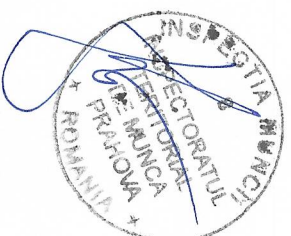


I.T.M. PRAHOVA

NR.23385/31.12.2019

PROGRAM ANUAL FINAL PRIVIND ACHIZIȚIILE DIRECTE ÎN ANUL 2019

Se aprobă,
INSPECTOR ȘEF



NR_CR	PRODUS/SERVICIU	COD_CPV	VALOARE_ESTI MATA_FARA_T VA_LEI	SURSA DE FINANȚARE	DATA INȚIERII	DATA FINALIZĂRII
1	ABONAMENT BULETINUL PROCEDURILOR DE INSOLVENTA	79900000-3	798.28	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
2	ABONAMENT MONITORUL OFICIAL	79900000-3	462.18	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
3	ABONAMENT REVISTA DREPTUL	22120000-7	453.78	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
4	ABONAMENT REVISTA OBIECTIV	22120000-7	67.23	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
5	TELVERDE	64211000-8	1,597.16	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
6	ABONAMENT TELEFONIE FIXA	64211000-8	5,409.84	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
7	ABONAMENT TELEFONIE MOBILA	64212000-5	13,414.40	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
8	ABONAMENT TV	92230000-2	547.48	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
9	ACUMULATOR	31400000-0	375.00	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
10	ACUMULATOR	31400000-0	665.00	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
11	AGRAFE BIROU	30197000-6	5.72	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
12	AJAX GEAM	39224300-1	94.54	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
13	AJAX PODELE	39224300-1	739.50	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
14	ANTIGEL	24951311-8	57.11	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
15	ANVELOPE AUTO	34351100-3	856.74	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
17	APA MINERALA	15981000-8	248.74	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
18	ASIGURARI AUTO	66514110-0	1,501.58	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
19	ASIGURARI AUTO RCA	66514110-0	5,547.48	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
20	AXION PASTA	39224300-1	134.45	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
21	B.C.F.	22458000-5	33,613.45	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
22	BANDA ADEZIVA	30197000-6	68.00	A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019

23	BANDA CORECTOARE	30192700-8	78.56 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
24	BATERIE	31400000-0	20.90 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
25	BATERII R 6	31400000-0	8.40 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
26	BATERII R3	31411000-0	42.02 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
27	BATERIE CHIVETA	31440000-2	37.82 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
28	BEC ECONOMIC	31531000-7	69.33 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
29	BECURI	31531000-7	226.89 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
30	BIBLIORAFURI	30197210-1	672.27 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
31	BURETE VASE	39224300-1	33.61 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
32	CAIETE	30192700-8	29.41 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
33	CAP SCHIMBATOR VITEZA	34913000-0	21.01 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
34	CAPSATOR	30197320-5	273.53 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
35	CAPSE 24/6	30197110-0	37.07 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
36	CARTI DE VIZITA	30199730-6	33.61 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
37	CARTUS HP 280XD(HP 400MFP)	30192113-6	224.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
38	CARTUS HP LJ 1022	30192113-6	28.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
39	CARTUS HP(CB436A)-P11505N	30192113-6	136.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
40	CARTUS IMPRIMANTA 3428	30192113-6	214.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
41	CERTIFICAT DIGITAL	79132100-9	142.66 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
42	CHEI YALA	44500000-5	16.81 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
43	CIF CREMA	39224300-1	27.31 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
44	CIP IMPRIMANTA / MULTIFUNCTIONAL	30125000-1	168.07 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
45	COADA MOP	39224300-1	27.31 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
46	CONDICA PREZENTA	22900000-9	11.60 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
47	COVER AUTO	39530000-6	369.75 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
48	CREION	30192130-1	7.56 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
49	CREION CORECTOR	30192930-9	6.72 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
50	CUTTER	30197310-2	11.76 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
51	DECAPSATOR	30197321-2	2.10 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
52	DETARTRANT	39224300-1	63.03 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
53	DIVERSE ARTICOLE	44423000-1	48.32 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
54	DIVERSE PIESE SCHIMB	34913000-0	12.61 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019

55	DOCUMENTE CUMULATIVE	22900000-9	18.92 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
56	DOMESTOS	39224300-1	642.86 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
57	DOSARE PVC	22852000-7	483.19 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
58	DRUM UNIT	34913000-0	715.20 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
59	DVD	30234000-8	25.21 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
60	ELASTIC MONETAR	30192700-8	67.91 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
61	ETICHETE PRET	30192700-8	28.57 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
63	EVIDENTIATOR	30192700-8	80.42 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
64	FETE DE MASA	39513100-2	146.22 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
65	FISE MAGAZIE CU REGIM SPECIAL	22900000-9	12.61 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
66	FLUID CORECTOR	30192920-6	24.79 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
67	FOARFECA	30197000-6	8.61 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
68	FOI PARCURS	22900000-9	39.92 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
69	FOLIE PLASTIC	30192700-8	33.61 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
70	FOLIE PROT.(intretinere)	30192700-8	132.77 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
71	FOLII PROTECTIE	30192700-8	194.96 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
72	FURNIZARE APA	65100000-4	2,818.32 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
73	FURNIZARE ENERGIE ELECTRICA	65300000-6	38,605.16 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
74	FURNIZARE ENERGIE TERMICA	65000000-3	21,029.03 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
75	FURNIZARE GAZE	65210000-8	11,794.38 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
76	FUSER UNIT	30125000-1	690.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
77	HARD DISK Western Digital 3.5 1TB	30233132-5	223.53 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
78	HARTIE IGIENICA	39224300-1	775.16 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
81	HARTIE PROSOP	39224300-1	221.82 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
82	HARTIE XEROX A4	30197642-8	10,080.92 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
83	HUSA VOLAN	39525000-8	100.84 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
84	HUSE AUTO	39520000-3	147.06 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
85	IMPRIMANTA EPSON LX-350 C11CC24031	30232110-8	706.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
86	IMPRIMAT BCF	22458000-5	68.82 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
88	INCARCATOR TELEFON MOBIL	32550000-3	75.97 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
89	INSPECTIE TEHNICA PERIODICA AUTO	71631000-0	625.46 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
90	INSTIINTARE CCRM	22900000-9	1,750.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019

91	KIT SUPRAVEGHERE VIDEO PNI HOUSE	32323500-8	499.92 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
92	LAVETE	39224300-1	196.60 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
94	MANER	44423000-1	130.25 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
95	MANUSI	39224300-1	30.17 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
96	MARKER	30192700-8	62.61 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
97	MASCA PRAF	39224300-1	12.69 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
98	MATURA	39224300-1	46.22 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
99	MEMORIE STICK USB 32GB	30234600-4	62.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
100	MENTENANTA SISTEME DE SECURITATE L	79900000-3	690.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
101	MOCHETA GAZON	392293400-6	133.80 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
102	MONTORIZARE(INTERVENTII) SISTEM AL	79711000-1	1,200.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
103	MONTAT SI ECHILIBRAT ANVELOPE	79900000-3	269.75 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
104	MOP REZERVA	39224300-1	247.06 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
105	MOUSE	30237410-6	38.66 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
106	ODORIZANT AUTO	39224300-1	114.18 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
107	ODORIZANT WC	39224300-1	709.03 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
108	ORDIN DEPLASARE	22900000-9	60.50 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
109	PICATURA	30192700-8	52.96 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
110	PISTOL STROPIT	42924310-5	49.87 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
111	PIX	30192121-5	476.47 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
112	PIX ALBASTRU	30192121-5	579.83 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
113	PIX GELL	30192121-5	40.34 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
114	PIX NEGRU	30192121-5	90.76 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
115	PLIC C6	30199230-1	33.61 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
116	PLIC CU BURDUF	30199230-1	714.29 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
117	POSTIT	22816300-6	73.19 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
118	PRAF CURATAT	39224300-1	10.08 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
119	PROJECTOR LED	31531000-7	92.44 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
120	PRONTO (SPRAY)	39224300-1	163.87 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
121	PRONTO LICHID	39224300-1	1,077.73 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
122	PROSOAPE	39514100-9	8.40 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
123	PV SANCTIUNE CCRM	42512510-6	350.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019

124	PROCESE VERBALE CONTROL - RM	42512510-6	1,750.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
125	PROCESE VERBALE CONTROL - SSM	42512510-6	875.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
126	REPARATIE AUTO	79900000-3	2,010.67 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
127	REPARATIE IMPRIMANTA	79900000-3	200.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
128	REPARATIE/RECONDITIONARE STAMPIL	79900000-3	50.42 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
129	REVISTA DE DREPT SOCIAL DREPTUL MUN	22120000-7	84.03 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
130	REVISTA ROMANA DE DREPTUL MUNCII	22120000-7	327.73 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
131	REVIZIE AUTO	79900000-3	6,567.23 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
132	REVIZIE AUTO	79900000-3	1,936.55 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
133	REZERVA AIR WICK.	39224300-1	262.18 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
134	REZERVA MOP	39224300-1	247.06 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
135	REZERVA-CUB	30197620-8	12.18 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
136	RIGLA	30197000-6	6.72 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
137	ROBINET	44411100-5	156.97 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
138	ROLLER	30192700-8	71.43 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
139	SACI MENAJ	39224300-1	759.45 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
140	SACOSA	18934000-5	12.18 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
141	SALUBRIZARE	90511200-4	3,526.47 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
142	SAMPON AUTO	39224300-1	257.14 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
143	SAPUN LICHID	39224300-1	89.49 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
144	SCAUN BIROU HLC-0311-1	39112000-0	251.26 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
145	SCAUN FELICIA C13	39112000-0	654.45 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
146	SCAUN GOLF C 11	39112000-0	501.68 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
147	SCAUN GOLF LX C06	39112000-0	334.45 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
148	SEPARATOR A5	30197000-6	38.24 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
149	SEPARATOR INDEX	30197000-6	5.46 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
150	SERV. TRANSPORT	79900000-3	205.07 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
151	SERVETELE	39224300-1	16.81 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
152	SERVETELE UMEDE MONITOR	39224300-1	86.73 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
153	SERVICE COPIATOARE	50313200-4	369.75 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
154	SERVICE INTRETINERE RETEA INCENDIU	79900000-3	408.01 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
155	SERVICI INSTALARE SISTEM SUPRAVEGHE	79900000-3	400.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019

156	SERVICII DERATIZARE/DEZINSECTIE	90923000-3	650.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
157	SERVICII EVALUARE	71319000-7	1,260.50 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
158	SERVICII INFORMATICE DE ASISTENTA TEI	72212517-6	4,224.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
159	SERVICII INTRETINERE SI REPARATII IMPR	50313200-4	376.48 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
160	SERVICII MEDICALE	85147000-1	2,396.64 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
161	SERVICII PARCARE	63712400-7	50.42 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
162	SERVICII PAZA	79713000-5	48,407.56 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
163	SERVICII PUBLICARE RAPORT ACTIVITATE	79900000-3	1,342.44 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
164	SET BECURI	31531000-7	43.63 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
165	SFOARA	30197000-6	16.39 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
166	SOLUTIE PARBRIZ	39224300-1	377.90 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
167	SPRAY AER CONDITIONAT	39224300-1	98.32 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
168	STARTER	31532510-2	94.54 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
169	SUPER GLUE	30192700-8	4.20 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
170	SURSA ALIMENTARE	31682530-4	120.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
171	SURUB	44316510-6	3.63 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
172	SWITCH 48 PORTURI	48219500-1	878.15 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
173	TASTATURA	30200000-1	37.82 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
174	TAXA CASUTA POSTALA	64000000-6	244.03 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
175	TAXA ROVIGNETA	79900000-3	674.01 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
176	TAXE POSTALE	64000000-6	19,450.37 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
177	TONER 106R01159 (comp. RTS ML1610)	30125120-8	96.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
178	TONER 113R00730(comp.RTX3200)	30125120-8	122.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
179	TONER 127-CF283	30125110-5	196.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
180	TONER 5618	30125120-8	578.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
181	TONER BLACK 7132	30125120-8	375.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
182	TONER HP CF226A 26A	30125120-8	594.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
183	TONER HP CF226X HP LASERJET PRO MFI	30125120-8	2,200.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
184	TONER HP Q2612A	30125120-8	54.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
185	TONER MAGENTA 7132	30125120-8	891.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
186	TONER MULTIFUNCTIONAL PE 220	30125120-8	130.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
187	TONER PHASER 3125	30125120-8	214.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019

188	TONER PHASER 3600	30125120-8	1,100.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
189	TONER PHASER 5500	30125120-8	103.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
190	TONER PHASER 8510 DN	30125120-8	63.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
191	TONER STANDARD PH 3200	30125120-8	396.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
192	TONER WORK 3220	30125120-8	140.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
193	TONER(400 MFP) BLACK HP CB410A	30125120-8	784.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
194	TUB FLUOR	24111400-9	141.17 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
195	TUB NEON-L 18	24111400-9	386.55 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
196	TUS STAMPILA	30192700-8	12.35 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
197	VANISH	39224300-1	21.01 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
198	VERIFICARE C.T.	71356100-9	168.07 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
199	VERIFICARE CONDUCTA GAZ	79900000-3	84.03 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019
200	VERIFICARE, REPARATIE, INCARCARE STII	50413200-5	1,152.00 A-INTEGRAL DE LA B.S.	01/01/2019	31/12/2019

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