



ROMÂNIA  
AGENȚIA NAȚIONALĂ PENTRU OCUPAREA FORȚEI DE MUNCĂ  
AGENȚIA JUDEȚEANĂ PENTRU OCUPAREA FORȚEI DE MUNCĂ  
BUZĂU



Nr. 10 / 04.01.2016

PROGRAMUL ACHIZITIILOR PUBLICE PE ANUL 2016 varianta nr.2 / 04.01.2016

APROBAT,  
DIRECTOR EXECUTIV



I. Contracte de prestari servicii

| Nr. crt. | Obiectul contractului                                   | Cod CPV    | Valoarea estimata LEI fara TVA | Cu TVA | 1 euro 31.12.2015 \$ 4.5245 | Valoarea estimata EURO fara TVA | Valoarea estimata euro cu TVA | Procedura de achizitie | Data                                 |  | Responsabil de procedura |
|----------|---|------------|--------------------------------|--------|-----------------------------|---------------------------------|-------------------------------|------------------------|--------------------------------------|--|--------------------------|
|          |   |            |                                |        |                             |                                 |                               |                        | estimata pentru inceperea procedurii | estimata pentru finalizarea procedurii |                          |
| 1        | 1 Servicii de curatenie                                 | 90910000-9 | 40031.67                       | 48038  | 4.5245                      | 8847.75                         | 10,617.31                     | Achizitie directa      | ian.2016                             | dec. 2016                              | Petre Lenuta             |
| 2        | 2 Servicii paza   | 79713000-5 | 60031.67                       | 72038  | 4.5245                      | 13268.13                        | 15,921.76                     | Achizitie directa      | ian.2016                             | dec. 2016                              | Petre Lenuta             |
| 3        | 3 Servicii monitorizarea alarma                         | 79711000-1 | 16680.00                       | 20016  | 4.5245                      | 3686.60                         | 4,423.91                      | Achizitie directa      | ian.2016                             | dec. 2016                              | Petre Lenuta             |
| 4        | 4 Servicii de medicina a muncii                         | 85147000-1 | 6666.67                        | 8000   | 4.5245                      | 1473.46                         | 1,768.15                      | Achizitie directa      | ian.2016                             | dec. 2016                              | Petre Lenuta             |
| 5        | 5 Servicii formare profesionala in industrie si tehnica | 80530000-8 | 41666.67                       | 50000  | 4.5245                      | 9209.12                         | 11,050.94                     | Achizitie directa      | ian.2016                             | dec. 2016                              | Vasilescu Sorin          |

|    |  |            |                  |               |        |                  |                   |                   |          |           |                 |
|----|--|------------|------------------|---------------|--------|------------------|-------------------|-------------------|----------|-----------|-----------------|
| 6  | Servicii de analize medicale cursanti                | 85148000-8 | 11666.67         | 14000         | 4.5245 | 2578.55          | 3,094.26          | Achizitii directa | ian.2016 | dec. 2016 | Vasilescu Sorin |
| 7  | Servicii de asigurare de personal-lectori            | 79620000-6 | 45000.00         | 54000         | 4.5245 | 9945.85          | 11,935.02         | Achizitii directa | ian.2016 | dec. 2016 | Vasilescu Sorin |
| 8  | Inchiriere spatiu arhiva - sediu                     | 70130000-1 | 41666.67         | 50000         | 4.5245 | 9209.12          | 11,050.94         | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta    |
| 9  | Inchiriere europubele                                | 34928480-6 | 3333.33          | 4000          | 4.5245 | 736.73           | 884.08            | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta    |
| 10 | Servicii de colectare a deseurilor                   | 90511200-4 | 583.33           | 700           | 4.5245 | 128.93           | 154.71            | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta    |
| 11 | Servicii de reparare si intretinere echip. Securiti. | 50610000-4 | 11744.17         | 14093         | 4.5245 | 2595.68          | 3,114.82          | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta    |
| 12 | Servicii de telecomunicatii- internet                | 72400000-4 | 25000.00         | 30000         | 4.5245 | 5525.47          | 6,630.57          | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta    |
| 13 | Servicii telefonie fixa                              | 64210000-1 | 16666.67         | 20000         | 4.5245 | 3683.65          | 4,420.38          | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta    |
| 14 | Servicii telefonie mobila                            | 64212000-5 | 5833.33          | 7000          | 4.5245 | 1289.28          | 1,547.13          | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta    |
| 15 | Servicii de informare si consiliere                  | 85312300-2 | 58333.33         | 70000         | 4.5245 | 12892.77         | 15,471.32         | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta    |
| 16 | Prestari servicii arhivare                           | 79995100-6 | 6666.67          | 8000          | 4.5245 | 1473.46          | 1,768.15          | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta    |
| 17 | Inchiriere sistem electronic                         | 64216200-5 | 0.00             | 0             | 4.5245 | 0.00             | 0.00              | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta    |
| 18 | Servicii intretinere echipament informatic           | 50312000-5 | 17514.17         | 21017         | 4.5245 | 3870.96          | 4,645.15          | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta    |
| 19 | Servicii consultanta evaluare                        | 79419000-4 | 2500.00          | 3000          | 4.5245 | 552.55           | 663.06            | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta    |
| 20 | Servicii pt. formarea prof. a angajatilor            | 80511000-9 | 1666.67          | 2000          | 4.5245 | 368.36           | 442.04            | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta    |
| 21 | Servicii sanitare                                    | 45332000-3 | 1000.00          | 1200          | 4.5245 | 221.02           | 265.22            | Achizitii directa | ian.2015 | dec.2016  | Petre Lenuta    |
| 22 | Servicii cadastru                                    | 71354300-7 | 2666.67          | 3200          | 4.5245 | 589.38           | 707.26            | Achizitii directa | ian.2016 | dec.2016  | Petre Lenuta    |
|    | <b>TOTAL</b>   |            | <b>416918.33</b> | <b>500302</b> |        | <b>92,146.83</b> | <b>110,576.20</b> |                   |          |           |                 |

|    |   |            |          |       |        |           |           |                    |          |           |  |              |  |  |  |  |  |  |  |
|----|---|------------|----------|-------|--------|-----------|-----------|--------------------|----------|-----------|--|--------------|--|--|--|--|--|--|--|
| 2  | Alte bunuri si servicii   |            |          |       |        |           |           |                    |          |           |  |              |  |  |  |  |  |  |  |
| 1  | Servicii apa – canal  | 65111000-4 | 9166.67  | 11000 | 4.5245 | 2,026.01  | 2,431.21  | Achizitite directa | ian.2016 | dec. 2016 |  | Petre Lenuta |  |  |  |  |  |  |  |
| 2  | Servicii energie electrica  | 71314100-3 | 58333.33 | 70000 | 4.5245 | 12,892.77 | 15,471.32 | Achizitite directa | ian.2016 | dec. 2016 |  | Petre Lenuta |  |  |  |  |  |  |  |
| 3  | Servicii incalzire  | 65210000-8 | 45833.33 | 55000 | 4.5245 | 10,130.03 | 12,156.04 | Achizitite directa | ian.2016 | dec. 2016 |  | Petre Lenuta |  |  |  |  |  |  |  |
| 4  | Servicii distribuire corespondenta                                | 64112000-4 | 7500.00  | 9000  | 4.5245 | 1,657.64  | 1,989.17  | Achizitite directa | ian.2016 | dec. 2016 |  | Petre Lenuta |  |  |  |  |  |  |  |
| 5  | Asigurari auto  | 66516100-1 | 3333.33  | 4000  | 4.5245 | 736.73    | 884.08    | Achizitite directa | ian.2016 | dec. 2016 |  | Petre Lenuta |  |  |  |  |  |  |  |
| 6  | Servicii transmitere drepturi (serv de ghisee dr. oficii postale) | 64114000-8 | 66666.67 | 80000 | 4.5245 | 14,734.59 | 17,681.51 | Achizitite directa | ian.2016 | dec. 2016 |  | Petre Lenuta |  |  |  |  |  |  |  |
| 7  | Servicii redeventa  | 70331100-1 | 2083.33  | 2500  | 4.5245 | 460.46    | 552.55    | Achizitite directa | ian.2016 | dec. 2016 |  | Petre Lenuta |  |  |  |  |  |  |  |
| 8  | Servicii de reparare si intretinere aer conditionat               | 50532000-3 | 1250.00  | 1500  | 4.5245 | 276.27    | 331.53    | Achizitite directa | ian.2016 | dec. 2016 |  | Petre Lenuta |  |  |  |  |  |  |  |
| 9  | Servicii intretinere echipament telefoane fixe                    | 50330000-7 | 3750.00  | 4500  | 4.5245 | 828.82    | 994.59    | Achizitite directa | ian.2016 | dec. 2016 |  | Petre Lenuta |  |  |  |  |  |  |  |
| 10 | Servicii de intretinere si reparatii autovehicule                 | 50112000-3 | 3333.33  | 4000  | 4.5245 | 736.73    | 884.08    | Achizitite directa | ian.2016 | dec. 2016 |  | Petre Lenuta |  |  |  |  |  |  |  |
| 11 | Servicii igienizare-decalcarare purificator apa                   | 90920000-2 | 1250.00  | 1500  | 4.5245 | 276.27    | 331.53    | Achizitite directa | ian.2016 | dec. 2016 |  | Petre Lenuta |  |  |  |  |  |  |  |

|    |  |            |          |       |        |          |          |                   |          |           |              |
|----|--|------------|----------|-------|--------|----------|----------|-------------------|----------|-----------|--------------|
| 12 | Servicii inspectie, testare tehnica centrale termice     | 71630000-3 | 2083.33  | 2500  | 4.5245 | 460.46   | 552.55   | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 13 | Servicii de inspectie tehnica periodica                  | 71631000-0 | 2083.33  | 2500  | 4.5245 | 460.46   | 552.55   | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 14 | Servicii de transport                                    | 60130000-9 | 833.33   | 1000  | 4.5245 | 184.18   | 221.02   | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 15 | Servicii de pregatire personal                           | 80500000-9 | 5833.33  | 7000  | 4.5245 | 1,289.28 | 1,547.13 | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 16 | Servicii elaborare liste adrese si servicii de expediere | 79570000-0 | 0.00     |       |        | 0.00     | 0.00     | Achizitii directa | ian.2016 | dec. 2016 |              |
| 17 | Servicii asigurare personal -sofer cat B                 | 79620000-6 | 17746.67 | 21296 | 4.5245 | 3,922.35 | 4,706.82 | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 18 | Servicii dezinsectie                                     | 90921000-9 | 2500.00  | 3000  | 4.5245 | 552.55   | 663.06   | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 19 | Pachet software - semnatura digitala                     | 48312000-8 | 666.67   | 800   | 4.5245 | 147.35   | 176.82   | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 20 | Unitati de memorie, de intrare sau de iesire             | 30233000-1 | 1666.67  | 2000  | 4.5245 | 368.36   | 442.04   | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 21 | Cabluri, prelungitoare                                   | 31224810-3 | 833.33   | 1000  | 4.5245 | 184.18   | 221.02   | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 22 | Uleiuri minerale lubrifiante                             | 09211820-5 | 833.33   | 1000  | 4.5245 | 184.18   | 221.02   | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 23 | Broaste, chei, balamale                                  | 44520000-1 | 833.33   | 1000  | 4.5245 | 184.18   | 221.02   | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 24 | Piese pt. lampi si corpuri de iluminat                   | 31530000-0 | 833.33   | 1000  | 4.5245 | 184.18   | 221.02   | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 25 | Articole sanitare  | 44411000-4 | 1666.67  | 2000  | 4.5245 | 368.36   | 442.04   | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 26 | Ingrediente patiserie                                    | 15800000-6 | 1250.00  | 1500  | 4.5245 | 276.27   | 331.53   | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 27 | Produse cosmetice  | 33711400-1 | 1250.00  | 1500  | 4.5245 | 276.27   | 331.53   | Achizitii directa | ian.2016 | dec. 2016 | Petre Lenuta |

|    |   |            |                  |               |        |                  |                  |                   |          |           |              |
|----|---|------------|------------------|---------------|--------|------------------|------------------|-------------------|----------|-----------|--------------|
| 28 | Carti publicatii si materiale documentare | 22200000-2 | 1666.67          | 2000          | 4.5245 | 368.36           | 442.04           | Achizitie directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 29 | Protectia muncii                          | 35113480-7 | 4166.67          | 5000          | 4.5245 | 920.91           | 1,105.09         | Achizitie directa | ian.2016 | dec. 2016 | Petre Lenuta |
| 30 | Igienizare auto                           | 50112300-6 | 833.33           | 1000          | 4.5245 | 184.18           | 221.02           | Achizitie directa | ian.2016 | dec. 2016 | Petre Lenuta |
|    | <b>TOTAL</b>                              |            | <b>250080.00</b> | <b>300096</b> |        | <b>55,272.41</b> | <b>66,326.89</b> |                   |          |           |              |

**II. Achizitie obiecte inventar**

| Nr. crt.                            |                            |            |                 |              |        |                 |                 |                   | Data estimata pentru inceperea | Data estimata pentru finalizarea |              |
|-------------------------------------|----------------------------|------------|-----------------|--------------|--------|-----------------|-----------------|-------------------|--------------------------------|----------------------------------|--------------|
| 1                                   | Aparat aer conditionat     | 39717200-3 | 2016.13         | 2500         | 4.5245 | 445.60          | 552.55          | Achizitie directa | ian.2016                       | dec. 2016                        | Petre Lenuta |
| 2                                   | Aspirator                  | 42999100-6 | 564.52          | 700          | 4.5245 | 124.77          | 154.71          | Achizitie directa | ian.2016                       | dec. 2016                        | Petre Lenuta |
| 3                                   | Dulapuri si corpuri mobile | 39122100-4 | 1612.90         | 2000         | 4.5245 | 356.48          | 442.04          | Achizitie directa | ian.2016                       | dec. 2016                        | Petre Lenuta |
| 4                                   | Usa intrare                | 44221200-7 | 3870.97         | 4800         | 4.5245 | 855.56          | 1,060.89        | Achizitie directa | ian.2016                       | dec. 2016                        | Petre Lenuta |
|                                     | <b>TOTAL</b>               |            | <b>8064.52</b>  | <b>10000</b> |        | <b>1,782.41</b> | <b>2,210.19</b> |                   |                                |                                  |              |
| <b>III. Achizitie mijloace fixe</b> |                            |            |                 |              |        |                 |                 |                   |                                |                                  |              |
| Nr.                                 |                            |            |                 |              |        |                 |                 |                   |                                |                                  |              |
| 1                                   | Autoturism                 | 34110000-1 | 72580.65        | 90000        | 4.5245 | 19,891.70       | 24,665.71       |                   | ian.2016                       | dec. 2016                        | Petre Lenuta |
|                                     | <b>TOTAL</b>               |            | <b>72580.65</b> | <b>90000</b> |        |                 |                 |                   |                                |                                  |              |

**IV. Achizitie alte produse**

| Nr. crt.              |  | Cod CPV |  |  |  | Valoarea estimata LEI cu TVA |  | Data estimata pentru inceperea procedurii | Data estimata pentru finalizarea procedurii |  |
|-----------------------|--|---------|--|--|--|------------------------------|--|---|---|--|
| <b>I COMBUSTIBILI</b> |  |         |  |  |  |                              |  |   |   |  |

|   |  |            |                 |              |        |                  |                  |                    |          |           |              |
|---|--|------------|-----------------|--------------|--------|------------------|------------------|--------------------|----------|-----------|--------------|
| 1 | Combustibil (benzina-<br>motorina)                                       | 09132000-3 | 9677.42         | 12000        | 4.5245 | 2,138.89         | 2,652.23         | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
|   | <b>TOTAL</b>   |            | <b>9677.42</b>  | <b>12000</b> |        | <b>5,757.67</b>  | <b>7,139.51</b>  |                    |          |           |              |
|   |  |            |                 |              |        |                  |                  |                    |          |           |              |
|   | <b>FURNITURI DE<br/>BIROU,<br/>ART.PAPETARIE SI<br/>2 ART.DIN HARTIE</b> |            |                 |              |        |                  |                  |                    |          |           |              |
| A | Papetarie  | 30192700-8 | 11290.32        | 14000        | 4.5245 | 2,495.37         | 3,094.26         | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
| B | Hartie si carton   | 30197643-5 | 4838.71         | 6000         | 4.5245 | 1,069.45         | 1,326.11         | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
| C | Articole de birou  | 30197000-6 | 1370.97         | 1700         | 4.5245 | 303.01           | 375.73           | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
| D | Registre din hartie sau din<br>carton                                    | 22810000-1 | 403.23          | 500          | 4.5245 | 89.12            | 110.51           | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
| E | Imprimate la comanda   | 22458000-5 | 241.94          | 300          | 4.5245 | 53.47            | 66.31            | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
| F | Capsatoare si perforatoare   | 30197300-9 | 2822.58         | 3500         | 4.5245 | 623.84           | 773.57           | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
|   | <b>TOTAL</b>   |            | <b>20967.74</b> | <b>26000</b> |        | <b>7,737.87</b>  | <b>5,746.49</b>  |                    |          |           |              |
|   |  |            |                 |              |        |                  |                  |                    |          |           |              |
|   |  |            |                 |              |        |                  |                  |                    |          |           |              |
|   | <b>3 TONERE</b>  |            |                 |              |        |                  |                  |                    |          |           |              |
|   | Cartuse de toner   | 30125100-2 | 17420.97        | 21602        | 4.5245 | 3,850.36         | 4,774.45         | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
|   | <b>TOTAL</b>   |            | <b>17420.97</b> | <b>21602</b> |        | <b>12,990.74</b> | <b>16,108.52</b> |                    |          |           |              |
|   | <b>4 Piese si accesorii</b>  |            |                 |              |        |                  |                  |                    |          |           |              |
| 1 | Piese pt boileri centrale  | 44621221-4 | 1000.00         | 1200         | 4.5245 | 221.02           | 265.22           | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |

|  |  |            |         |      |        |        |  |        |                    |          |           |              |
|--|--|------------|---------|------|--------|--------|--|--------|--------------------|----------|-----------|--------------|
|  | Piese si accesorii                                   | 30125000-1 | 1733.87 | 2150 | 4.5245 | 383.22 |  | 383.22 | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
|  | 2 copiatoare si imprimante                           | 30234500-3 | 282.26  | 350  | 4.5245 | 62.38  |  | 77.36  | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
|  | 3 HDD extern   |            | 3016.13 | 3700 |        |        |  | 276.50 |                    |          |           |              |
|  | <b>TOTAL</b>   |            |         |      |        |        |  |        |                    |          |           |              |
|  | 5 Piese schimb auto                                  |            |         |      |        |        |  |        |                    |          |           |              |
|  | 1 Piese schimb auto                                  | 34320000-6 | 3467.74 | 4300 | 4.5245 | 766.44 |  | 950.38 | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
|  | <b>TOTAL</b>   |            | 3467.74 | 4300 |        | 766.44 |  | 950.38 | Achizitite directa |          |           | Petre Lenuta |
|  | <b>MATERIALE DE CURATENIE</b>                        |            |         |      |        |        |  |        |                    |          |           |              |
|  | A Sapunuri, detergenti, produse de curatat,          | 39830000-9 | 1612.90 | 2000 | 4.5245 | 356.48 |  | 442.04 | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
|  | B Articole menajere din hartie / articole din hartie |            |         |      |        |        |  |        |                    |          |           |              |
|  | 1 Hartie prosoape                                    | 39514300-1 | 201.61  | 250  | 4.5245 | 44.56  |  | 55.25  | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
|  | C Produse din plastic                                |            |         |      |        |        |  |        |                    |          |           |              |
|  | 1 Manusi menaj                                       | 18424300-0 | 120.97  | 150  | 4.5245 | 26.74  |  | 33.15  | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
|  | 2 Saci menaj   | 19640000-4 | 120.97  | 150  | 4.5245 | 26.74  |  | 33.15  | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
|  | D Maturi si perii de diverse tipuri                  |            |         |      |        |        |  |        |                    |          |           |              |
|  | 1 Maturi   | 39224100-9 | 120.97  | 150  | 4.5245 | 26.74  |  | 33.15  | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
|  | 2 Mop  | 39224300-1 | 120.97  | 150  | 4.5245 | 26.74  |  | 33.15  | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |
|  | E Diverse articole de sters praf                     |            |         |      |        |        |  |        |                    |          |           |              |
|  | 1 Lavete   | 39525100-9 | 120.97  | 150  | 4.5245 | 26.74  |  | 33.15  | Achizitite directa | ian.2016 | dec. 2016 | Petre Lenuta |

|   |                          |            |           |       |        |           |           |                     |          |           |  |              |
|---|--------------------------|------------|-----------|-------|--------|-----------|-----------|---------------------|----------|-----------|--|--------------|
|   | TOTAL                    |            | 2419.35   | 3000  |        | 534.72    | 663.06    |                     |          |           |  |              |
|   |                          |            | 416918.33 |       |        |           |           |                     |          |           |  |              |
| 7 | Contracte de lucrari     |            |           |       |        |           |           |                     |          |           |  |              |
| 1 | Igienizare si parchetare |            | 36290.32  | 45000 | 4.5245 | 8,020.85  | 9,945.85  | Achizitiile directa | ian.2016 | dec. 2016 |  |              |
|   | Centru Formare           | 45433000-7 |           |       |        |           |           |                     |          |           |  | Petre Lenuta |
|   | TOTAL                    |            | 36290.32  | 45000 |        | 17,452.94 | 21,641.64 |                     |          |           |  |              |

Avizat

Artemiza Ligia ANTON



Intocmit,

Lenuta PETRE

