Numar: {fisa}

|  |  |  |
| --- | --- | --- |
| **Intocmit,**  Responsabil,  {nume}  **Data /Semnatura**  {date}\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **Verificat,**  Sef Compartiment aprovizionare,  Doina Duma  **Data /Semnatura**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **Avizat,**  Director General,  Adrian Duma  **Data /Semnatura**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Nr.  Crt. | Denumire echipament | **U.M.** | **Cantitate** | Pret estimat (RON) | Pret total (RON) | |
| {#echipament}{nr} | {Echipament} | **{um}** | **{cantitate}** | {estimat} | **{total}**{/echipament} | |
| ***Total general (RON)*** | | | | | | ***{total}*** | |