 | 7.53 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cot PPR 40/90 | 44163230-1 | buc | 10 | 2.32 | 23.22 | 27.86 | | 0.00 | 23.22 | 5.16 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cot PPR 40/45 | 44163230-1 | buc | 10 | 2.32 | 23.22 | 27.86 | | 0.00 | 23.22 | 5.16 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cot PPR 25/90 | 44163230-1 | buc | 100 | 0.87 | 87.12 | 104.54 | | 0.00 | 87.12 | 19.36 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cot PPR 25/45 | 44163230-1 | buc | 100 | 0.87 | 87.12 | 104.54 | | 0.00 | 87.12 | 19.36 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Conector PPR O 63 nr.1 | 44163230-1 | buc | 3 | 60.00 | 180.00 | 216.00 | | 0.00 | 180.00 | 40.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Conector PPR O 63 nr.2 | 44163230-1 | buc | 3 | 50.32 | 150.96 | 181.15 | | 0.00 | 150.96 | 33.55 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cot PPR O63/45 | 44163230-1 | buc | 4 | 6.77 | 27.10 | 32.52 | | 0.00 | 27.10 | 6.02 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cot PPR O63/90 | 44163230-1 | buc | 4 | 6.77 | 27.10 | 32.52 | | 0.00 | 27.10 | 6.02 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Mufa PPR O 63 | 44163230-1 | buc | 19 | 4.74 | 90.09 | 108.11 | | 0.00 | 90.09 | 20.02 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cot PPR O75/45 | 44163230-1 | buc | 6 | 16.94 | 101.62 | 121.94 | | 0.00 | 101.62 | 22.58 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cot PPR O75/90 | 44163230-1 | buc | 10 | 19.35 | 193.55 | 232.26 | | 0.00 | 193.55 | 43.01 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Teu PPR 75x20x75 | 44163230-1 | buc | 3 | 24.19 | 72.58 | 87.09 | | 0.00 | 72.58 | 16.13 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cot PVC 110/45° | 44163230-1 | buc | 2 | 6.77 | 13.55 | 16.26 | | 0.00 | 13.55 | 3.01 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Conector PPR ø 1/2 filet interior | 44163230-1 | buc | 20 | 4.35 | 87.10 | 104.52 | | 0.00 | 87.10 | 19.35 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Teu PPR 75x75x75 | 44163230-1 | buc | 3 | 15.07 | 45.22 | 54.26 | | 0.00 | 45.22 | 10.05 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Conector 1"-32 metal -ppr | 44163230-1 | buc | 1 | 42.00 | 42.00 | 50.40 | | 0.00 | 42.00 | 9.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Conector 3/4-25 | 44163230-1 | buc | 2 | 9.60 | 19.20 | 23.04 | | 0.00 | 19.20 | 4.27 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Teu ppr 25x25x25 | 44163230-1 | buc | 10 | 3.60 | 36.00 | 43.20 | | 0.00 | 36.00 | 8.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Mufa ppr25 | 44163230-1 | buc | 15 | 1.20 | 18.00 | 21.60 | | 0.00 | 18.00 | 4.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Conector ppr 63 mm | 44163230-1 | buc | 4 | 61.94 | 247.78 | 297.33 | | 0.00 | 247.78 | 55.06 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Mufa rapida metal 3/4 | 44167100-9 | buc | 8 | 29.04 | 232.32 | 278.78 | | 0.00 | 232.32 | 51.63 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Reductie metal 3/4-1/2 | 44167100-9 | buc | 6 | 4.90 | 29.38 | 35.25 | | 0.00 | 29.38 | 6.53 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Reductie 1 1/2 -1 1/4 pentru metal | 44167100-9 | buc | 6 | 14.52 | 87.09 | 104.51 | | 0.00 | 87.09 | 19.35 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Reductie metal 1/2-3/8 | 44167100-9 | buc | 10 | 7.82 | 78.24 | 93.89 | | 0.00 | 78.24 | 17.39 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Reductie zincata 3"-2" | 44167100-9 | buc | 1 | 8.90 | 8.90 | 10.68 | | 0.00 | 8.90 | 1.98 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Mufa rapida metal 3/8 | 44167100-9 | buc | 15 | 26.61 | 399.20 | 479.04 | | 0.00 | 399.20 | 88.71 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Mufa rapida metal 1/2 | 44167100-9 | buc | 10 | 27.58 | 275.80 | 330.96 | | 0.00 | 275.80 | 61.29 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Mufa rapida 1" pentru metal | 44167100-9 | buc | 2 | 60.00 | 120.00 | 144.00 | | 0.00 | 120.00 | 26.67 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cuie 5 cm | 44192200-4 | kg | 7 | 6.31 | 44.17 | 53.00 | | 0.00 | 44.17 | 9.81 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cilindru yala 62 mm | 44221000-5 | buc | 11 | 23.22 | 255.42 | 306.50 | | 0.00 | 255.42 | 56.76 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Robine flotor cu plutitor 3/8 | 44411100-5 | buc | 5 | 12.24 | 61.21 | 73.45 | | 0.00 | 61.21 | 13.60 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Garnituri DN80 | 44411100-5 | buc | 4 | 6.85 | 27.41 | 32.89 | | 0.00 | 27.41 | 6.09 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Foraibare cu placa | 44521110-2 | buc | 20 | 3.40 | 67.92 | 81.50 | | 0.00 | 67.92 | 15.09 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Broasca ingropata cu cheie | 44521110-2 | buc | 10 | 40.39 | 403.92 | 484.70 | | 0.00 | 403.92 | 89.76 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Tâmplărie PVC | 44221000-5 | mp | 40 | 288.00 | 11,520.00 | 13,824.00 | | 0.00 | 11,520.00 | 2,560.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Broasca ingropata completa Urbis | 44521110-2 | buc | 20 | 59.40 | 1,188.00 | 1,425.60 | | 0.00 | 1,188.00 | 264.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Surub M6x60 | 44530000-4 | buc | 150 | 0.34 | 50.76 | 60.91 | | 0.00 | 50.76 | 11.28 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Surub cap torbant cu piulita 6 mmx50 | 44530000-4 | buc | 200 | 0.77 | 154.84 | 185.81 | | 0.00 | 154.84 | 34.41 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20.02. | 20.02. | Dibluri plastic O14, cu hotzsurub | 44530000-4 | buc | 11 | 3.46 | 38.02 | 45.62 | | 0.00 | 38.02 | 8.45 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Holzsurub 3,5x60 | 44531000-1 | buc | 100 | 0.15 | 14.90 | 17.88 | | 0.00 | 14.90 | 3.31 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Holzsurub cap inecat 4x20 | 44531000-1 | buc | 100 | 0.05 | 4.84 | 5.81 | | 0.00 | 4.84 | 1.08 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Holzsurub 6x100 cap hexagonal | 44531100-2 | buc | 200 | 0.68 | 136.80 | 164.16 | | 0.00 | 136.80 | 30.40 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Piulita M6 | 44531600-7 | buc | 100 | 0.25 | 25.20 | 30.24 | | 0.00 | 25.20 | 5.60 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Grund pentru metal | 44800000-8 | l | 15 | 16.59 | 248.84 | 298.60 | | 0.00 | 248.84 | 55.30 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Spray vopsea bronz auriu | 44810000-1 | buc | 5 | 31.45 | 157.26 | 188.71 | | 0.00 | 157.26 | 34.95 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Vopsea crem alchidica | 44812210-0 | l | 40 | 16.69 | 667.74 | 801.29 | | 0.00 | 667.74 | 148.39 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Vopsea rosie de ulei | 44812210-0 | l | 5 | 16.70 | 83.48 | 100.17 | | 0.00 | 83.48 | 18.55 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Vopsea lavabila  Spor | 44812220-3 | kg | 480 | 9.60 | 4,608.00 | 5,529.60 | | 0.00 | 4,608.00 | 1,024.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Diluant universal | 44832200-3 | l | 15 | 12.00 | 180.00 | 216.00 | | 0.00 | 180.00 | 40.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Smirghel 120, 24, 400, 600 | 14522300-9 | coli | 5 | 6.00 | 30.00 | 36.00 | | 0.00 | 30.00 | 6.67 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Pensula 60 mm | 39224210-3 | buc | 2 | 8.40 | 16.80 | 20.16 | | 0.00 | 16.80 | 3.73 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Geam tras 4 mm | 44111540-8 | mp | 30 | 36.00 | 1,080.00 | 1,296.00 | | 0.00 | 1,080.00 | 240.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Sifon cadita cu ventil | 44163000-0 | buc | 1 | 20.40 | 20.40 | 24.48 | | 0.00 | 20.40 | 4.53 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Broasca completa cu sina pentru usa termopan | 44521110-2 | buc | 15 | 72.00 | 1,080.00 | 1,296.00 | | 0.00 | 1,080.00 | 240.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Broasca cu bila pentru usa termopan | 44521110-2 | buc | 5 | 72.00 | 360.00 | 432.00 | | 0.00 | 360.00 | 80.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Baterie stativă lavoar | 44411100-5 | buc. | 10 | 54.00 | 540.00 | 648.00 | | 0.00 | 540.00 | 120.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Sifon lavoar cu ventil | 44411400-8 | buc. | 25 | 19.68 | 492.00 | 590.40 | | 0.00 | 492.00 | 109.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Sifon pardoseală | 44411400-8 | buc. | 2 | 29.40 | 58.80 | 70.56 | | 0.00 | 58.80 | 13.07 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Vas wc faianţă | 44411710-4 | buc. | 5 | 115.20 | 576.00 | 691.20 | | 0.00 | 576.00 | 128.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Sifon cădiţă duş | 44411400-8 | buc. | 5 | 11.76 | 58.80 | 70.56 | | 0.00 | 58.80 | 13.07 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Rezervor wc la semiînălţime | 44411750-6 | buc. | 10 | 101.00 | 1,010.00 | 1,212.00 | | 0.00 | 1,010.00 | 224.44 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Capac WC cu ramă PVC | 44411720-7 | buc. | 5 | 54.00 | 270.00 | 324.00 | | 0.00 | 270.00 | 60.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Robinet rezervor WC 3/8 | 44411100-5 | buc. | 5 | 18.00 | 90.00 | 108.00 | | 0.00 | 90.00 | 20.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Pisoar faianţă | 44411800-2 | buc. | 5 | 91.20 | 456.00 | 547.20 | | 0.00 | 456.00 | 101.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Oglinzi sanitare | 38622000-1 | buc. | 5 | 69.60 | 348.00 | 417.60 | | 0.00 | 348.00 | 77.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Etajeră porţelan | 39141100-3 | buc. | 5 | 45.60 | 228.00 | 273.60 | | 0.00 | 228.00 | 50.67 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Robinet pisoar | 44411100-5 | buc. | 5 | 57.60 | 288.00 | 345.60 | | 0.00 | 288.00 | 64.00 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Sifon pisoar | 44411400-8 | buc. | 2 | 11.52 | 23.04 | 27.65 | | 0.00 | 23.04 | 5.12 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Robinet s.s. | 44411100-5 | buc. | 4 | 11.52 | 46.08 | 55.30 | | 0.00 | 46.08 | 10.24 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Baterie duş | 44411100-5 | buc. | 5 | 11.52 | 57.60 | 69.12 | | 0.00 | 57.60 | 12.80 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Gresie | 44912200-8 | mp | 3 | 646.80 | 1,940.40 | 2,328.48 | | 0.00 | 1,940.40 | 431.20 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Faianţă | 44912200-8 | mp | 5 | 106.38 | 531.90 | 638.28 | | 0.00 | 531.90 | 118.20 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cablu MYYM 3x1,5 | 31224400-6 | ml | 100 | 3.48 | 348.00 | 417.60 | | 0.00 | 348.00 | 77.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Cablu MYYM 2x2,5 | 31224400-6 | ml | 100 | 3.48 | 348.00 | 417.60 | | 0.00 | 348.00 | 77.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Flanse PN 10DN80 | 42132300-6 | buc | 4 | 49.46 | 197.86 | 237.43 | | 0.00 | 197.86 | 43.97 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Flanse PN 10DN100 | 42132300-6 | buc | 4 | 60.89 | 243.55 | 292.26 | | 0.00 | 243.55 | 54.12 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Robinet cu sertar pana DN 80PN10 | 44411100-5 | buc | 2 | 331.50 | 663.00 | 795.60 | | 0.00 | 663.00 | 147.33 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Reparatii acoperis pavilion A | 45000000-7 | buc | 1 | 33,333.33 | 33,333.33 | 40,000.00 | | 0.00 | 33,333.33 | 7,407.41 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Reparatii curente la pavilionul A, arhitectura si instalatii interioare | 45000000-7 | buc | 1 | 107,675 | 107,675.24 | 129,210.29 | | 0.00 | 107,675.24 | 23,927.83 | | 3/29/2016 | 12/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Teava patrata 20x20x2/6ml | 44160000-9 | buc | 7 | 20.84 | 145.88 | 175.06 | | 0.00 | 145.88 | 32.42 | | 4/1/2016 | 4/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Platbanda 20x3/6ml | 44160000-9 | buc | 2 | 10.00 | 20.00 | 24.00 | | 0.00 | 20.00 | 4.44 | | 4/1/2016 | 4/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Holzsurub 3,5x30 tip Lindab | 44531100-2 | buc | 250 | 0.09 | 22.50 | 27.00 | | 0.00 | 22.50 | 5.00 | | 4/1/2016 | 4/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Policarbonat fumuriu 6000x2100x10 | 19520000-7 | buc | 1 | 434.00 | 434.00 | 520.80 | | 0.00 | 434.00 | 96.44 | | 4/1/2016 | 4/30/2016 | BCAP | Popa | A | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Teava patrata 20x20x2/6ml | 44160000-9 | m | 42 | 2.83 | 119.00 | 142.80 | | 0.00 | 119.00 | 26.44 | | 4/1/2016 | 4/8/2016 | BCAP | Popa | A2046/01.04.2016 | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Platbanda 20x3/6ml | 44160000-9 | m | 12 | 1.45 | 17.40 | 20.88 | | 0.00 | 17.40 | 3.87 | | 4/1/2016 | 4/8/2016 | BCAP | Popa | A2046/01.04.2016 | venituri proprii | cazarmare | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20.02. | 20.02. | Holzsurub 3,5x30 tip Lindab | 44531100-2 | cut | 1 | 28.80 | 28.80 | 34.56 | | 0.00 | 28.80 | 6.40 | | 4/1/2016 | 4/8/2016 | BCAP | Popa | A2046/01.04.2016 | venituri proprii | cazarmare | | |
| | 20.02. | 20.02. | Policarbonat fumuriu 6000x2100x10 | 19520000-7 | col | 1 | 424.19 | 424.19 | 509.03 | | 0.00 | 424.19 | 94.26 | | 4/1/2016 | 4/8/2016 | BCAP | Popa | A2046/01.04.2016 | venituri proprii | cazarmare | | |
| **135** | | | **TOTAL** | | | | | **250,000.00** | **300,000.00** | **2,144.68** | **34,932.32** | **215,067.69** | **55,555.56** | | | | | | | | | **41,918.78** | |
| 136 | 20.03. | 20.03.01. | Servicii de hranire | 55510000-8 | buc | 1.00 | 4,027,351.46 | 4,027,351.46 | 4,389,813.09 | | 953,085.99 | 3,074,265.47 | 894,966.99 | | 19.01.2016 | 31.12.2016 | BCAP | Fitarau | A307/19.01.2016 | venituri proprii | logistica | 1,143,703.19 | |
| **137** | 20.03. | 20.03.01. | Servicii de hranire | 55510000-8 | buc | 1.00 | 373,764.99 | 373,764.99 | 407,403.84 | | 339,503.20 | 34,261.79 | 83,058.89 | | 04.01.2015 | 31.01.2015 | BCAP | Fitarau | A8611/17.12.2015 | venituri proprii | logistica | 407,403.84 | |
| 138 | | | **TOTAL** | | | | | **4,401,116.45** | **4,797,217** | **0.00** | **1,292,589.19** | **3,108,527.26** | **978,025.88** | | | | | | | | | **1,551,107.03** | |
| **139** | 20.04. | 20.04.01. | Cheltuieli privind asigurarea cu medicamente | 33600000-6 | buc | 1.00 | 18,348.62 | 18,348.62 | 20,000.00 | 1.00 | 2,328.03 | 16,020.60 | 4,077.47 | | 08.02.2016 | 29.02.2016 | BCAP | Toader | A876/08.02.2016 | venituri proprii | medical | 2,793.63 | |
| 140 | | | **TOTAL** | | | | | **18,348.62** | **20,000** | **1.00** | **2,328.03** | **16,020.60** | **4,077.47** | | | | | | | | | **2,793.63** | |
| | 20.04. | 20.04.02. | Aplicatoare | 33600000-6 | buc | 4 | **12.50** | 50.00 | 60.00 | | 0.00 | 50.00 | 11.11 | | **17.03.2016** | **31.03.2016** | **BCAP** | **Ancuta** | **A1703/17.03.2016** | venituri proprii | medical | | |
| | 20.04. | 20.04.02. | Iodorom pudra | 33600000-6 | buc | 1 | **12.00** | 12.00 | 14.40 | | 0.00 | 12.00 | 2.67 | | **17.03.2016** | **31.03.2016** | **BCAP** | **Ancuta** | **A1703/17.03.2016** | venituri proprii | medical | | |
| | 20.04. | 20.04.02. | Cloraxid 5,25% extra | 33600000-6 | buc | 4 | **51.00** | 204.00 | 244.80 | | 0.00 | 204.00 | 45.33 | | **17.03.2016** | **31.03.2016** | **BCAP** | **Ancuta** | **A1703/17.03.2016** | venituri proprii | medical | | |
| | 20.04. | 20.04.02. | Gluco chex | 33600000-6 | buc | 3 | **33.00** | 99.00 | 118.80 | | 0.00 | 99.00 | 22.00 | | **17.03.2016** | **31.03.2016** | **BCAP** | **Ancuta** | **A1703/17.03.2016** | venituri proprii | medical | | |
| | 20.04. | 20.04.02. | Acid citric 40% | 33600000-6 | buc | 4 | **30.00** | 120.00 | 144.00 | | 0.00 | 120.00 | 26.67 | | **17.03.2016** | **31.03.2016** | **BCAP** | **Ancuta** | **A1703/17.03.2016** | venituri proprii | medical | | |
| | 20.04. | 20.04.02. | Fereza diamantata turbina | 33600000-6 | buc | 50 | **10.00** | 500.00 | 600.00 | 50.00 | 409.22 | 90.78 | 111.11 | | **17.03.2016** | **31.03.2016** | **BCAP** | **Ancuta** | **A1703/17.03.2016** | venituri proprii | medical | **491.06** | |
| | 20.04. | 20.04.02. | Rola sterilizare 300 mm | 33600000-6 | buc | 1 | **300.00** | 300.00 | 360.00 | | 0.00 | 300.00 | 66.67 | | **17.03.2016** | **31.03.2016** | **BCAP** | **Ancuta** | **A1703/17.03.2016** | venituri proprii | medical | | |
| | 20.04. | 20.04.02. | Rola sterilizare 75 mm | 33600000-6 | buc | 4 | **63.00** | 252.00 | 302.40 | | 0.00 | 252.00 | 56.00 | | **17.03.2016** | **31.03.2016** | **BCAP** | **Ancuta** | **A1703/17.03.2016** | venituri proprii | medical | | |
| | 20.04. | 20.04.02. | Sprey turbina kavo | 33600000-6 | fl | 1 | **90.00** | 90.00 | 108.00 | 1.00 | 90.00 | 0.00 | 20.00 | | **17.03.2016** | **31.03.2016** | **BCAP** | **Ancuta** | **A1703/17.03.2016** | venituri proprii | medical | **108** | |
| | 20.04. | 20.04.02. | Adaptor pentru turbina | 33600000-6 | buc | 1 | **77.03** | 77.03 | 92.44 | 1.00 | 77.03 | 0.00 | 17.12 | | **17.03.2016** | **31.03.2016** | **BCAP** | **Ancuta** | **A1703/17.03.2016** | venituri proprii | medical | **92.44** | |
| **141** | 20.04. | 20.04.02. | Cheltuieli privind asigurarea cu materiale sanitare | 33600000-6 | buc | 1.00 | 2,462.64 | 2,462.64 | 2,955.17 | | 0.00 | 2,462.64 | 547.25 | | 08.02.2016 | 29.02.2016 | BCAP | Toader | A876/08.02.2016 | venituri proprii | medical | | |
| 142 | | | **TOTAL** | | | | | **4,166.67** | **5,000.00** | **52.00** | **576.25** | **3,590.42** | **925.93** | | | | | | | | | **691.5** | |
| **143** | 20.04. | 20.04.04. | Cheltuieli privind asigurarea cu dezinfectanti | 33631600-8 | buc | 1.00 | 2,500.00 | 2,500.00 | 3,000.00 | | 0.00 | 2,500.00 | 555.56 | | 08.02.2016 | 29.02.2016 | BCAP | Toader | A876/08.02.2016 | venituri proprii | medical | | |
| 144 | | | **TOTAL** | | | | | **2,500.00** | **3,000** | **0.00** | **0.00** | **2,500.00** | **555.56** | | | | | | | | | | |
| 146 | 20.05. | 20.05.01. | Roba | 18410000-6 | buc | 1.00 | 208.33 | 208.33 | 250.00 | 1.00 | 208.33 | 0.00 | 46.30 | | 05.02.2016 | 29.02.2016 | BCAP | Vedinas | A846/05.02.2016 | venituri proprii | juridic | 250 | |
| 146 | 20.05. | 20.05.01. | Roba + toca | 18410000-6 | buc | 1.00 | 541.67 | 541.67 | 650.00 | 1.00 | 541.67 | 0.00 | 120.37 | | 22.02.2016 | 31.03.2016 | BCAP | Bercaru | CR1395/22.02.2016 | venituri proprii | | 650 | |
| | 20.05. | 20.05.01. | Bluzon kaki pt. cadre bărbaţi | 18223200-0 | buc. | 64 | 152.93 | 9,787.52 | 11,745.02 | | 0.00 | 9,787.52 | 2,175.00 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Bluzon albastru-petrol pt. cadre bărb | 18223200-0 | buc. | 15 | 152.93 | 2,293.95 | 2,752.74 | | 0.00 | 2,293.95 | 509.77 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Bluzon kaki pt. cadre femei | 18223200-0 | buc. | 8 | 206.67 | 1,653.36 | 1,984.03 | | 0.00 | 1,653.36 | 367.41 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Bluzon albastru-petrol pt. cadre fem | 18223200-0 | buc. | 3 | 206.67 | 620.01 | 744.01 | | 0.00 | 620.01 | 137.78 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Bocanci unici de instrucţie femei | 18822000-7 | per. | 10 | 243.87 | 2,438.70 | 2,926.44 | | 0.00 | 2,438.70 | 541.93 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Bocanci unici de instrucţie bărbaţi | 18822000-7 | per. | 40 | 243.87 | 9,754.80 | 11,705.76 | | 0.00 | 9,754.80 | 2,167.73 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cămaşă bluză kaki cadre bărbaţi | 18332000-5 | buc. | 64 | 39.94 | 2,556.16 | 3,067.39 | | 0.00 | 2,556.16 | 568.04 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cămaşă bluză kaki cadre femei | 18332000-5 | buc. | 8 | 39.94 | 319.52 | 383.42 | | 0.00 | 319.52 | 71.00 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cămaşă bluză bleu cadre bărbaţi | 18332000-5 | buc. | 15 | 39.94 | 599.10 | 718.92 | | 0.00 | 599.10 | 133.13 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cămaşă bluză bleu cadre femei | 18332000-5 | buc. | 3 | 39.94 | 119.82 | 143.78 | | 0.00 | 119.82 | 26.63 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Centură pt. instrucţie kaki | 18425000-4 | buc. | 90 | 14.26 | 1,283.40 | 1,540.08 | | 0.00 | 1,283.40 | 285.20 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Ciorapi cu chilot (dresuri) | 18317000-4 | buc. | 22 | 6.39 | 140.58 | 168.70 | | 0.00 | 140.58 | 31.24 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Costum mozaic de culori tip pădure | 35812000-9 | buc. | 50 | 247.38 | 12,369.00 | 14,842.80 | | 0.00 | 12,369.00 | 2,748.67 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Costum vară cadre bărbaţi APA | 35811300-5 | buc. | 15 | 516.67 | 7,750.05 | 9,300.06 | | 0.00 | 7,750.05 | 1,722.23 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Costum vară cadre bărbaţi kaki | 35811300-5 | buc. | 64 | 516.67 | 33,066.88 | 39,680.26 | | 0.00 | 33,066.88 | 7,348.20 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Costum vară cadre femei APA | 35811300-5 | buc. | 3 | 458.15 | 1,374.45 | 1,649.34 | | 0.00 | 1,374.45 | 305.43 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Costum vară cadre femei kaki | 35811300-5 | buc. | 8 | 458.15 | 3,665.20 | 4,398.24 | | 0.00 | 3,665.20 | 814.49 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cravată maro pentru cadre | 18423000-0 | buc. | 72 | 21.55 | 1,551.60 | 1,861.92 | | 0.00 | 1,551.60 | 344.80 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cravată albastru-petrol pentru cadre | 18423000-0 | buc. | 18 | 21.55 | 387.90 | 465.48 | | 0.00 | 387.90 | 86.20 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Curea chingă maro | 19212510-3 | buc. | 72 | 13.95 | 1,004.40 | 1,205.28 | | 0.00 | 1,004.40 | 223.20 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Curea chingă albastru-petrol | 19212510-3 | buc. | 18 | 13.95 | 251.10 | 301.32 | | 0.00 | 251.10 | 55.80 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Ecuson brodat nominal kaki | 39561132-6 | buc. | 90 | 3.10 | 279.00 | 334.80 | | 0.00 | 279.00 | 62.00 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20.05. | 20.05.01. | Ecuson brodat România kaki | 39561132-6 | buc. | 90 | 3.10 | 279.00 | 334.80 | | 0.00 | 279.00 | 62.00 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Eghileţi dublu | 19212500-0 | buc. | 90 | 65.10 | 5,859.00 | 7,030.80 | | 0.00 | 5,859.00 | 1,302.00 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Emblemă coifură ţinuta de oraş FT | 18000000-9 | buc. | 72 | 1.93 | 138.96 | 166.75 | | 0.00 | 138.96 | 30.88 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Emblemă coifură ţinuta de oraş FA | 18000000-9 | buc. | 18 | 1.93 | 34.74 | 41.69 | | 0.00 | 34.74 | 7.72 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Emblemă coifură plastic | 18000000-9 | buc. | 90 | 3.10 | 279.00 | 334.80 | | 0.00 | 279.00 | 62.00 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Eşarfă din pânză instrucţie | 18422000-3 | buc. | 90 | 8.27 | 744.30 | 893.16 | | 0.00 | 744.30 | 165.40 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Insignă absolvent ATM | 39561133-3 | buc. | 159 | 5.17 | 822.03 | 986.44 | | 0.00 | 822.03 | 182.67 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Mănuşi căptuşite piele (negre) cadre | 18424000-7 | per. | 15 | 35.03 | 525.45 | 630.54 | | 0.00 | 525.45 | 116.77 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Mănuşi căptuşite piele (maro) cadre | 18424000-7 | per. | 64 | 35.03 | 2,241.92 | 2,690.30 | | 0.00 | 2,241.92 | 498.20 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Mănuşi căptuşite piele (negre) cadre | 18424000-7 | per. | 3 | 35.03 | 105.09 | 126.11 | | 0.00 | 105.09 | 23.35 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Mănuşi căptuşite piele (maro) cadre | 18424000-7 | per. | 8 | 35.03 | 280.24 | 336.29 | | 0.00 | 280.24 | 62.28 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Pantofi maro vară pentru cadre bărb | 18000000-9 | per. | 64 | 118.83 | 7,605.12 | 9,126.14 | | 0.00 | 7,605.12 | 1,690.03 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Pantofi negri vară pentru cadre bărb | 18000000-9 | per. | 15 | 118.83 | 1,782.45 | 2,138.94 | | 0.00 | 1,782.45 | 396.10 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Pantofi maro pentru cadre femei (var | 18000000-9 | per. | 8 | 149.83 | 1,198.64 | 1,438.37 | | 0.00 | 1,198.64 | 266.36 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Pantofi negri pentru cadre femei (var | 18000000-9 | per. | 3 | 149.83 | 449.49 | 539.39 | | 0.00 | 449.49 | 99.89 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Pălărie kaki pentru cadre femei | 18441000-2 | buc. | 8 | 105.40 | 843.20 | 1,011.84 | | 0.00 | 843.20 | 187.38 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Pălărie albastru-petrol pentru cadre f | 18441000-2 | buc. | 3 | 105.40 | 316.20 | 379.44 | | 0.00 | 316.20 | 70.27 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Petlişe metal galben of. | 18000000-9 | per. | 270 | 0.42 | 113.40 | 136.08 | | 0.00 | 113.40 | 25.20 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Scurtă de instructie (pădure) | 35812000-9 | buc. | 40 | 183.37 | 7,334.80 | 8,801.76 | | 0.00 | 7,334.80 | 1,629.96 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Semne de armă ingineri | 39561141-2 | per. | 360 | 0.31 | 111.60 | 133.92 | | 0.00 | 111.60 | 24.80 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | S.Î.G.slt. negru /oraş | 39560000-5 | per. | 72 | 3.15 | 226.80 | 272.16 | | 0.00 | 226.80 | 50.40 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | S.Î.G. slt. bleu (AV) /oraş | 39560000-5 | per. | 6 | 3.15 | 18.90 | 22.68 | | 0.00 | 18.90 | 4.20 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | S.Î.G. slt. bleu /oraş | 39560000-5 | per. | 12 | 3.15 | 37.80 | 45.36 | | 0.00 | 37.80 | 8.40 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | S.Î.G. slt. bleu (AV) pt. aplicat pe m | 39560000-5 | per. | 6 | 5.42 | 32.52 | 39.02 | | 0.00 | 32.52 | 7.23 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | S.Î.G. slt. (ING.) /instr. | 39560000-5 | per. | 84 | 8.68 | 729.12 | 874.94 | | 0.00 | 729.12 | 162.03 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | S.Î.G. slt. (Av.) /instr. | 39560000-5 | per. | 6 | 8.68 | 52.08 | 62.50 | | 0.00 | 52.08 | 11.57 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Suport petlişe of.(negru) | 39560000-5 | per. | 144 | 0.42 | 60.48 | 72.58 | | 0.00 | 60.48 | 13.44 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Suport petlişe of.(bleu) | 39560000-5 | per. | 36 | 0.42 | 15.12 | 18.14 | | 0.00 | 15.12 | 3.36 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Şapcă instrucţie pădure | 18443340-1 | buc. | 90 | 14.76 | 1,328.40 | 1,594.08 | | 0.00 | 1,328.40 | 295.20 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Şapcă kaki vară of. inf. | 18443340-1 | buc. | 64 | 92.23 | 5,902.72 | 7,083.26 | | 0.00 | 5,902.72 | 1,311.72 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Şapcă albastru-petrol vară of. inf. | 18443340-1 | buc. | 15 | 92.23 | 1,383.45 | 1,660.14 | | 0.00 | 1,383.45 | 307.43 | | 3/21/2016 | 6/1/2016 | BCAP | Preda | A1789/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Bonetă kaki studenţi şi elevi | 18443310-2 | buc. | 226 | 20.56 | 4,646.56 | 5,575.87 | | 0.00 | 4,646.56 | 1,032.57 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Bonetă albastru-petrol studenţi şi ele | 18443310-2 | buc. | 40 | 20.56 | 822.40 | 986.88 | | 0.00 | 822.40 | 182.76 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Bocanci unici de instrucţie femei | 18822000-7 | per. | 50 | 243.87 | 12,193.50 | 14,632.20 | | 0.00 | 12,193.50 | 2,709.67 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Bocanci unici de instrucţie bărbaţi | 18822000-7 | per. | 216 | 243.87 | 52,675.92 | 63,211.10 | | 0.00 | 52,675.92 | 11,705.76 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cămaşă albă m.l. c. b., studenţi şi ele | 18332000-5 | buc. | 216 | 39.67 | 8,568.72 | 10,282.46 | | 0.00 | 8,568.72 | 1,904.16 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cămaşă bej m.l. c. b., studenţi şi elev | 18332000-5 | buc. | 186 | 39.67 | 7,378.62 | 8,854.34 | | 0.00 | 7,378.62 | 1,639.69 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cămaşă bleu m.l. c. b., studenţi şi ele | 18332000-5 | buc. | 30 | 39.67 | 1,190.10 | 1,428.12 | | 0.00 | 1,190.10 | 264.47 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cămaşă albă m.l. c. f., studente şi ele | 18332000-5 | buc. | 50 | 40.02 | 2,001.00 | 2,401.20 | | 0.00 | 2,001.00 | 444.67 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cămaşă bej m.l. c. f., studente şi elev | 18332000-5 | buc. | 40 | 40.02 | 1,600.80 | 1,920.96 | | 0.00 | 1,600.80 | 355.73 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cămaşă bleu m.l. c. f., studente şi ele | 18332000-5 | buc. | 10 | 40.02 | 400.20 | 480.24 | | 0.00 | 400.20 | 88.93 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Centură pt. instrucţie kaki | 18425000-4 | buc. | 266 | 14.26 | 3,793.16 | 4,551.79 | | 0.00 | 3,793.16 | 842.92 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Ciorapi de iarnă maro | 18317000-4 | per. | 900 | 5.15 | 4,635.00 | 5,562.00 | | 0.00 | 4,635.00 | 1,030.00 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Ciorapi de iarnă bleumarin | 18317000-4 | per. | 225 | 5.15 | 1,158.75 | 1,390.50 | | 0.00 | 1,158.75 | 257.50 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Ciorapi de vară maro | 18317000-4 | per. | 900 | 5.26 | 4,734.00 | 5,680.80 | | 0.00 | 4,734.00 | 1,052.00 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Ciorapi de vară bleumarin | 18317000-4 | per. | 225 | 5.26 | 1,183.50 | 1,420.20 | | 0.00 | 1,183.50 | 263.00 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20.05. | 20.05.01. | Costum de iarnă oraş pt. studente şi | 35811300-5 | buc. | 10 | 388.43 | 3,884.30 | 4,661.16 | | 0.00 | 3,884.30 | 863.18 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Costum de iarnă oraş pt. studente şi | 35811300-5 | buc. | 25 | 388.43 | 9,710.75 | 11,652.90 | | 0.00 | 9,710.75 | 2,157.94 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Costum de iarnă oraş pt. studenţi şi | 35811300-5 | buc. | 15 | 388.43 | 5,826.45 | 6,991.74 | | 0.00 | 5,826.45 | 1,294.77 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Costum de iarnă oraş pt.studenţi şi e | 35811300-5 | buc. | 156 | 388.43 | 60,595.08 | 72,714.10 | | 0.00 | 60,595.08 | 13,465.57 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Costum mozaic de culori tip pădure | 35811300-5 | buc. | 200 | 247.38 | 49,476.00 | 59,371.20 | | 0.00 | 49,476.00 | 10,994.67 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cravată maro pentru studenţi şi elevi | 18423000-0 | buc. | 226 | 41.33 | 9,340.58 | 11,208.70 | | 0.00 | 9,340.58 | 2,075.68 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Cravată albastru-petrol pentru studer | 18423000-0 | buc. | 40 | 41.33 | 1,653.20 | 1,983.84 | | 0.00 | 1,653.20 | 367.38 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Curea chingă maro | 19212510-3 | buc. | 100 | 13.95 | 1,395.00 | 1,674.00 | | 0.00 | 1,395.00 | 310.00 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Curea chingă albastru-petrol | 19212510-3 | buc. | 20 | 13.95 | 279.00 | 334.80 | | 0.00 | 279.00 | 62.00 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Ecuson brodat nominal kaki | 39561132-6 | buc. | 266 | 3.84 | 1,021.44 | 1,225.73 | | 0.00 | 1,021.44 | 226.99 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Ecuson brodat România kaki | 39561132-6 | buc. | 266 | 3.84 | 1,021.44 | 1,225.73 | | 0.00 | 1,021.44 | 226.99 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Ecuson brodat cu den. Instit | 39561132-6 | buc. | 266 | 10.25 | 2,726.50 | 3,271.80 | | 0.00 | 2,726.50 | 605.89 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Ecuson brodat tricolor pt. mânecă | 39561132-6 | buc. | 266 | 3.84 | 1,021.44 | 1,225.73 | | 0.00 | 1,021.44 | 226.99 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Emblemă coifură elev/stud. | 18000000-9 | buc. | 266 | 6.20 | 1,649.20 | 1,979.04 | | 0.00 | 1,649.20 | 366.49 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Emblemă coifură plastic | 18000000-9 | buc. | 266 | 3.10 | 824.60 | 989.52 | | 0.00 | 824.60 | 183.24 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Fular din lână maro | 18300000-2 | buc. | 226 | 31.68 | 7,159.68 | 8,591.62 | | 0.00 | 7,159.68 | 1,591.04 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Fular din lână bleu | 18300000-2 | buc. | 40 | 31.68 | 1,267.20 | 1,520.64 | | 0.00 | 1,267.20 | 281.60 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Pantofi maro pentru studenţi, elevi | 18000000-9 | per. | 136 | 106.43 | 14,474.48 | 17,369.38 | | 0.00 | 14,474.48 | 3,216.55 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Petliţe elevi stud. (negru) | 18000000-9 | per. | 226 | 3.10 | 700.60 | 840.72 | | 0.00 | 700.60 | 155.69 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Petliţe elevi stud.(bleu) | 18000000-9 | per. | 40 | 3.10 | 124.00 | 148.80 | | 0.00 | 124.00 | 27.56 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Pulover kaki lână (ORAŞ) | 18235100-6 | buc. | 176 | 52.70 | 9,275.20 | 11,130.24 | | 0.00 | 9,275.20 | 2,061.16 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Pulover albastru-petrol lână (ORAŞ) | 18235100-6 | buc. | 40 | 52.70 | 2,108.00 | 2,529.60 | | 0.00 | 2,108.00 | 468.44 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Scurtă de instructie (pădure) | 35812000-9 | buc. | 200 | 183.37 | 36,674.00 | 44,008.80 | | 0.00 | 36,674.00 | 8,149.78 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Scurtă kaki pentru studente şi eleve | 35811300-5 | buc. | 40 | 238.70 | 9,548.00 | 11,457.60 | | 0.00 | 9,548.00 | 2,121.78 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Scurtă albastru-petrol pentru student | 35811300-5 | buc. | 10 | 238.70 | 2,387.00 | 2,864.40 | | 0.00 | 2,387.00 | 530.44 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Scurtă kaki pentru studenţi şi elevi | 35811300-5 | buc. | 86 | 238.70 | 20,528.20 | 24,633.84 | | 0.00 | 20,528.20 | 4,561.82 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Semne de armă ingineri | 39561141-2 | per. | 266 | 0.31 | 82.46 | 98.95 | | 0.00 | 82.46 | 18.32 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Şapcă instrucţie pădure | 18443340-1 | buc. | 266 | 14.76 | 3,926.16 | 4,711.39 | | 0.00 | 3,926.16 | 872.48 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Şapcă kaki oraş studenţi/elevi | 18443340-1 | buc. | 226 | 59.68 | 13,487.68 | 16,185.22 | | 0.00 | 13,487.68 | 2,997.26 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Şapcă albastru-petrol oraş studenţi/e | 18443340-1 | buc. | 40 | 59.68 | 2,387.20 | 2,864.64 | 353.39 | 0.00 | 2,387.20 | 530.49 | | 3/21/2016 | 9/15/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Şosete maro | 18317000-4 | per. | 1380 | 7.43 | 10,253.40 | 12,304.08 | 294.49 | 0.00 | 10,253.40 | 2,278.53 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.01. | Şosete bleumarin | 18317000-4 | per. | 450 | 7.43 | 3,343.50 | 4,012.20 | 39.64 | 0.00 | 3,343.50 | 743.00 | | 3/21/2016 | 8/24/2016 | BCAP | Preda | A1790/21.03.2016 | venituri proprii | logistica | | |
| **147** | | | **TOTAL** | | | | | **530,002.49** | **636,000.00** | **689.52** | **750.00** | **529,252.49** | **117,778.33** | | | | | | | | | **900** | |
| | 20.05. | 20.05.03. | Perne | 39516120-9 | buc | 121 | 34.10 | 4,126.10 | 4,951.32 | | 0.00 | 4,126.10 | 916.91 | | | | | | | | | | |
| 148 | 20.05. | 20.05.03. | Cearsaf simplu | 39512100-5 | buc | 270 | 33.77 | 9,117.90 | 10,941.48 | | 0.00 | 9,117.90 | 2,026.20 | | 08.02.2016 | 31.12.2016 | BCAP | Fitarau | A887/08.02.2016 | venituri proprii | logistica | | |
| 149 | 20.05. | 20.05.03. | Cearsaf plic | 39512100-5 | buc | 140 | 67.74 | 9,483.60 | 11,380.32 | | 0.00 | 9,483.60 | 2,107.47 | | 08.02.2016 | 31.12.2016 | BCAP | Fitarau | A887/08.02.2016 | venituri proprii | logistica | | |
| 150 | 20.05. | 20.05.03. | Fata perna | 39512500-6 | buc | 267.00 | 5.10 | 1,361.70 | 1,634.04 | | 0.00 | 1,361.70 | 302.60 | | 08.02.2016 | 31.12.2016 | BCAP | Fitarau | A887/08.02.2016 | venituri proprii | logistica | | |
| | 20.05. | 20.05.03. | Saltea relaxa | 39143112-4 | buc | 100.00 | 175.69 | 17,569.00 | 21,082.80 | | 0.00 | 17,569.00 | 3,904.22 | | | | | | | | | | |
| **151** | | | **TOTAL** | | | | | **41,658.30** | **49,989.96** | **0.00** | **0.00** | **41,658.30** | **9,257.40** | | | | | | | | | | |
| 152 | 20.05. | 20.05.30. | Pupitru student | 39121200-8 | buc | 5.00 | 430.00 | 2,150.00 | 2,580.00 | 5.00 | 2,145.83 | 4.17 | 477.78 | | 11.02.2016 | 29.02.2016 | BCAP | Chisavu | A1003/11.02.2016 | venituri proprii | | 2575 | |
| **153** | 20.05. | 20.05.30. | Transpalet manual 2.5t | 42998000-8 | buc | 1.00 | 1,201.70 | 1,201.70 | 1,442.04 | 1.00 | 1,162.90 | 38.80 | 267.04 | | 11.01.2016 | 31.01.2016 | BCAP | Popa | A147/11.01.2016 | venituri proprii | cazarmare | 1395.48 | |
| 154 | 20.05. | 20.05.30. | Imprimanta laser | 30232110-8 | buc | 1.00 | 400.00 | 400.00 | 480.00 | 1.00 | 299.17 | 100.83 | 88.89 | | 13.01.2016 | 31.01.2016 | BCAP | Pasarica | A187/13.01.2016 | venituri proprii | infosec | 359 | |
| **155** | 20.05. | 20.05.30. | Tabla magnetica | 30195000-2 | buc | 1.00 | 500.00 | 500.00 | 600.00 | 1.00 | 265.32 | 234.68 | 111.11 | | 13.01.2016 | 31.01.2016 | BCAP | Lupoae | A189/13.01.2016 | venituri proprii | | 318.38 | |
| 156 | 20.05. | 20.05.30. | Stickuri 16 gb | 30234600-4 | buc | 15.00 | 23.00 | 345.00 | 414.00 | 15.00 | 345.00 | 0.00 | 76.67 | | 14.01.2016 | 25.01.2016 | BCAP | Antochi | A211/14.01.2016 | venituri proprii | secretariat | 414 | |
| **157** | 20.05. | 20.05.30. | Scaune ergonomice | 39112000-0 | buc | 15.00 | 250.00 | 3,750.00 | 4,500.00 | 15.00 | 3,475.05 | 274.95 | 833.33 | | 19.01.2016 | 31.01.2016 | BCAP | Chisavu | A306/19.01.2016 | venituri proprii | | 4170.06 | |
| 158 | 20.05. | 20.05.30. | Scaun student | 39112000-0 | buc | 20.00 | 46.00 | 920.00 | 1,104.00 | 20.00 | 915.00 | 5.00 | 204.44 | | 04.02.2016 | 31.03.2016 | BCAP | Enache | A794/04.02.2016 | venituri proprii | ctr. 1495/2011 | 1098 | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 66 | 20.05. | 20.05.30. | Sursa de alimentare ATX 500W | 31154000-0 | buc | 2.00 | 200.00 | 400.00 | 480.00 | 2.00 | 109.98 | 290.02 | 88.89 | | 05.02.2016 | 29.02.2016 | BCAP | Pascan | A808/05.02.2016 | venituri proprii | | 131.98 | |
| **159** | 20.05. | 20.05.30. | Pupitru student | 39121200-8 | buc | 20.00 | 530.00 | 10,600.00 | 12,720.00 | 8.00 | 4,233.33 | 6,366.67 | 2,355.56 | | 04.02.2016 | 31.03.2016 | BCAP | Chisavu | A796/04.02.2016 | venituri proprii | | 5080 | |
| 160 | 20.05. | 20.05.30. | Monitor LCD 22" | 30231310-3 | buc | 2.00 | 700.00 | 1,400.00 | 1,680.00 | 2.00 | 964.98 | 435.02 | 311.11 | | 05.02.2016 | 29.02.2016 | BCAP | Apostol | A806/05.02.2016 | venituri proprii | securitate | 1157.98 | |
| **161** | 20.05. | 20.05.30. | Camera video de exterior | 32321200-1 | buc | 6.00 | 200.00 | 1,200.00 | 1,440.00 | 6.00 | 1,200.00 | 0.00 | 266.67 | | 05.02.2016 | 29.02.2016 | BCAP | Apostol | A806/05.02.2016 | venituri proprii | securitate | 1440 | |
| 162 | 20.05. | 20.05.30. | Televizor | 32324000-0 | buc | 1.00 | 2,400.00 | 2,400.00 | 2,880.00 | 1.00 | 1,965.83 | 434.17 | 533.33 | | 05.02.2016 | 29.02.2016 | BCAP | Vlad | A810/05.02.2016 | venituri proprii | psi | 2359 | |
| **163** | 20.05. | 20.05.30. | Videoproiector | 38652120-7 | buc | 1.00 | 2,400.00 | 2,400.00 | 2,880.00 | 1.00 | 1,515.83 | 884.17 | 533.33 | | 05.02.2016 | 29.02.2016 | BCAP | Vlad | A810/05.02.2016 | venituri proprii | | 1819 | |
| 164 | 20.05. | 20.05.30. | Tabla magnetica alba 2400x1200 mm | 30195000-2 | buc | 1.00 | 1,000.00 | 1,000.00 | 1,200.00 | 1.00 | 541.00 | 459.00 | 222.22 | | 05.02.2016 | 29.02.2016 | BCAP | Bica | A811/05.02.2016 | venituri proprii | | 649.2 | |
| **165** | 20.05. | 20.05.30. | Laptop | 30213100-6 | buc | 1.00 | 2,499.99 | 2,499.99 | 2,999.99 | 1.00 | 2,082.50 | 417.49 | 555.55 | | 05.02.2016 | 29.02.2016 | BCAP | Constantin | A814/05.02.2016 | venituri proprii | | 2499 | |
| 166 | 20.05. | 20.05.30. | Sistem desktop PC cu monitor | 30213000-5 | buc | 1.00 | 2,080.00 | 2,080.00 | 2,496.00 | 1.00 | 1,912.50 | 167.50 | 462.22 | | 05.02.2016 | 29.02.2016 | BCAP | Petre | A816/05.02.2016 | venituri proprii | | 2295 | |
| **167** | 20.05. | 20.05.30. | Imprimanta laser | 30232110-8 | buc | 1.00 | 400.00 | 400.00 | 480.00 | 1.00 | 400.00 | 0.00 | 88.89 | | 05.02.2016 | 29.02.2016 | BCAP | Pasarica | A816/05.02.2016 | venituri proprii | infosec | 480 | |
| 168 | 20.05. | 20.05.30. | Imprimanta laser | 30232110-8 | buc | 1.00 | 400.00 | 400.00 | 480.00 | 1.00 | 400.00 | 0.00 | 88.89 | | 05.02.2016 | 29.02.2016 | BCAP | Pasarica | A818/05.02.2016 | venituri proprii | infosec | 480 | |
| **169** | 20.05. | 20.05.30. | Roaba | 44510000-8 | buc | 1.00 | 80.00 | 80.00 | 96.00 | 1.00 | 62.50 | 17.50 | 17.78 | | 05.02.2016 | 29.02.2016 | BCAP | Pelmus | A820/05.02.2016 | venituri proprii | | 75 | |
| 170 | 20.05. | 20.05.30. | Imprimanta laser | 30232110-8 | buc | 1.00 | 400.00 | 400.00 | 480.00 | 1.00 | 400.00 | 0.00 | 88.89 | | 05.02.2016 | 29.02.2016 | BCAP | Chirita | A822/05.02.2016 | venituri proprii | editura | 480 | |
| **171** | 20.05. | 20.05.30. | Sistem desktop PC cu monitor | 30213000-5 | buc | 1.00 | 2,080.00 | 2,080.00 | 2,496.00 | 1.00 | 1,912.50 | 167.50 | 462.22 | | 05.02.2016 | 29.02.2016 | BCAP | Mustata | A824/05.02.2016 | venituri proprii | | 2295 | |
| 172 | 20.05. | 20.05.30. | Sistem desktop PC cu monitor | 30213000-5 | buc | 1.00 | 2,080.00 | 2,080.00 | 2,496.00 | 1.00 | 1,912.50 | 167.50 | 462.22 | | 05.02.2016 | 29.02.2016 | BCAP | Luchian | A848/05.02.2016 | venituri proprii | | 2295 | |
| **173** | 20.05. | 20.05.30. | Imprimanta laser | 30232110-8 | buc | 1.00 | 700.00 | 700.00 | 840.00 | 1.00 | 692.49 | 7.51 | 155.56 | | 05.02.2016 | 29.02.2016 | BCAP | Luchian | A848/05.02.2016 | venituri proprii | | 830.99 | |
| 174 | 20.05. | 20.05.30. | Laptop | 30213100-6 | buc | 1.00 | 2,083.00 | 2,083.00 | 2,499.60 | 1.00 | 2,082.50 | 0.50 | 462.89 | | 05.02.2016 | 29.02.2016 | BCAP | Gorgoteanu | A850/05.202.2016 | venituri proprii | | 2499 | |
| **175** | 20.05. | 20.05.30. | Foarfeca | 39241200-5 | buc | 3.00 | 8.00 | 24.00 | 28.80 | 3.00 | 23.34 | 0.66 | 5.33 | | 05.02.2016 | 29.02.2016 | BCAP | Petre | A865/05.02.2016 | venituri proprii | | 28.01 | |
| 176 | 20.05. | 20.05.30. | Monitor LCD 21" | 30231310-3 | buc | 1.00 | 450.00 | 450.00 | 540.00 | | 0.00 | 450.00 | 100.00 | | 08.02.2016 | 29.02.2016 | BCAP | Pasarica | A873/08.02.2016 | venituri proprii | infosec | | |
| **177** | 20.05. | 20.05.30. | DVR/8 canale | 30233000-1 | buc | 1.00 | 290.00 | 290.00 | 348.00 | 1.00 | 285.00 | 5.00 | 64.44 | | 08.02.2016 | 29.02.2016 | BCAP | Pasarica | A873/08.02.2016 | venituri proprii | infosec | 342 | |
| 178 | 20.05. | 20.05.30. | Camera video CCD | 32333200-8 | buc | 4.00 | 165.00 | 660.00 | 792.00 | 4.00 | 546.00 | 114.00 | 146.67 | | 08.02.2016 | 29.02.2016 | BCAP | Pasarica | A873/08.02.2016 | venituri proprii | infosec | 655.2 | |
| **179** | 20.05. | 20.05.30. | Computere personale | 30213000-5 | buc | 11.00 | 2,040.00 | 22,440.00 | 26,928.00 | | 0.00 | 22,440.00 | 4,986.67 | | 08.02.2016 | 31.12.2016 | BCAP | Galan | A880/08.02.2016 | venituri proprii | | | |
| 180 | 20.05. | 20.05.30. | Computere portrtabile | 30213100-6 | buc | 10.00 | 2,081.00 | 20,810.00 | 24,972.00 | | 0.00 | 20,810.00 | 4,624.44 | | 08.02.2016 | 31.12.2016 | BCAP | Galan | A880/08.02.2016 | venituri proprii | | | |
| | 20.05. | 20.05.30. | Lanterna cu acumulator 19 LED | 31527210-1 | buc | 1.00 | 62.00 | 62.00 | 74.40 | 1.00 | 61.77 | 0.23 | 13.78 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | 74.12 | |
| | 20.05. | 20.05.30. | Echer profil aluminiu 350 mm | 44000000-0 | buc | 1.00 | 26.00 | 26.00 | 31.20 | 1.00 | 25.46 | 0.54 | 5.78 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | 30.55 | |
| | 20.05. | 20.05.30. | Fierastrau pentru rigips 150mm | 44511500-0 | buc | 2.00 | 17.00 | 34.00 | 40.80 | 2.00 | 33.18 | 0.82 | 7.56 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | 39.82 | |
| | 20.05. | 20.05.30. | Fierastrau pentru BCA 600mm | 44511500-0 | buc | 2.00 | 117.00 | 234.00 | 280.80 | 2.00 | 232.10 | 1.90 | 52.00 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | 278.52 | |
| | 20.05. | 20.05.30. | Aplicator pt CA | 33126000-9 | buc | 4 | 31.00 | 124.00 | 148.80 | | 0.00 | 124.00 | 27.56 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Carja cu sprijin pe antebrat | 33126000-9 | buc | 6 | 42.00 | 252.00 | 302.40 | | 0.00 | 252.00 | 56.00 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Carja cu sprijin subaxilar | 33126000-9 | buc | 6 | 42.00 | 252.00 | 302.40 | | 0.00 | 252.00 | 56.00 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Cersaf pat din cauciuc hipoalergen | 33126000-9 | buc | 5 | 42.00 | 210.00 | 252.00 | | 0.00 | 210.00 | 46.67 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Departatator farabeuf 13/35mm si 10/30mm | 33126000-9 | buc | 4 | 59.00 | 236.00 | 283.20 | | 0.00 | 236.00 | 52.44 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Excavator | 33126000-9 | buc | 8 | 38.00 | 304.00 | 364.80 | | 0.00 | 304.00 | 67.56 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Geanta medicala | 33126000-9 | buc | 4 | 209.00 | 836.00 | 1,003.20 | | 0.00 | 836.00 | 185.78 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Instrument ablatie coroane | 33126000-9 | buc | 4 | 100.00 | 400.00 | 480.00 | | 0.00 | 400.00 | 88.89 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Instrument scos lucrari cu 3 anse de 155mm | 33126000-9 | buc | 2 | 410.00 | 820.00 | 984.00 | | 0.00 | 820.00 | 182.22 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Lingura amprenta perforata cu bordura pentru mandibula, partiala | 33126000-9 | buc | 6 | 22.00 | 132.00 | 158.40 | | 0.00 | 132.00 | 29.33 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Lingura amprenta perforata cu bordura pentru mandibula, partiala | 33126000-9 | buc | 6 | 16.00 | 96.00 | 115.20 | | 0.00 | 96.00 | 21.33 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Lingura amprenta perforata cu bordura pentru mandibula, partiala | 33126000-9 | buc | 6 | 22.00 | 132.00 | 158.40 | | 0.00 | 132.00 | 29.33 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Lingura amprenta perforata cu bordura pentru mandibula, partiala | 33126000-9 | buc | 6 | 16.00 | 96.00 | 115.20 | | 0.00 | 96.00 | 21.33 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Maner oglinda albastra | 33126000-9 | buc | 24 | 18.00 | 432.00 | 518.40 | 24.00 | 387.12 | 44.88 | 96.00 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | 464.54 | |
| | 20.05. | 20.05.30. | Maner oglinda verde | 33126000-9 | buc | 22 | 18.00 | 396.00 | 475.20 | 22.00 | 354.87 | 41.13 | 88.00 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | 425.84 | |
| | 20.05. | 20.05.30. | Oglinda Clear 4P YDM | 33126000-9 | buc | 46 | 8.00 | 368.00 | 441.60 | 46.00 | 333.96 | 34.04 | 81.78 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | 400.75 | |
| | 20.05. | 20.05.30. | Pulsoximetru | 33126000-9 | buc | 2 | 125.00 | 250.00 | 300.00 | | 0.00 | 250.00 | 55.56 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Rucsac medical | 33126000-9 | buc | 2 | 420.00 | 840.00 | 1,008.00 | | 0.00 | 840.00 | 186.67 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Seta atele vacuum | 33126000-9 | buc | 1 | 1,210.00 | 1,210.00 | 1,452.00 | | 0.00 | 1,210.00 | 268.89 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20.05. | 20.05.30. | Spatula metalica ciment flexibila 195mm | 33126000-9 | buc | 6 | 38.00 | 228.00 | 273.60 | | 0.00 | 228.00 | 50.67 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Spatula metalica ciment flexibila 220mm | 33126000-9 | buc | 4 | 38.00 | 152.00 | 182.40 | | 0.00 | 152.00 | 33.78 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Tensiometro | 33126000-9 | buc | 4 | 167.00 | 668.00 | 801.60 | | 0.00 | 668.00 | 148.44 | | 19.02.2016 | 29.02.2016 | BCAP | Ancuta | A1178/19.02.2016 | venituri proprii | medical | | |
| | 20.05. | 20.05.30. | Lada de scule | 44512940-3 | buc | 1 | 54.00 | 54.00 | 64.80 | 1.00 | 53.33 | 0.67 | 12.00 | | 23.02.2016 | 29.02.2016 | BCAP | Popa | A1230/23.02.2016 | venituri proprii | cazarmare | 64 | |
| **181** | | | **TOTAL** | | | | | **94,987.69** | **113,985.23** | **196.00** | **33,332.85** | **61,654.84** | **21,108.38** | | | | | | | | | **39,999.42** | **0.00** |
| 182 | 20.14. | 20.14. | Imbracaminte de protectie si securitate | 35113400-3 | lei | 1.00 | 17,500.00 | 17,500.00 | 21,000.00 | | 0.00 | 17,500.00 | 3,888.89 | | 08.02.2016 | 31.12.2016 | BCAP | Vlad | A881/08.02.2016 | venituri proprii | | | |
| **183** | | | **TOTAL** | | | | | **17,500.00** | **21,000** | **0.00** | **0.00** | **17,500.00** | **3,888.89** | | | | | | | | | | |
| 184 | 20.30. | 20.30.02. | Produse protocol si reprezentare | 15000000-8 | buc | 1.00 | 201.61 | 201.61 | 241.93 | 1.00 | 205.28 | -3.66 | 44.80 | | 12.01.2016 | 30.01.2016 | BCAP | Antochi | A150/12.01.2016 | venituri proprii | secretariat | 246.33 | |
| **185** | 20.30. | 20.30.02. | Protocol si reprezentare | 15000000-8 | buc. | 1.00 | 201.61 | 201.61 | 241.93 | 1.00 | 205.83 | -4.22 | 44.80 | | 04.01.2016 | 31.01.2016 | BCAP | Antochi | A8612/17.12.2015 | venituri proprii | secretariat | 247 | |
| 186 | 20.30. | 20.30.02. | Protocol si reprezentare | 15000000-8 | buc. | 1.00 | 3,763.00 | 3,763.00 | 4,515.60 | 1.00 | 207.22 | 3,555.78 | 836.22 | | 08.01.2016 | 31.01.2016 | BCAP | Petre | A877/08.02.2016 | venituri proprii | secretariat | 248.66 | |
| **187** | | | **TOTAL** | | | | | **4,166.22** | **4,999** | **3.00** | **618.33** | **3,547.90** | **925.83** | | | | | | | | | **741.99** | |
| 188 | 20.30. | 20.30.03. | Asigurare RCA pentru microbuz Opel | 66516100-1 | buc | 1.00 | 3,375.00 | 3,375.00 | 4,050.00 | 1.00 | 3,375.00 | 0.00 | 750.00 | | 21.01.2016 | 29.01.2016 | BCAP | Bunea | A363/21.01.2016 | venituri proprii | auto | 4050 | |
| **189** | 20.30. | 20.30.03. | Servicii de asigurare a autovehiculelor | 66514110-0 | buc | 1.00 | 4,958.00 | 4,958.00 | 5,949.60 | | 0.00 | 4,958.00 | 1,101.78 | | 01.02.2016 | 31.12.2016 | BCAP | Galan | A662/01.02.2016 | venituri proprii | auto | | |
| 190 | | | **TOTAL** | | | | | **8,333.00** | **10,000** | **1.00** | **3,375.00** | **4,958.00** | **1,851.78** | | | | | | | | | **4050** | |
| **191** | 20.30. | 20.30.30. | Taxa verificare dosar | 72225000-8 | buc | 1.00 | 2,234.17 | 2,234.17 | 2,681.00 | 1.00 | 2,234.17 | 0.00 | 496.48 | | 11.02.2016 | 29.02.2016 | BCAP | Vizitiu | A1023/12.02.2016 | venituri proprii | | 2681 | |
| 192 | 20.30. | 20.30.30. | Publicare PII monitor oficial | 79800000-2 | buc | 1.00 | 60.83 | 60.83 | 73.00 | 1.00 | 60.83 | 0.00 | 13.52 | | 15.01.2016 | 31.01.2016 | BCAP | Dima | A268/15.01.2016 | venituri proprii | personal | 73 | |
| **193** | 20.30. | 20.30.30. | Taxe evaluare programe de studii | 72225000-8 | lei | 1.00 | 51,767.72 | 51,767.72 | 62,121.26 | | 0.00 | 51,767.72 | 11,503.94 | | 08.02.2016 | 31.12.2016 | BCAP | Nicolaescu | A875/08.02.2016 | venituri proprii | | | |
| | 20.30. | 20.30.30. | Certificat digital semnatura electronica | 79132100-9 | buc | 4.00 | 134.32 | 537.28 | 644.74 | 4.00 | 537.28 | 0.00 | 119.40 | | 15.03.2016 | 31.03.2016 | BCAP | Ciobotaru | A1634/15.03.2016 | venituri proprii | bcap | 644.74 | |
| | 20.30. | 20.30.30. | Serviciu de eliberare a planului cu retelele edilitare | 71326000-9 | buc | 1.00 | 66.67 | 66.67 | 80.00 | 1.00 | 66.67 | 0.00 | 14.82 | | 17.03.2016 | 31.03.2016 | BCAP | Popa | A1700/17.03.2016 | venituri proprii | cazarmare | 80 | |
| | 20.30. | 20.30.30. | Serviciu de eliberare a planurilor cadastrale | 71326000-9 | buc | 1.00 | 46.67 | 46.67 | 56.00 | 1.00 | 46.67 | 0.00 | 10.37 | | 17.03.2016 | 31.03.2016 | BCAP | Popa | A1700/17.03.2016 | venituri proprii | cazarmare | 56 | |
| | 20.30. | 20.30.30. | Serviciu de audit de supraveghere | 72225000-8 | buc | 1.00 | 920.00 | 920.00 | 1,104.00 | | 0.00 | 920.00 | 204.44 | | 23.03.2016 | 31.03.2016 | BCAP | Busuioc | A1850/23.03.2016 | venituri proprii | | | |
| | 20.30. | 20.30.30. | Serviciu de verificare ISCIR | 71631100-1 | buc | 1.00 | 2,700.00 | 2,700.00 | 3,240.00 | | 0.00 | 2,700.00 | 600.00 | | | | | | | | | | |
| 194 | | | **TOTAL** | | | | | **58,333.34** | **70,000.01** | **8.00** | **2,945.62** | **55,387.72** | **12,962.96** | | | | | | | | | **3534.74** | |
| **195** | 57.02. | 57.02.02. | Caiet tip student | 22815000-6 | buc | 50.00 | 2.80 | 140.00 | 168.00 | | 0.00 | 140.00 | 31.11 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| 196 | 57.02. | 57.02.02. | Carnet buzunar | 22815000-6 | buc | 266.00 | 1.50 | 399.00 | 478.80 | | 0.00 | 399.00 | 88.67 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| **197** | 57.02. | 57.02.02. | Caiete vocabular | 22815000-6 | buc | 266.00 | 2.00 | 532.00 | 638.40 | | 0.00 | 532.00 | 118.22 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| 198 | 57.02. | 57.02.02. | Blocuri desen A3 | 22816000-3 | buc | 266.00 | 5.00 | 1,330.00 | 1,596.00 | | 0.00 | 1,330.00 | 295.56 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| **199** | 57.02. | 57.02.02. | Lipici tip aracet | 24911200-5 | buc | 20.00 | 3.00 | 60.00 | 72.00 | | 0.00 | 60.00 | 13.33 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| 200 | 57.02. | 57.02.02. | Gume de sters creion | 30192100-2 | buc | 266.00 | 0.70 | 186.20 | 223.44 | | 0.00 | 186.20 | 41.38 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| **201** | 57.02. | 57.02.02. | Marker pentru tabla | 30192125-3 | set | 100.00 | 25.00 | 2,500.00 | 3,000.00 | | 0.00 | 2,500.00 | 555.56 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| 202 | 57.02. | 57.02.02. | Creioane mecanice | 30192126-0 | buc | 266.00 | 2.00 | 532.00 | 638.40 | | 0.00 | 532.00 | 118.22 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| **203** | 57.02. | 57.02.02. | Mine creion mecanic | 30192132-5 | set | 266.00 | 2.00 | 532.00 | 638.40 | | 0.00 | 532.00 | 118.22 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| 204 | 57.02. | 57.02.02. | Agrafe | 30197200-8 | cut | 200.00 | 2.00 | 400.00 | 480.00 | | 0.00 | 400.00 | 88.89 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| **205** | 57.02. | 57.02.02. | Capse | 30197200-8 | cut | 200.00 | 2.20 | 440.00 | 528.00 | | 0.00 | 440.00 | 97.78 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| 206 | 57.02. | 57.02.02. | Hartie xerox | 30197642-8 | top | 50.00 | 16.00 | 800.00 | 960.00 | | 0.00 | 800.00 | 177.78 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| **207** | 57.02. | 57.02.02. | Clipboard | 30199500-5 | buc | 77.00 | 7.00 | 539.00 | 646.80 | | 0.00 | 539.00 | 119.78 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| 208 | 57.02. | 57.02.02. | Linii diferite marimi | 38323000-5 | buc | 50.00 | 1.80 | 90.00 | 108.00 | | 0.00 | 90.00 | 20.00 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| **209** | 57.02. | 57.02.02. | Bureti pentru tabla magnetica | 39292110-9 | buc | 20.00 | 3.00 | 60.00 | 72.00 | | 0.00 | 60.00 | 13.33 | | 15.01.2016 | 31.01.2016 | BCAP | Preda | A263/15.01.2016 | venituri proprii | logistica | | |
| 210 | 57.02. | 57.02.02. | Caiete studentesti | 22815000-6 | buc | 2,083.00 | 2.80 | 5,832.40 | 6,998.88 | | 0.00 | 5,832.40 | 1,296.09 | | 08.02.2016 | 31.12.2016 | BCAP | Preda | A886/08.02.2016 | venituri proprii | logistica | | |
| | 57.02. | 57.02.02. | Agrafe mici 28 DP | 30197220-4 | cutie | 150 | 0.52 | 78.00 | 93.60 | 150.00 | 78.00 | 0.00 | 17.33 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 93.6 | |
| | 57.02. | 57.02.02. | Agrafe mari 50 DP | 30197220-4 | cutie | 50 | 0.93 | 46.50 | 55.80 | 50.00 | 46.50 | 0.00 | 10.33 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 55.8 | |
| | 57.02. | 57.02.02. | Creion mecanic 0,7 | 30192126-0 | buc | 266 | 2.55 | 678.30 | 813.96 | 266.00 | 678.30 | 0.00 | 150.73 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 813.96 | |
| | 57.02. | 57.02.02. | Mine creion mecanic 0,7 | 30192132-5 | buc | 266 | 0.50 | 133.00 | 159.60 | 266.00 | 133.00 | 0.00 | 29.56 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 159.6 | |
| | 57.02. | 57.02.02. | Gume pentru sters creion | 30192100-2 | buc | 266 | 0.35 | 93.10 | 111.72 | 266.00 | 93.10 | 0.00 | 20.69 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 111.72 | |
| | 57.02. | 57.02.02. | Hartie xerox A4 | 30197642-8 | top | 50 | 9.40 | 470.00 | 564.00 | 50.00 | 470.00 | 0.00 | 104.44 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 564 | |
| | 57.02. | 57.02.02. | Lipici transparent tip aracet | 30192700-8 | buc | 20 | 1.20 | 24.00 | 28.80 | 20.00 | 24.00 | 0.00 | 5.33 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 28.8 | |
| | 57.02. | 57.02.02. | Rigla 20 cm | 39292500-0 | buc | 25 | 0.25 | 6.25 | 7.50 | 25.00 | 6.25 | 0.00 | 1.39 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 7.5 | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 57.02. | 57.02.02. | Rigla 30 cm | 39292500-0 | buc | 25 | 0.35 | 8.75 | 10.50 | 25.00 | 8.75 | 0.00 | 1.94 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 10.5 | |
| | 57.02. | 57.02.02. | Caiet studentesc A4 matematica | 22830000-7 | buc | 50 | 2.30 | 115.00 | 138.00 | 50.00 | 115.00 | 0.00 | 25.56 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 138 | |
| | 57.02. | 57.02.02. | Bureti pentru tabla magnetica | 30192700-8 | buc | 20 | 5.35 | 107.00 | 128.40 | 20.00 | 107.00 | 0.00 | 23.78 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 128.4 | |
| | 57.02. | 57.02.02. | Bloc desen A3 | 22816000-3 | buc | 266 | 4.20 | 1,117.20 | 1,340.64 | 266.00 | 1,117.20 | 0.00 | 248.27 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 1340.64 | |
| | 57.02. | 57.02.02. | Carnet notite A6 | 22830000-7 | buc | 266 | 0.90 | 239.40 | 287.28 | 266.00 | 239.40 | 0.00 | 53.20 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 287.28 | |
| | 57.02. | 57.02.02. | Caiet vocabular | 22830000-7 | buc | 266 | 0.45 | 119.70 | 143.64 | 266.00 | 119.70 | 0.00 | 26.60 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 143.64 | |
| | 57.02. | 57.02.02. | Marker pentru tabla 4 buc/set | 30192125-3 | set | 100 | 6.20 | 620.00 | 744.00 | 100.00 | 620.00 | 0.00 | 137.78 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 744 | |
| | 57.02. | 57.02.02. | Clipboard cu coperti | 30199500-5 | buc | 1000 | 2.60 | 2,600.00 | 3,120.00 | 1,000.00 | 2,600.00 | 0.00 | 577.78 | | 21.03.2016 | 31.03.2016 | BCAP | Preda | A1758/21.03.2016 | venituri proprii | logistica | 3120 | |
| **211** | | | **TOTAL** | | | | | **20,828.80** | **24,994.56** | **3,086.00** | **6,456.20** | **14,372.60** | **4,628.62** | | | | | | | | | | |
| 212 | 71.01. | 71.01.01. | Lucrari de consolidare si reparatii capitale la pav H7 si pav H9 Clinceni | 45453000-7 | buc | 1.00 | 540,833.33 | 540,833.33 | 649,000.00 | | 0.00 | 540,833.33 | 120,185.18 | | 04.02.2016 | 31.12.2016 | BCAP | Popa | A783/04.02.2016 | venituri proprii | cazarmare | | |
| **213** | 71.01. | 71.01.01. | Lucrari de interventie la pav D si P din cazarma 1379 | 45453000-7 | buc | 1.00 | 1,083,333.33 | 1,083,333.33 | 1,300,000.00 | | 0.00 | 1,083,333.33 | 240,740.74 | | 04.02.2016 | 31.12.2016 | BCAP | Popa | A783/04.02.2016 | venituri proprii | cazarmare | | |
| 214 | 71.01. | 71.01.01. | Expertize tehnice si energetice la constructii | 71319000-7 | buc | 1.00 | 16,666.67 | 16,666.67 | 20,000.00 | | 0.00 | 16,666.67 | 3,703.70 | | 04.02.2016 | 31.12.2016 | BCAP | Popa | A783/04.02.2016 | venituri proprii | cazarmare | | |
| **215** | | | **TOTAL** | | | | | **1,640,833.33** | **1,969,000** | **0.00** | **0.00** | **1,640,833.33** | **364,629.63** | | | | | | | | | | |
| | 71.01. | 71.01.02. | Echipament pentru masuratori de compatibilitate | 38340000-0 | buc | 1 | 50,000.00 | 50,000.00 | 60,000.00 | | 0.00 | 50,000.00 | 11,111.11 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Osciloscop digital 500MHz | 38342000-4 | buc | 1 | 28,750.00 | 28,750.00 | 34,500.00 | | 0.00 | 28,750.00 | 6,388.89 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Osciloscop digital 200MHz | 38342000-4 | buc | 1 | 16,250.00 | 16,250.00 | 19,500.00 | | 0.00 | 16,250.00 | 3,611.11 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Sistem de comunicatii RF tip NITB | 32570000-9 | buc | 1 | 10,000.00 | 10,000.00 | 12,000.00 | | 0.00 | 10,000.00 | 2,222.22 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Echipament de dezvoltare radio software | 30000000-9 | buc | 1 | 8,000.00 | 8,000.00 | 9,600.00 | | 0.00 | 8,000.00 | 1,777.78 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Echipament wireless | 30000000-9 | buc | 1 | 30,000.00 | 30,000.00 | 36,000.00 | | 0.00 | 30,000.00 | 6,666.67 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Radio receptor software, SDR | 32344200-8 | buc | 1 | 9,000.00 | 9,000.00 | 10,800.00 | | 0.00 | 9,000.00 | 2,000.00 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Presa automata -otel | 42636000-3 | buc | 1 | 93,333.33 | 93,333.33 | 112,000.00 | | 0.00 | 93,333.33 | 20,740.74 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Kit determinare modul de elasticitate static | 43320000-2 | buc | 1 | 20,416.67 | 20,416.67 | 24,500.00 | | 0.00 | 20,416.67 | 4,537.04 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Stand modular analiza functionala hidraulica si electrohidraulica | 38542000-6 | buc | 1 | 90,000.00 | 90,000.00 | 108,000.00 | | 0.00 | 90,000.00 | 20,000.00 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Stand modular analiza functionala pneumatica si electropneumatica | 38542000-6 | buc | 1 | 49,200.00 | 49,200.00 | 59,040.00 | | 0.00 | 49,200.00 | 10,933.33 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Tester dignoza multimarca | 38540000-2 | buc | 1 | 4,200.00 | 4,200.00 | 5,040.00 | | 0.00 | 4,200.00 | 933.33 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Traductor de forta pentru compresiune intindere | 38540000-2 | buc | 1 | 7,500.00 | 7,500.00 | 9,000.00 | | 0.00 | 7,500.00 | 1,666.67 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Osciloscop | 38342000-4 | buc | 1 | 4,800.00 | 4,800.00 | 5,760.00 | | 0.00 | 4,800.00 | 1,066.67 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Rack Server | 32420000-3 | buc | 2 | 34,000.00 | 68,000.00 | 81,600.00 | | 0.00 | 68,000.00 | 15,111.11 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Hybrid Storage | 30233000-1 | buc | 1 | 58,000.00 | 58,000.00 | 69,600.00 | | 0.00 | 58,000.00 | 12,888.89 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Switch | 32413100-2 | buc | 1 | 7,600.00 | 7,600.00 | 9,120.00 | | 0.00 | 7,600.00 | 1,688.89 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Router | 32413100-2 | buc | 1 | 7,600.00 | 7,600.00 | 9,120.00 | | 0.00 | 7,600.00 | 1,688.89 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Firewal | 32413100-2 | buc | 1 | 4,100.00 | 4,100.00 | 4,920.00 | | 0.00 | 4,100.00 | 911.11 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Cabinet rack | 32420000-3 | buc | 1 | 4,500.00 | 4,500.00 | 5,400.00 | | 0.00 | 4,500.00 | 1,000.00 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Kit educational | 30000000-9 | buc | 1 | 27,000.00 | 27,000.00 | 32,400.00 | | 0.00 | 27,000.00 | 6,000.00 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Conditionere de semnal pentru marci tensiometrice | 32343000-9 | buc | 2 | 25,000.00 | 50,000.00 | 60,000.00 | | 0.00 | 50,000.00 | 11,111.11 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Container modular | 34221000-2 | buc | 1 | 20,916.67 | 20,916.67 | 25,100.00 | | 0.00 | 20,916.67 | 4,648.15 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Remorca pentru microbuz | 34223000-6 | buc | 1 | 13,333.33 | 13,333.33 | 16,000.00 | | 0.00 | 13,333.33 | 2,962.96 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.02. | Boiler orizontal 4000 litri | 45232141-2 | buc | 1 | 83,333.33 | 83,333.33 | 100,000.00 | | 0.00 | 83,333.33 | 18,518.52 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| **237** | | | **TOTAL** | | | | | **765,833.33** | **919,000.00** | **0.00** | **0.00** | **765,833.33** | **170,185.18** | | | | | | | | | | |
| | 71.01. | 71.01.03. | Imprimanta 3D | 30232100-5 | buc | 1 | 18,000.00 | 18,000.00 | 21,600.00 | | 0.00 | 18,000.00 | 4,000.00 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.03. | UPS 5000VA | 31154000-0 | buc | 1 | 12,000.00 | 12,000.00 | 14,400.00 | | 0.00 | 12,000.00 | 2,666.67 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.03. | Laptop | 30213100-6 | buc | 1 | 6,000.00 | 6,000.00 | 7,200.00 | | 0.00 | 6,000.00 | 1,333.33 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.03. | Videoproiector | 38652120-7 | buc | 2 | 2,800.00 | 5,600.00 | 6,720.00 | | 0.00 | 5,600.00 | 1,244.44 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 71.01. | 71.01.03. | Statie grafica desktop | 30213300-8 | buc | 2 | 5,200.00 | 10,400.00 | 12,480.00 | | 0.00 | 10,400.00 | 2,311.11 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.03. | Multifunctional laser monocrom A3 | 30232100-5 | buc | 1 | 3,000.00 | 3,000.00 | 3,600.00 | | 0.00 | 3,000.00 | 666.67 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.03. | Sistem server | 48821000-9 | buc | 2 | 5,600.00 | 11,200.00 | 13,440.00 | | 0.00 | 11,200.00 | 2,488.89 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| | 71.01. | 71.01.03. | UPS 3000VA/2250W | 31154000-0 | buc | 1 | 3,800.00 | 3,800.00 | 4,560.00 | | 0.00 | 3,800.00 | 844.44 | | 4/4/2016 | 12/31/2016 | BCAP | | A | venituri proprii | | | |
| 240 | | | **TOTAL** | | | | | **70,000.00** | **84,000.00** | **0.00** | **0.00** | **70,000.00** | **15,555.56** | | | | | | | | | | |
| **241** | 71.01. | 71.01.30. | Soft scanere si identificare vulnerabilitate de securitate | 48730000-4 | lic | 1 | 9,166.67 | 9,166.67 | 11,000.00 | | 0.00 | 9,166.67 | 2,037.04 | | 04.02.2016 | 31.12.2016 | BCAP | Bica | A778/04.02.2016 | venituri proprii | | | |
| **242** | 71.01. | 71.01.30. | Soft scanere si identificare vulnerabilitate in aplicatii web | 48730000-4 | lic | 1 | 20,000.00 | 20,000.00 | 24,000.00 | | 0.00 | 20,000.00 | 4,444.44 | | 04.02.2016 | 31.12.2016 | BCAP | Bica | A778/04.02.2016 | venituri proprii | | | |
| **243** | 71.01. | 71.01.30. | Platforma software pentru procesarea automata a datelor | 48000000-8 | lic | 1 | 15,000.00 | 15,000.00 | 18,000.00 | | 0.00 | 15,000.00 | 3,333.33 | | 04.02.2016 | 31.12.2016 | BCAP | Bica | A778/04.02.2016 | venituri proprii | | | |
| **244** | 71.01. | 71.01.30. | Platforma de dezvoltare software | 48983000-2 | lic | 1 | 33,333.33 | 33,333.33 | 40,000.00 | | 0.00 | 33,333.33 | 7,407.41 | | 04.02.2016 | 31.12.2016 | BCAP | Bica | A778/04.02.2016 | venituri proprii | | | |
| **245** | 71.01. | 71.01.30. | Soft colectare si investigare probe digitale de pe sistemele de calcul | 48000000-8 | lic | 1 | 15,000.00 | 15,000.00 | 18,000.00 | | 0.00 | 15,000.00 | 3,333.33 | | 04.02.2016 | 31.12.2016 | BCAP | Popescu | A782/04.02.2016 | venituri proprii | | | |
| | 71.01. | 71.01.30. | Soft colectare si investigare probe digitale de pe telefoanele mobile | 48000000-8 | | 1 | 10,000.00 | 10,000.00 | 12,000.00 | | 0.00 | 10,000.00 | 2,222.22 | | | | | | | | | | |
| | 71.01. | 71.01.30. | Program dezasamblare si depanare cod in vederea identificarii malware | 48730000-4 | | 1 | 10,000.00 | 10,000.00 | 12,000.00 | | 0.00 | 10,000.00 | 2,222.22 | | | | | | | | | | |
| 246 | | | **TOTAL** | | | | | **112,500.00** | **135,000.00** | **0.00** | **0.00** | **112,500.00** | **25,000.00** | | | | | | | | | | |
| **247** | 71.01. | 71.03.01. | Lucrari de consolidare si reparatii capitale la pav H7 si pav H9 Clinceni | 45453000-7 | buc | 1.00 | 370,833.33 | 370,833.33 | 445,000.00 | | 0.00 | 370,833.33 | 82,407.41 | | 04.02.2016 | 31.12.2016 | BCAP | Popa | A783/04.02.2016 | venituri proprii | cazarmare | | |
| 248 | 71.01. | 71.03.01. | Lucrari de interventie la pav D si P din cazarma 1379 | 45453000-7 | buc | 1.00 | 375,000.00 | 375,000.00 | 450,000.00 | | 0.00 | 375,000.00 | 83,333.33 | | 04.02.2016 | 31.12.2016 | BCAP | Popa | A783/04.02.2016 | venituri proprii | cazarmare | | |
| **249** | | | **TOTAL** | | | | | **745,833.33** | **895,000.00** | **0.00** | **0.00** | **745,833.33** | **165,740.74** | | | | | | | | | | |
| | | | Sistem desktop + monitor | 30213000-5 | buc | 1.00 | 2,000.00 | 2,000.00 | 2,400.00 | 1.00 | 1,774.15 | 225.85 | 444.44 | | 11.03.2016 | 30.04.2016 | BCAP | Didulescu | A1569/11.03.2016 | ERASMUS | | 2128.98 | |
| | | | Laptop | 30213100-6 | buc | 2.00 | 1,200.00 | 2,400.00 | 2,880.00 | 2.00 | 1,833.30 | 566.70 | 533.33 | | 11.03.2016 | 30.04.2016 | BCAP | Didulescu | A1569/11.03.2016 | ERASMUS | | 2199.96 | |
| | | | HDD | 30233132-5 | buc | 2.00 | 800.00 | 1,600.00 | 1,920.00 | 2.00 | 1,216.63 | 383.37 | 355.56 | | 11.03.2016 | 30.04.2016 | BCAP | Didulescu | A1569/11.03.2016 | ERASMUS | | 1459.96 | |
| | | | Imprimanta laser color | 30232110-8 | buc | 3.00 | 600.00 | 1,800.00 | 2,160.00 | 3.00 | 1,485.00 | 315.00 | 400.00 | | 11.03.2016 | 30.04.2016 | BCAP | Didulescu | A1569/11.03.2016 | ERASMUS | | 1782 | |
| | | | Cartuse tonere pentru HP Color Laserjet | 30125100-2 | set | 6.00 | 1,300.00 | 7,800.00 | 9,360.00 | 6.00 | 5,346.00 | 2,454.00 | 1,733.33 | | 11.03.2016 | 30.04.2016 | BCAP | Didulescu | A1569/11.03.2016 | ERASMUS | | 6415.2 | |
| | | | Memory stick 8 Gb | 30233180-6 | buc | 3.00 | 30.00 | 90.00 | 108.00 | 3.00 | 49.98 | 40.03 | 20.00 | | 11.03.2016 | 30.04.2016 | BCAP | Didulescu | A1569/11.03.2016 | ERASMUS | | 59.97 | |
| | | | Cartus toner black HP Laserjet Pro P 1102W | 30125100-2 | buc | 2.00 | 310.00 | 620.00 | 744.00 | 2.00 | 578.00 | 42.00 | 137.78 | | 11.03.2016 | 30.04.2016 | BCAP | Didulescu | A1569/11.03.2016 | ERASMUS | | 693.6 | |
| | | | Album Romania | 22460000-2 | buc | 50.00 | 40.00 | 2,000.00 | 2,400.00 | | 0.00 | 2,000.00 | 444.44 | | 11.03.2016 | 30.04.2016 | BCAP | Didulescu | A1569/11.03.2016 | ERASMUS | | | |
| **249** | | | **TOTAL** | | | | | **18,310.00** | **21,972.00** | **19.00** | **12,283.06** | **6,026.94** | **4,068.89** | | | | | | | | | | |
| **250** | | | **TOTAL GENERAL** | | | | | **9,934,343.50** | **11,435,068.06** | | **1,871,192.47** | **8,063,151.03** | **2,207,631.89** | | | | | | | | | | |

VERIFICAT

ŞEF BIROU CONTRACTE ŞI ACHIZIŢII PUBLICE

Lt. col.

Claudiu CIOBOTARU

ŞEFUL SECŢIEI FINANCIAR CONTABILE

Lt. col.

Constantin GRIGORE

VIZAT CAJ

ŞEFUL COMPARTIMENTULUI ASISTENTĂ JURIDICA

Cpt.

Cristina VEDINAS

ÎNTOCMIT

P.c.c.

Cecilia BĂBAN