



DECIZIA
РЕШЕНИЕ

nr. _____
din _____ 2025

Proiect

Cu privire la primirea patrimoniului în proprietatea municipală de la bilanțul IMSP „Centrul Medicilor de Familie mun. Bălți” la bilanțul primăriei, cu transmiterea ulterioară în administrarea instituției cu drept de gestiune economică

În conformitate cu art. 14 din Legea RM privind administrația publică locală nr. 436-XVI din 28.12.2006, Legea RM privind decentralizarea administrativă nr. 435-XVI din 28.12.2006, Legea RM privind administrarea și deținatizarea proprietății publice nr. 121-XVI din 04.05.2007 cu modificări și completări ulterioare, Legea RM privind delimitarea proprietății publice nr. 29 din 05.04.2018, conducându-se de Regulamentul privind modul de posesiune, de folosință și de dispoziție asupra Patrimoniului proprietate municipală pe teritoriul municipiului Bălți, cu modificări și completări ulterioare, aprobat prin decizia Consiliului municipal Bălți nr. 16/23 din 24.12.2012, cu modificări și completări ulterioare, în baza adresării IMSP „Centrul Medicilor de Familie mun. Bălți” nr. 01-23/15 din 15.01.2025, proceselor-verbale ale ședinței Consiliului de administrare IMSP „Centrul Medicilor de Familie mun. Bălți” nr. 3/1 din 03.10.2024 și nr. 4/2 din 30.12.2024 și în scopul asigurării evidenței proprietății publice și generalizării informației privind circulația și utilizare acestea, -

Consiliul municipal Bălți DECIDE:

1. Se primește cu titlu gratuit în proprietatea municipală cu reflectarea în evidența contabilă a primăriei mun. Bălți patrimoniul, care se află la bilanțul IMSP „Centrul Medicilor de Familie mun. Bălți”, cu transmiterea ulterioară în administrarea instituției cu drept de gestiune economică, conform anexei.
2. Se împuternicește primarul municipiului Bălți:
 - 2.1. în comun cu IMSP „Centrul Medicilor de Familie mun. Bălți” să instituie comisia de primire-predare a bunurilor și să asigure efectuarea transmiterii, cu perfectarea în ordinea stabilită a tuturor documentelor necesare, conform prevederilor legislației în vigoare;
 - 2.2. să efectueze modificările corespunzătoare în registrul patrimoniului public și evidența contabilă a mijloacelor fixe, în conformitate cu legislația în vigoare.
3. Prezenta decizie poate fi contestată la Judecătoria Bălți (sediul Central, str. Hotinului, nr. 43) în termen de 30 zile de la data comunicării, potrivit prevederilor Codului administrativ al Republicii Moldova nr. 116/2018.
4. Controlul asupra executării prezentei decizii se pune în sarcina comisiilor consultative de specialitate pentru gospodărie municipală, administrarea bunurilor și protecția mediului, pentru educație, activități social-culturale și sănătate publică.

Președintele ședinței a IV
extraordinare a Consiliului
municipal Bălți

Contrasemnează:
Secretara Consiliului
municipal Bălți

Irina Serdiuc

REGISTRUL
mijloacelor fixe, care urmează să fie transmise de la bilanțul
IMSP “Centrul Medicilor de Familie mun. Bălți” la bilanțul primăriei mun. Bălți,
cu transmiterea ulterioară în administrarea instituției cu drept de gestiune economică

Nr. d/o	Denumirea mijlocului fix	Nr. de inventar	Anul procurării	Numărul de unități	Costul de o unitate, (lei)	Valoarea inițială (lei)
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>
<i>«Mașine și utilaje»</i>						
1	Ușă radioprotectoare 2100 x 1200 mm	123311671	2024	1	43200,00	43200,00
2	Ușă radioprotectoare 2100 x 940 mm	123311672	2024	1	20000,00	20000,00
3	Analizator biochimic semi-automat SA-20	123311673- 123311674	2024	2	26400,00	52800,00
4	Condiționer GREE BORA A5 R32 GWH24AAD	123311675	2024	1	22422,76	22422,76
5	Masă de examinare ginecologică	123311676- 123311683	2024	8	21977,15	175817,20
6	Electrocardiograf EURO ECG 120 LUMED	123311684- 123311685	2024	2	22476,16	44952,32
7	Fotometru pentru hemoglobină, portabil (UNFPA)	123311689- 123311696	2024	8	12668,88	101351,04
8	Ascensor de pasageri la 4 stații - 1000 kg	123311697	2024	1	743839,60	743839,60
9	Sistem radiografic digital cu suport vertical	123311698	2024	1	4230979,44	4230979,44
10	Calculator All-in-One PC - 23.8 HAILAN FB40	123311699- 123311718	2024	20	13200,00	264000,00
	Total:					5699362,36

ÎNCHEIERE

la proiectul de decizie a Consiliului municipal Bălți

Cu privire la primirea patrimoniului în proprietatea mun. Bălți de la bilanțul IMSP “Centrul Medicilor de Familie mun. Bălți ” la bilanțul primăriei, cu transmiterea ulterioară în administrarea instituției cu drept de gestiune economică

Proiectul de decizie în cauză a fost elaborat conformitate art. 14 din Legea RM privind administrația publică locală nr. 436-XVI din 28.12.2006, Legea RM privind decentralizarea administrativă nr. 435-XVI din 28.12.2006, Legea RM privind administrarea și deetatzarea proprietății publice nr. 121-XVI din 04.05.2007 cu modificări și completări ulterioare, Legea RM privind delimitarea proprietății publice nr. 29 din 05.04.2018, conducându-se de Regulamentul privind modul de posesiune, de folosință și de dispoziție asupra Patrimoniului proprietate municipală pe teritoriul municipiului Bălți cu modificări și completări ulterioare, aprobat prin decizia Consiliului municipal Bălți nr. 16/23 din 24.12.2012 cu modificări și completări ulterioare, în baza adresării IMSP “Centrul Medicilor de Familie mun. Bălți” nr. 01-23/15 din 15.01.2025, proceselor- verbale al ședinței Consiliului de administrare IMSP “Centrul Medicilor de Familie mun. Bălți” nr. 3/1 din 03.10.2024 și nr. 4/2 din 30.12.2024, și în scopul asigurării evidenței proprietății publice și generalizării informației privind circulația și utilizare acesteia.

Luînd în considerare cele expuse mai sus și decizia comisiei de administrare a proprietății publice din 25.02.2025, considerăm posibilă examinarea proiectului de decizie dat în cadrul ședinței Consiliului municipal Bălți.

Șef al DPM și RF



Veaceslav FUSU

*Примэрия муn. Бэлць
Юридическое Управление
ул. Индепенденций, 1
тел.: (0231) 5-46-34
(0231) 5-46-35*



*Primăria mun. Bălți
Direcția Juridică
str. Independenței, 1
tel.: (0231) 5-46-34
(0231) 5-46-35*

AVIZ

„Cu privire la primirea patrimoniului în proprietatea mun. Bălți de la bilanțul IMSP
“Centrul Medicilor de Familie mun. Bălți ” la bilanțul primăriei, cu transmiterea
ulterioară în administrarea instituției cu drept de gestiune economică”

Examinând proiectul de decizie a Consiliului municipal Bălți „Cu privire la primirea patrimoniului în proprietatea mun. Bălți de la bilanțul IMSP “Centrul Medicilor de Familie mun. Bălți ” la bilanțul primăriei, cu transmiterea ulterioară în administrarea instituției cu drept de gestiune economică”, care a fost elaborat de subdiviziunea de profil a primăriei mun. Bălți, responsabilă de proprietate municipală și relații funciare:

Direcția juridică al Primăriei mun. Bălți consideră că în conformitate cu art. 14 din Legea RM privind administrația publică locală nr. 436-XVI din 28.12.2006, Legea RM privind decentralizarea administrativă nr. 435-XVI din 28.12.2006, Legea RM privind administrarea și deetatizarea proprietății publice nr. 121-XVI din 04.05.2007 cu modificări și completări ulterioare, Legea RM privind delimitarea proprietății publice nr. 29 din 05.04.2018, conducându-se de Regulamentul privind modul de posesiune, de folosință și de dispoziție asupra Patrimoniului proprietate municipală pe teritoriul municipiului Bălți cu modificări și completări ulterioare, aprobat prin decizia Consiliului municipal Bălți nr. 16/23 din 24.12.2012 cu modificări și completări ulterioare, în baza adresării IMSP “Centrul Medicilor de Familie mun. Bălți” nr. 01-23/15 din 15.01.2025, proceselor verbale al ședinței Consiliului de administrare IMSP “Centrul Medicilor de Familie mun. Bălți” nr. 3/1 din 03.10.2024 și nr. 4/2 din 30.12.2024, și în scopul asigurării evidenței proprietății publice și generalizării informației privind circulația și utilizare acesteia, - proiectul sus-menționat poate fi examinat și aprobat la ședința Consiliului municipal Bălți.

Șeful Direcției Juridice

A handwritten signature in blue ink, appearing to read 'Vitalie Balan'.

Vitalie Balan

27.02.25

MINISTERUL SĂNĂTĂȚII AL
REPUBLICII MOLDOVA
INSTITUȚIA MEDICO-SANITARĂ
PUBLICĂ
„CENTRUL MEDICILOR DE FAMILIE
MUNICIPAL BĂLȚI”

Str. Decebal nr. 101V, MD-3100, mun. Bălți
Tel. +373 231 75228; Fax.+373 231 72588,
http://cmf-balti.md/ e-mail: cmfbalti@ms.md



МИНИСТЕРСТВО
ЗДРАВООХРАНЕНИЯ РЕСПУБЛИКИ
МОЛДОВА

ПУБЛИЧНОЕ МЕДИКО-
САНИТАРНОЕ УЧРЕЖДЕНИЕ
„ЦЕНТР СЕМЕЙНЫХ ВРАЧЕЙ
МУНИЦИПАЛИЯ БЭЛЦЬ”

Ул. Дечебал № 101В, MD-3100, мун. Бэлць
Тел. +373 231 75228; Факс.+373 231 72588,
http://cmf-balti.md/, e-mail: cmfbalti@ms.md

15.01.25 Nr. 01-23/15
La nr. _____ din _____

Dl. V. Fusu
Spre examinare, conform competențelor
18.01.25

Consiliului Municipal
Primăria mun. Bălți
Dlui Alexandr Petkov, primar
copie: Șefei Direcției Evidenței
Contabile

IMSP „Centrul Medicilor de Familie Municipal Bălți” solicită respectuos să includeți în evidența contabilă mijloacele fixe cu valoarea totală de **5 699 362 lei 36 bani** cu efectuarea modificărilor în Registrul patrimoniului municipal și cu transmiterea ulterioară cu drept de gestiune economică în administrarea instituției.

Pentru a include modificările se anexează copia următoarelor documente:

1. Copia Deciziei nr.3/1 din 03.10.2024, Decizia nr.4/2 din 30.12.2024 a Consiliului Administrativ al IMSP CMF mun. Bălți, copia listei Mijloacelor Fixe pentru anul 2024 coordonat prin Procesul Verbal al Consiliului Administrativ din 14.05.2024.
2. Copia facturilor fiscale:
nr. EAP000216634 din 11.06.2024 (Ancotec-Sistem SRL) - surse proprii
nr. EAP000478669 din 24.06.2024 (Stavenschi Ion II) - surse proprii
nr. EAP000575023 din 27.06.2024 (Biosistem MLD) - surse proprii
nr. AAS6256169 din 01.08.2024 (Topclimat SRL) - surse proprii
nr. EAT000959308 din 19.12.2024 (Baslift SRL) - surse proprii
nr. EAU000009760 din 20.12.2024 (A Tehno Distribuție SRL) - surse proprii
3. Conform listelor de distribuție, Fondul Națiunilor Unite pentru Populație (UNFPA), coordonatorul umanitar (Programme Supplies Distribution Agreement), transmit cu **titlu gratuit, (Mese de examinare ginecologice, Fotometre pentru hemoglobină, portabil)**, în calitate de asistență irambursabilă, spre folosință pentru fiecare Centru de Sănătate.
4. Filiala din Republica Moldova a Fundației CRED „Centrul Româno-Elvețian pentru Dezvoltarea sistemului de sănătate”, transmit cu **titlu gratuit, (Electrocardiografe EURO ECG 120 LUMED)**, în calitate de asistență irambursabilă, spre folosință conform facturii fiscale *nr. EAR000915800 din 02.10.2024.*
5. Conform Contractului nr.PO 203428224 din 11.12.2024, World Health Organization (WHO), transmit spre folosință cu **titlu gratuit, (Sistem radiografic digital cu suport vertical).**

Director

Pavel Florea

Coordonat: Contabil șef: Lisnic Antoniu
Executor: Contabilă (pe materiale): Grăjdianu Lucia tel: 0231 7-52-29



4 243 437,37

Anexă
la scrisoarea Nr. 01-23/15
din 15.01.2025

Registrul, privind
procurarea și primirea (cu titlu gratuit) a mijloacelor fixe care se atribuie la poziția
314 „Mașini și utilaje”, 316 „Unelte și scule, inventar de producere”.

Denumirea Mijlocului fix	Canti- tatea	Anul fabricării	Suma, lei	Numărul de inventar	Furnizorul
Ușă radioprotectoare 2100 x 1200 mm	1	2024	43200,00 +	123311671	„Ancotec-Sistem SRL” Factura fiscală Nr. EAP000216634 din 11.06.2024 (surse proprii)
Ușă radioprotectoare 2100 x 940 mm	1	2024	20000,00 +	123311672	„Stavenschi Ion II” Factura fiscală Nr. EAP000478669 din 24.06.2024 (surse proprii)
Analizator biochimic semi-automat SA-20	1	2024	26400,00 +	123311673	„Biosistem MLD” Factura fiscală Nr. EAP000575023 din 27.06.2024 (surse proprii)
Analizator biochimic semi-automat SA-20	1	2024	26400,00 +	123311674	„Biosistem MLD” Factura fiscală Nr. EAP000575023 din 27.06.2024 (surse proprii)
Condiționer GREE BORA A5 R32 GWH24AAD	1	2024	22422,76 +	123311675	„Topclimat SRL” Factura fiscală Nr. AAS6256169 din 01.08.2024 (surse proprii)
Masă de examinare ginecologică	1	2024	21977,15 +	123311676	„UNFPA - United Nations Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Masă de examinare ginecologică	1	2024	21977,15 +	123311677	„UNFPA - United Nations Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Masă de examinare ginecologică	1	2024	21977,15 +	123311678	„UNFPA - United Nations Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Masă de examinare ginecologică	1	2024	21977,15 +	123311679	„UNFPA - United Nations Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Masă de examinare ginecologică	1	2024	21977,15 +	123311680	„UNFPA - United Nations Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)

Masă de examinare ginecologică	1	2024	21977,15	123311681	„UNFPA - United Nations Populațon Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Masă de examinare ginecologică	1	2024	21977,15	123311682	„UNFPA - United Nations Populațon Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Masă de examinare ginecologică	1	2024	21977,15	123311683	„UNFPA - United Nations Populațon Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Electrocardiograf EURO ECG 120 LUMED	1	2024	22476,16	123311684	„CRED-Centrul-Elvețian pentru Dezvoltarea Sanătății” Factura fiscală Nr.EAR000915800 din 02.10.2024 (cu titlu gratuit)
Electrocardiograf EURO ECG 120 LUMED	1	2024	22476,16	123311685	„CRED-Centrul-Elvețian pentru Dezvoltarea Sanătății” Factura fiscală Nr.EAR000915800 din 02.10.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311689	„UNFPA - United Nations Populațon Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311690	„UNFPA - United Nations Populațon Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311691	„UNFPA - United Nations Populațon Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311692	„UNFPA - United Nations Populațon Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311693	„UNFPA - United Nations Populațon Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311694	„UNFPA - United Nations Populațon Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311695	„UNFPA - United Nations Populațon Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)

Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311696	„UNFPA - United Nations Population Fund” Act de prețare primire din 25.11.2024 (cu titlu gratuit)
Ascensor de pasageri la 4 stații - 1000 kg	1	2024	743839,60	123311697	„Baslift SRL” Factura fiscală Nr.EAU0000959308 din 19.12.2024 (surse proprii)
Sistem radiografic digital cu suport vertical	1	2024	4 230 979,44	123311698	„World Health Organization (WHO)” Act de prețare primire din 11.12.2024 (cu titlu gratuit)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311699	„ A Tehno Distribuție SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311700	„ A Tehno Distribuție SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311701	„ A Tehno Distribuție SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311702	„ A Tehno Distribuție SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311703	„ A Tehno Distribuție SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311704	„ A Tehno Distribuție SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311705	„ A Tehno Distribuție SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311706	„ A Tehno Distribuție SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311707	„ A Tehno Distribuție SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311708	„ A Tehno Distribuție SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311709	„ A Tehno Distribuție SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)

Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311710	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311711	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311712	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311713	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311714	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311715	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311716	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311717	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311718	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Total:			5 699 362,36		

Director

Pavel Florea

Coordonat: Contabil șef: Lisnic Antoniu
Executor: Contabilă (pe materiale): Grăjdianu Lucia tel: 0231 7-52-29

Consiliul Administrativ al
IMSP „Centrul Medicilor de Familie Municipal Bălți”

Decizia nr.3/1
din 13.10. 2024

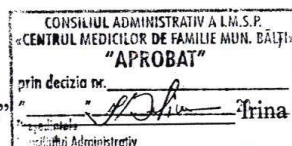
Cu privire la coordonarea modificării direcțiilor de utilizare a mijloacelor financiare, inclusiv și a listei pentru achiziționarea imobilizărilor necorporale, mijloacelor fixe pentru anul 2024

În temeiul pct.24, subpunctul 3), pct.36, subpunctele 2), 10) din Regulamentul de organizare și funcționare a IMSP „Centrul Medicilor de Familie Municipal Bălți”, coordonat prin decizia Consiliului municipal Bălți nr.2/27 din 26.04.2019, în temeiul pct.27, subpunctul 9), din Normele metodologice de elaborare a Devizului de venituri și cheltuieli (business-plan) și gestionarea mijloacelor financiare provenite din fondurile asigurării obligatorii de asistență medicală de către prestatorii de servicii medicale încadrați în sistemul asigurării obligatorii de asistență medicală, aprobate de Ordinul MS și directorul general al CNAM nr. 1182/322 din 22-12-2023,

Consiliul administrativ al IMSP „Centrul Medicilor de Familie Municipal Bălți” DECIDE:

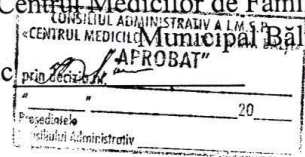
1. A coordona modificarea direcțiilor de utilizare a mijloacelor financiare, inclusiv și a listei pentru achiziționarea imobilizărilor necorporale, mijloacelor fixe, din contul cheltuielilor aprobate la acest capitol, în sumă de 138 422,73 lei (anexă).
2. Se pune în sarcina directorului IMSP „Centrul Medicilor de Familie Municipal Bălți”, dlui Pavel Florea să prezinte prezenta decizie Agenției Teritoriale Nord al CNAM.

Președintele Consiliului administrativ al
IMSP „Centrul Medicilor de Familie mun. Bălți”



Coordonat :
prin Procesul-verbal al
Consiliului Administrativ
„ 03 ” octombrie, a. 2024

Președintele Consiliului Administrativ
al IMSP „Centrul Medicilor de Familie
Municipal Bălți”
Irina Serdiuc




Lista imobilizărilor necorporale, mijloacelor fixe suplimentare pentru anul 2024

- „Asistența Medicală Primară” – 138422,76 lei, inclusiv:

Denumirea	Cantitatea (un.)	Suma (lei)
Ușa radioprotectoare 2100 x 940 mm	1	20000,00
Ușa radioprotectoare 2100 x 1200 mm	1	43200,00
Analizator biochimic semi-automat SA-20	1	26400,00
Analizator biochimic semi-automat SA-20	1	26400,00
Condiționar, inclusiv lucrări de instalare	1	22422,76
TOTAL		138422,76

Membrii Consiliului Administrativ al
IMSP „Centrul Medicilor de Familie
Municipal Bălți” :

Membru
Membru
Membru
Secretar


Aliona CALISTRU
Veronica CORLOTEANU-BOCANCEA
Ala IAȚCO
Ludmila NOVAC

**Consiliul Administrativ al
IMSP „Centrul Medicilor de Familie Municipal Bălți”**

**Decizia nr.4/2
din 30 decembrie 2024**

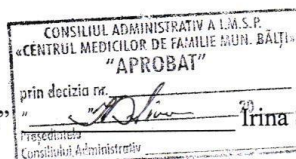
Cu privire Coordonarea modificării direcțiilor de utilizare a mijloacelor financiare, inclusiv și a listei pentru achiziționarea imobilizărilor necorporale, mijloacelor fixe pentru anul 2024.

În temeiul pct.24, subpunctul 3), pct.36, subpunctele 2), 10) din Regulamentul de organizare și funcționare a IMSP „Centrul Medicilor de Familie Municipal Bălți”, coordonat prin decizia Consiliului municipal Bălți nr.2/27 din 26.04.2019, în temeiul pct.27, subpunctul 9), din Normele metodologice de elaborare a Devizului de venituri și cheltuieli (business-plan) și gestionarea mijloacelor financiare provenite din fondurile asigurării obligatorii de asistență medicală de către prestatorii de servicii medicale încadrați în sistemul asigurării obligatorii de asistență medicală, aprobate de Ordinul MS și directorul general al CNAM nr. 1182/322 din 22-12-2023.

Consiliul administrativ al IMSP „Centrul Medicilor de Familie Municipal Bălți” DECIDE:

1. A modifica în luna decembrie a.2024, direcția de utilizare a mijloacelor financiare la articolul „Procurarea imobilizărilor necorporale, mijloacelor fixe”;
2. A coordona lista pentru achiziționarea mijloacelor fixe;
3. Se pune în sarcina directorului IMSP „Centrul Medicilor de Familie Municipal Bălți”, dlui Pavel Florea să prezinte prezenta decizie Agenției Teritoriale Nord al CNAM.

Președintele Consiliului administrativ al
IMSP „Centrul Medicilor de Familie mun. Bălți”



Coordonat :
prin Procesul-verbal al
Consiliului Administrativ
„ 4 ” 30 decembrie, a. 2024

Președintele Consiliului Administrativ
al IMSP „Centrul Medicilor de Familie
Municipal Bălți”
Irina Serdiuc



Lista imobilizărilor necorporale, mijloacelor fixe suplimentare pentru anul 2024

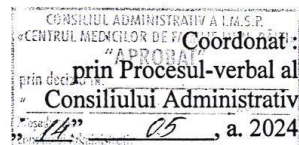
- „Asistența Medicală Primară” – 264 000,00 lei, inclusiv:


Denumirea	Cantitatea (un.)	Suma (lei)
Sisteme ALL-IN-ONEPC (Hailon FB40)	20	264 000,00
TOTAL		264 000,00

Membrii Consiliului Administrativ al
IMSP „Centrul Medicilor de Familie
Municipal Bălți” :

Membru
Membru
Membru
Secretar

Aliona CALISTRU
Veronica CORLOTEANU-BOCANCEA
Ala IAȚCO
Ludmila NOVAC



Președintele Consiliului Administrativ
al IMSP „Centrul Medicilor de Familie
Municipal Bălți”
Elena Zvarîș 

Lista imobilizărilor necorporale, mijloacelor fixe pentru anul 2024

- „Asistenta Medicală Primară ” – 2 595 350 lei, inclusiv:

Denumirea	Cantitatea (un)	Suma (lei)
Aparat „Rifton” curenți sinusoidali modulați, MTL serviciul de recuperare	1	33600
Aparat multifuncțional ProfiGym C95 serviciul de recuperare	1	24 000
Bicicletă multifuncțională serviciul de recuperare	1	12500
Masă-masaj serviciul de recuperare	1	30000
Aparat p/u raze ultrasurte pentru CSnr.5	1	25000
Sistem radiografic digital (cu bucky verical)	1	1700000
Ascensor (pentru persoane)	✓ 1	770250
Total		2595350

443.839,60
MARP

Membrii Consiliului Administrativ
al IMSP „Centrul Medicilor de Familie
Municipal Bălți” :

Membru
Membru
Membru
Secretar



Aliona CALISTRU
Veronica CORLOTEANU-BOCANCEA
Ala IAȚCO
Ludmila NOVAC

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, № EAP000216634



Annexa 1 la Ordinul Ministerului Finanțelor al Republicii Moldova nr.118 din 28 august 2017
Талонная форма
Приложение 1 к приказу Министерства Финансов Республики Молдова № 118 от 28 августа 2017 г.

Data eliberării / data livrării Дата выписки / дата поставки		11.06.2024 / 11.06.2024		număr: номер		data: дата						
1. Furnizor: Поставщик		ANCOTEC-SISTEM S.R.L., SEC.BOTANICA Cuza-Voda bd. nr.44 of.111		9. Transportator Перевозчик		ANCOTEC-SISTEM S.R.L., SEC.BOTANICA Cuza-Voda bd. nr.44 of.111		c.f./ nr.TVA ф.к./ код НДС		1003600119209 / 0210222		
2. Cumpărător/beneficiar: Покупатель/получатель		I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101		3. Delegație seria _____ număr _____ data _____ delegatul _____ Доверенность серия _____ номер _____ дата _____ делегированный _____		4. Documente anexate Прилагаемые документы		CONTRACT Nr. 089/24 privind achiziția de Ușa radioprotectoare cabinetul rentghenologic Centru de Să				
5. Punct încărcare Пункт погрузки		mun. Chisinau, str.Grenoble 149/A		6. Punct descărcare Пункт разгрузки		MUN.BALTI Decebal nr.101		7. Redirișări Переадресовки				
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției Наименование товаров/активов, услуг и код товарной позиции товара/актива.		10.2 Unitate de măsură Единица измерения	10.3 Cantitatea mărfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг	10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA, % Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма # НДС, лев	10.8 Valoarea mărfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, лев	10.9 Altă informație Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Număr locuri Количество мест	10.12 Masa brută, tone Масса брутто, тонн
Ușa radioprotectoare - Dimensiuni 2100x1200 mm		buc	1	36000,00	36000,00	20	7200,00	43200,00				
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)					36000,00	X	7200,00	43200,00	X	X	X	0,00

13. Permis eliberarea: director ANDREI MATEI
Отпуск _____
разрешил: _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

14. Predat mărfurile/activele (serviciile): director ANDREI MATEI
Сдал товары/активы (услуги) _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

L.Ș.

15. M.P. Primit mărfurile/activele intermediarul (transportatorul):
Принял товары/активы посредник (перевозчик) _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

16. Predat mărfurile/activele intermediarul (transportatorul):
Сдал товары/активы посредник (перевозчик) _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

17. Primit mărfurile/activele (serviciile) cumpărătorul/beneficiarul:
Принял товары/активы (услуги) contabil CRISTINA DUBASARI
покупатель/получатель _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

Aplicată semnătura electronică de către Furnizor \ Применена электронная подпись Поставщика 11.06.2024

Aplicată semnătura electronică de către Cumpărător \ Применена электронная подпись Покупателя 11.06.2024



Formular digital
Anexa 1 la Ordinul Ministerului Finanțelor al Republicii Moldova nr.118 din 28 august 2017
Tipul de factură
Circulație în cadrul Ministerului Finanțelor Republicii Moldova Nr. 118 din 28 august 2017

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, № EAP000478669

Data eliberării / data livrării / 24.06.2024 / 24.06.2024 Дата выписки / дата поставки		număr: номер		data: дата							
9. Transportator Перевозчик		STAVENSCHI ION I.I., SEC.CIOCANA Nicolae Milescu- Spatarul nr.11 bLA of.192		c.f./ nr.TVA 1020600013984 / ф.к./ код НДС							
1. Furnizor: Поставщик		STAVENSCHI ION I.I., SEC.CIOCANA Nicolae Milescu-Spatarul nr.11 bLA of.192 Cont MD37ML00000022511002189, BC'Moldindconbank'S.A., MOLDM2X		c.f./ nr.TVA 1020600013984 / ф.к./ код НДС							
2. Cumpărător/beneficiar: Покупатель/получатель		I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101		c.f./ nr.TVA 1003602150710 / ф.к./ код НДС 1202082							
3. Delegație seria _____ număr _____ data _____ delegatul _____ Доверенность серия _____ номер _____ дата _____ делегированный _____			4. Documente anexate Прилагаемые документы								
5. Punct încărcare Пункт погрузки		6. Punct descărcare Пункт разгрузки		7. Redirijări Переадресовки							
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului Наименование товаров/активов, услуг и код товарной позиции товара/актива	10.2 Unitate de măsură Единица измерения	10.3 Cantitatea mărfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг	10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA,% Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма НДС, лев	10.8 Valoarea mărfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, лев	10.9 Altă informație Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Număr locuri Количество мест	10.12 Masa brută, tone Масса брутто, тонн
Usa radioprotectoare de dimensiunea 2100/940 mm	buc	1	20000.00	20000,00	-	0,00	20000,00				
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)			20000,00	20000,00	X	0,00	20000,00		X	X	0,00
13. Permis eliberarea: разрешил:		director ION STAVENSCHI Отпуск		Aplicată semnătura electronică de către Furnizor\Применена электронная подпись Поставщика 24.06.2024							
14. Predat mărfurile/activele (serviciile): Сдал товары/активы (услуги)		director ION STAVENSCHI		Aplicată semnătura electronică de către Furnizor\Применена электронная подпись Поставщика 24.06.2024							
L.Ș.		Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись									
15. Primit mărfurile/activele intermediarului (transportatorul): Принял товары/активы посредник (перевозчик)		Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись									
16. Predat mărfurile/activele intermediarului (transportatorul): Сдал товары/активы посредник (перевозчик)		Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись									
17. Primit mărfurile/activele (serviciile) cumpărătorului/beneficiarul: Принял товары/активы (услуги) покупатель/получатель		contabil CRISTINA DUBASARI		Aplicată semnătura electronică de către Cumpărător\Применена электронная подпись Покупателя 25.06.2024							
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись											



FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, № **EAP000575023**

Data eliberării / data livrării Дата выписки / дата поставки		27.06.2024 / 27.06.2024		DAA		număr: 49389146		data: 03.06.2024				
9. Transportator Перевозчик				c.f./ nr.TVA / ф.к./ код НДС								
1. Furnizor: Поставщик		BIOSISTEM MLD S.R.L., mun. Chisinau, str. Albisoara 16/1 of. 7 Cont MD95ML00000002251429243, BC'Moldindconbank'S.A., MOLDM2X		c.f./ nr.TVA 1010600028048 / ф.к./ код НДС 0607490								
2. Cumpărător/beneficiar: Покупатель/получатель		I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, mun. Balti, str. Decebal 101		c.f./ nr.TVA 1003602150710 / ф.к./ код НДС 1202082								
3. Delegație Доверенность		seria _____ număr _____ data 27.06.2024 delegatul _____ серия _____ номер _____ дата _____ делегированный _____		4. Documente anexate Прилагаемые документы								
5. Punct încărcare Пункт погрузки		mun Chisinau, str-la Studentilor 6B		6. Punct descărcare Пункт разгрузки		mun. Balti, str. Decebal 101		7. Redirișări Переадресовки				
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului Наименование товаров/активов, услуг и код товарной позиции товара/актива.		10.2 Unitate de măsură Единица измерения	10.3 Cantitatea mărfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг	10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA,% Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма НДС, лев	10.8 Valoarea mărfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, лев	10.9 Altă informație Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Număr locuri Количество мест	10.12 Masa brută, tone Масса брутто, тонн
2 912. Semi-Automatic Analyzer SA-20 (Analizorul biochimic semi-automat SA-20)		buc	2	22000.00	44000.00	20	8800.00	52800.00	n/a	-	-	
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)				44000.00	44000.00	X	8800.00	52800.00	X	X	X	0.00

13. Permis eliberarea: contabil ALEXANDR NASEDCHIN Aplicată semnătura electronică de către Furnizor\Применена электронная подпись Поставщика 27.06.2024
Отпуск

14. Predat mărfurile/activele (serviciile): contabil ALEXANDR NASEDCHIN Aplicată semnătura electronică de către Furnizor\Применена электронная подпись Поставщика 27.06.2024
Сдал товары/активы (услуги)

L.Ș.

15. Primit mărfurile/activele intermediarul (transportatorul):
Принял товары/активы посредник (перевозчик)

16. Predat mărfurile/activele intermediarul (transportatorul):
Сдал товары/активы посредник (перевозчик)

17. Primit mărfurile/activele (serviciile) cumpărătorul/beneficiarul:
Принял товары/активы (услуги) покупатель/получатель



Formular tipizat

Anexa 1 la Ordinul Ministerului Finanelor al Republicii Moldova nr.118 din 28 august 2017

Tipulosa forma

Prilozhenie 1 k prikazu Ministerstva Finansov Respubliki Moldova № 118 ot 28 avgusta 2017 g.

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, №



AAS6256169

8. Foala de parcurs seria: numar: data:
Путевой лист серия: номер: дата:
9. Transportator: TOPCLIMAT SRL, mun. BALTI str. L SEREDA, 30
Перевозчик: TOPCLIMAT SRL, mun. BALTI str. L SEREDA, 30
c.f./nr. TVA: 1019602003130 /
ф.к./код НДС

1. Furnizor: TOPCLIMAT SRL BALTI str.IGOR SEREDA.30 c/d MD38ML000000022616211459 BC Moldindconbank S.A.
Поставщик: suc.Balti MOLDM2X321
c.f./nr. TVA: 1019602003130 /
ф.к./код НДС
2. Cumparator/beneficiar: CENTRUL MEDICILOR DE FAMILIE MUN.BALTI RM mun.Balti Decebal 101 V c/d
Покупатель/получатель: MD09TRPCCW518430A00125AA Ministerul Finantelor - Trezoreria de Stat TREZMD2X
c.f./nr. TVA: 1003602150710 /
ф.к./код НДС

3. Delegatione data delegatul
Доверенность дата делегированный

4. Documente anexate
Прилагаемые документы

5. Punct incarcare BALTI, IGOR SEREDA, № 30
Пункт погрузки

6. Punct descarcare BALTI, DECEBAL, № 101, bloc V
Пункт разгрузки

7. Redirijari
Переадресовки

10.1	10.2	10.3	10.4	10.5	10.6	10.7	10.8	10.9	10.10	10.11	10.12	
Denumirea marfurilor/activelor, serviciilor si codul pozitiei tarifare si marfurilor/activelor Наименование товаров/услуг, услуг и код товарной позиции товара/услуги	Unitate de masura Единица измерения	Cantitatea marfurilor/acti- velor, volumul serviciilor Количество товаров/услуг, объем услуг	Preț unitar fara TVA, lei Цена единицы без НДС, лей	Valoarea scutita, fara TVA, lei Общая сумма без НДС, лей	Valoarea scutita, fara TVA, lei Общая сумма без НДС, лей	Cota TVA, % Ставка НДС, %	Suma scutita si TVA, lei Общая сумма НДС, лей	Valoarea marfurilor/acti- velor, serviciilor, lei Стоимость товаров/услуг, услуг, лей	Alta informatie Другая информация	Tip ambalaj Тип упаковки	Numar locuri Колич- ество мест	Masa bruta, tone Масса брутто, тонн
BORA A5 R32 GWH24AAD-K6NNA5E -APARAT DE AER TIP SPLIT SISTEMA	buc	1	19 422,00	19 422,00				19 422,00				
DEMONTAREA/MONTAREA,DESERVIRE TEHNICA SI REPARATIA CLIMATIZATORILOR	buc	6	1 241,96	7 451,76				7 451,76				

11. TOTAL (pe preturi) / Всего (по ценам) 26 873,76 x 26 873,76 x x x

12. TOTAL (pe factura fiscala) / Всего (по налоговой накладной) 26 873,76 x 26 873,76 x x x

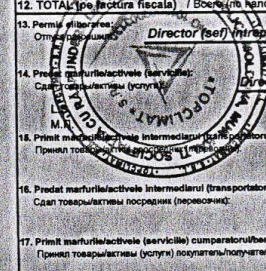
13. Permis de incalzire / Отпуск на нагрев
Director (sef) intreprindere / ZAHARCIUC IAROSLAV
Funcția, numele, prenumele si semnatura
Должность, Фамилия, имя, подпись

14. Primit marfurile/activale (serviciile):
Сданы товары/услуги (услуги)
Director (sef) intreprindere / ZAHARCIUC IAROSLAV
Funcția, numele, prenumele si semnatura
Должность, Фамилия, имя, подпись

15. Primit marfurile/activale intermediari (transportatori):
Принят товары/услуги посредника (перевозчик)
Funcția, numele, prenumele si semnatura
Должность, Фамилия, имя, подпись

16. Predat marfurile/activale intermediari (transportatori):
Сдан товары/услуги посредника (перевозчик)
Funcția, numele, prenumele si semnatura
Должность, Фамилия, имя, подпись

17. Primit marfurile/activale (serviciile) cumparator/beneficiar:
Принят товары/услуги (услуги) покупатель/получатель
Funcția, numele, prenumele si semnatura
Должность, Фамилия, имя, подпись



FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, №



EAT000959308



Formular digital
Anexa 1 la Ordinul 3/Ministerului Finanțelor al Republicii Moldova
nr.118 din 28 august 2017
Таблица формы
Приложение 1 к приказу Министерства Финансов Республики Молдова
№ 118 от 28 августа 2017 г.

Data eliberării /data livrării 19.12.2024 / 19.12.2024 Дата выписки /дата поставки		număr: номер		data: дата							
9. Transportator Перевозчик		BASLIFT S.R.L., SEC.CIOCANA Mesterul Manole nr.18 bl.2		c.f./ nr.TVA 100360001737 / ф.к./ код НДС 0402597							
1. Furnizor: Поставщик		BASLIFT S.R.L., SEC.CIOCANA Mesterul Manole nr.18 bl.2 Cont MD52ML00000002251208469, BC'Moldindconbank'S.A., MOLDM2X		c.f./ nr.TVA 100360001737 / ф.к./ код НДС 0402597							
2. Cumpărător/beneficiar: Покупатель/получатель		I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101		c.f./ nr.TVA 1003602150710 / ф.к./ код НДС 1202082							
3. Delegație seria _____ număr _____ data _____ delegatul Доверенность серия _____ номер _____ дата _____ делегированный		4. Documente anexate Прилагаемые документы		Contractul de achiziții publice nr.110/24 din data de 03.10.2024.							
5. Punct încărcare Пункт погрузки		mun. Chisinau, str. Mesterul Manole 18/2		7. Redirișări Переадресовки <input type="checkbox"/>							
6. Punct descărcare Пункт разгрузки		mun. Balti, str. Decebal, 101									
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului Наименование товаров/активов, услуг и код товарной позиции товара/актива	10.2 Unitate de măsură Единица измерения	10.3 Cantitatea mărfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг	10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA, % Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма НДС, лев	10.8 Valoarea mărfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, лев	10.9 Alte informații Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Număr locuri Количество мест	10.12 Masa brută, tone Масса брутто, тонн
Ascensor S=1000kg/4st	buc	1	519866.33	519866,33	20	103973,27	623839,60				
Demontare, Montare, Reglare ascensor S=1000kg/4st (inclusiv proiectul de executie)	Serv	1	100000.00	100000,00	20	20000,00	120000,00				
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)			619866,33	X	123973,27	743839,60	X	X	X	0,00	

13. Permis eliberarea:
Отпуск

director SERGIU CARABAJAC

Aplicată semnătura electronică de către Furnizor/Применена электронная подпись Поставщика 19.12.2024

разрешил:

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

14. Predat mărfurile/activele (serviciile):
Сдал товары/активы (услуги)

director SERGIU CARABAJAC

Aplicată semnătura electronică de către Furnizor/Применена электронная подпись Поставщика 19.12.2024

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

L.Ș.

15. Primit mărfurile/activele intermediarul (transportatorul):
Принял товары/активы посредник (перевозчик)

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

16. Predat mărfurile/activele intermediarul (transportatorul):
Сдал товары/активы посредник (перевозчик)

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

17. Primit mărfurile/activele (serviciile)
cumpărătorul/beneficiarul:
Принял товары/активы (услуги)
покупатель/получатель

Validă numai cu semnăturile electronice ale Cumpărătorului/
\ Действительна только при наличии электронных подписей
Покупателя

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, № EAU000009760



Formular tipizat
Anexa 1 la Ordinul Ministerului Finanțelor al Republicii Moldova
nr. 118 din 28 august 2017
Титуляр форма
Приложение 1 к приказу Министерства Финансов Республики Молдова
№ 118 от 28 августа 2017 г.

Data eliberării / data livrării 20.12.2024 / 20.12.2024 Дата выпуска / дата поставки		număr / номер		data / дата							
1. Furnizor: S.R.L. A TEHNO DISTRIBUTIE, MUN.BALTI Stefan cel Mare nr.76 bLA Cont MD79AG00000022514738515, Поставщик BC'MAIB'S.A. sucursala Balti Puskin, AGRNMD2X750		9. Transportator I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101 Перевозчик		c.f./ nr.TVA 1003602150710 / ф.к./ код НДС 1202082							
2. Cumpărător/beneficiar: I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101 Покупатель/получатель				c.f./ nr.TVA 1003602150710 / ф.к./ код НДС 1202082							
3. Delegație seria _____ număr _____ data _____ delegatul _____ Доверенность серия _____ номер _____ дата _____ делегированный _____			4. Documente anexate contract nr. 120/24 din 18.12.2024 Прилагаемые документы								
5. Punct încărcare MUN.BALTI Stefan cel Mare nr.76 bLA Пункт погрузки		6. Punct descărcare MUN.BALTI Decebal nr.101 Пункт разгрузки		7. Redirijări Переадресовки							
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției наименование товаров/активов, услуг и код товарной позиции товара/актива	10.2 Unitate de măsură Единица измерения	10.3 Cantitatea mărfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг	10.4 Preț unitar Без TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală Bază TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA, % Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма НДС, лев	10.8 Valoarea mărfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, лев	10.9 Ală informație Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Număr locuri Количество мест	10.12 Masa brută, tone Масса брутто, тонн
All-in-One PC - 23.8" HAILAN FB40 Display/Monitor: 23,8", Full HD; 1920 x 1080; CPU: Intel Core i5-13400 Arhitectura x86; 2.5-4.6GHz; 64 bit; 8 nuclee, 16 threads (Echivalent CORE I5); RAM: DDR5 8 GB, expandabil până la 32 GB; cu suportul regimului dual-channel; Placa Grafică/Video Integrată; SSD: 256 GB. Sistem de operare: Microsoft Windows 11. Porturi: USB 3.0; Ethernet; Port Audio 3.5 mm; HDMI. Tastiera, mouse; Wireless USB.	buc	20	11000.00	220000.00	20	44000.00	264000.00				
Printer Xerox Phaser 3020 Printer laser, A4, 1200 x 1200dpi, 128MB, 15000 pages/month, High speed USB 2.0, Wi-Fi 802.11b/g/n.	buc	10	1945.00	19450.00	20	3890.00	23340.00				
Printer HP LaserJet M211d Printer laser, A4, 1200 x 1200dpi, duplex, 20000 pages/month, High speed USB 2.0, ethernet port.	buc	1	2839.00	2839.00	20	567.80	3406.80				
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)				242289.00	X	48457.80	290746.80	X	X	X	0,00
13. Permis eliberarea: Отпуск		contabil ANNA NASTASOVICI		Aplicată semnătura electronică de către Furnizor/Применена электронная подпись Поставщика 20.12.2024							
14. Predat mărfurile/activele (serviciile): Сдал товары/активы (услуги)		contabil ANNA NASTASOVICI		Aplicată semnătura electronică de către Furnizor/Применена электронная подпись Поставщика 20.12.2024							
15. Primit mărfurile/activele intermediar (transportatorul): Принял товары/активы посредник (перевозчик)		Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись									
16. Predat mărfurile/activele intermediar (transportatorul): Сдал товары/активы посредник (перевозчик)		Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись									
17. Primit mărfurile/activele (serviciile) cumpărătorul/beneficiarul: Принял товары/активы (услуги) покупатель/получатель		Validă numai cu semnăturile electronice ale Cumpărătorului/ Действительна только при наличии электронных подписей Покупателя Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись									



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MDA40-2024 - 360
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.1, Balti, Decebal 101	Email address	
Legal address of Recipient	Balti Health Center no.1, Balti, Decebal 101	Location of delivery	Balti Health Center no.1, Balti, Decebal 101
Recipient focal point		Date of delivery	November 25, 2024

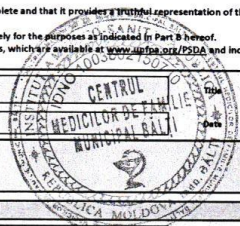
Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70099483	1001647		Organic glass panel	N/A	N/A	EA	2	7.07	14.14
70107248	1002114	1000552	Scale, mother/child, electronic, 200kg_1000552	N/A	N/A	EA	2	160.00	320.00
70107248	1002114		Sphygmomanometer, aneroid, adult	N/A	N/A	EA	2	9.50	19.00
70107248	1002565/1002114		Light, examination, mobile	N/A	N/A	EA	2	210.00	420.00
70122176	1002106		Non-Perforated disposable sheets; 80cm x 200cm (100pcs/roll)	N/A	N/A	EA	2	24.57	49.14
70107670	1002249		Scale, infant, tray, 20kg x 5g, batteries	N/A	N/A	EA	2	129.83	259.66
70129191	1002283		PINARD STETHOSCOPE OF ALUMINUM 15.0 CM	N/A	N/A	EA	2	21.63	43.26
70107674	1002268		Haemoglobin photometer handheld w/accessories	N/A	N/A	EA	2	695.00	1,390.00
70108326	1002454		Table, examination 1000599	N/A	N/A	EA	2	120.02	240.04
70108326	1002454		Bed screen, hospital, on castors 1000407	N/A	N/A	EA	2	77.52	155.04
70108326	1002454		Footstool, two steps 1000379	N/A	N/A	EA	2	33.45	66.86
70108326	1002454		Table, baby dressing 1000555	N/A	N/A	EA	2	225.45	450.90
*Please insert additional rows as needed									
Total Value in USD									3,428.04

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)	Expected completion date	November 25, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).		

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkasim Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	25-Nov-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straitaru	Title	Logistics Humanitarian Associate
	Signature		Date	25-Nov-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	25-Nov-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature		Date	25-Nov-24
Remarks				



F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasethar	Title	Supply Chain Specialist
	Signature		Date	25-Nov-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA)	
PSDA ID: (BU Code, Year, Sequential number)	MD440-2024 - 361

The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.2, Balti, Stefan cel Mare 52	Email address	
Legal address of Recipient	Balti Health Center no.2, Balti, Stefan cel Mare 52	Location of delivery	Balti Health Center no.2, Balti, Stefan cel Mare 52
Recipient focal point		Date of delivery	November 25, 2024

Supplies delivered to Recipient										
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD	
7009483	1001647		Organic glass panel	N/A	N/A	EA	1	7.07	7.07	
70107248	1002114	1000552	Scale, mother/child, electronic, 200kg_1000552	N/A	N/A	EA	1	160.00	160.00	
70107248	1002114		Sphygmomanometer, aneroid, adult	N/A	N/A	EA	1	9.50	9.50	
70107248	1002565/1002114		Light, examination, mobile	N/A	N/A	EA	1	210.00	210.00	
70122176	1002106		Non-Perforated disposable sheets; 80cm x 200cm (100pcs/roll)	N/A	N/A	EA	1	24.57	24.57	
70107670	1002249		Scale, infant, tray, 20kg, 5g, batteries	N/A	N/A	EA	1	129.83	129.83	
70129191	1002283		PINARD STETHOSCOPE OF ALUMINUM 15.0 CM	N/A	N/A	EA	1	21.69	21.69	
70107674	1002268		Haemoglobin photometer handheld w/accessories	N/A	N/A	EA	1	695.00	695.00	
70108326	1002454		Table, examination 1000599	N/A	N/A	EA	1	120.02	120.02	
70108326	1002454		Bed screen, hospital, on castors 1000407	N/A	N/A	EA	1	77.52	77.52	
70108326	1002454		Footstool, two steps 1000379	N/A	N/A	EA	1	33.43	33.43	
70108326	1002454		Table, baby dressing 1000555	N/A	N/A	EA	1	225.45	225.45	
*Please insert additional rows as needed.										
Total Value in USD										1,714.02

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)	Expected completion date	November 25, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).		

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkasim Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	25-Nov-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straitaru	Title	Logistics Humanitarian Associate
	Signature		Date	25-Nov-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashote	Title	Warehouse Manager
	Signature		Date	25-Nov-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature		Date	25-Nov-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekar	Title	Supply Chain Specialist
	Signature		Date	25-Nov-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MD440-2024 - 383
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)

Name of Recipient	Balti Health Center no.3, Balti, Cosbuc 13	Email address	
Legal address of Recipient	Balti Health Center no.3, Balti, Cosbuc 13	Location of delivery	Balti Health Center no.3, Balti, Cosbuc 13
Recipient focal point		Date of delivery	November 25, 2024

Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70099483	1001647		Organic glass panel	N/A	N/A	EA	1	7.07	7.07
70107248	1002114	1000552	Scale, mother/child, electronic, 200kg_1000552	N/A	N/A	EA	1	160.00	160.00
70107248	1002114		Sphygmomanometer, aneroid, adult	N/A	N/A	EA	1	9.50	9.50
70107248	1002565/1002114		Light, examination, mobile	N/A	N/A	EA	1	210.00	210.00
70122176	1002106		Non-Perforated disposable sheets, 80cm x 200cm (100pcs/roll)	N/A	N/A	EA	1	24.57	24.57
70107670	1002249		Scale, infant, tray, 20kg/5g, batteries	N/A	N/A	EA	1	129.83	129.83
70129191	1002283		PINARD STETHOSCOPE OF ALUMINUM 15.0 CM	N/A	N/A	EA	1	21.63	21.63
70107674	1002268		Haemoglobin photometer handheld w/accessories	N/A	N/A	EA	1	695.00	695.00
70108326	1002454		Table, examination 1000599	N/A	N/A	EA	1	120.02	120.02
70108326	1002454		Bed screen, hospital, on castors 1000407	N/A	N/A	EA	1	77.52	77.52
70108326	1002454		Footstool, two steps 1000379	N/A	N/A	EA	1	33.43	33.43
70108326	1002454		Table, baby dressing 1000555	N/A	N/A	EA	1	225.45	225.45
Total Value in USD									1,714.02

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)

Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).

C. Supplies delivery approval (to be completed by UNFPA)

Budget Holder	Name	Saidkassim Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	25-Nov-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)

We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.

Authorized UNFPA personnel	Name	Tatiana Straitaru	Title	Logistics Humanitarian Associate
	Signature		Date	25-Nov-24
Warehouse focal point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	25-Nov-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)

By signing this Programme Supplies Distribution Agreement, the Recipient:

1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.

Authorized Recipient focal point	Name	FLOREA PAVEZ	Title	Director
	Signature		Date	25-Nov-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)

Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	25-Nov-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MD440-2024 - 364
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.4, Balti, Strii (Larissa) 9	Email address	
Legal address of Recipient	Balti Health Center no.4, Balti, Strii (Larissa) 9	Location of delivery	Balti Health Center no.4, Balti, Strii (Larissa) 9
Recipient focal point		Date of delivery	November 25, 2024

Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70099483		1001647	Organic glass panel	N/A	N/A	EA	1	7.07	7.07
70107248		1002114	1000552 Scale, mother/child, electronic, 200kg _1000552	N/A	N/A	EA	1	160.00	160.00
70107248		1002114	Sphygmomanometer, aneroid, adult	N/A	N/A	EA	1	9.50	9.50
70107248	1002565/1002114		Light, examination, mobile	N/A	N/A	EA	1	210.00	210.00
70122176		1002106	Non-Perforated disposable sheets; 80cm x 200cm (100pcs/roll)	N/A	N/A	EA	1	24.57	24.57
70107670		1002249	Scale, infant, tray, 20kg±5g, batteries	N/A	N/A	EA	1	129.83	129.83
70129191		1002283	PINARD STETHOSCOPE OF ALUMINIUM 15.0 CM	N/A	N/A	EA	1	21.63	21.63
70107674		1002268	Haemoglobin photometer handheld w/accessories	N/A	N/A	EA	1	695.00	695.00
70108326		1002454	Table, examination 1000599	N/A	N/A	EA	1	120.02	120.02
70108326		1002454	Bed screen, hospital, on castors 1000407	N/A	N/A	EA	1	77.52	77.52
70108326		1002454	Footstool, two steps 1000379	N/A	N/A	EA	1	33.43	33.43
70108326		1002454	Table, baby dressing 1000555	N/A	N/A	EA	1	225.45	225.45
Total Value in USD									1,714.02

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)	Expected completion date	November 25, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).		

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkasim Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	25-Nov-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straiaru	Title	Logistics Humanitarian Associate
	Signature		Date	25-Nov-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotte	Title	Warehouse Manager
	Signature		Date	25-Nov-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature		Date	25-Nov-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	25-Nov-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA)	
PSDA ID: (EU Code, Year, Sequential number)	MDM0-2024 - 365

The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.5, Balti, Boris Glavan 21	Email address	
Legal address of Recipient	Balti Health Center no.5, Balti, Boris Glavan 21	Location of delivery	Balti Health Center no.5, Balti, Boris Glavan 21
Recipient focal point		Date of delivery	November 25, 2024

Supplies delivered to Recipient										
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD	
70099483	1001647		Organic glass panel	N/A	N/A	EA	1	7.07	7.07	
70107248	1002114	1000552	Scale, mother/child, electronic, 200kg_1000552	N/A	N/A	EA	1	160.00	160.00	
70107248	1002114		Sphygmomanometer, aneroid, adult	N/A	N/A	EA	1	9.50	9.50	
70107248	1002565/1002114		Light, examination, mobile	N/A	N/A	EA	1	210.00	210.00	
70122176	1002106		Non-Perforated disposable sheets, 80cm x 200cm (100pcs/roll)	N/A	N/A	EA	1	24.57	24.57	
70107670	1002249		Scale, infant, tray, 20kg/5g, batteries	N/A	N/A	EA	1	129.83	129.83	
70129191	1002283		PINARD STETHOSCOPE OF ALUMINUM 15.0 CM	N/A	N/A	EA	1	21.63	21.63	
70107674	1002268		Haemoglobin photometer handheld w/accessories	N/A	N/A	EA	1	695.00	695.00	
70108326	1002454		Table, examination 1000599	N/A	N/A	EA	1	120.02	120.02	
70108326	1002454		Bed screen, hospital, on castors 1000407	N/A	N/A	EA	1	77.52	77.52	
70108326	1002454		Footstool, two steps 1000379	N/A	N/A	EA	1	33.43	33.43	
70108326	1002454		Table, baby dressing 1000555	N/A	N/A	EA	1	225.45	225.45	
*Please insert additional rows as needed										
Total Value in USD										1,714.02

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)		Expected completion date	November 25, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).			

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	SaidLasim Sakhibov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	25-Nov-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straitaru	Title	Logistics Humanitarian Associate
	Signature		Date	25-Nov-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	25-Nov-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature		Date	25-Nov-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	25-Nov-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MDA40-2024 - 362
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.6, Balti, Kiev 30	Email address	
Legal address of Recipient	Balti Health Center no.6, Balti, Kiev 30	Location of delivery	Balti Health Center no.6, Balti, Kiev 30
Recipient focal point		Date of delivery	November 25, 2024

Supplies delivered to Recipient										
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD	
70099483	1001647		Organic glass panel	N/A	N/A	EA	2	7.07	14.14	
70107248	1002114	1000552	Scale, mother/child, electronic, 200kg _1000552	N/A	N/A	EA	2	160.00	320.00	
70107248	1002114		Sphygmomanometer, aneroid, adult	N/A	N/A	EA	2	9.50	19.00	
70107248	1002565/1002114		Light, examination, mobile	N/A	N/A	EA	2	210.00	420.00	
70122176	1002106		Non-Perforated disposable sheets, 90cm x 200cm (100pcs/roll)	N/A	N/A	EA	2	24.57	49.14	
70107670	1002249		Scale, infant, tray, 20kg/5g, batteries	N/A	N/A	EA	2	129.83	259.66	
70129191	1002283		PINARD STETHOSCOPE OF ALUMINUM 15.0 CM	N/A	N/A	EA	2	21.63	43.26	
70107674	1002268		Haemoglobin photometer handheld w/accessories	N/A	N/A	EA	2	695.00	1,390.00	
70108326	1002454		Table, examination 1000599	N/A	N/A	EA	2	120.02	240.04	
70108326	1002454		Bed screen, hospital, on castors 1000407	N/A	N/A	EA	2	77.52	155.04	
70108326	1002454		Footstool, two steps 1000379	N/A	N/A	EA	2	33.43	66.86	
70108326	1002454		Table, baby dressing 1000555	N/A	N/A	EA	2	225.45	450.90	
Total Value in USD										3,428.04

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)	Expected completion date	November 25, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).		

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Salikassim Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	25-Nov-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straițaru	Title	Logistics Humanitarian Associate
	Signature		Date	25-Nov-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	25-Nov-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLORA PAVEL	Title	Director
	Signature		Date	25-Nov-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	25-Nov-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MD440-2024-213
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient <small>(to be completed by UNFPA)</small>										
Name of Recipient		Balti Health Center no.1, Balti, Decebal 101				Email address				
Legal address of Recipient		Balti Health Center no.1, Balti, Decebal 101				Location of delivery		Balti Health Center no.1, Balti, Decebal 101		
Recipient focal point						Date of delivery		June 21, 2024		
Supplies delivered to Recipient										
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD	
70102051	1001986		Gynecological examination table	11221	N/A	EA	2	1,230.00	2,460.00	
<small>*Please insert additional rows as needed</small>										
Total Value in USD										2,460.00
B. Approved use of Supplies delivered to Recipient <small>(to be completed by UNFPA)</small>								Expected completion date		June 21, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).										
C. Supplies delivery approval <small>(to be completed by UNFPA)</small>										
Budget Holder	Name	Saidkassim Sakhipov				Title	Humanitarian Coordinator for UNFPA Moldova			
	Signature					Date	21-Jun-24			
Head of Office	Name					Title				
	Signature					Date				
D. Supplies delivery certification <small>(to be completed by UNFPA)</small>										
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.										
Authorized UNFPA personnel	Name	Tatiana Stralstaru				Title	Logistics Humanitarian Associate			
	Signature					Date	21-Jun-24			
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie				Title	Warehouse Manager			
	Signature					Date	21-Jun-24			
E. Certification, acceptance and agreement by Recipient <small>(to be completed by Recipient)</small>										
By signing this Programme Supplies Distribution Agreement, the Recipient:										
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.										
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.										
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.										
Authorized Recipient focal point	Name	FLOREA PAVEL				Title	Director			
	Signature					Date	21-Jun-24			
Remarks										
F. Shipment tracker recording <small>(to be completed by UNFPA)</small>										
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar				Title	Supply Chain Specialist			
	Signature					Date	21-Jun-24			
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)										



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MDA40-2024-168
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.2, Balti, Stefan cel Mare 52	Email address	
Legal address of Recipient	Balti Health Center no.2, Balti, Stefan cel Mare 52	Location of delivery	Balti Health Center no.2, Balti, Stefan cel Mare 52
Recipient focal point		Date of delivery	June 21, 2024

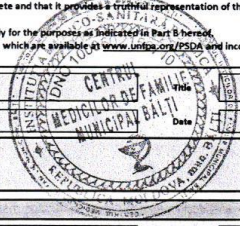
Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70102051	1001986		Gynecological examination table	11221	N/A	EA	1	1,230.00	1,230.00
*Please insert additional rows as needed									
Total Value in USD									1,230.00

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)	Expected completion date	June 21, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).		

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkasim Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	21-Jun-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straitaru	Title	Logistics Humanitarian Associate
	Signature		Date	21-Jun-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	21-Jun-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature		Date	21-Jun-24
Remarks				



F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajsekhar	Title	Supply Chain Specialist
	Signature		Date	21-Jun-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MDA40-2024-170
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.3, Balti, Cosbuc 13	Email address	
Legal address of Recipient	Balti Health Center no.3, Balti, Cosbuc 13	Location of delivery	Balti Health Center no.3, Balti, Cosbuc 13
Recipient focal point		Date of delivery	June 21, 2024

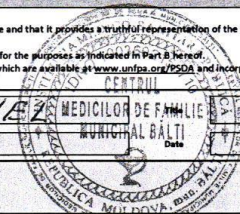
Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70102051	1001986		Gynecological examination table	11221	N/A	EA	1	1,230.00	1,230.00
*Please insert additional rows as needed									
Total Value in USD									1,230.00

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)		Expected completion date	June 21, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).			

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkashim Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	21-Jun-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straistaru	Title	Logistics Humanitarian Associate
	Signature		Date	21-Jun-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	21-Jun-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEZ	Title	Director
	Signature		Date	21-Jun-24
Remarks				



F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	21-Jun-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

<i>(to be completed by UNFPA)</i> PSDA ID: <i>(BU Code, Year, Sequential number)</i>	MDA40-2024-169
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient <i>(to be completed by UNFPA)</i>			
Name of Recipient	Balti Health Center no.4, Balti, Strii (Larissa) 9	Email address	
Legal address of Recipient	Balti Health Center no.4, Balti, Strii (Larissa) 9	Location of delivery	Balti Health Center no.4, Balti, Strii (Larissa) 9
Recipient focal point		Date of delivery	June 21, 2024

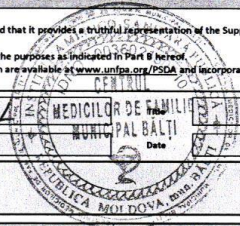
Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Rem ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70102051	1001986		Gynecological examination table	11221	N/A	EA	1	1,230.00	1,230.00
<i>*Please insert additional rows as needed</i>									-
Total Value in USD									1,230.00

B. Approved use of Supplies delivered to Recipient <i>(to be completed by UNFPA)</i>		Expected completion date	June 21, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).			

C. Supplies delivery approval <i>(to be completed by UNFPA)</i>				
Budget Holder	Name	Saidkasm Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	21-Jun-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification <i>(to be completed by UNFPA)</i>				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Stralstaru	Title	Logistics Humanitarian Associate
	Signature		Date	21-Jun-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	21-Jun-24

E. Certification, acceptance and agreement by Recipient <i>(to be completed by Recipient)</i>				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEA	Title	Director
	Signature		Date	21-Jun-24
Remarks				



F. Shipment tracker recording <i>(to be completed by UNFPA)</i>				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	21-Jun-24
Shipment Tracker Report ID <i>(to be documented once the transaction has been recorded in the ST)</i>				



Programme Supplies Distribution Agreement

(to be completed by UNFPA)	
PSDA ID: (BU Code, Year, Sequential number)	MDA40-2024-171

The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.5, Balti, Boris Glavan 21	Email address	
Legal address of Recipient	Balti Health Center no.5, Balti, Boris Glavan 21	Location of delivery	Balti Health Center no.5, Balti, Boris Glavan 21
Recipient focal point		Date of delivery	June 21, 2024

Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70102051	1001986		Gynecological examination table	11221	N/A	EA	1	1,230.00	1,230.00
*Please insert additional rows as needed									-
Total Value in USD									1,230.00

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)		Expected completion date	June 21, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).			

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkasm Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	21-Jun-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Stralstaru	Title	Logistics Humanitarian Associate
	Signature		Date	21-Jun-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	21-Jun-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature		Date	21-Jun-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	21-Jun-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA)
PSDA ID:
(BU Code, Year, Sequential number)

MDA40-2024-173

The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.6, Balti, Kiev 30	Email address	
Legal address of Recipient	Balti Health Center no.6, Balti, Kiev 30	Location of delivery	Balti Health Center no.6, Balti, Kiev 30
Recipient focal point		Date of delivery	June 21, 2024

Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70102051	100198		Gynecological examination table	11221	N/A	EA	2	1,230.00	2,460.00
*Please insert additional rows as needed									
Total Value in USD									2,460.00

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)		Expected completion date
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).		June 21, 2024

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkasim Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	21-Jun-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straitaru	Title	Logistics Humanitarian Associate
	Signature		Date	21-Jun-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	21-Jun-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature		Date	21-Jun-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	21-Jun-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, №



EAR000915800



Formular tipizat
Anexa 1 la Ordinul Ministrului Finanelor al Republicii Moldova
nr.118 din 28 august 2017
Титуляр форма
Приложение 1 к приказу Министерства Финансов Республики Молдова
№ 118 от 28 августа 2017 г.

Data eliberării /data livrării Дата выписки /дата поставки		02.10.2024 / 30.09.2024		număr: номер		data: дата																			
1. Furnizor: Поставщик		FILIALA DIN REPUBLICA MOLDOVA A FUNDATIEI CRED -, SEC.BUIUCANI str.Maria Cibotari, 6 Cont MD84MO2224ASV13743967100, OTP BANK S.A., MOBBMD22		9. Transportator Перевозчик		ARIA-GRUP S.R.L., SEC.RISCANI Petricani nr.23 bl.5		c.f./ nr.TVA 1004600069769 / ф.к./ код НДС 0607504																	
2. Cumpărător/beneficiar: Покупатель/получатель		I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101		c.f./ nr.TVA 1016620006390 / ф.к./ код НДС		1003602150710 / 1202082																			
3. Delegație seria _____ număr _____ data _____ delegatul Доверенность серия _____ номер _____ дата _____ делегированный				4. Documente anexate Прилагаемые документы		Contract de Donatie Nr.																			
5. Punct încărcare Пункт погрузки		Chisinau		6. Punct descărcare Пункт разгрузки		Balti, OMF Elizaveta si OMF Sadovoe		7. Redirițări Переадресовки		NON-LIVRARE															
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției наименование товаров/активов, услуг и код товарной позиции товара/актива		10.2 Unitate de măsură единица измерения		10.3 Cantitatea mărfurilor/activelor, volumul serviciilor количество товаров/активов, объем услуг		10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев		10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев		10.6 Cota TVA, % Ставка НДС, %		10.7 Suma totală a TVA, lei Общая сумма НДС, лев		10.8 Valoarea mărfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, лев		10.9 Alte informații Другая информация		10.10 Tip ambalaj Тип упаковки		10.11 Număr locuri Количество мест		10.12 Masa brută, tone Масса брутто, тонн			
01. Electrocardiograf EUROECG 120, LUMED, Italy		buc		2		22476.16		44952.32		-		0.00		44952.32				X		X		X		0.00	
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)								44952.32		X		0.00		44952.32		X		X		X				0.00	

13. Permis eliberarea:
Отпуск разрешил: contabil NATALIA PAREA

Aplicată semnătura electronică de către Furnizor \ \Применена электронная подпись Поставщика 02.10.2024

Funcția, numele, prenumele , semnătura \ Должность, фамилия, имя , подпись

14. Predat mărfurile/acti vele (serviciile):
Сдал товары/активы (услуги) contabil NATALIA PAREA

Aplicată semnătura electronică de către Furnizor \ \Применена электронная подпись Поставщика 02.10.2024

Funcția, numele, prenumele , semnătura \ Должность, фамилия, имя , подпись

L.S.

15. Primit mărfurile/acti vele intermediarul (transportatorul):
Принял товары/активы посредник (перевозчик)

Funcția, numele, prenumele , semnătura \ Должность, фамилия, имя , подпись

16. Predat mărfurile/acti vele intermediarul (transportatorul):
Сдал товары/активы посредник (перевозчик)

Funcția, numele, prenumele , semnătura \ Должность, фамилия, имя , подпись

17. Primit mărfurile/acti vele (serviciile) cumpărătorul/beneficiarul:
Принял товары/активы (услуги) покупатель/получатель

Validă numai cu semnăturile olografe ale Cumpărătorului \
 \ Действительна только при наличии голографических подписей Покупателя

Funcția, numele, prenumele , semnătura \ Должность, фамилия, имя , подпись



DONATION AGREEMENT

WORLD HEALTH ORGANIZATION
 ORGANISATION MONDIALE DE LA SANTÉ
 WELTGESUNDHEITSORGANISATION
 ВСЕМИРНАЯ ОРГАНИЗАЦИЯ ЗДРАВООХРАНЕНИЯ

Our reference:
 Notre référence: PO 203428224
 Unser Zeichen:
 См. наш номер:

REGIONAL OFFICE FOR EUROPE
 BUREAU RÉGIONAL DE L'EUROPE
 REGIONALBÜRO FÜR EUROPA
 ЕВРОПЕЙСКОЕ РЕГИОНАЛЬНОЕ БЮРО

Your reference:
 Votre référence: DA 041/2024
 Ihr Zeichen:
 На Ваш номер:

DONATING ORGANIZATION: World Health Organization (WHO) Regional Office for Europe		RECEIVING ORGANIZATION: IMSP Centrul Medicilor de Familie Municipal Balti 101 V, Decebal street, MD-3100, Balti Republic of Moldova		
A. PURPOSE OF DONATION: The Donation listed under section B. is donated as part of WHO's activities related to Ukrainian Refugee Response.				
B. DETAILS OF DONATION: It is understood that this equipment will only serve the purpose as mentioned in section A above.				
No.	Description (Type of supplies/equipment, brand, specification of goods)	Other relevant information	Quantity	Unit Commercial value - USD
1	Digital radiographic system, fluoroscopy (with vertical bucky) X-ray system, Sonialvision G4/ Shimadzu, Japan, Transportation, installation and training. According to specification in Annex 1. Full warranty & guarantee service maintenance: 2 years		1	230,800.00 USD <i>4.230.979,44</i>
C. TRANSPORTATION: <i>Please select applicable option below and complete with required information</i>				
Delivery Point: 101 V, Decebal street, MD-3100, Balti, Republic of Moldova		Incoterms: DAP, Chisinau, Republic of Moldova <i>n.</i>		
<input checked="" type="checkbox"/> The manufacturer or supplier will arrange for the Donation to be delivered directly to the port of entry or final destination, which shall be the Delivery Point. The manufacturer or supplier shall be responsible for making all transport arrangements and for payment of freight and insurance costs for the shipment and delivery of the Donation up to Delivery Point. <input type="checkbox"/> WHO shall arrange for the Donation to be delivered by the supplier directly from the relevant manufacturer to the Delivery Point.				
D. CUSTOMS CLEARANCE: If applicable, upon shipment of the donation, the manufacturer or supplier or their forwarding agent at their expense will clear customs, import duties and any expenses incurred during transit, storage, insurance. The manufacturer or supplier shall be responsible for ensuring the issuance of immediate customs clearances upon arrival of the Donation in Chisinau, Republic of Moldova as well as the appropriate storage conditions.				
E. OTHER TERMS AND CONDITIONS: The Terms and Conditions of this Donation Agreement are fully incorporated herein under the overleaf.				
F. AUTHORIZED SIGNATURE:				
Signed on behalf of Donating Organization:		Signed on behalf of Receiving Organization:		
 <i>12/2024</i> Dr Miljana Golic WHO Representative WHO Country Office Republic of Moldova		 <i>11.12.24</i> Pavel Florea Director IMSP Centrul Medicilor de Familie Municipal Balti		

UN City, Marmorvej 51
 DK-2100 Copenhagen Ø
 Denmark

Tel.: +45 45 33 70 00
 Fax: +45 45 33 70 01

Email: eurocontact@who.int
 Website: http://www.who.int/europe

TERMS AND CONDITIONS

1. Title to and risk in the Donation shall pass to the Receiving Organization upon delivery of the Donation to the Delivery Point.
2. The manufacturer or supplier of the Donation has warranted to WHO that the Donation conform to the specifications contained in Annex 1A to PO203428224 and that it is fully functional for its intended use.
3. WHO shall not handle any warranty matters. WHO shall pass on to the Receiving Organization all warranties offered by the manufacturer or supplier of the Donation.
4. WHO shall not accept the return of any items of the Donation shipped by the relevant manufacturer or supplier to Receiving Organization, nor shall WHO be responsible for the return of any items of the Donation to such relevant manufacturer or supplier.
5. If the Donation should prove not to conform with the specifications contained in Annex 1A to PO 203428224 or not to be fully functional for its intended use, then the Donation shall be returned to the manufacturer or supplier by Receiving Organization for replacement with fully conforming and functional Donation in accordance with PO 203428224 and the manufacturer or supplier will deliver the replaced Donation to the Receiving Organization. Any Donation to be returned to the manufacturer or supplier must be sent by Receiving Organization within 15 working days from the transfer of ownership of the Donation to Receiving Organization.
6. It is understood that this equipment/these supplies will remain in the Receiving Organization and may not be moved to another location unless approval is granted by WHO.
7. WHO shall have no legal liability either to the Receiving Organization or to any third party arising out of or in connection with any injury, sickness or death to persons or any loss of or damage to property, caused by the fault or negligence of the manufacturer or the supplier of the Donation. WHO shall not be responsible for, inter-alia, loss or damage to the Receiving Organization, or for delays or failures in shipment or delivery of the Donation, except if due to WHO's gross negligence.
8. WHO makes no, and hereby expressly disclaims any, representations or warranties (whether express or implied) (i) concerning the merchantability, fitness for any particular purpose, and/or non-infringement of any third-party rights and will continue to do so in the future and (ii) that the Donation and/or manufacturers which have been found to meet WHO-recommended technical standards will continue to do so in the future. Moreover, WHO shall under no circumstances be liable for any indirect or consequential damages arising from the performance of its obligations under this Agreement.
9. Receiving Organization shall indemnify, defend and hold harmless, at Receiving Organization's own expense, WHO, its agents, servants and employees, from and against any and all (including third party) demands, claims, suits or other causes of action and liability of any nature or kind, including costs and expenses, caused by, arising out of or in connection with the Donation (including, but not limited to, demands, claims, suits, causes of action or liability based on products liability).
10. Receiving Organization agrees that no use of the name, acronym or emblem of WHO shall be made in connection with this Agreement without the express and specific prior written consent of WHO in each instance.
11. Any dispute, controversy or claim arising out of or relating to this Agreement, or the breach, termination or invalidity thereof, shall, unless it is settled by direct negotiations, be settled by arbitration in accordance with the UNCITRAL Arbitration Rules as at present in force.
12. Nothing contained in or relating to this Agreement shall be deemed to constitute a waiver of any of the privileges and immunities enjoyed by WHO and/or as submitting WHO to any national court jurisdiction.
13. The Basic Agreement concluded between the Government of the Republic of Moldova and WHO on 8 April 2022 provides the basis for the relationship between the Government of the Republic of Moldova and WHO in relation to this Agreement.

(E)

PROCES-VERBAL
DE INSTALARE A UTILAJULUI MEDICAL Nr 2102/08

Din 02.08.24

La contractul nr. 203428224 din 06.05.2024

S.C. Neotec S.R.L., cu sediul în mun. Chișinău, str. Zaikin nr.37, înregistrată la Camera de Înregistrări de Stat, sub nr. de identificare de stat cod fiscal 1002600048135, având codul IBAN: MD60MO2224ASV23408557100, deschis la BC" OTP bank" SA filiala nr.36 Riscani, MOBBMD22, reprezentată de Andrei Botnaru, cu funcția de Director în calitate de Furnizor, pe de o parte, și,

IMSP CMF Balti, cu sediul în Chisinau, pîn. Bălți, Str. Decebal, 101v, reprezentat de Pavel Florea, cu funcția de director, în calitate de Cumpărător, pe de altă parte, au alcătuit prezentul act despre următoarele :

Furnizorul a efectuat lucrările și serviciile necesare de instalare, reglare și punere în funcțiune, iar Cumpărătorul a primit următorul utilaj medical :


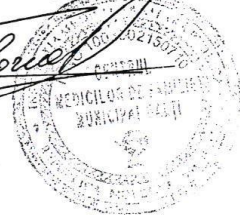
Nr d/o	Unitate	Denumire unitate	SN unitate	Cantit., Buc.	Locul instalarii	Testare
1	SISTEM*	Sonialvision G4	MP0000DCA002	1	IMSP CMF Balti	Da
2	<i>inclusiv accesorii</i>			1		Da
3	<i>tub</i>			1		Da
4	<i>07/12 3300-205</i>		RN75PCECART	1		Da
5				1		Da
6				1		Da
7						

* - component existent

Utilajul a fost instalat de către Furnizor în corespundere cu cerințele securității tehnice, antiincendiare și ecologice. Au fost verificate toți parametrii funcționali conform manualelor și instrucțiunilor de operare și exploatare.

Cumpărătorul nu are obiecții față de utilajul instalat și pus în funcțiune.
Furnizorul își asumă lucrările de mentenanță și reparație pe întreaga perioadă de garanție.

Din partea Cumpărătorului:

Din partea Furnizorului:




Ime executiv
de la P. Grădianu
15.01.25

MINISTERUL SĂNĂTĂȚII AL
REPUBLICII MOLDOVA
INSTITUȚIA MEDICO-SANITARĂ
PUBLICĂ
„CENTRUL MEDICILOR DE FAMILIE
MUNICIPAL BĂLȚI”



МИНИСТЕРСТВО
ЗДРАВООХРАНЕНИЯ РЕСПУБЛИКИ
МОЛDOVA

ПУБЛИЧНОЕ МЕДИКО-
САНИТАРНОЕ УЧРЕЖДЕНИЕ
„ЦЕНТР СЕМЕЙНЫХ ВРАЧЕЙ
МУНИЦИПАЛИЯ БЭЛЦЬ”

Str. Decebal nr. 101V, MD-3100, mun. Bălți
Tel. +373 231 75228; Fax.+373 231 72588,
<http://cmf-balti.md/> e-mail: cmfbalti@ms.md

Ул. Дечебал № 101В, MD-3100, мун. Бэлць
Тел. +373 231 75228; Факс.+373 231 72588,
<http://cmf-balti.md/>, e-mail: cmfbalti@ms.md

15.01.25 Nr. 01-23/45
La nr. _____ din _____

Consiliului Municipal
Primăria mun. Bălți
Dlui Alexandr Petkov, primar
copie: Șefei Direcției Evidenței
Contabile

IMSP „Centrul Medicilor de Familie Municipal Bălți” solicită respectuos să includă în evidența contabilă mijloacele fixe cu valoarea totală de **5 699 362 lei 36 bani** cu efectuarea modificărilor în Registrul patrimoniului municipal și cu transmiterea ulterioară cu drept de gestiune economică în administrarea instituției.

Pentru a include modificările se anexează copia următoarelor documente:

1. Copia Deciziei nr.3/1 din 03.10.2024, Decizia nr.4/2 din 30.12.2024 a Consiliului Administrativ al IMSP CMF mun. Bălți, copia listei Mijloacelor Fixe pentru anul 2024 coordonat prin Procesul Verbal al Consiliului Administrativ din 14.05.2024.
2. Copia facturilor fiscale:
nr. EAP000216634 din 11.06.2024 (Ancotec-Sistem SRL) - surse proprii
nr. EAP000478669 din 24.06.2024 (Stavenschi Ion II) - surse proprii
nr. EAP000575023 din 27.06.2024 (Biosistem MLD) - surse proprii
nr. AAS6256169 din 01.08.2024 (Topclimat SRL) - surse proprii
nr. EAT000959308 din 19.12.2024 (Baslift SRL) - surse proprii
nr. EAU000009760 din 20.12.2024 (A Tehno Distribuție SRL) - surse proprii
3. Conform listelor de distribuție, Fondul Națiunilor Unite pentru Populație (UNFPA), coordonatorul umanitar (Programme Supplies Distribution Agreement), transmit cu titlu gratuit, (Mese de examinare ginecologice, Fotometre pentru hemoglobină, portabil), în calitate de asistență irambursabilă, spre folosință pentru fiecare Centru de Sănătate.
4. Filiala din Republica Moldova a Fundației CRED „Centrul Româno-Elvețian pentru Dezvoltarea sistemului de sănătate”, transmit cu titlu gratuit, (Electrocardiografe EURO ECG 120 LUMED), în calitate de asistență irambursabilă, spre folosință conform facturii fiscale nr.EAR000915800 din 02.10.2024.
5. Conform Contractului nr.PO 203428224 din 11.12.2024, World Health Organization (WHO), transmit spre folosință cu titlu gratuit, (Sistem radiografic digital cu suport vertical).

Director Pavel Florea

Coordonat: Contabil șef: Lisnic Antoniu
Executor: Contabilă (pe materiale): Grăjdianu Lucia tel: 0231 7-52-29

PRIMĂRIA MUNICIPIULUI BĂLȚI
DIRECȚIA SECRETARIALĂ
Nr. de intrare 03-12/121
17 01 20 25

Registrul, privind
procurarea și primirea (cu titlu gratuit) a mijloacelor fixe care se atribuie la poziția
314 „Mașini și utilaje”, 316 „Unelte și scule, inventar de producere”.

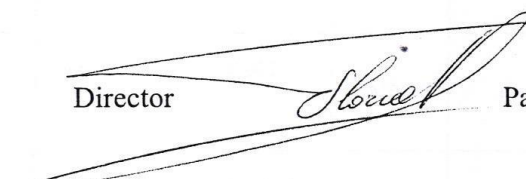
Denumirea Mijlocului fix	Canti- tatea	Anul fabricării	Suma, lei	Numărul de inventar	Furnizorul
Ușă radioprotectoare 2100 x 1200 mm	1	2024	43200,00	123311671	„Ancotec-Sistem SRL” Factura fiscală Nr. EAP000216634 din 11.06.2024 (surse proprii)
Ușă radioprotectoare 2100 x 940 mm	1	2024	20000,00	123311672	„Stavenschi Ion II” Factura fiscală Nr. EAP000478669 din 24.06.2024 (surse proprii)
Analizator biochimic semi-automat SA-20	1	2024	26400,00	123311673	„Biosistem MLD” Factura fiscală Nr. EAP000575023 din 27.06.2024 (surse proprii)
Analizator biochimic semi-automat SA-20	1	2024	26400,00	123311674	„Biosistem MLD” Factura fiscală Nr. EAP000575023 din 27.06.2024 (surse proprii)
Condiționer GREE BORA A5 R32 GWH24AAD	1	2024	22422,76	123311675	„Topclimat SRL” Factura fiscală Nr. AAS6256169 din 01.08.2024 (surse proprii)
Masă de examinare ginecologică	1	2024	21977,15	123311676	„UNFPA - United Nations Population Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Masă de examinare ginecologică	1	2024	21977,15	123311677	„UNFPA - United Nations Population Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Masă de examinare ginecologică	1	2024	21977,15	123311678	„UNFPA - United Nations Population Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Masă de examinare ginecologică	1	2024	21977,15	123311679	„UNFPA - United Nations Population Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Masă de examinare ginecologică	1	2024	21977,15	123311680	„UNFPA - United Nations Population Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)

Masă de examinare ginecologică	1	2024	21977,15	123311681	„UNFPA - United Națiuni Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Masă de examinare ginecologică	1	2024	21977,15	123311682	„UNFPA - United Națiuni Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Masă de examinare ginecologică	1	2024	21977,15	123311683	„UNFPA - United Națiuni Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit)
Electrocardiograf EURO ECG 120 LUMED	1	2024	22476,16	123311684	„CRED-Centrul-Elvețian pentru Dezvoltarea Sănătății” Factura fiscală Nr.EAR000915800 din 02.10.2024 (cu titlu gratuit)
Electrocardiograf EURO ECG 120 LUMED	1	2024	22476,16	123311685	„CRED-Centrul-Elvețian pentru Dezvoltarea Sănătății” Factura fiscală Nr.EAR000915800 din 02.10.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311689	„UNFPA - United Națiuni Populațion Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311690	„UNFPA - United Națiuni Populațion Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311691	„UNFPA - United Națiuni Populațion Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311692	„UNFPA - United Națiuni Populațion Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311693	„UNFPA - United Națiuni Populațion Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311694	„UNFPA - United Națiuni Populațion Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)
Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311695	„UNFPA - United Națiuni Populațion Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)

Fotometru pentru hemoglobină, portabil (UNFPA)	1	2024	12668,88	123311696	„UNFPA - United Nations Population Fund” Act de predare primire din 25.11.2024 (cu titlu gratuit)
Ascensor de pasageri la 4 stații - 1000 kg	1	2024	743839,60	123311697	„Baslift SRL” Factura fiscală Nr. EAT000959308 din 19.12.2024 (surse proprii)
Sistem radiografic digital cu suport vertical	1	2024	4 230 979,44	123311698	„World Health Organization (WHO)” Act de predare primire din 11.12.2024 (cu titlu gratuit)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311699	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311700	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311701	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311702	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311703	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311704	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311705	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311706	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311707	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311708	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311709	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)

Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311710	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311711	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311712	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311713	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311714	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311715	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311716	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311717	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Calculator All-in-One PC - 23.8 HAILAN FB40	1	2024	13200,00	123311718	„ A Tehno Distributie SRL” Factura fiscală Nr.EAU000009760 din 20.12.2024 (surse proprii)
Total:			5 699 362,36		

Director



Pavel Florea

Coordonat: Contabil șef: Lisnic Antoniu
Executor: Contabilă (pe materiale): Grăjdianu Lucia tel: 0231 7-52-29

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, №

EAP000216634



Regulamentul privind
Anexa 1 la Ordinul Ministerului Finanțelor al Republicii Moldova
nr.118 din 28 august 2017
Титуляр форма
Циркуляре 1 в прикату Министерства Финансов Республики Молдова
№ 118 от 28 августа 2017 г.

Data eliberării / data livrării Дата выписки / дата поставки		11.06.2024 / 11.06.2024		număr: номер		data: дата						
9. Transportator Перевозчик		ANCOTEC-SISTEM S.R.L., SEC.BOTANICA Cuza-Voda bd. nr.44 of.111		c.f./ nr.TVA ф.к./ код НДС		1003600119209 / 0210222						
1. Furnizor: Поставщик		ANCOTEC-SISTEM S.R.L., SEC.BOTANICA Cuza-Voda bd. nr.44 of.111 Cont MD57ML00000002251802504, BC'Moldindconbank'S.A., MOLDM2X		c.f./ nr.TVA ф.к./ код НДС		1003600119209 / 0210222						
2. Cumpărător/beneficiar: Покупатель/получатель		I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101		c.f./ nr.TVA ф.к./ код НДС		1003602150710 / 1202082						
3. Delegație Доверенность		seria _____ număr _____ data _____ delegatul _____ серия _____ номер _____ дата _____ делегированный _____		4. Documente anexate Прилагаемые документы		CONTRACT Nr. 089/24 privind achiziția de Ușa radioprotectoare cabinetul rentgenologic Centru de Să						
5. Punct încărcare Пункт погрузки		mun. Chisinau, str.Grenoble 149/A		6. Punct descărcare Пункт разгрузки		MUN.BALTI Decebal nr.101						
7. Redirișări Переадресовки												
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului Наименование товаров/активов, услуг и код товарной позиции товара/актива.		10.2 Unitate de măsură Единица измерения	10.3 Cantitatea mărfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг	10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA,% Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма НДС, лев	10.8 Valoarea mărfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, лев	10.9 Altă informație Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Număr locuți Количество мест	10.12 Masa brută, tone Масса брутто, тонн
Ușa radioprotectoare - Dimensiuni 2100x1200 mm		buc	1	36000,00	36000,00	20	7200,00	43200,00				
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)				36000,00		X	7200,00	43200,00	X	X	X	0,00

13. Permis eliberarea: director ANDREI MATEI
Отпуск _____
разрешил: _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

14. Predat mărfurile/activele (serviciile): director ANDREI MATEI
Сдал товары/активы (услуги) _____
Принял товары/активы посредник (перевозчик) _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

L.Ș.

15. Primit mărfurile/activele intermediarul (transportatorul):
Принял товары/активы посредник (перевозчик) _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

16. Predat mărfurile/activele intermediarul (transportatorul):
Сдал товары/активы посредник (перевозчик) _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

17. Primit mărfurile/activele (serviciile) cumpărător/beneficiarul:
Принял товары/активы (услуги) покупатель/получатель _____
contabil CRISTINA DUBASARI
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

Aplicată semnătura electronică de către Furnizor \ Применена электронная подпись Поставщика 11.06.2024

Aplicată semnătura electronică de către Cumpărător \ Применена электронная подпись Покупателя 11.06.2024

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, №

EAP000478669



Formular tipizat
Anexa 1 la Ordinul Ministerului Finanelor al Republicii Moldova
nr.118 din 28 august 2017
Типовая форма
Приложение 1 к приказу Министерства Финансов Республики Молдова
№ 118 от 28 августа 2017 г.

Data eliberării /data livrării Дата выписки /дата поставки		24.06.2024 / 24.06.2024		număr: номер		data: дата					
9. Transportator Перевозчик		STAVENSCHI ION I.I., SEC.CIOCANA Nicolae Milescu- Spatarul nr.11 bl.A of.192		c.f./ nr.TVA		1020600013984 / ф.к./ код НДС					
1. Furnizor: Поставщик		STAVENSCHI ION I.I., SEC.CIOCANA Nicolae Milescu-Spatarul nr.11 bl.A of.192 Cont MD37ML00000022511002189, BC'Moldindconbank'S.A., MOLDM2X		c.f./ nr.TVA		1020600013984 / ф.к./ код НДС					
2. Cumpărător/beneficiar: Покупатель/получатель		I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101		c.f./ nr.TVA		1003602150710 / ф.к./ код НДС					
3. Delegație seria _____ număr _____ data _____ delegatul _____ Доверенность серия _____ номер _____ дата _____ делегированный _____				4. Documente anexate Прилагаемые документы							
5. Punct încărcare Пункт погрузки		6. Punct descărcare Пункт разгрузки				7. Redirișări Переадресовки					
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului Наименование товаров/активов, услуг и код товарной позиции товара/актива	10.2 Unitate de măsură Единица измерения	10.3 Cantitatea mărfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг	10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA,% Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма НДС, лев	10.8 Valoarea mărfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, лев	10.9 Ală informație Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Număr locuri Количество мест	10.12 Masa brută, tone Масса брутто, тонн
Usa radioprotectoare de dimensiunea 2100/940 mm	buc	1	20000.00	20000.00	-	0.00	20000.00				
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)			20000.00	20000.00	X	0.00	20000.00	X	X	X	0.00
13. Permis eliberarea: разрешил:		director ION STAVENSCHI Отпуск		Funcția, nume, prenumele, semnătura \ Должность, фамилия, имя, подпись				Aplicată semnătura electronică de către Furnizor \ Применена электронная подпись Поставщика 24.06.2024			
14. Predat mărfurile/activele (serviciile): Сдал товары/активы (услуги)		director ION STAVENSCHI		Funcția, nume, prenumele, semnătura \ Должность, фамилия, имя, подпись				Aplicată semnătura electronică de către Furnizor \ Применена электронная подпись Поставщика 24.06.2024			
L.S.											
15. Primit mărfurile/activele intermediarul (transportatorul): Принял товары/активы посредник (перевозчик)		Funcția, nume, prenumele, semnătura \ Должность, фамилия, имя, подпись									
16. Predat mărfurile/activele intermediarul (transportatorul): Сдал товары/активы посредник (перевозчик)		Funcția, nume, prenumele, semnătura \ Должность, фамилия, имя, подпись									
17. Primit mărfurile/activele (serviciile) cumpărătorul/beneficiarul: Принял товары/активы (услуги) покупатель/получатель		contabil CRISTINA DUBASARI		Funcția, nume, prenumele, semnătura \ Должность, фамилия, имя, подпись				Aplicată semnătura electronică de către Cumpărător \ Применена электронная подпись Покупателя 25.06.2024			



Formular tipizat
Anexa 1 la Ordinul Ministerului Finanțelor al Republicii Moldova nr.118 din 28 august 2017
Титуляр форма
Приложение 1 к приказу Министерства Финансов Республики Молдова № 118 от 28 августа 2017 г.

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, № **EAP000575023**

Data eliberării / data livrării Дата выписки / дата поставки		DAA		număr: 49389146		data: 03.06.2024					
9. Transportator Перевозчик		c.f./ nr.TVA / ф.к./ код НДС		1. Furnizor: Поставщик		c.f./ nr.TVA 1010600028048 / ф.к./ код НДС 0607490					
2. Cumpărător/beneficiar: Покупатель/получатель		c.f./ nr.TVA 1003602150710 / ф.к./ код НДС 1202082		3. Delegație seria _____ număr _____ data 27.06.2024 delegatul Доверенность серия _____ номер _____ дата _____ делегированный		4. Documente anexate Прилагаемые документы					
5. Punct încărcare mun Chisinau, str-la Studentilor 6B Пункт погрузки		6. Punct descărcare mun. Balti, str. Decebal 101 Пункт разгрузки		7. Redirișări Переадресовки							
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului Наименование товаров/активов, услуг и код товарной позиции товара/актива.	10.2 Unitate de măsură Единица измерения	10.3 Cantitatea mărfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг	10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA,% Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма НДС, лев	10.8 Valoarea mărfurilor/activelor , serviciilor, lei Стоимость товаров/активов, услуг, лев	10.9 Altă informație Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Număr locuri Количество мест	10.12 Masa brută, tone Масса брутто, тонн
2 912. Semi-Automatic Analyzer SA-20 (Analizorul biochimic semi-automat SA-20)	buc	2	22000,00	44000,00	20	8800,00	52800,00		n/a	-	
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)				44000,00	X	8800,00	52800,00	X	X	X	0,00

13. Permis eliberarea: contabil ALEXANDR NASEDCHIN
Отпуск _____
разрешил: _____
Funcția, numele, prenumele , semnătura \ Должность, фамилия, имя, подпись

Aplicată semnătura electronică de către Furnizor\Применена электронная подпись Поставщика 27.06.2024

14. Predat mărfurile/activele (serviciile): contabil ALEXANDR NASEDCHIN
Сдал товары/активы (услуги) _____
L.Ș.
M.Л.
Funcția, numele, prenumele , semnătura \ Должность, фамилия, имя , подпись

Aplicată semnătura electronică de către Furnizor\Применена электронная подпись Поставщика 27.06.2024

15. Primit mărfurile/activele intermediarul (transportatorul):
Принял товары/активы посредник (перевозчик) _____
Funcția, numele, prenumele , semnătura \ Должность, фамилия, имя , подпись

16. Predat mărfurile/activele intermediarul (transportatorul):
Сдал товары/активы посредник (перевозчик) _____
Funcția, numele, prenumele , semnătura \ Должность, фамилия, имя , подпись

17. Primit mărfurile/activele (serviciile) cumpărătorul/beneficiarul:
Принял товары/активы (услуги) покупатель/получатель _____
Validă numai cu semnăturile olografice ale Cumpărătorului \ Действительна только при наличии голографических подписей Покупателя _____
Funcția, numele, prenumele , semnătura \ Должность, фамилия, имя , подпись



FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

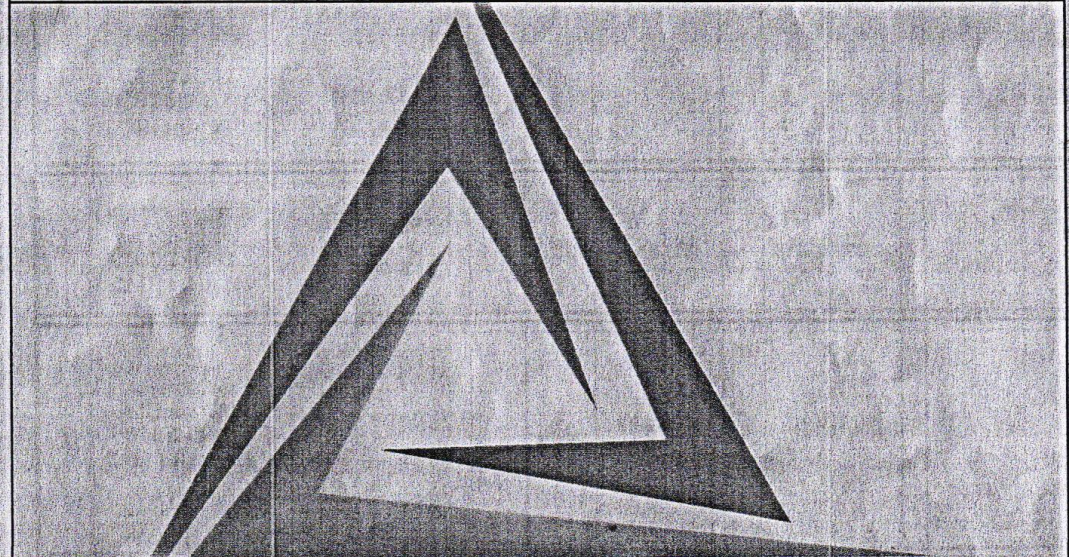
Seria, Nr.
Серия, №



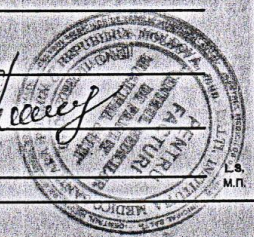
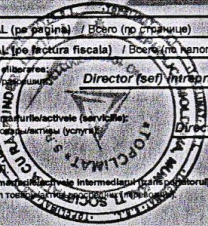
AAS6256169

Formular tipizat
Anexa 1 la Ordinul Ministerului Finantelor al Republicii Moldova
nr.118 din 28 august 2017
Типовая форма
Приложение 1 к приказу Министерства Финансов Республики Молдова
№ 118 от 28 августа 2017 г.

Data eliberării/data livrării Дата выпуска/дата поставки		1 august 2024 / 1 august 2024		8. Foaie de parcurs seria: numarul: data: Путевой лист серия номер дата		TOPCLIMAT SRL, mun. BALTI str. I.SEREDA, 30		c.f./nr. TVA ф.к./код НДС		1019602003130 /													
1. Furnizor: Поставщик		TOPCLIMAT SRL BALTI str.IGOR SEREDA.30 c/d MD38ML00000022516211469 BC'Moldindconbank'S.A. suc.Balti MOLDMD2X321		9. Transportator: Перевозчик		TOPCLIMAT SRL, mun. BALTI str. I.SEREDA, 30		c.f./nr. TVA ф.к./код НДС		1019602003130 /													
2. Cumparator/beneficiar: Покупатель/получатель		CENTRUL MEDICILOR DE FAMILIE MUN.BALTI RM mun.Balti Decebal 101 V c/d MD09TRPCCW518430A00125AA Ministerul Finantelor - Trezoreria de Stat TREZMD2X						c.f./nr. TVA ф.к./код НДС		1003602160710 /													
3. Delegatie Доверенность		data дата		delegatul делегированный				4. Documente anexate Прилагаемые документы															
5. Punct incarcare Пункт погрузки		BALTI, IGOR SEREDA, № 30		6. Punct descarcare Пункт разгрузки		BALTI, DECEBAL, № 101, bloc V		7. Redirijari Переадресовки															
10.1 Denumirea marfurilor/activelor, serviciilor si codul pozitiei taritare si marfurilor/activelor Наименование товаров/активов, услуг и код товарной позиции товаров/активов		10.2 Unitate de masura Единица измерения		10.3 Cantitatea marfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг		10.4 Pret unitar fara TVA, lei Цена единицы без НДС, леи		10.5 Valoarea totala, fara TVA, lei Общая сумма без НДС, леи		10.6 Cota TVA, % Ставка НДС, %		10.7 Suma totala a TVA, lei Общая сумма НДС, леи		10.8 Valoarea marfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, леи		10.9 Alta informatie другая информация		10.10 Tip ambalaj Тип упаковки		10.11 Numar locuri Количество мест		10.12 Masa bruta, tone Масса брутто, тонн	
BORA A5 R32 GWH24AAD-K6NNA5E-APARAT DE AER TIP SPLIT SISTEMA		buc		1		19 422,00		19 422,00				19 422,00		x		x		x					
DEMONTAREA/MONTAREA, DESERVIRE TEHNICA SI REPARATIA CLIMATIZATORILOR		buc		6		1 241,96		7 451,76				7 451,76		x		x		x					



11. TOTAL (pe redirijsi) / Всего (по переадресовке)		26 873,76		x		26 873,76		x		x		x			
12. TOTAL (pe factura fiscala) / Всего (по налоговой накладной)		26 873,76		x		26 873,76		x		x		x			
13. Prima eliberata Отпускная цена		Director (sef) intreprindere / ZAHARCIUC IAROSLAV		Funcția, numele, prenumele si semnatura Должность, Фамилия, имя, подпись											
14. Preda marfurile/activelor (serviciile) Сдал товары/активы (услуги)		Director (sef) intreprindere / ZAHARCIUC IAROSLAV		Funcția, numele, prenumele si semnatura Должность, Фамилия, имя, подпись											
15. Primit marfurile/activelor intermediarii (transportatorului) Принял товары/активы посредника (перевозчика)				Funcția, numele, prenumele si semnatura Должность, Фамилия, имя, подпись											
16. Preda marfurile/activelor intermediarii (transportatorului) Сдал товары/активы посредника (перевозчика)				Funcția, numele, prenumele si semnatura Должность, Фамилия, имя, подпись											
17. Primit marfurile/activelor (serviciile) cumparatorului/beneficiarului Принял товары/активы (услуги) покупатель/получатель				Funcția, numele, prenumele si semnatura Должность, Фамилия, имя, подпись											



FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, № EAT000959308



Formular tipizat
Anexa 1 la Ordinul Ministrului Finanțelor al Republicii Moldova
nr.118 din 25 august 2017
Титульный бланк
Приложение 1 к приказу Министерства Финансов Республики Молдова
№ 118 от 25 августа 2017 г.

Data eliberării / data livrării Дата выписки / дата поставки		19.12.2024 / 19.12.2024		număr: номер		data: дата					
9. Transportator Перевозчик		BASLIFT S.R.L., SEC.CIOCANA Mesterul Manole nr.18 bl.2		c.f./ nr.TVA ф.к./ код НДС		100360001737 / 0402597					
1. Furnizor: Поставщик		BASLIFT S.R.L., SEC.CIOCANA Mesterul Manole nr.18 bl.2 Cont MD52ML00000002251208469, BC Moldindconbank S.A., MOLDM2X		c.f./ nr.TVA ф.к./ код НДС		100360001737 / 0402597					
2. Cumpărător/beneficiar: Покупатель/получатель		I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101		c.f./ nr.TVA ф.к./ код НДС		1003602150710 / 1202082					
3. Delegație seria _____ număr _____ data _____ delegatul Доверенность серия _____ номер _____ дата _____ делегированный				4. Documente anexate Прилагаемые документы		Contractul de achiziții publice nr.110/24 din data de 03.10.2024.					
5. Punct încărcare Пункт погрузки		mun. Chisinau, str. Mesterul Manole 18/2		6. Punct descărcare Пункт разгрузки		mun. Balti, str. Decebal, 101					
7. Redirijări Пересадковки						<input type="checkbox"/>					
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare și mărfii/activului Наименование товаров/активов, услуг и код товарной позиции товара/актива.	10.2 Unitate de măsură Единица измерения	10.3 Cantitatea mărfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг	10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA, % Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма НДС, лев	10.8 Valoarea mărfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, лев	10.9 Alte informații Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Număr locuri Количество мест	10.12 Masa brută, tone Масса брутто, тонн
Ascensor S=1000kg/4st	buc	1	519866.33	519866.33	20	103973.27	623839.60				
Demontare, Montare, Reglare ascensor S=1000kg/4st (inclusiv proiectul de executie)	Serv	1	100000.00	100000.00	20	20000.00	120000.00				
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)				619866.33	X	123973.27	743839.60	X	X	X	0,00
13. Permis eliberarea: разрешил:		director SERGIU CARABAJAC Отпуск		Aplicată semnătura electronică de către Furnizor\Применена электронная подпись Поставщика 19.12.2024							
14. Predat mărfurile/actiivele (serviciile): Сдал товары/активы (услуги)		director SERGIU CARABAJAC		Aplicată semnătura electronică de către Furnizor\Применена электронная подпись Поставщика 19.12.2024							
15. Primit mărfurile/actiivele intermediarul (transportatorul): Принял товары/активы посредник (перевозчик)											
16. Predat mărfurile/actiivele intermediarul (transportatorul): Сдал товары/активы посредник (перевозчик)											
17. Primit mărfurile/actiivele (serviciile) cumpărătorul/beneficiarul: Покупатель/получатель				Validă numai cu semnăturile electronice ale Cumpărătorului\ Действительна только при наличии электронных подписей Покупателя							

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, № EAU000009760



Formular tipizat
Anexa 1 la Ordinul Ministrului Finanțelor al Republicii Moldova nr.118 din 28 august 2017
Типовая форма
Приложение 1 к приказу Министерства Финансов Республики Молдова № 118 от 28 августа 2017 г.

Data eliberării / data livrării Дата выписки / дата поставки		20.12.2024 / 20.12.2024		număr: номер		data: дата						
9. Transportator Перевозчик		I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101		c.f./nr.TVA ф.к./ код НДС		1003602150710 / 1202082						
1. Furnizor: Поставщик		S.R.L. A TEHNO DISTRIBUTIE, MUN.BALTI Stefan cel Mare nr.76 bl.A Cont MD79AG00000022514738515, BC'MAIB'S.A. sucursala Balti Puskin, AGRNMD2X750		c.f./nr.TVA ф.к./ код НДС		1022602001150 / 1203276						
2. Cumpărător/beneficiar: Покупатель/получатель		I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101		c.f./nr.TVA ф.к./ код НДС		1003602150710 / 1202082						
3. Delegație Доверенность		seria număr data delegatul серия номер дата делегированный		4. Documente anexate Прилагаемые документы		contract nr. 120/24 din 18.12.2024						
5. Punct încărcare Пункт погрузки		MUN.BALTI Stefan cel Mare nr.76 bl.A		6. Punct descărcare Пункт разгрузки		MUN.BALTI Decebal nr.101						
7. Redirișări Переадресовки												
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției наименование товаров/активов, услуг и код товарной tarifare al mărfii/activului позиции товара/актива.		10.2 Unitate de măsură Единица измере ния	10.3 Cantitatea mărfurilor/ac tivelor, volumul serviciilor Количество товаров/акти вов, объем услуг	10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA,% Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма НДС, лев	10.8 Valoarea mărfurilor/activelor , serviciilor, lei Стоимость товаров/активов, услуг, лев	10.9 Ală informație Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Număr locuri Коли чество мест	10.12 Masa brută, tone Масса брутто, тонн
All-in-One PC - 23.8" HAILAN FB40 Display/Monitor: 23,8"; Full HD: 1920 x 1080; CPU: Intel Core i5-13400 Arhitectura x86, 2.5-4.6GHz; 64 bit, 8 nuclee, 16 threads (Echivalent CORE I5); RAM: DDR5 8 GB, expandabil pana la 32 GB; cu suportul regimului dual-channel; Placa Grafica/Video Integrata; SSD: 256 GB. Sistem de operare: Microsoft Windows 11. Porturi: USB 3.0; Ethernet; Port Audio 3.5 mm; HDMI. Tastiera, mouse: Wireless USB.		buc	20	11000.00	220000.00	20	44000.00	264000.00				
Printer Xerox Phaser 3020 Printer laser, A4, 1200 x 1200dpi, 128MB, 15000 pages/month, High speed USB 2.0, Wi-Fi 802.11b/g/n.		buc	10	1945.00	19450.00	20	3890.00	23340.00				
Printer HP LaserJet M211d Printer laser, A4, 1200 x 1200dpi, duplex, 20000 pages/month, High speed USB 2.0, ethernet port.		buc	1	2839.00	2839.00	20	567.80	3406.80				
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)				242289.00		X	48457.80	290746.80	X	X	X	0,00

13. Permis eliberarea:
Отпуск

contabil ANNA NASTASOVICI

Aplicată semnătura electronică de către Furnizor\Применена
электронная подпись Поставщика 20.12.2024

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

14. Predat mărfurile/activele (serviciile):
Сдал товары/активы (услуги)

contabil ANNA NASTASOVICI

Aplicată semnătura electronică de către Furnizor\Применена
электронная подпись Поставщика 20.12.2024

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

L.Ș.

15. Primit mărfurile/activele intermediar (transportatorul):
Принял товары/активы посредник (перевозчик)

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

16. Predat mărfurile/activele intermediar (transportatorul):
Сдал товары/активы посредник (перевозчик)

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

17. Primit mărfurile/activele (serviciile)
cumpărător/beneficiar:
Принял товары/активы (услуги)
покупатель/получатель

Validă numai cu semnăturile electronice ale Cumpărătorului\
Действительна только при наличии электронных подписей
Покупателя

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись



Programme Supplies Distribution Agreement

<small>(to be completed by UNFPA)</small> PSDA ID: <small>(PU Code, Year, Sequential number)</small>	MDA-0-2024-213
--	----------------

The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient <small>(to be completed by UNFPA)</small>			
Name of Recipient	Balti Health Center no.1, Balti, Decebal 101	Email address	
Legal address of Recipient	Balti Health Center no.1, Balti, Decebal 101	Location of delivery	Balti Health Center no.1, Balti, Decebal 101
Recipient focal point		Date of delivery	June 21, 2024

Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70102051	1001586		Gynecological examination table	11221	N/A	EA	2	1,230.00	2,460.00
<small>*Please insert additional rows as needed</small>									
Total Value in USD									2,460.00

B. Approved use of Supplies delivered to Recipient <small>(to be completed by UNFPA)</small>	Expected completion date	June 21, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).		

C. Supplies delivery approval <small>(to be completed by UNFPA)</small>				
Budget Holder	Name	Saidkasim Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	21-Jun-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification <small>(to be completed by UNFPA)</small>				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Strastaru	Title	Logistics Humanitarian Associate
	Signature		Date	21-Jun-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	21-Jun-24

E. Certification, acceptance and agreement by Recipient <small>(to be completed by Recipient)</small>				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature		Date	21-Jun-24
Remarks				

F. Shipment tracker recording <small>(to be completed by UNFPA)</small>				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	21-Jun-24
Shipment Tracker Report ID <small>(to be documented once the transaction has been recorded in the ST)</small>				



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MDA40-2024-168
--	----------------

The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.2, Balti, Stefan cel Mare 52	Email address	
Legal address of Recipient	Balti Health Center no.2, Balti, Stefan cel Mare 52	Location of delivery	Balti Health Center no.2, Balti, Stefan cel Mare 52
Recipient focal point		Date of delivery	June 21, 2024

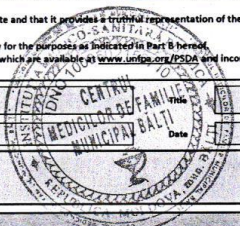
Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70102051	1001986		Gynecological examination table	11221	N/A	EA	1	1,230.00	1,230.00
Total Value in USD									1,230.00

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)		Expected completion date	June 21, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).			

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkashm Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	21-Jun-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straistaru	Title	Logistics Humanitarian Associate
	Signature		Date	21-Jun-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	21-Jun-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature		Date	21-Jun-24
Remarks				



F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	21-Jun-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MDA40-2024-170
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.3, Balti, Cosbuc 13	Email address	
Legal address of Recipient	Balti Health Center no.3, Balti, Cosbuc 13	Location of delivery	Balti Health Center no.3, Balti, Cosbuc 13
Recipient focal point		Date of delivery	June 21, 2024

Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70102051	1001986		Gynecological examination table	11221	N/A	EA	1	1,230.00	1,230.00
*Please insert additional rows as needed									
Total Value in USD									1,230.00

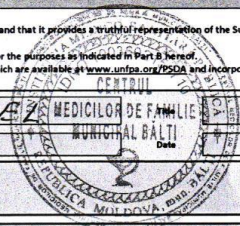
B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)		Expected completion date	June 21, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).			

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkaein Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	21-Jun-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straițaru	Title	Logistics Humanitarian Associate
	Signature		Date	21-Jun-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	21-Jun-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVAZ	Title	Director
	Signature		Date	21-Jun-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	21-Jun-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				





Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MDA40-2024-169
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.4, Balti, Strii (Larissa) 9	Email address	
Legal address of Recipient	Balti Health Center no.4, Balti, Strii (Larissa) 9	Location of delivery	Balti Health Center no.4, Balti, Strii (Larissa) 9
Recipient focal point		Date of delivery	June 21, 2024

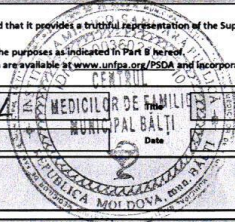
Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70102051	1001986		Gynecological examination table	11221	N/A	EA	1	1,230.00	1,230.00
*Please insert additional rows as needed									
Total Value in USD									1,230.00

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)		Expected completion date	June 21, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).			

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkasin Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature	<i>[Signature]</i>	Date	21-Jun-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straițaru	Title	Logistics Humanitarian Associate
	Signature	<i>[Signature]</i>	Date	21-Jun-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature	<i>[Signature]</i>	Date	21-Jun-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature	<i>[Signature]</i>	Date	21-Jun-24
Remarks				



F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature	<i>[Signature]</i>	Date	21-Jun-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MDA40-2024-171
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.5, Balti, Boris Glavan 21	Email address	
Legal address of Recipient	Balti Health Center no.5, Balti, Boris Glavan 21	Location of delivery	Balti Health Center no.5, Balti, Boris Glavan 21
Recipient focal point		Date of delivery	June 21, 2024

Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70102051	1001986		Gynecological examination table	11221	N/A	EA	1	1,230.00	1,230.00
*please insert additional rows as needed									
Total Value in USD									1,230.00

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)	Expected completion date	June 21, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).		

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkasin Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	21-Jun-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Stralstaru	Title	Logistics Humanitarian Associate
	Signature		Date	21-Jun-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	21-Jun-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVELA	Title	Director
	Signature		Date	21-Jun-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekar	Title	Supply Chain Specialist
	Signature		Date	21-Jun-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code_Text_Sequential number)	MDA40-2024-173
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)

Name of Recipient	Balti Health Center no.6, Balti, Kiev 30	Email address	
Legal address of Recipient	Balti Health Center no.6, Balti, Kiev 30	Location of delivery	Balti Health Center no.6, Balti, Kiev 30
Recipient focal point		Date of delivery	June 21, 2024

Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70102051	1001986		Gynecological examination table	11221	N/A	EA	2	1,230.00	2,460.00
Total Value in USD									2,460.00

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)

Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).	Expected completion date	June 21, 2024
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C. Supplies delivery approval (to be completed by UNFPA)

Budget Holder	Name	Saidkasin Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature	<i>[Signature]</i>		Date
Head of Office	Name		Title	
	Signature			Date

D. Supplies delivery certification (to be completed by UNFPA)

We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.

Authorized UNFPA personnel	Name	Tatiana Straitaru	Title	Logistics Humanitarian Associate
	Signature	<i>[Signature]</i>		Date
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature	<i>[Signature]</i>		Date

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)

By signing this Programme Supplies Distribution Agreement, the Recipient:

- Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.
- Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.
- Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.

Authorized Recipient focal point	Name	FLOREA DAVEL	Title	Director
	Signature	<i>[Signature]</i>		Date
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)

Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature	<i>[Signature]</i>		Date
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MD440-2024 - 361
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.2, Balti, Stefan cel Mare 52	Email address	
Legal address of Recipient	Balti Health Center no.2, Balti, Stefan cel Mare 52	Location of delivery	Balti Health Center no.2, Balti, Stefan cel Mare 52
Recipient focal point		Date of delivery	November 25, 2024

Supplies delivered to Recipient										
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD	
70099483	1001647		Organic glass panel	N/A	N/A	EA	1	7.07	7.07	
70107248	1002114	1000552	Scale, mother/child, electronic, 200kg_1000552	N/A	N/A	EA	1	160.00	160.00	
70107248	1002114		Sphygmomanometer, aneroid, adult	N/A	N/A	EA	1	9.50	9.50	
70107248	1002545/1002114		Light, examination, mobile	N/A	N/A	EA	1	210.00	210.00	
70122176	1002106		Non-Perforated disposable sheets, 80cm x 200cm (100pcs/roll)	N/A	N/A	EA	1	24.57	24.57	
70107670	1002249		Scale, infant, tray, 20kg/5g, batteries	N/A	N/A	EA	1	129.83	129.83	
70129191	1002283		PINARD STETHOSCOPE OF ALUMINUM 15.0 CM	N/A	N/A	EA	1	21.63	21.63	
70107674	1002268		Haemoglobin photometer handheld w/accessories	N/A	N/A	EA	1	695.00	695.00	
70108326	1002454		Table, examination 1000599	N/A	N/A	EA	1	120.02	120.02	
70108326	1002454		Bed screen, hospital, on castors 1000407	N/A	N/A	EA	1	77.52	77.52	
70108326	1002454		Footstool, two steps 1000379	N/A	N/A	EA	1	33.43	33.43	
70108326	1002454		Table, baby dressing 1000555	N/A	N/A	EA	1	225.45	225.45	
Total Value in USD										1,714.02

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)		Expected completion date	November 25, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).			

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkasim Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	25-Nov-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straitaru	Title	Logistics Humanitarian Associate
	Signature		Date	25-Nov-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotie	Title	Warehouse Manager
	Signature		Date	25-Nov-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEZ	Title	Director
	Signature		Date	25-Nov-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekar	Title	Supply Chain Specialist
	Signature		Date	25-Nov-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MDA40-2024 - 363
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)	
Name of Recipient	Balti Health Center no.3, Balti, Cosbuc 13
Legal address of Recipient	Balti Health Center no.3, Balti, Cosbuc 13
Recipient focal point	
Email address	
Location of delivery	Balti Health Center no.3, Balti, Cosbuc 13
Date of delivery	November 25, 2024

Supplies delivered to Recipient										
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD	
7009483	1001647		Organic glass panel	N/A	N/A	EA	1	7.07	7.07	
70107248	1002114	1000552	Scale, mother/child, electronic, 200kg_1000552	N/A	N/A	EA	1	160.00	160.00	
70107248	1002114		Sphygmomanometer, aneroid, adult	N/A	N/A	EA	1	9.50	9.50	
70107248	1002565/1002114		Light, examination, mobile	N/A	N/A	EA	1	210.00	210.00	
70122176	1002106		Non-Perforated disposable sheets, 80cm x 200cm (100pcs/roll)	N/A	N/A	EA	1	24.57	24.57	
70107670	1002249		Scale, infant, tray, 20kg/5g, batteries	N/A	N/A	EA	1	129.83	129.83	
70129191	1002283		PINARD STETHOSCOPE OF ALUMINUM 15.0 CM	N/A	N/A	EA	1	21.63	21.63	
70107674	1002268		Haemoglobin photometer handheld w/accessories	N/A	N/A	EA	1	695.00	695.00	
70108326	1002454		Table, examination 1000599	N/A	N/A	EA	1	120.02	120.02	
70108326	1002454		Bed screen, hospital, on castors 1000407	N/A	N/A	EA	1	77.52	77.52	
70108326	1002454		Footstool, two steps 1000379	N/A	N/A	EA	1	33.43	33.43	
70108326	1002454		Table, baby dressing 1000555	N/A	N/A	EA	1	225.45	225.45	
Total Value in USD									1,714.02	

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)	Expected completion date	November 25, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).		

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkasin Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	25-Nov-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Strastaru	Title	Logistics Humanitarian Associate
	Signature		Date	25-Nov-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotte	Title	Warehouse Manager
	Signature		Date	25-Nov-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEZ	Title	Director
	Signature		Date	25-Nov-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	25-Nov-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

<i>(to be completed by UNFPA)</i> PSDA ID: <i>(BU Code, Year, Sequential number)</i>	MD440-2024 - 364
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient <i>(to be completed by UNFPA)</i>			
Name of Recipient	Balti Health Center no.4, Balti, Strii (Larissa) 9	Email address	
Legal address of Recipient	Balti Health Center no.4, Balti, Strii (Larissa) 9	Location of delivery	Balti Health Center no.4, Balti, Strii (Larissa) 9
Recipient focal point		Date of delivery	November 25, 2024

Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70099483	1001647		Organic glass panel	N/A	N/A	EA	1	7.07	7.07
70107248	1002114	1000552	Scale, mother/child, electronic, 200kg _1000552	N/A	N/A	EA	1	160.00	160.00
70107248	1002114		Sphygmomanometer, aneroid, adult	N/A	N/A	EA	1	9.50	9.50
70107248	1002565/1002114		Light, examination, mobile	N/A	N/A	EA	1	210.00	210.00
70121176	1002106		Non-Perforated disposable sheets, 80cm x 200cm (100pcs/roll)	N/A	N/A	EA	1	24.57	24.57
70107670	1002249		Scale, infant, tray, 20kg/Sg, batteries	N/A	N/A	EA	1	129.83	129.83
70129191	1002283		PINARD STETHOSCOPE OF ALUMINUM 15.0 CM	N/A	N/A	EA	1	21.63	21.63
70107674	1002268		Haemoglobin photometer handheld w/accessories	N/A	N/A	EA	1	695.00	695.00
70108326	1002454		Table, examination 1000599	N/A	N/A	EA	1	120.02	120.02
70108326	1002454		Bed screen, hospital, on castors 1000407	N/A	N/A	EA	1	77.52	77.52
70108326	1002454		Footstool, two steps 1000379	N/A	N/A	EA	1	33.43	33.43
70108326	1002454		Table, baby dressing 1000555	N/A	N/A	EA	1	225.45	225.45
Total Value in USD									1,714.02

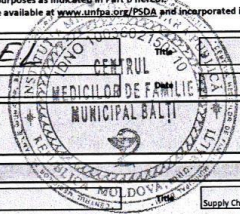
B. Approved use of Supplies delivered to Recipient <i>(to be completed by UNFPA)</i>		Expected completion date	November 25, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).			

C. Supplies delivery approval <i>(to be completed by UNFPA)</i>				
Budget Holder	Name	Saidkasin Sakhpov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	25-Nov-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification <i>(to be completed by UNFPA)</i>				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straitaru	Title	Logistics Humanitarian Associate
	Signature		Date	25-Nov-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashote	Title	Warehouse Manager
	Signature		Date	25-Nov-24

E. Certification, acceptance and agreement by Recipient <i>(to be completed by Recipient)</i>				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part 9 hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature		Date	25-Nov-24
Remarks				

F. Shipment tracker recording <i>(to be completed by UNFPA)</i>				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	25-Nov-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				





Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (PU Code, Year, Sequential number)	MDA40-2024 - 365
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.5, Balti, Boris Glavan 21	Email address	
Legal address of Recipient	Balti Health Center no.5, Balti, Boris Glavan 21	Location of delivery	Balti Health Center no.5, Balti, Boris Glavan 21
Recipient focal point		Date of delivery	November 25, 2024

Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70099483	1001647		Organic glass panel	N/A	N/A	EA	1	7.07	7.07
70107248	1002114	1000552	Scale, mother/child, electronic, 200kg_1000552	N/A	N/A	EA	1	160.00	160.00
70107248	1002114		Sphygmomanometer, aneroid, adult	N/A	N/A	EA	1	9.50	9.50
70107248	1002565/1002114		Light, examination, mobile	N/A	N/A	EA	1	210.00	210.00
70122176	1002106		Non-Perforated disposable sheets; 80cm x 200cm (100pcs/roll)	N/A	N/A	EA	1	24.57	24.57
70107670	1002249		Scale, infant, tray, 20kgx5g, batteries	N/A	N/A	EA	1	129.83	129.83
70129181	1002283		PINARD STETHOSCOPE OF ALUMINUM 15.0 CM	N/A	N/A	EA	1	21.63	21.63
70107674	1002268		Haemoglobin photometer handheld w/accessories	N/A	N/A	EA	1	695.00	695.00
70108326	1002454		Table, examination 1000599	N/A	N/A	EA	1	120.02	120.02
70108326	1002454		Bed screen, hospital, on castors 1000407	N/A	N/A	EA	1	77.52	77.52
70108326	1002454		Footstool, two steps 1000379	N/A	N/A	EA	1	33.43	33.43
70108326	1002454		Table, baby dressing 1000555	N/A	N/A	EA	1	225.45	225.45
*please insert additional rows as needed									
Total Value In USD									1,714.02

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)		Expected completion date	November 25, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).			

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkassim Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	25-Nov-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straițaru	Title	Logistics Humanitarian Associate
	Signature		Date	25-Nov-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashole	Title	Warehouse Manager
	Signature		Date	25-Nov-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature		Date	25-Nov-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	25-Nov-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MDA40-2024 - 362
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.6, Balti, Kiev 30	Email address	
Legal address of Recipient	Balti Health Center no.6, Balti, Kiev 30	Location of delivery	Balti Health Center no.6, Balti, Kiev 30
Recipient focal point		Date of delivery	November 25, 2024

Supplies delivered to Recipient									
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD
70099483	1001647		Organic glass panel	N/A	N/A	EA	2	7.07	14.14
70107248	1002114	1000552	Scale, mother/child, electronic, 200kg_1000552	N/A	N/A	EA	2	160.00	320.00
70107248	1002114		Sphygmomanometer, aneroid, adult	N/A	N/A	EA	2	9.50	19.00
70107248	1002565/1002114		Light, examination, mobile	N/A	N/A	EA	2	210.00	420.00
70122176	1002106		Non-Perforated disposable sheets, 80cm x 200cm (100pcs/roll)	N/A	N/A	EA	2	24.57	49.14
70107670	1002249		Scale, infant, tray, 20kg*5g, batteries	N/A	N/A	EA	2	129.83	259.66
70129191	1002283		PINARD STETHOSCOPE OF ALUMINUM 15.0 CM	N/A	N/A	EA	2	21.63	43.26
70107674	1002268		Haemoglobin photometer handheld w/accessories	N/A	N/A	EA	2	695.00	1,390.00
70108326	1002454		Table, examination 1000599	N/A	N/A	EA	2	120.02	240.04
70108326	1002454		bed screen, hospital, on castors 1000407	N/A	N/A	EA	2	77.52	155.04
70108326	1002454		Footstool, two steps 1000379	N/A	N/A	EA	2	33.43	66.86
70108326	1002454		Table, baby dressing 1000555	N/A	N/A	EA	2	225.45	450.90
*Please insert additional rows as needed									
Total Value in USD									3,428.04

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)		Expected completion date	November 25, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).			

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkashim Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	25-Nov-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straistaru	Title	Logistics Humanitarian Associate
	Signature		Date	25-Nov-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashote	Title	Warehouse Manager
	Signature		Date	25-Nov-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
2. Accepts the Supplies delivered by UNFPA and agrees to use them in full compliance with this Agreement and solely for the purposes as indicated in Part B hereof.				
3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature		Date	25-Nov-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	25-Nov-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				



Programme Supplies Distribution Agreement

(to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number)	MD40-2024 - 360
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

A. Delivery of Supplies to Recipient (to be completed by UNFPA)			
Name of Recipient	Balti Health Center no.1, Balti, Decebal 101	Email address	
Legal address of Recipient	Balti Health Center no.1, Balti, Decebal 101	Location of delivery	Balti Health Center no.1, Balti, Decebal 101
Recipient focal point		Date of delivery	November 25, 2024

Supplies delivered to Recipient										
PO ID	Financial Receipt ID/Order No	Item ID (as per Atlas)	Item Description	Batch/Lot #	Expiry Date	UOM	Quantity delivered	Price per unit USD	Value USD	
70099483	1001647		Organic glass panel	N/A	N/A	EA	2	7.07	14.14	
70107248	1002114	1000552	Scale, mother/child, electronic, 200kg_1000552	N/A	N/A	EA	2	160.00	320.00	
70107248	1002114		Sphygmomanometer, aneroid, adult	N/A	N/A	EA	2	9.50	19.00	
70107248	1002565/1002114		Light, examination, mobile	N/A	N/A	EA	2	210.00	420.00	
70122176	1002106		Non-Perforated disposable sheets; 80cm x 200cm (100pcs/roll)	N/A	N/A	EA	2	24.57	49.14	
70107670	1002249		Scale,Infant,Tray,20kg,5g_batteries	N/A	N/A	EA	2	129.83	259.66	
70129191	1002283		PINARD STETHOSCOPE OF ALUMINIUM 15.0 CM	N/A	N/A	EA	2	21.63	43.26	
70107674	1002268		Haemoglobin photometer handheld w/accessories	N/A	N/A	EA	2	695.00	1,390.00	
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70108326	1002454		Bed screen, hospital, on castors 1000407	N/A	N/A	EA	2	77.52	155.04	
70108326	1002454		Footstool, two steps 1000379	N/A	N/A	EA	2	33.43	66.86	
70108326	1002454		Table, baby dressing 1000555	N/A	N/A	EA	2	225.45	450.90	
Total Value in USD										3,428.04

B. Approved use of Supplies delivered to Recipient (to be completed by UNFPA)		Expected completion date	November 25, 2024
Equipping maternity hospitals with life saving equipment within the Technical Assistance Project "Humanitarian Preparedness in Crisis Situations" - with registration number 8721150810479, implemented by the United Nations Population Fund (UNFPA).			

C. Supplies delivery approval (to be completed by UNFPA)				
Budget Holder	Name	Saidkasim Sakhipov	Title	Humanitarian Coordinator for UNFPA Moldova
	Signature		Date	25-Nov-24
Head of Office	Name		Title	
	Signature		Date	

D. Supplies delivery certification (to be completed by UNFPA)				
We hereby certify that the information provided in this Programme Supplies Distribution Agreement is accurate and complete, and that it provides a truthful representation of the goods delivered by UNFPA to the Recipient.				
Authorized UNFPA personnel	Name	Tatiana Straițaru	Title	Logistics Humanitarian Associate
	Signature		Date	25-Nov-24
Warehouse Focal Point (when applicable)	Name	Edmon Alashotte	Title	Warehouse Manager
	Signature		Date	25-Nov-24

E. Certification, acceptance and agreement by Recipient (to be completed by Recipient)				
By signing this Programme Supplies Distribution Agreement, the Recipient:				
1. Certifies that the information provided in this Programme Supplies Distribution Agreement is accurate and complete and that it provides a truthful representation of the Supplies delivered by UNFPA as detailed in Section A.				
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3. Accepts and agrees to the UNFPA General Terms and Conditions of Programme Supplies Distribution Agreements, which are available at www.unfpa.org/PSDA and incorporated into this Agreement by reference to form part hereof as if they were recited at length herein.				
Authorized Recipient focal point	Name	FLOREA PAVEL	Title	Director
	Signature		Date	25-Nov-24
Remarks				

F. Shipment tracker recording (to be completed by UNFPA)				
Shipment Tracker (ST) focal point	Name	Rajeev Rajasekhar	Title	Supply Chain Specialist
	Signature		Date	25-Nov-24
Shipment Tracker Report ID (to be documented once the transaction has been recorded in the ST)				

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, №



EAR000915800



Formular digital
Anexa 1 la Ordinul Ministerului Finanțelor al Republicii Moldova
nr.118 din 28 august 2017
Титуляр-форма
Применение 1 к порядку Министерства Финансов Республики Молдова
№ 118 от 28 августа 2017 г.

Data eliberării / data livrării Дата выписки / дата поставки		02.10.2024 / 30.09.2024		număr: номер		data: дата						
9. Transportator Перевозчик		ARIA-GRUP S.R.L., SEC.RISCANI Petricani nr.23 bl.5		c.f./ nr.TVA ф.к./ код НДС		1004600069769 / 0607504						
1. Furnizor: Поставщик		FILIALA DIN REPUBLICA MOLDOVA A FUNDATIEI CRED -, SEC.BUIUCANI str.Maria Cibotari, 6 Cont MD84MO2224ASV13743967100, OTP BANK S.A., MOBBMD22		c.f./ nr.TVA ф.к./ код НДС		1016620006390 / 1202082						
2. Cumpărător/beneficiar: Покупатель/получатель		I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101		c.f./ nr.TVA ф.к./ код НДС		1003602150710 / 1202082						
3. Delegație seria _____ număr _____ data _____ delegatul _____ Доверенность серия _____ номер _____ дата _____ делегированный _____				4. Documente anexate _____ Прилагаемые документы _____								
5. Punct încărcare Пункт погрузки		Chisinau		6. Punct descărcare Пункт разгрузки		Balti, OMF Elizaveta si OMF Sadovoe						
7. Redirijări Переадресовки		NON-LIVRARE										
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției наименование товаров/активов, услуг и код товарной позиции товара/актива.		10.2 Unitate de măsură Единица измерения	10.3 Cantitatea mărfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг	10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA, % Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма НДС, лев	10.8 Valoarea mărfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, лев	10.9 Alte informații Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Număr locuri Количество мест	10.12 Masa brută, tone Масса брутто, тонн
01. Electrocardiograf EUROECG 120, LUMED, Italy		buc	2	22476.16	44952,32	-	0,00	44952,32				
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)					44952,32	X	0,00	44952,32	X	X	X	0,00

13. Permis eliberarea: _____
Отпуск _____
разрешил: _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись _____

14. Predat mărfurile/activele (serviciile): _____
Сдал товары/активы (услуги) _____
L.S. _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись _____

15. Primit mărfurile/activele intermediarul (transportatorul): _____
Принял товары/активы посредник (перевозчик) _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись _____

16. Predat mărfurile/activele intermediarul (transportatorul):: _____
Сдал товары/активы посредник (перевозчик) _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись _____

17. Primit mărfurile/activele (serviciile) cumpărătorul/beneficiarul:
Принял товары/активы (услуги) покупатель/получатель _____
Validă numai cu semnăturile olografe ale Cumpărătorului / Действительна только при наличии голографических подписей Покупателя _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись _____



DONATION AGREEMENT

WORLD HEALTH ORGANIZATION
 ORGANISATION MONDIALE DE LA SANTÉ
 WELTGESUNDHEITSORGANISATION
 ВСЕМИРНАЯ ОРГАНИЗАЦИЯ ЗДРАВООХРАНЕНИЯ

Our reference:
 Notre référence: PO 203428224
 Unser Zeichen:
 См. наш номер:

REGIONAL OFFICE FOR EUROPE
 BUREAU RÉGIONAL DE L'EUROPE
 REGIONALBÜRO FÜR EUROPA
 ЕВРОПЕЙСКОЕ РЕГИОНАЛЬНОЕ БЮРО

Your reference:
 Votre référence: DA 041/2024
 Ihr Zeichen:
 На Ваш номер:

DONATING ORGANIZATION: World Health Organization (WHO) Regional Office for Europe		RECEIVING ORGANIZATION: IMSP Centrul Medicilor de Familie Municipal Balti 101 V, Decebal street, MD-3100, Balti Republic of Moldova		
A. PURPOSE OF DONATION: The Donation listed under section B. is donated as part of WHO's activities related to Ukrainian Refugee Response.				
B. DETAILS OF DONATION: It is understood that this equipment will only serve the purpose as mentioned in section A above.				
No.	Description (Type of supplies/equipment, brand, specification of goods)	Other relevant information	Quantity	Unit Commercial value - USD
1	Digital radiographic system, fluoroscopy (with vertical bucky) X-ray system, Sonialvision G4/ Shimadzu, Japan, Transportation, installation and training. According to specification in Annex 1. Full warranty & guarantee service maintenance: 2 years		1	230,800.00 USD
C. TRANSPORTATION: <i>Please select applicable option below and complete with required information</i> Delivery Point: 101 V, Decebal street, MD-3100, Balti, Republic of Moldova Incoterms: DAP, Chisinau, Republic of Moldova <input checked="" type="checkbox"/> The manufacturer or supplier will arrange for the Donation to be delivered directly to the port of entry or final destination, which shall be the Delivery Point. The manufacturer or supplier shall be responsible for making all transport arrangements and for payment of freight and insurance costs for the shipment and delivery of the Donation up to Delivery Point. <input type="checkbox"/> WHO shall arrange for the Donation to be delivered by the supplier directly from the relevant manufacturer to the Delivery Point.				
D. CUSTOMS CLEARANCE: If applicable, upon shipment of the donation, the manufacturer or supplier or their forwarding agent at their expense will clear customs, import duties and any expenses incurred during transit, storage, insurance. The manufacturer or supplier shall be responsible for ensuring the issuance of immediate customs clearances upon arrival of the Donation in Chisinau, Republic of Moldova as well as the appropriate storage conditions.				
E. OTHER TERMS AND CONDITIONS: The Terms and Conditions of this Donation Agreement are fully incorporated herein under the overleaf.				
F. AUTHORIZED SIGNATURE:				
Signed on behalf of Donating Organization:		Signed on behalf of Receiving Organization:		
 Dr Miljana Bilic WHO Representative WHO Country Office Republic of Moldova Date: 11/12/2024 		 Pavel Florea Director IMSP Centrul Medicilor de Familie Municipal Balti Date: 11.12.24 		

UN City, Marmorvej 51
 DK-2100 Copenhagen Ø
 Denmark

Tel.: +45 45 33 70 00
 Fax: +45 45 33 70 01

Email: eurocontact@who.int
 Website: http://www.who.int/europe

TERMS AND CONDITIONS

1. Title to and risk in the Donation shall pass to the Receiving Organization upon delivery of the Donation to the Delivery Point.
2. The manufacturer or supplier of the Donation has warranted to WHO that the Donation conform to the specifications contained in Annex 1A to PO203428224 and that it is fully functional for its intended use.
3. WHO shall not handle any warranty matters. WHO shall pass on to the Receiving Organization all warranties offered by the manufacturer or supplier of the Donation.
4. WHO shall not accept the return of any items of the Donation shipped by the relevant manufacturer or supplier to Receiving Organization, nor shall WHO be responsible for the return of any items of the Donation to such relevant manufacturer or supplier.
5. If the Donation should prove not to conform with the specifications contained in Annex 1A to PO 203428224 or not to be fully functional for its intended use, then the Donation shall be returned to the manufacturer or supplier by Receiving Organization for replacement with fully conforming and functional Donation in accordance with PO 203428224 and the manufacturer or supplier will deliver the replaced Donation to the Receiving Organization. Any Donation to be returned to the manufacturer or supplier must be sent by Receiving Organization within 15 working days from the transfer of ownership of the Donation to Receiving Organization.
6. It is understood that this equipment/these supplies will remain in the Receiving Organization and may not be moved to another location unless approval is granted by WHO.
7. WHO shall have no legal liability either to the Receiving Organization or to any third party arising out of or in connection with any injury, sickness or death to persons or any loss of or damage to property, caused by the fault or negligence of the manufacturer or the supplier of the Donation. WHO shall not be responsible for, inter-alia, loss or damage to the Receiving Organization, or for delays or failures in shipment or delivery of the Donation, except if due to WHO's gross negligence.
8. WHO makes no, and hereby expressly disclaims any, representations or warranties (whether express or implied) (i) concerning the merchantability, fitness for any particular purpose, and/or non-infringement of any third-party rights and will continue to do so in the future and (ii) that the Donation and/or manufacturers which have been found to meet WHO-recommended technical standards will continue to do so in the future. Moreover, WHO shall under no circumstances be liable for any indirect or consequential damages arising from the performance of its obligations under this Agreement.
9. Receiving Organization shall indemnify, defend and hold harmless, at Receiving Organization's own expense, WHO, its agents, servants and employees, from and against any and all (including third party) demands, claims, suits or other causes of action and liability of any nature or kind, including costs and expenses, caused by, arising out of or in connection with the Donation (including, but not limited to, demands, claims, suits, causes of action or liability based on products liability).
10. Receiving Organization agrees that no use of the name, acronym or emblem of WHO shall be made in connection with this Agreement without the express and specific prior written consent of WHO in each instance.
11. Any dispute, controversy or claim arising out of or relating to this Agreement, or the breach, termination or invalidity thereof, shall, unless it is settled by direct negotiations, be settled by arbitration in accordance with the UNCITRAL Arbitration Rules as at present in force.
12. Nothing contained in or relating to this Agreement shall be deemed to constitute a waiver of any of the privileges and immunities enjoyed by WHO and/or as submitting WHO to any national court jurisdiction.
13. The Basic Agreement concluded between the Government of the Republic of Moldova and WHO on 8 April 2022 provides the basis for the relationship between the Government of the Republic of Moldova and WHO in relation to this Agreement.

E

PROCES-VERBAL
DE INSTALARE A UTILAJULUI MEDICAL Nr 1102/08

Din 02.08.24

La contractul nr. 203428224 din 06.05.2024

S.C. Neotec S.R.L., cu sediul în mun. Chișinău, str. Zaikin nr.37, înregistrată la Camera de Înregistrări de Stat, sub nr. de identificare de stat cod fiscal 1002600048135, având codul IBAN: MD60MO2224ASV23408557100, deschis la BC" OTP bank" SA filiala nr.36 Riscani, MOBBMD22, reprezentată de Andrei Botnaru, cu funcția de Director în calitate de Furnizor, pe de o parte, și,

IMSP CMF Balti, cu sediul în Chisinau, mun. Bălți, Str. Decebal, 101v, reprezentat de Pavel Florea, cu funcția de director, în calitate de Cumpărător, pe de altă parte, au alcătuit prezentul act despre următoarele:

Furnizorul a efectuat lucrările și serviciile necesare de instalare, reglare și punere în funcțiune, iar Cumpărătorul a primit următorul utilaj medical:

Nr d/o	Unitate	Denumire unitate	SN unitate	Cantit., Buc.	Locul instalarii	Testare
1	SISTEM*	Sonialvision G4	MP0000DCA002	1	IMSP CMF Balti	Da
2	<i>inclusiv accesorii</i>			1		Da
3	<i>tub</i>			1		Da
4	<i>07/123326D-205</i>		RN75CC6CADD	1		Da
5				1		Da
6				1		Da
7				1		Da

* - component existent

Utilajul a fost instalat de către Furnizor în corespundere cu cerințele securității tehnice, antiincendiară și ecologice. Au fost verificați toți parametrii funcționali conform manualelor și instrucțiunilor de operare și exploatare.

Cumpărătorul nu are obiecții față de utilajul instalat și pus în funcțiune.
Furnizorul își asumă lucrările de mentenanță și reparație pe întreaga perioadă de garanție.

Din partea Cumpărătorului:




Din partea Furnizorului:




Consiliul Administrativ al
IMSP „Centrul Medicilor de Familie Municipal Bălți”

Decizia nr.3/1
din 13.10. 2024

Cu privire la coordonarea modificării direcțiilor de utilizare a mijloacelor financiare, inclusiv și a listei pentru achiziționarea imobilizărilor necorporale, mijloacelor fixe pentru anul 2024

În temeiul pct.24, subpunctul 3), pct.36, subpunctele 2), 10) din Regulamentul de organizare și funcționare a IMSP „Centrul Medicilor de Familie Municipal Bălți”, coordonat prin decizia Consiliului municipal Bălți nr.2/27 din 26.04.2019, în temeiul pct.27, subpunctul 9), din Normele metodologice de elaborare a Devizului de venituri și cheltuieli (business-plan) și gestionarea mijloacelor financiare provenite din fondurile asigurării obligatorii de asistență medicală de către prestatorii de servicii medicale încadrați în sistemul asigurării obligatorii de asistență medicală, aprobate de Ordinul MS și directorul general al CNAM nr. 1182/322 din 22-12-2023,

Consiliul administrativ al IMSP „Centrul Medicilor de Familie Municipal Bălți” DECIDE:

1. A coordona modificarea direcțiilor de utilizare a mijloacelor financiare, inclusiv și a listei pentru achiziționarea imobilizărilor necorporale, mijloacelor fixe, din contul cheltuielilor aprobate la acest capitol, în sumă de 138 422,73 lei (anexă).
2. Se pune în sarcina directorului IMSP „Centrul Medicilor de Familie Municipal Bălți”, dlui Pavel Florea să prezinte prezenta decizie Agenției Teritoriale Nord al CNAM.

Președintele Consiliului administrativ al
IMSP „Centrul Medicilor de Familie mun. Bălți”



Trina Serdiuc

Coordonat :
prin Procesul-verbal al
Consiliului Administrativ
„ 03 ” octombrie, a. 2024

Președintele Consiliului Administrativ
al IMSP „Centrul Medicilor de Familie
Municipal Bălți”
Irina Serdiuc



**Lista imobilizărilor necorporale, mijloacelor fixe suplimentare
pentru anul 2024**

- „Asistența Medicală Primară” – 138422,76 lei, inclusiv:

Denumirea	Cantitatea (un.)	Suma (lei)
Ușa radioprotectoare 2100 x 940 mm	1	20000,00
Ușa radioprotectoare 2100 x 1200 mm	1	43200,00
Analizator biochimic semi-automat SA-20	1	26400,00
Analizator biochimic semi-automat SA-20	1	26400,00
Condiționar, inclusiv lucrări de instalare	1	22422,76
TOTAL		138422,76

Membrii Consiliului Administrativ al
IMSP „Centrul Medicilor de Familie
Municipal Bălți” :

Membru
Membru
Membru
Secretar


Aliona CALISTRU
Veronica CORLOTEANU-BOCANCEA
Ala IAȚCO
Ludmila NOVAC

**Consiliul Administrativ al
IMSP „Centrul Medicilor de Familie Municipal Bălți”**

**Decizia nr.4/2
din 30 decembrie 2024**

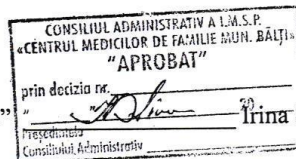
Cu privire Coordonarea modificării direcțiilor de utilizare a mijloacelor financiare, inclusiv și a listei pentru achiziționarea imobilizărilor necorporale, mijloacelor fixe pentru anul 2024.

În temeiul pct.24, subpunctul 3), pct.36, subpunctele 2), 10) din Regulamentul de organizare și funcționare a IMSP „Centrul Medicilor de Familie Municipal Bălți”, coordonat prin decizia Consiliului municipal Bălți nr.2/27 din 26.04.2019, în temeiul pct.27, subpunctul 9), din Normele metodologice de elaborare a Devizului de venituri și cheltuieli (business-plan) și gestionarea mijloacelor financiare provenite din fondurile asigurării obligatorii de asistență medicală de către prestatorii de servicii medicale încadrați în sistemul asigurării obligatorii de asistență medicală, aprobate de Ordinul MS și directorul general al CNAM nr. 1182/322 din 22-12-2023.

Consiliul administrativ al IMSP „Centrul Medicilor de Familie Municipal Bălți” DECIDE:

1. A modifica în luna decembrie a.2024, direcția de utilizare a mijloacelor financiare la articolul „Procurarea imobilizărilor necorporale, mijloacelor fixe”;
2. A coordona lista pentru achiziționarea mijloacelor fixe;
3. Se pune în sarcina directorului IMSP „Centrul Medicilor de Familie Municipal Bălți”, dlui Pavel Florea să prezinte prezenta decizie Agenției Teritoriale Nord al CNAM.

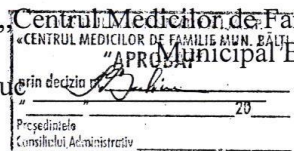
Președintele Consiliului administrativ al
IMSP „Centrul Medicilor de Familie mun. Bălți”



Trina Serdiuc

Coordonat :
prin Procesul-verbal al
Consiliului Administrativ
„ 4 ” 30 decembrie, a. 2024

Președintele Consiliului Administrativ
al IMSP „Centrul Medicilor de Familie
Municipal Bălți”
Irina Serdiuc



**Lista imobilizărilor necorporale, mijloacelor fixe suplimentare
pentru anul 2024**

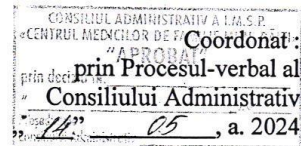
- „Asistența Medicală Primară” – 264 000,00 lei, inclusiv:

Denumirea	Cantitatea (un.)	Suma (lei)
Sisteme ALL-IN-ONEPC (Hailon FB40)	20	264 000,00
TOTAL		264 000,00

Membrii Consiliului Administrativ al
IMSP „Centrul Medicilor de Familie
Municipal Bălți” :

Membru
Membru
Membru
Secretar

Aliona CALISTRU
Veronica CORLOTEANU-BOCANCEA
Ala IAȚCO
Ludmila NOVAC



Președintele Consiliului Administrativ
al IMSP „Centrul Medicilor de Familie
Municipal Bălți”
Elena Zvariș

Lista imobilizărilor necorporale, mijloacelor fixe pentru anul 2024

- „Asistenta Medicală Primară ” – 2 595 350 lei, inclusiv:

Denumirea	Cantitatea (un)	Suma (lei)
Aparat „Rifton” curenți sinusoidali modulați, MTL serviciul de recuperare	1	33600
Aparat multifuncțional PrófiGym C95 serviciul de recuperare	1	24 000
Bicicletă multifuncțională serviciul de recuperare	1	12500
Masă-masaj serviciul de recuperare	1	30000
Aparat p/u raze ultrasurte pentru CSnr.5	1	25000
Sistem radiografic digital (cu bucky verical)	1	1700000
Ascensor (pentru persoane)	✓ 1	770250
Total		2595350

Membrii Consiliului Administrativ
al IMSP „Centrul Medicilor de Familie
Municipal Bălți” :

Membru
Membru
Membru
Secretar

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Veronica CORLOTEANU-BOCANCEA
Ala IAȚCO
Ludmila NOVAC