



DECIZIA
РЕШЕНИЕ

№ _____

от _____ 2025 г.

Проект
Перевод

О приёме имущества в муниципальную собственность с баланса МСПУ «Центр Семейных Врачей мун. Бэлць» на баланс примэрии, с последующей передачей в управление учреждения на праве хозяйственного ведения

В соответствии со ст. 14 Закона РМ о местном публичном управлении № 436-XVI от 28.12.2006 года, Законом РМ об административной децентрализации № 435-XVI от 28.12.2006 года, Законом РМ об управлении публичной собственностью и ее разгосударствлении № 121-XVI от 04.05.2007 года с последующими изменениями и дополнениями, Законом РМ о разграничении публичной собственности № 29 от 05.04.2018 года, руководствуясь Положением о порядке владения, управления и распоряжения муниципальной собственностью на территории мун. Бэлць, утвержденным решением Совета муниципия Бэлць № 16/23 от 24.12.2012 года с последующими изменениями и дополнениями, на основании обращения МСПУ «Центр Семейных Врачей мун. Бэлць» № 01-23/15 от 15.01.2025 года, протоколов заседания Административного совета МСПУ «Центр Семейных Врачей мун. Бэлць» № 3/1 от 03.10.2024 года и № 4/2 от 30.12.2024 года и в целях обеспечения учёта публичного имущества и обобщения сведений о его движении и использовании, -

Совет муниципия Бэлць РЕШИЛ:

1. Принять безвозмездно в муниципальную собственность с отражением в бухгалтерском учёте примэрии мун. Бэлць имущество, находящееся на балансе МСПУ «Центр Семейных Врачей мун. Бэлць», с последующей его передачей в управление учреждения с правом хозяйственного ведения, согласно приложению.
2. Уполномочить примара муниципия Бэлць:
 - 2.1. создать совместно с МСПУ «Центр Семейных Врачей мун. Бэлць» комиссию по приёму-передаче имущества и обеспечить осуществление данной передачи с составлением в установленном порядке всех необходимых документов, в соответствии с требованиями действующего законодательства;
 - 2.2. произвести соответствующие изменения в реестре публичного имущества и бухгалтерском учете основных средств в соответствии с действующим законодательством.
3. Настоящее решение может быть оспорено в суде Бэлць (местонахождение: центр, ул. Хотинская, 43) в 30-дневный срок со дня сообщения согласно положениям Административного кодекса Республики Молдова № 116/2018.
4. Контроль за исполнением настоящего решения возложить на специализированные консультативные комиссии по муниципальному хозяйству, управлению имуществом и защите окружающей среды, по образованию, социально-культурной деятельности и здравоохранению.

Председательствующий на IV
внеочередном заседании Совета
муниципия Бэлць

Контрассигнует:
Секретарь Совета
муниципия Бэлць

Ирина Сердюк

РЕЕСТР
основных средств, передаваемых с баланса
МСПУ «Центр Семейных Врачей мун. Бэлць» на баланс примэрии мун. Бэлць,
с последующей передачей в управление учреждения на праве хозяйственного
ведения

| № п/п | Наименование основного средства | Инвентарный номер | Год приобретения | Количество единиц | Стоимость за 1(одну) единицу, (лей) | Первоначальная стоимость (лей) |
|--------------------------------|--|---------------------|------------------|-------------------|-------------------------------------|--------------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> |
| «Машины и оборудование» | | | | | | |
| 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 |
| | Итого: | | | | | 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 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.

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 мун. 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 deetimizarea 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

27.01.25

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. Fuzy
Spre examinare, conform competențelor
Dr. Florea
12.01.25

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) |
| Condiționar 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 Nations PopulaŃion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit) |
| Masă de examinare ginecologică | 1 | 2024 | 21977,15 | 123311682 | „UNFPA - United Nations PopulaŃion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit) |
| Masă de examinare ginecologică | 1 | 2024 | 21977,15 | 123311683 | „UNFPA - United Nations PopulaŃion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit) |
| Electrocardiograf EURO ECG 120 LUMED | 1 | 2024 | 22476,16 | 123311684 | „CRED-Centrul-ElveŃian pentru Dezvoltarea SanătăŃii” Factura fiscală Nr.EAR000915800 din 02.10.2024 (cu titlu gratuit) |
| Electrocardiograf EURO ECG 120 LUMED | 1 | 2024 | 22476,16 | 123311685 | „CRED-Centrul-ElveŃian pentru Dezvoltarea SanătăŃii” Factura fiscală Nr.EAR000915800 din 02.10.2024 (cu titlu gratuit) |
| Fotometru pentru hemoglobină, portabil (UNFPA) | 1 | 2024 | 12668,88 | 123311689 | „UNFPA - United Nations PopulaŃion 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 PopulaŃion 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 PopulaŃion 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 PopulaŃion 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 PopulaŃion 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 PopulaŃion 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 PopulaŃion 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

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

Decizia nr.3/1
din 13.10. 2024

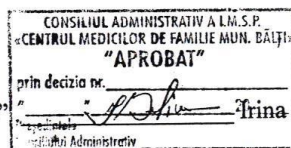
Cu privire la coordonarea modificării direcțiilor de utilizare a mijloacelor financiare, inclusiv și a listei pentru achiziționarea imobilizărilor necorporale, mijloacelor fixe pentru anul 2024

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 |
| Condiționer, 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

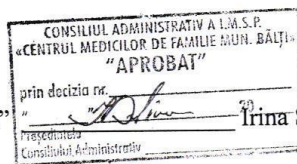
Cu privire Coordonarea modificării direcțiilor de utilizare a mijloacelor financiare, inclusiv și a listei pentru achiziționarea imobilizărilor necorporale, mijloacelor fixe pentru anul 2024.

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

CENTRUL MEDICILOR DE FAMILIE MUN. BĂLȚI
„APROB”
Municipal Bălți

Prin decizia nr. _____ din _____
20
Președintele
Consiliului Administrativ

Lista imobilizărilor necorporale, mijloacelor fixe suplimentare pentru anul 2024

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

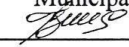
| Denumirea | Cantitatea (un.) | Suma (lei) |
|------------------------------------|---------------------|------------|
| Sisteme ALL-IN-ONEPC (Hailon FB40) | 20 | 264 000,00 |
| TOTAL | | 264 000,00 |

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
MART

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



Facturile eliberate
Anexa 1 la Ordonanța Ministrului Finanțelor al Republicii Moldova
nr.118 din 28 august 2017
Талонны фактуры
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 Cont MD57ML00000002251802504, BC'Moldindconbank'S.A., MOLDM2X | | 9. Transportator Перевозчик ANCOTEC-SISTEM S.R.L., SEC.BOTANICA Cuza-Voda bd. nr.44 of.111 | | c.f./ nr.TVA 1003600119209 / ф.к./ код НДС 0210222 | | | | | | | | | | |
| 2. Cumpărător/beneficiar: Покупатель/получатель I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101 | | 4. Documente anexate Прилагаемые документы CONTRACT Nr. 089/24 privind achiziția de Ușa radioprotectoare cabinetul rentghenologic Centru de Să | | c.f./ nr.TVA 1003600119209 / ф.к./ код НДС 0210222 | | | | | | | | | | |
| 3. Delegație seria _____ număr _____ data _____ delegatul _____ Доверенность серия _____ номер _____ дата _____ делегированный _____ | | 5. Punct încărcare Пункт загрузки 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 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 - Dimensiuni 2100x1200 mm | | buc | 1 | 36000,00 | 36000,00 | 20 | 7200,00 | 43200,00 | X | X | X | X | 0,00 | |
| 12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной) | | | | 36000,00 | 36000,00 | X | 7200,00 | 43200,00 | X | X | X | X | 0,00 | |

13. Permis eliberarea:
Отпуск director ANDREI MATEI

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

разрешил:

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

14. Predat mărfurile/actiivele (serviciile):
Сдал товары/активы (услуги) director ANDREI MATEI

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

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

L.Ș.

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

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

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

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

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

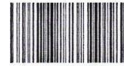
contabil CRISTINA DUBASARI

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

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

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, №



EAP000478669



Formular digital
Anexa 1 la Ordinul Ministerului Finanțelor al Republicii Moldova
nr.118 din 28 august 2017
Таблица формы
Приложения 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.L., SEC.CIOCANA Nicolae Milescu- Spatarul nr.11 bl.A of.192 | | c.f./ nr.TVA ф.к./ код НДС | | 1020600013984 / | | | | | | |
| 1. Furnizor: Поставщик | | STAVENSCHI ION I.L., SEC.CIOCANA Nicolae Milescu-Spatarul nr.11 bl.A of.192 Cont MD37ML00000022511002189, BC'Moldindconbank'S.A., MOLDM2X | | c.f./ nr.TVA ф.к./ код НДС | | 1020600013984 / | | | | | | |
| 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 | | | 6. Punct descărcare Пункт разгрузки | | | 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 измере ния | 10.3 Cantitatea mărfurilor/acti velor, volumul serviciilor Количество товаров/акти вов, объем услуг | 10.4 Preț unitar fără TVA, lei Цена единицы без НДС, леи | 10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, леи | 10.6 Cota TVA,% Ставка НДС, % | 10.7 Suma totală a TVA, lei Общая сумма НДС, леи | 10.8 Valoarea mărfurilor/activelor , serviciilor, lei Стоимость товаров/активов, услуг, леи | 10.9 Alte informație Другая информация | 10.10 Tip ambalaj Тип упаковки | 10.11 Număr locuri Кол ичество мест | 10.12 Masa brută, tone Масса брутто, тонн |
| Ușa 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 | X | 0,00 | 20000,00 | X | X | X | 0,00 |

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

Aplicată semnătura electronică de către Furnizor \ Применена
электронная подпись Поставщика 24.06.2024

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

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

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

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

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

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 выпуска / дата поставки | | DAA | | număr: номер | | data: дата | | 49389146 | | 03.06.2024 | | | | | | | | | | | | | |
| 1. Furnizor: Поставщик | | BIOSISTEM MLD S.R.L., mun. Chisinau, str. Albisoara 16/1 of. 7 Cont MD95ML00000002251429243, BC'Moldindconbank'S.A., MOLMD2X | | 9. Transportator Перевозчик | | c.f./ nr.TVA / ф.к./ код НДС | | 1010600028048 / 0607490 | | | | | | | | | | | | | | | |
| 2. Cumpărător/beneficiar: Покупатель/получатель | | I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, mun. Balti, str. Decebal 101 | | 4. Documente anexate Прилагаемые документы | | c.f./ nr.TVA / ф.к./ код НДС | | 1003602150710 / 1202082 | | | | | | | | | | | | | | | |
| 3. Delegație Доверенность | | seria / număr / data серия / номер / дата | | 27.06.2024 / delegatul делегированный | | 7. Redirijări Переадресовки | | | | | | | | | | | | | | | | | |
| 5. Punct încărcare Пункт погрузки | | mun Chisinau, str-la Studentilor 6B | | 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 | |
| 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: Отпуск | | contabil ALEXANDR NASEDCHIN | | Aplicată semnătura electronică de către Furnizor \ Применена электронная подпись Поставщика 27.06.2024 | | разрешил: | | Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись | | | | | | | | | | | | | | | |
| 14. Predat mărfurile/activele (serviciile): Сдал товары/активы (услуги) | | contabil ALEXANDR NASEDCHIN | | Aplicată semnătura electronică de către Furnizor \ Применена электронная подпись Поставщика 27.06.2024 | | L.Ș. | | Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись | | | | | | | | | | | | | | | |
| 15. Primit mărfurile/activele intermediar (transportator): Принял товары/активы посредник (перевозчик) | | M.P. | | Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись | | | | | | | | | | | | | | | | | | | |
| 16. Predat mărfurile/activele intermediar (transportator): 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 | | | | | | | | | | | | | | | | | | | |



FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, №



AAS6256169

Formular tipizat
Anexa 1 la Ordinul Ministerului 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: 1 august 2024 / 1 august 2024 | | 8. Foaie de parcurs seria: număr: data: Путевой лист серия: номер: дата: | |
| 1. Furnizor: Поставщик: TOPCLIMAT SRL BALTI str.IGOR SEREDA.30 c/d MD38ML0000002261621469 BC Moldindconbank S.A. suc.Balti MOLMD2X321 | | 9. Transportator: Перевозчик: TOPCLIMAT SRL, mun. BALTI str. I.SEREDA.30 | |
| 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: 1019802003130 / 1003602150710 | |
| 3. Delegatie Доверенность: data: delegatul дата 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 | |

| 10.1 Denumirea marfurilor/activelor, serviciilor și codul наименование товаров/услуг, услуг и код товарной позиции товаров/услуг | 10.2 Unitate de masura единица измерения | 10.3 Cantitatea marfurilor/acti- veilor, volumul serviciilor количество товаров/услуг, объем услуг | 10.4 Preț 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/acti- veilor, serviciilor, lei Стоимость товаров/услуг, услуг, леи | 10.9 Alta informatie Другая информация | 10.10 Tip ambalaj Тип упаковки | 10.11 Numar locuri Коли- чество 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 | 32 | 422 | 46 | |
| DEMONTAREA/MONTAREA, DESERVIRE TEHNICA SI REPARATIA CLIMATIZATORILOR | buc | 6 | 1 241,96 | 7 451,76 | | | 7 451,76 | | | | |

| | | | | | | |
|---|-----------|---|-----------|---|---|---|
| 11. TOTAL (pe pagina) / Всего (по странице) | 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. Primit / acceptat
Степень/принято: Director (sef) intreprindere / ZAHARCIUC IAROSLAV
Funcția, numele, prenumele și semnatura
Должность, Фамилия, имя, подпись

14. Primit marfurile/activelor (serviciile)
Степень/принято: Director (sef) intreprindere / ZAHARCIUC IAROSLAV
Funcția, numele, prenumele și semnatura
Должность, Фамилия, имя, подпись

15. Primit marfurile/activelor intermediari (transportatori)
Степень/принято: M.P.
Funcția, numele, prenumele și semnatura
Должность, Фамилия, имя, подпись

16. Predat marfurile/activelor intermediari (transportatori)
Сдан товаров/услуг посредник (перевозчик):
Funcția, numele, prenumele și semnatura
Должность, Фамилия, имя, подпись

17. Primit marfurile/activelor (serviciile) cumparator/beneficiarul
Принят товаров/услуг (услуг) покупатель/получатель:
Funcția, numele, prenumele și semnatura
Должность, Фамилия, имя, подпись

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, № EAT000959308



Formular digital
Anexa 1 la Ordinul Ministerului Finanțelor al Republicii Moldova
nr.114 din 28 septembrie 2017
Timpul de lucru
Применение: 1 в приказу Министерства Финансов Республики Молдова
№ 114 от 28 сентября 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 | | 1003600001737 / 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 | | 1003600001737 / 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 Доверенность | | seria _____ număr _____ data _____ delegatul _____ 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. Redirișări Переадресовки | | | | | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | |
| 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 мăsură измере ния | | 10.3 Cantitatea мărfurilor/ac tivelor, volumul serviciilor Количество товаров/акти вов, объем услуг | | 10.4 Preț unitar fără TVA, lei Цена единицы без НДС, леев | | 10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, леев | | 10.6 Cota TVA,% Ставка НДС, % | | 10.7 Suma totală a TVA, lei Общая сумма НДС, леев | | 10.8 Valoarea мărfurilor/activelor , serviciilor, lei Стоимость товаров/активов, услуг, леев | | 10.9 Alte informație Другая информация | | 10.10 Tip ambalaj Тип упаковки | | 10.11 Număr locuri Коли чество 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

L.Ș.

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

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

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, № EAU00009760



Formular tipizat
Anexa 1 la Ordonanța 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 выписки /дата поставки | | număr: _____ data: _____ номер: _____ дата: _____ | |
| 9. Transportator Перевозчик | | I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101 | |
| 1. Furnizor: Поставщик | | S.R.L. A TEHNO DISTRIBUTIE, MUN.BALTI Stefan cel Mare nr.76 bLA Cont MD79AG00000022514738515, BC'MAIB'S.A. sucursala Balti Puskin, AGRNMD2X750 | |
| 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 contract nr. 120/24 din 18.12.2024 Прилагаемые документы | |

| 5. Punct încărcare Пункт погрузки | | 6. Punct descărcare Пункт разгрузки | | 7. Redirijări Переадресовки | | | | | | | |
|--|--|---|--|---|-------------------------------------|--|--|--|--------------------------------------|--|---|
| MUN.BALTI Stefan cel Mare nr.76 bLA | | MUN.BALTI Decebal nr.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/актов, 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 |
| 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: contabil ANNA NASTASOVICI
Отпуск разрешил: _____
Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

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

L.S.

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



Programme Supplies Distribution Agreement

| | |
|--|------------------|
| (to be completed by UNFPA) PSDA ID: (RU Code, Year, Sequential number) | MD440-2024 - 360 |
|--|------------------|

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 |
| 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 |
| Total Value in USD | | | | | | | | | 3,428.04 |

| 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). | | November 25, 2024 |

| C. Supplies delivery approval (to be completed by UNFPA) | | | |
|--|-----------|---------------------|-------|
| Budget Holder | Name | Saidfiazim Sakhipov | Title |
| | Signature | | 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 Stralstaru | Title |
| | Signature | | Date |
| Warehouse Focal Point (when applicable) | Name | Edmon Alashotie | Title |
| | Signature | | Date |

| 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 |
| | Signature | | Date |
| Remarks | | | |

| F. Shipment tracker recording (to be completed by UNFPA) | | | |
|--|-----------|-------------------|-------|
| Shipment Tracker (ST) focal point | Name | Rajeev Rajasekhar | Title |
| | Signature | | 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 |
|--|------------------|

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 | 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 | 21.63 |
| 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 | Sakhasim 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 PAYE | 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

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|---|------------------|
| (to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number) | MDM40-2024 - 363 |
|---|------------------|

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 | |
| 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 | |
| 70121276 | 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: Seidkassim Sakhipov Signature: [Signature] Title: Humanitarian Coordinator for UNFPA Moldova Date: 25-Nov-24 |
| Head of Office | Name: [Blank] Signature: [Blank] Title: [Blank] Date: [Blank] |

| | |
|--|---|
| 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 Signature: [Signature] Title: Logistics Humanitarian Associate Date: 25-Nov-24 |
| Warehouse Focal Point (when applicable) | Name: Edmon Alashote Signature: [Signature] Title: Warehouse Manager 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 Signature: [Signature] Title: Director Date: 25-Nov-24 |
| Remarks | [Blank] |

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



Programme Supplies Distribution Agreement

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| <small>(to be completed by UNFPA)</small> PSDA ID: <small>(BU Code, Year, Sequential number)</small> | MDA40-2024 - 364 |
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The Recipient and the United Nations Population Fund (UNFPA) hereby agree as follows:

| | | | |
|---|--|----------------------|--|
| A. Delivery of Supplies to Recipient <small>(to be completed by UNFPA)</small> | | | |
| 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 (100pca/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 |
| <small>*Please insert additional rows as needed</small> | | | | | | | | | |
| Total Value in USD | | | | | | | | | 1,724.02 |

| | | |
|--|--------------------------|-------------------|
| B. Approved use of Supplies delivered to Recipient <small>(to be completed by UNFPA)</small> | 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 <small>(to be completed by UNFPA)</small> | | | | |
| 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 <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 | 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 <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 herein. | | | | |
| 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 <small>(to be completed by UNFPA)</small> | | | | |
| Shipment Tracker (ST) focal point | Name | Rajeev Rajasekhar | Title | Supply Chain Specialist |
| | Signature | | Date | 25-Nov-24 |
| Shipment Tracker Report ID <small>(to be documented once the transaction has been recorded in the ST)</small> | | | | |



Programme Supplies Distribution Agreement

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|---|------------------|
| (to be completed by UNFPA) PSDA ID: (B/L Code, Year, Sequential number) | MD440-2024 - 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, 20kgs/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 | 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 Stralstaru | 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 PAVEY | 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: MDA40-2024-362
 (BU Code, Year, Sequential number)

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 25.0 CM | N/A | N/A | EA | 2 | 21.63 | 43.26 |
| 70107674 | 1002268 | W | 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 |
|--|--|--------------------------|
| 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). | | November 25, 2024 |

| 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 | 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

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|--|----------------|
| (to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number) | MDA40-2024-213 |
|--|----------------|

кпецно номер

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 | 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) | 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 Straistaru | Title | Logistics Humanitarian Associate |
| | Signature | | Date | 21-Jun-24 |
| Warehouse Focal Point (when applicable) | Name | Edmon Alashotte | 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) | MDA40-2024-168 |
|--|----------------|

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 |
| *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 Straiaru | 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: <small>(BU Code, Year, Sequential number)</small> | MDA40-2024-170 |
|--|----------------|

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.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 |
| 70102055 | 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 <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 | Saidkasm 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 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 <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 PAVEZ | 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 Rajsekhar | 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

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| (to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number) | MDA40-2024-169 |
|--|----------------|

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 | 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 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 PAVEA | 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

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| (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 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

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|---|-----------------|
| (to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number) | MDA-60-2024-173 |
|---|-----------------|

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 |
| 70102053 | 1001986 | | 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 | 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 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 RAVEL | 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) | | | | |

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, №



EAR000915800



Formular tipizat
Anexa 1 la Ordinul Ministerului 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 ф.к./ код НДС | | 1004600069769 / 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 ф.к./ код НДС | | 1016620006390 / 1202082 | | | | | | | |
| 3. Delegație Доверенность | | seria серия | | număr номер | | data дата | | delegatul 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. Redirișări Переадресовки | | NON-LIVRARE | |
| 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 Pret 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. Electrocardioraf EUROCEG 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 | X | 0,00 | | |
| 13. Permis eliberarea: разрешил: | | contabil NATALIA PAREA Оттук | | | | Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись | | Aplicată semnătura electronică de către Furnizor \ Применена электронная подпись Поставщика 02.10.2024 | | | | | | | |
| 14. Predat mărfurile/activete (serviciile): Сдал товары/активы (услуги) | | contabil NATALIA PAREA | | | | Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись | | Aplicată semnătura electronică de către Furnizor \ Применена электронная подпись Поставщика 02.10.2024 | | | | | | | |
| L.Ș. | | | | | | Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись | | | | | | | | | |
| M.J. | | | | | | Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись | | | | | | | | | |
| 15. Primit mărfurile/activete intermediarul (transportatorul): Принял товары/активы посредник (перевозчик) | | | | | | Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись | | | | | | | | | |
| 16. Predat mărfurile/activete intermediarul (transportatorul): Сдал товары/активы посредник (перевозчик) | | | | | | Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись | | | | | | | | | |
| 17. Primit mărfurile/activete (serviciile) cumpărătorul/beneficiarul: Принял товары/активы (услуги) покупатель/получатель | | | | | | Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись | | Validă numai cu semnăturile olografe ale Cumpărătorului/ Действительна только при наличии голографических подписей Покупателя | | | | | | | |



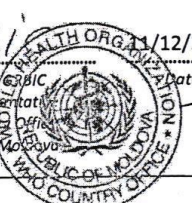

DONATION AGREEMENT

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

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

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

Your reference: DA 041/2024
 Votre référence:
 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: Please select applicable option below and complete with required information 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: <i>Miljana</i> Dr Miljana GERIC WHO Representative WHO Country Office Republic of Moldova  | | Signed on behalf of Receiving Organization: <i>Pavel Florea</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.

(2)

PROCES-VERBAL
DE INSTALARE A UTILAJULUI MEDICAL Nr 1/02/08

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 :


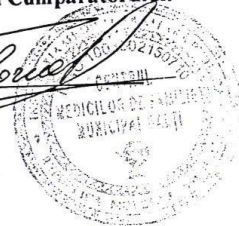
| Nr d/o | Unitate | Denumire unitate | SN unitate | Cantit., Buc. | Locul instalarii | Testare |
|--------|---------------------------|------------------|--------------|---------------|------------------|---------|
| 1 | SISTEM* | Sonialvision G4 | MP0000DCA002 | 1 | IMSP CMF Balti | Da |
| 2 | <i>inclusiv accesorii</i> | | | 1 | | Da |
| 3 | <i>TVB</i> | | | 1 | | Da |
| 4 | <i>07/12 332ED-205</i> | | RN75CCECART | 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:




Se creeaza
dupa P. Grăjdianu
dupa 21.01.25

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 _____

[Handwritten signature]

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 ginecologică, 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 *[Signature]* Pavel Florea

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

PRIMĂRIA MUNICIPIULUI BĂLȚI
DIRECȚIA SECRETARAT
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) |
| Condiționar 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 Națions Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit) |
| Masă de examinare ginecologică | 1 | 2024 | 21977,15 | 123311677 | „UNFPA - United Națions Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit) |
| Masă de examinare ginecologică | 1 | 2024 | 21977,15 | 123311678 | „UNFPA - United Națions Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit) |
| Masă de examinare ginecologică | 1 | 2024 | 21977,15 | 123311679 | „UNFPA - United Națions Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit) |
| Masă de examinare ginecologică | 1 | 2024 | 21977,15 | 123311680 | „UNFPA - United Națions Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit) |

| | | | | | |
|--|---|------|----------|-----------|--|
| Masă de examinare ginecologică | 1 | 2024 | 21977,15 | 123311681 | „UNFPA - United Națions Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit) |
| Masă de examinare ginecologică | 1 | 2024 | 21977,15 | 123311682 | „UNFPA - United Națions Populațion Fund” Act de predare primire din 01.07.2024 (cu titlu gratuit) |
| Masă de examinare ginecologică | 1 | 2024 | 21977,15 | 123311683 | „UNFPA - United Națions 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 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 Națions 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 Națions 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 Națions 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 Națions 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 Națions 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 Națions 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 Națions 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



Formular tipizat
Anexa 1 la Ordinul Ministrului Finanțelor al Republicii Moldova
nr.118 din 28 august 2017
Типовый бланк
Приложение 1 к приказу Министра 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 Cont MD57ML00000002251802504, BC'Moldindconbank'S.A., MOLDM2X | | 9. Transportator Перевозчик | | ANCOTEC-SISTEM S.R.L., SEC.BOTANICA Cuza-Voda bd. nr.44 of.111 | | | | | | | |
| 2. Cumpărător/beneficiar: Покупатель/получатель | | I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101 | | c.f./ nr.TVA | | 1003600119209 / 0210222 | | | | | | | |
| 3. Delegație Доверенность серия | | seria număr data delegatul номер дата делегированный | | 4. Documente anexate Прилагаемые документы | | CONTRACT Nr. 089/24 privind achiziția de Usa radioprotectoare cabinetul rentgenologic Centru de Să | | | | | | | |
| 5. Punct încărcare Пункт погрузки | | mun. Chișinău, 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 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 - Dimensiuni 2100x1200 mm | | buc | 1 | 36000.00 | 36000.00 | 20 | 7200.00 | 43200.00 | | X | X | X | 0,00 |
| 12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной) | | | | | 36000.00 | X | 7200.00 | 43200.00 | X | X | X | | |

13. Permis eliberarea:
Отпуск

director ANDREI MATEI

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

разрешил:

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

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

director ANDREI MATEI

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

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)
cumpărătorul/beneficiarul:
Принял товары/активы (услуги)
покупатель/получатель

contabil CRISTINA DUBASARI

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

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

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 / 24.06.2024 / 24.06.2024 Дата выписки /дата поставки | | număr / _____ data: _____ номер / _____ дата | | | | | | | | | |
| 1. Furnizor: STAVENSCHI ION I.L., SEC.CIOCANA Nicolae Milescu-Spatarul nr.11 bl.A of.192 Cont Поставщик MD37ML00000022511002189, BC'Moldindconbank'S.A., MOLDM2X | | 9. Transportator STAVENSCHI ION I.L., SEC.CIOCANA Nicolae Milescu-Spatarul nr.11 bl.A of.192 Перевозчик c.f./ nr.TVA 1020600013984 / ф.к./ код НДС | | | | | | | | | |
| 2. Cumpărător/beneficiar: I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101 Покупатель/получатель | | c.f./ nr.TVA 1020600013984 / 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, леев | 10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, леев | 10.6 Cota TVA, % Ставка НДС, % | 10.7 Suma totală a TVA, lei Общая сумма НДС, леев | 10.8 Valoarea mărfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, леев | 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 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 | X | 0.00 | 20000.00 | X | X | X | 0.00 |

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

Aplicată semnătura electronică de către Furnizor \ Применена электронная подпись Поставщика 24.06.2024

14. Predat mărfurile/activele (serviciile): director ION STAVENSCHI
Сдал товары/активы (услуги) _____

Aplicată semnătura electronică de către Furnizor \ Применена электронная подпись Поставщика 24.06.2024

L.S.

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

15. Primit mărfurile/activele intermediarul (transportatorul):
M.P.

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

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



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 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 seria _____ număr _____ data 27.06.2024 delegatul Доверенность серия _____ номер _____ дата _____ делегированный | | 4. Documente anexate Прилагаемые документы | | | | | | | | | | | |
| 5. Punct încărcare Пункт погрузки | | mun Chisinau, str-Ia 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 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, леев | 10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, леев | 10.6 Cota TVA,% Ставка НДС, % | 10.7 Suma totală a TVA, lei Общая сумма НДС, леев | 10.8 Valoarea mărfurilor/activelor , serviciilor, lei Стоимость товаров/активов, услуг, леев | 10.9 Alte informații Другая информация | 10.10 Tip ambalaj Тип упаковки | 10.11 Număr locuri Коли чество 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: Отпуск разрешил: | | contabil ALEXANDR NASEDCHIN | | contabil ALEXANDR NASEDCHIN | | contabil ALEXANDR NASEDCHIN | | contabil ALEXANDR NASEDCHIN | | contabil ALEXANDR NASEDCHIN | | contabil ALEXANDR NASEDCHIN | |
| | | L.Ș. | | M.П. | | | | | | | | | |
| 14. Predat mărfurile/activele (serviciile): Сдал товары/активы (услуги) | | | | | | | | | | | | | |
| 15. Primit mărfurile/activele intermediar (transportatorul): Принял товары/активы посредник (перевозчик) | | | | | | | | | | | | | |
| 16. Predat mărfurile/activele intermediar (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
Типовая форма
Приложение 1 к приказу Министерства Финансов Республики Молдова
№ 118 от 28 августа 2017 г.

FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ



AAS6256169

8. Foais 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 MD38ML00000022516211459 BC'Moldindconbank'S.A.
Поставщик: suc.Balti MOLDMD2X321
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
Пкупатель/получатель: MD09TRPCCW518430A00125AA Ministerul Finantelor - Trezoreria de Stat TREZMD2X
c.f./nr. TVA: 1003602150710 /
ф.к./код НДС

3. Delegatie data: delegatul: 4. Documente anexate
Доверенность дата: делегированный: Прилагаемые документы:

| 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, serviciilor | Unitate de masura Единица измерения | Сantitatea marfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг | Preț unitar fara TVA, lei Цена единицы без НДС, леи | Valoarea totala, fara TVA, lei Общая сумма без НДС, леи | Cost TVA, % Ставка НДС, % | Suma totala a TVA, lei Общая сумма НДС, леи | Valoarea marfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, леи | Alta informatie Другая информация | Tip ambalaj Тип упаковки | Numar. bucati Количество мест | Masa brută, 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 pagina) / Всего (по странице) | 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 |

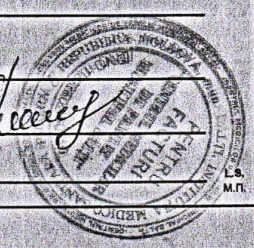
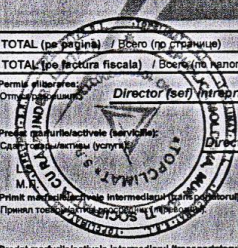
13. Prima si semnatura: Director (sef) intreprindere / ZAHARCIUC IAROSLAV
Функция, имя, преиниме и подпись: З.И. Харциуц

14. Predat marfurile/activete (serviciile): Director (sef) intreprindere / ZAHARCIUC IAROSLAV
Функция, имя, преиниме и подпись: З.И. Харциуц

15. Primit marfurile/activete intermediarii (transportator):
Принят товары/активы посредника (перевозчик):

16. Predat marfurile/activete intermediarii (transportator):
Сданы товары/активы посреднику (перевозчику):

17. Primit marfurile/activete (serviciile) cumparator/beneficiar:
Принят товары/активы (услуги) покупатель/получатель:



FACTURĂ FISCALĂ
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.
Серия, № **EAT000959308**



Formular tipizat
Anexa 1 la Ordinul Ministrului Finanțelor al Republicii Moldova
nr.118 din 28 august 2017
Tipărit în conformitate cu
Anexa nr.1 la Ordinul Ministrului Finanțelor al Republicii Moldova
nr.118 din 28 august 2017

| | | | | | | | | | | | |
|---|---|---|--|--|---|---|--|--|--------------------------------------|--|--|
| 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 | | 1003600001737 / 0402597 | | | | | |
| 1. Furnizor: Поставщик | | BASLIFT S.R.L., SEC.CIOCANA Mesterul Manole nr.18 bl.2 Cont MD52ML00000002251208469, BC'Moldindconbank'S.A., MOLDDMD2X | | c.f./ nr.TVA ф.к./ код НДС | | 1003600001737 / 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. Redirișări Передерсовки | | <input type="checkbox"/> | | | | | | | | | |
| 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 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, леев | 10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, леев | 10.6 Cota TVA,% Ставка НДС, % | 10.7 Suma totală a TVA, lei Общая сумма НДС, леев | 10.8 Valoarea mărfurilor/activelor , serviciilor, lei Стоимость товаров/активов, услуг, леев | 10.9 Altă informație Другая информация | 10.10 Tip ambalaj Тип упаковки | 10.11 Număr locuri Коли чество 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
разрешил: director SERGIU CARABAJAC

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

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, № EAU00009760



Formular tipat
Anexa 1 la Ordinul Ministrului Finanțelor și Privatizării nr.118 din 28 august 2017
Tipărit în conformitate cu
Prințipul nr. 1 în vigoare la Ministerul de Finanțe al Republicii Moldova nr. 118 din 28 august 2017

| | | | | | | | | | | | |
|--|---|--|---|--|-----------------------------------|---|---|---|-----------------------------------|---------------------------------------|--|
| Data eliberării / data livrării 20.12.2024 / 20.12.2024 Дата выписки / дата поставки | | număr: _____ data: _____ номер: _____ дата: _____ | | | | | | | | | |
| 9. Transportator Перевозчик | | I.M.S.P. CENTRUL MEDICILOR DE FAMILIE MUNICIPAL BALTI, MUN.BALTI Decebal nr.101 | | | | | | | | | |
| 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 | | | | | | | | | |
| 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 contract nr. 120/24 din 18.12.2024 Прилагаемые документы | | | | | | | | | |
| 5. Punct încărcare MUN.BALTI Stefan cel Mare nr.76 bl.A Пункт погрузки | | 6. Punct descărcare MUN.BALTI Decebal nr.101 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 |
| 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 разрешил: | 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 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/beneficiarului: 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) | MDA#0-2024-213 |
|--|----------------|

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 | 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 |
| *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 | 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 Straistaru | Title | Logistics Humanitarian Associate |
| | Signature | | Date | 21-Jun-24 |
| Warehouse Focal Point (when applicable) | Name | Edmon Alashorie | 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) | MDA40-2024-168 |
|--|----------------|

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 |
| *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 | 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 Straitaru | Title | Logistics Humanitarian Associate |
| | Signature | | Date | 21-Jun-24 |
| Warehouse Focal Point (when applicable) | Name | Edmon Alashotis | 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) | MDA40-2024-170 |
|--|----------------|

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 | 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 Strabaru | 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 | FLDREA PAVAZI | 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) | MDA40-2024-169 |
|--|----------------|

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 |

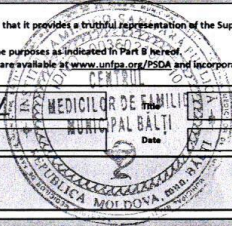
| Supplies delivered to Recipient | | | | | | | | | | |
|--|-------------------------------|------------------------|---------------------------------|-------------|-------------|-----|--------------------|--------------------|-----------|----------|
| PO ID | Financial Receipt ID/Order No | Item ID (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 | | 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 Straiataru | 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 PAVEA | 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) | MDA40-2024-171 |
|--|----------------|

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 |

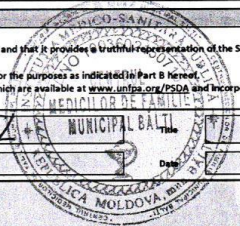
| Supplies delivered to Recipient | | | | | | | | | | |
|--|-------------------------------|------------------------|---------------------------------|-------------|-------------|-----|--------------------|--------------------|-----------|----------|
| PO ID | Financial Receipt ID/Order No | Item ID (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 8721.150810479, implemented by the United Nations Population Fund (UNFPA). | | | |

| C. Supplies delivery approval (to be completed by UNFPA) | | | | |
|--|-----------|---------------------|-------|--|
| Budget Holder | Name | Salkhasim Sakhsopov | 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 PAULEA | 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

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| (to be completed by UNFPA) PSDA ID: (BU Code, Year, 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) | | 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 Straiaru | Title | Logistics Humanitarian Associate |
| | Signature | | Date | 21-Jun-24 |
| Warehouse Focal Point (when applicable) | Name | Edmon Alashote | 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 DAVALE | 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

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| (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 | 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 | 1002240 | | 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 | Saidkzaim 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 PAYE | 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

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| (to be completed by UNFPA) | |
| PSDA ID: (BU Code, Year, Sequential number) | MDA40-2024 - 363 |

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 |
| 70107470 | 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 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

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| <i>(to be completed by UNFPA)</i> PSDA ID: (EU Code, Year, Sequential number) | MD440-2024 - 364 |
|---|------------------|

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 |
| 70122176 | 1002106 | | Non-Perforated disposable sheets, 80cm x 200cm (100pcs/roll) | N/A | N/A | EA | 1 | 24.57 | 24.57 |
| 70107670 | 1002499 | | 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 <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 Sakhibov | 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 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 <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 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

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| (to be completed by UNFPA) PSDA ID: (BU Code, Year, Sequential number) | MD440-2024 - 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 | 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 | 1002166/1002114 | | 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 | Saidkasin 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 Straiaru | 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 PAVEY | 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 - 362 |

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 |
| 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 | 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 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 | FLORIAN 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

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|--|------------------|
| (to be completed by UNFPA) | |
| PSDA ID: (BU Code, Year, Sequential number) | MD440-2024 - 360 |

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 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 | Saldkasim Sakhpov | 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 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
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 | | | | | | |
| 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., MOBBD22 | | 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 | | Contract de Donatie Nr. _____ | | | | | | | | |
| 5. Punct încărcare _____ Пункт погрузки | | Chisinau | | 6. Punct descărcare _____ Пункт разгрузки | | Balti, OMF Elizaveta si OMF Sadovoe | | | | | | |
| 7. Redirișări _____ Переадресовки | | NON-LIVRARE | | | | | | | | | | |
| 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 |
| 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: разрешил: | | contabil NATALIA PAREA Отпуск _____ | | Aplicată semnătura electronică de către Furnizor \ Применена электронная подпись Поставщика 02.10.2024 | | | | | | | | |
| 14. Predat mărfurile/activele (serviciile): Сдал товары/активы (услуги) | | contabil NATALIA PAREA | | Aplicată semnătura electronică de către Furnizor \ Применена электронная подпись Поставщика 02.10.2024 | | | | | | | | |
| L.Ș. | | | | 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: PO 203428224
Notre référence:
Unser Zeichen:
См. наш номер:

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

Your reference: DA 041/2024
Votre référence:
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: Please select applicable option below and complete with required information 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 Blic 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:


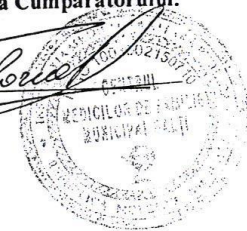
| Nr d/o | Unitate | Denumire unitate | SN unitate | Cantit., Buc. | Locul instalarii | Testare |
|--------|--------------------|------------------|--------------|---------------|------------------|---------|
| 1 | SISTEM* | Sonialvision G4 | MP0000DCA002 | 1 | IMSP CMF Balti | Da |
| 2 | inclusiv accesorii | | | 1 | | Da |
| 3 | tub | | | 1 | | Da |
| 4 | 07/125326D-205 | | RN75CC6CACC | 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, antiincendiar 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 03.10. 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-BOCANEA
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:

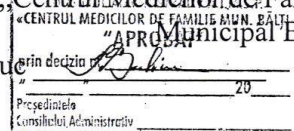
1. A modifica în luna decembrie a.2024, direcția de utilizare a mijloacelor financiare la articolul „Procurarea imobilizărilor necorporale, mijloacelor fixe”;
2. A coordona lista pentru achiziționarea mijloacelor fixe;
3. Se pune în sarcina directorului IMSP „Centrul Medicilor de Familie Municipal Bălți”, 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:

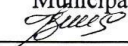
| Denumirea | Cantitatea (un.) | Suma (lei) |
|------------------------------------|---------------------|------------|
| Sisteme ALL-IN-ONEPC (Hailon FB40) | 20 | 264 000,00 |
| TOTAL | | 264 000,00 |

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

Membru
Membru
Membru
Secretar

Aliona CALISTRU
Veronica CORLOTEANU-BOCANCEA
Ala IAȚCO
Ludmila NOVAC

CONSILIUL ADMINISTRATIV A I.A.S.P.
CENTRUL MEDICILOR DE FAMILIE
"A PROBABIL"
Coordonat
prin Procesul-verbal al
Consiliului Administrativ
"14" 05, a. 2024

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



Aliona CALISTRU
Veronica CORLOTEANU-BOCANCEA
Ala IAȚCO
Ludmila NOVAC