

Balanta generala a stocurilor 01.01.2017 - 31.12.2017

, Articol: 200402

Nr. crt.	Produs \ Material	Pret unitar de stoc	Data intrarii	Stoc initial		Intrari		Iesiri		Stoc final	
				Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric
SURSA: 5532											
ARTICOL: 200402											
G01 / MAGAZIE CENTRALA											
302090022 / MATERIALE SANITARE IN MAGAZIE											
1	Ace Vacutainer 21G (MSM304) \ buc	0,2856	22.06.2017			300,000	85,68	300,000	85,68		
		0,2856	10.11.2017			300,000	85,68	200,000	57,12	100,000	28,56
						600,000	171,36	500,000	142,80	100,000	28,56
2	ALCOOL SANITAR 500ML (MSM171) \ BUC	4,3080	14.10.2016	4,000	17,23			4,000	17,23		
		4,4268	22.06.2017			12,000	53,12	12,000	53,12		
		4,2839	06.10.2017			18,000	77,11	18,000	77,11		
				4,000	17,23	30,000	130,23	34,000	147,46		
3	CATETER CU VALVA 24G(50buc)-KDM (MSM239) \ BUC	0,8640	14.10.2016	100,000	86,40			100,000	86,40		
				100,000	86,40			100,000	86,40		
4	cateter cu valva 20G-KDM (MSM310) \ buc	0,7680	14.10.2016	150,000	115,20			150,000	115,20		
				150,000	115,20			150,000	115,20		
5	comprese sterile 10cm/8cm 50foita (MSM243) \ buc	0,7616	06.10.2017			50,000	38,08	30,000	22,85	20,000	15,23
						50,000	38,08	30,000	22,85	20,000	15,23
6	Dischete demachiante 120buc (MSM312) \ buc	2,5560	29.12.2016	10,000	25,56			10,000	25,56		
		2,5347	18.05.2017			10,000	25,35	10,000	25,35		
				10,000	25,56	10,000	25,35	20,000	50,91		
7	Fasa Tifon 10x10 (MSM329) \ buc	0,7850	18.05.2017			30,000	23,55	30,000	23,55		
						30,000	23,55	30,000	23,55		
8	Garou cu catarama adulti (MSM299) \ buc	3,5467	06.10.2017			3,000	10,64	2,000	7,09	1,000	3,55
						3,000	10,64	2,000	7,09	1,000	3,55
9	HALAT NESTERIL VERDE (MSM349) \ BUC	2,3800	06.10.2017			50,000	119,00	20,000	47,60	30,000	71,40
						50,000	119,00	20,000	47,60	30,000	71,40
10	Leucoplast Matase 5CMX5M (MSM241) \ Buc	2,4395	18.05.2017			70,000	170,77	70,000	170,77		
		2,9512	30.08.2017			70,000	206,58	25,000	73,78	45,000	132,80
						140,000	377,35	95,000	244,55	45,000	132,80
11	MANUSI EX. PUDRATE M (MSM233) \ CUTIE	16,7400	10.11.2016	35,000	585,90			35,000	585,90		
		14,2800	23.06.2017			10,000	142,80	10,000	142,80		
				35,000	585,90	10,000	142,80	45,000	728,70		

Nr. crt.	Produs \ Material	Pret unitar de stoc	Data intrarii	Stoc initial		Intrari		Iesiri		Stoc final	
				Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric
12	MANUSI EX. PUDRATE S (MSM232) \ CUTIE	16,7400	10.11.2016	6,000	100,44			6,000	100,44		
		14,2800	23.06.2017			5,000	71,40	5,000	71,40		
				6,000	100,44	5,000	71,40	11,000	171,84		
13	MANUSI EXAMINARE LATEX L (MSM345) \ CUTIE	14,2800	23.06.2017			5,000	71,40	5,000	71,40		
						5,000	71,40	5,000	71,40		
14	Manusi examinare nepudrate L (MSM332) \ buc	14,2800	12.05.2017			12,000	171,36	12,000	171,36		
		14,2800	06.10.2017			15,000	214,20	15,000	214,20		
						27,000	385,56	27,000	385,56		
15	Manusi examinare nepudrate M (MSM331) \ buc	14,2800	12.05.2017			14,000	199,92	14,000	199,92		
		14,2800	06.10.2017			15,000	214,20	15,000	214,20		
						29,000	414,12	29,000	414,12		
16	Manusi examinare nepudrate S (MSM330) \ buc	14,2800	12.05.2017			4,000	57,12	4,000	57,12		
						4,000	57,12	4,000	57,12		
17	Masti chirurgicale cu elastic (MSM323) \ buc	0,1080	29.12.2016	200,000	21,60			200,000	21,60		
				200,000	21,60			200,000	21,60		
18	Microperfuzoare G21 (MSM308) \ buc	0,3120	13.07.2016	60,000	18,72			60,000	18,72		
				60,000	18,72			60,000	18,72		
19	MICROPERFUZOARE G25 (MSM301) \ BUC	0,3120	13.07.2016	20,000	6,24			20,000	6,24		
				20,000	6,24			20,000	6,24		
20	PERFUZOARE AC METALIC+ac(25buc) (MSM238) \ BUC	0,7080	14.10.2016	50,000	35,40			50,000	35,40		
		0,7021	31.01.2017			400,000	280,84	400,000	280,84		
		0,6307	22.06.2017			100,000	63,07	100,000	63,07		
		0,6307	30.08.2017			300,000	189,21	300,000	189,21		
		0,7378	06.10.2017			100,000	73,78	100,000	73,78		
		0,7378	10.11.2017			100,000	73,78	77,000	56,81	23,000	16,97
				50,000	35,40	1.000,000	680,68	1.027,000	699,11	23,000	16,97
21	Perfuzor cu ac metalic (MSM328) \ buc	0,5117	18.05.2017			200,000	102,34	200,000	102,34		
						200,000	102,34	200,000	102,34		
22	Plasturi rotunzi de injectie,100buc/cut (MSM311) \ cut	3,6000	29.12.2016	10,000	36,00			10,000	36,00		
				10,000	36,00			10,000	36,00		
23	Recoltor 120ML Steril (MSM321) \ buc	0,9000	10.11.2016	30,000	27,00			30,000	27,00		
				30,000	27,00			30,000	27,00		
24	SERINGI UF CU AC 10ML BD (MSM234) \ BUC	0,2880	14.10.2016	100,000	28,80			100,000	28,80		
		0,2856	31.01.2017			500,000	142,80	500,000	142,80		
		0,2856	06.10.2017			500,000	142,80	500,000	142,80		
		0,2856	10.11.2017			400,000	114,24	400,000	114,24		
						100,000	28,80	1.400,000	399,84	1.500,000	428,64
25	SERINGI UF CU AC 5ML BD (MSM235) \ BUC	0,2160	14.10.2016	225,000	48,60			225,000	48,60		
		0,2142	31.01.2017			500,000	107,10	500,000	107,10		
						225,000	48,60	500,000	107,10	725,000	155,70
26	Tampon Impregnat cu alcool izopropilic (MSM297) \ cut	8,9250	01.09.2017			10,000	89,25	5,000	44,63	5,000	44,62
						10,000	89,25	5,000	44,63	5,000	44,62

Nr. crt.	Produs \ Material	Pret unitar de stoc	Data intrarii	Stoc initial		Intrari		Iesiri		Stoc final	
				Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric
				Total 302090022	1.153,09		3.417,17		4.257,13		313,13
				Total G01	1.153,09		3.417,17		4.257,13		313,13
				Articol: 200402	1.153,09		3.417,17		4.257,13		313,13
				Sursa: 5532	1.153,09		3.417,17		4.257,13		313,13

SURSA: 5600

ARTICOL: 200402

G01 / MAGAZIE CENTRALA

302090022 / MATERIALE SANITARE IN MAGAZIE

1	Ace Vacutainer 21G (MSM304) \ buc	0,2880	22.06.2016	400,000	115,20			400,000	115,20		
		0,2618	10.03.2017			200,000	52,36	200,000	52,36		
		0,2856	12.05.2017			200,000	57,12	200,000	57,12		
		0,2856	12.07.2017			400,000	114,24	400,000	114,24		
		0,3451	19.12.2017			300,000	103,53			300,000	103,53
				400,000	115,20	1.100,000	327,25	1.200,000	338,92	300,000	103,53
2	ALCOOL SANITAR 500ML (MSM171) \ BUC	4,3080	27.12.2016	30,000	129,24			30,000	129,24		
		4,2721	24.02.2017			30,000	128,16	30,000	128,16		
		4,1055	25.04.2017			24,000	98,53	24,000	98,53		
		4,1055	14.07.2017			18,000	73,90	18,000	73,90		
		4,4268	25.09.2017			18,000	79,68	18,000	79,68		
		4,2840	15.12.2017			12,000	51,41			12,000	51,41
				30,000	129,24	102,000	431,68	120,000	509,51	12,000	51,41
3	Atrauman Pansamente (MSM338) \ buc	32,0100	15.05.2017			1,000	32,01	1,000	32,01		
						1,000	32,01	1,000	32,01		
4	Betadine sol ext. 10%x30ML (MSM339) \ buc	18,5000	24.05.2017			1,000	18,50	1,000	18,50		
						1,000	18,50	1,000	18,50		
5	CATETER CU VALVA 24G(50buc)-KDM (MSM239) \ BUC	0,6188	30.08.2017			200,000	123,76	200,000	123,76		
						200,000	123,76	200,000	123,76		
6	cateter cu valva 20G-KDM (MSM310) \ buc	0,7680	27.12.2016	200,000	153,60			200,000	153,60		
		0,7616	24.02.2017			200,000	152,32	200,000	152,32		
		0,6188	30.08.2017			200,000	123,76	150,000	92,82	50,000	30,94
				200,000	153,60	400,000	276,08	550,000	398,74	50,000	30,94
7	Cateter cu valva 22g-KDM(50Buc) (MSM322) \ buc	0,7680	27.12.2016	200,000	153,60			200,000	153,60		
		0,7616	24.02.2017			200,000	152,32	200,000	152,32		
				200,000	153,60	200,000	152,32	400,000	305,92		
8	CITODUR 30G (MSM096) \ CUTIE	19,2300	26.05.2017			3,000	57,69	3,000	57,69		
						3,000	57,69	3,000	57,69		

Nr. crt.	Produs \ Material	Pret unitar de stoc	Data intrarii	Stoc initial		Intrari		Iesiri		Stoc final	
				Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric
9	Comprese Absorbante 5x5 cm (100Buc) (MSM284) \ Pach.	5,5450	26.05.2017			10,000	55,45	10,000	55,45		
						10,000	55,45	10,000	55,45		
10	comprese sterile 10cm/8cm 50foita (MSM243) \ buc	0,6307	25.09.2017			50,000	31,54	50,000	31,54		
						50,000	31,54	50,000	31,54		
11	Cresophene -sol dentara-fl 13ml (MSM335) \ buc	170,6900	26.05.2017			1,000	170,69	1,000	170,69		
						1,000	170,69	1,000	170,69		
12	Dezinfectant clorom -50tablete (MSM325) \ buc	5,9500	24.02.2017			10,000	59,50	7,000	41,65	3,000	17,85
						10,000	59,50	7,000	41,65	3,000	17,85
13	Dischete demachiante 120buc (MSM312) \ buc	2,8560	14.07.2017			10,000	28,56	10,000	28,56		
		2,2610	30.08.2017			30,000	67,83	18,000	40,70	12,000	27,13
						40,000	96,39	28,000	69,26	12,000	27,13
14	Fasa Tifon 10x10 (MSM329) \ buc	1,1067	25.09.2017			60,000	66,40	24,000	26,56	36,000	39,84
						60,000	66,40	24,000	26,56	36,000	39,84
15	FREZE SSWHITE EXTRADURE FG 557 (MSM334) \ BUC	8,9960	26.05.2017			10,000	89,96	10,000	89,96		
						10,000	89,96	10,000	89,96		
16	FREZE SSWHITE EXTRADURE FG4 (MSM333) \ BUC	8,9960	26.05.2017			10,000	89,96	10,000	89,96		
						10,000	89,96	10,000	89,96		
17	Garou cu catarama adulti (MSM299) \ buc	3,7200	25.04.2016	2,000	7,44			2,000	7,44		
				2,000	7,44			2,000	7,44		
18	HOLDERE ACE (MSM287) \ BUC	0,5580	18.12.2015	35,000	19,53			35,000	19,53		
				35,000	19,53			35,000	19,53		
19	indicator autoclav (MSM260) \ buc	25,1500	26.05.2017			2,000	50,30	2,000	50,30		
						2,000	50,30	2,000	50,30		
20	Leucoplast Matase 5CMX5M (MSM241) \ Buc	2,4395	25.04.2017			10,000	24,40	10,000	24,40		
						10,000	24,40	10,000	24,40		
21	Manusi chirurgicale nr 6.5 (MSM326) \ buc	0,7973	29.03.2017			200,000	159,46	200,000	159,46		
						200,000	159,46	200,000	159,46		
22	Manusi chirurgicale sterile 7,5 (MSM340) \ buc	2,5000	24.05.2017			5,000	12,50	5,000	12,50		
						5,000	12,50	5,000	12,50		
23	MANUSI EX. PUDRATE M (MSM233) \ CUTIE	16,7400	29.12.2016	15,000	251,10			15,000	251,10		
		16,6005	06.03.2017			40,000	664,02	40,000	664,02		
		14,2800	28.08.2017			25,000	357,00	25,000	357,00		
				15,000	251,10	65,000	1.021,02	80,000	1.272,12		
24	MANUSI EX. PUDRATE S (MSM232) \ CUTIE	16,7400	29.12.2016	35,000	585,90			35,000	585,90		
		16,6005	06.03.2017			10,000	166,01	10,000	166,01		
		14,2800	28.08.2017			5,000	71,40	5,000	71,40		
				35,000	585,90	15,000	237,41	50,000	823,31		
25	MANUSI EXAMINARE LATEX L (MSM345) \ CUTIE	14,2800	28.08.2017			20,000	285,60	20,000	285,60		
						20,000	285,60	20,000	285,60		
26	Manusi examinare nepudrate L (MSM332) \ buc	14,2800	11.07.2017			12,000	171,36	12,000	171,36		
		14,2800	17.11.2017			7,000	99,96	7,000	99,96		
		14,2800	20.12.2017			15,000	214,20	4,000	57,12	11,000	157,08
						34,000	485,52	23,000	328,44	11,000	157,08

Nr. crt.	Produs \ Material	Pret unitar de stoc	Data intrarii	Stoc initial		Intrari		Iesiri		Stoc final	
				Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric
27	Manusi examinare nepudrate M (MSM331) \ buc	14,2800	11.07.2017			13,000	185,64	13,000	185,64		
		14,2800	17.11.2017			8,000	114,24	8,000	114,24		
		14,2800	20.12.2017			15,000	214,20			15,000	214,20
						36,000	514,08	21,000	299,88	15,000	214,20
28	MASCA CHIRURGICALA 3 PLIURI - 3 STRATURI, ELATIC (MSM347) \ BUC	0,1190	25.09.2017			150,000	17,85	150,000	17,85		
						150,000	17,85	150,000	17,85		
29	Masti chirurgicale cu elastic (MSM323) \ buc	0,0952	14.07.2017			150,000	14,28	150,000	14,28		
						150,000	14,28	150,000	14,28		
30	MASTI CHIRURGICALE 3 PLIURI 50 BUC / CUTIE (MSM327) \ buc	7,1400	10.04.2017			2,000	14,28	2,000	14,28		
						2,000	14,28	2,000	14,28		
31	Microperfuzoare G21 (MSM308) \ buc	0,3120	29.12.2016	400,000	124,80			400,000	124,80		
		0,1547	24.02.2017			200,000	30,94	200,000	30,94		
				400,000	124,80	200,000	30,94	600,000	155,74		
32	Microperfuzoare G23 (MSM324) \ buc	0,1547	24.02.2017			200,000	30,94	120,000	18,56	80,000	12,38
						200,000	30,94	120,000	18,56	80,000	12,38
33	MICROPERFUZOARE G25 (MSM301) \ BUC	0,1547	24.02.2017			200,000	30,94	200,000	30,94		
						200,000	30,94	200,000	30,94		
34	OXIGEN MEDICINAL LIV B 1 MC / 5L (MSM346) \ MC	178,3000	01.08.2017			1,000	178,30	1,000	178,30		
		123,9299	17.08.2017			2,000	247,86	2,000	247,86		
		97,9150	14.12.2017			4,000	391,66	2,000	195,83	2,000	195,83
						7,000	817,82	5,000	621,99	2,000	195,83
35	PERFUZOARE AC METALIC+ac(25buc) (MSM238) \ BUC	0,7080	27.12.2016	400,000	283,20			400,000	283,20		
		0,6307	25.09.2017			150,000	94,61	150,000	94,61		
		0,6307	19.12.2017			100,000	63,07	100,000	63,07		
				400,000	283,20	250,000	157,68	650,000	440,88		
36	Perfuzor cu ac metalic (MSM328) \ buc	0,6307	12.05.2017			200,000	126,14	200,000	126,14		
		0,5117	14.07.2017			100,000	51,17	100,000	51,17		
		0,9400	25.08.2017			19,000	17,86	19,000	17,86		
		1,5000	25.08.2017			20,000	30,00	20,000	30,00		
		1,3400	25.08.2017			19,000	25,46	19,000	25,46		
						358,000	250,63	358,000	250,63		
37	Plasturi dreptunghiulari pt recoltare (MSM348) \ buc	0,0595	25.09.2017			600,000	35,70	200,000	11,90	400,000	23,80
						600,000	35,70	200,000	11,90	400,000	23,80
38	Plasturi rotunzi de injectie,100buc/cut (MSM311) \ cut	3,9600	20.10.2016	5,000	19,80			5,000	19,80		
				5,000	19,80			5,000	19,80		
39	Plasturi sterile (MSM336) \ buc	1,4280	15.05.2017			5,000	7,14	5,000	7,14		
						5,000	7,14	5,000	7,14		
40	SACI AUTOICLAVABILI 40x75CM-200311 (MSM350) \ BUC	1,4875	30.10.2017			150,000	223,13	150,000	223,13		
						150,000	223,13	150,000	223,13		
41	SERINGI UF CU AC 10ML BD (MSM234) \ BUC	0,2856	10.04.2017			300,000	85,68	300,000	85,68		

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				Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric	Cantitativ	Valoric
41	SERINGI UF CU AC 10ML BD (MSM234) \ BUC	0,2856	09.05.2017			600,000	171,36	600,000	171,36		
		0,2856	12.07.2017			500,000	142,80	500,000	142,80		
		0,2856	30.08.2017			600,000	171,36	600,000	171,36		
		0,2856	15.12.2017			600,000	171,36	100,000	28,56	500,000	142,80
						2.600,000	742,56	2.100,000	599,76	500,000	142,80
42	Sterile stripuri (MSM337) \ buc	7,0300	15.05.2017			1,000	7,03	1,000	7,03		
						1,000	7,03	1,000	7,03		
43	Tampon Impregnat cu alcool izopropilic (MSM297) \ cut	9,0000	28.10.2016	1,000	9,00			1,000	9,00		
		8,9250	20.04.2017			4,000	35,70	4,000	35,70		
		8,9250	19.06.2017			4,000	35,70	4,000	35,70		
		8,9250	11.07.2017			4,000	35,70	4,000	35,70		
				1,000	9,00	12,000	107,10	13,000	116,10		
				Total 302090022	1.852,41		7.357,49		8.193,11		1.016,79
				Total G01	1.852,41		7.357,49		8.193,11		1.016,79
				Articol: 200402	1.852,41		7.357,49		8.193,11		1.016,79
				Sursa: 5600	1.852,41		7.357,49		8.193,11		1.016,79
				TOTAL GENERAL	3.005,50		10.774,66		12.450,24		1.329,92