

End of Project Report
Grant No. EPE-0024-G-00-5099-00
Support Services to Cadastral Survey for Disbursement
of Romania Local Currency Accumulated Under
IFDC Grant No. 180-0048-G-00-3604-00

Submitted to
United States Agency for International Development

by
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Abbreviations and Acronyms

ARO	locally produced four-wheel-drive vehicle
CIGA	Commodity Import Grant Agreement
DACIA	locally produced station wagon
DCAA	Defense Contract Audit Agency
EC-PHARE	European Community (Poland, Hungary, Albania, Romania, Estonia)
GOR	Government of Romania
GPS	Global Positioning System,
IFDC	International Fertilizer Development Center
IFDC-R	International Fertilizer Development Center — Romania
judet	district (41 districts in Romania)
lei	Romanian monetary unit
MOAA or MOA	Ministry of Agriculture and Food
MOF	Ministry of Finance
MOJ	Ministry of Justice
NGS	National Geodetic Survey
OAR/R	Office of USAID Representative/Romania
PIL	project implementation letter
USAID	United States Agency for International Development
VAT	value added tax

Acknowledgments

Several persons contributed to the project and worked diligently to implement the procurement process up to the last days of the grant to the International Fertilizer Development Center (IFDC) from the United States Agency for International Development (USAID).

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Executive Summary
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Executive Summary

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**Support Services to Cadastral Survey for Disbursement
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Introduction

Through grant number EPE-0024-G-00-5099-00 covering January 1-December 31, 1995, the International Fertilizer Development Center (IFDC) was sponsored by the United States Agency for International Development (USAID) to provide assistance to the Ministry of Agriculture and Food (MOAA), General Direction for Cadastre and Geodesy, in disbursement of local currency for commodities (equipment, consumables, vehicle repair, and GPS measurements) to support the cadastral survey. Local currency equal to about US \$6.3 million was generated from import and sales of high protein animal feed supplement to the private sector. These local currency funds were earmarked for the MOAA and placed in a special account number 64260160 at Banca Agricola under control of the Ministry of Finance (MOF). This interest-bearing account was valued at 13.574 billion lei on December 18, 1995 (equivalent to about US \$5.34 million at the December 4, 1995, exchange rate of 2,541 lei/US \$), and additional interest for April 18 to October 17, 1995, is to be added according to the MOF.

Project Description

The MOAA, General Direction for Cadastre and Geodesy, is performing land surveys and providing land titles to private farmers. Commodities to be procured by the MOAA with the local currency is to support three (3) main activities: (1) to modernize and consolidate the Romanian geodetic network and link this with the European reference system, (2) to provide equipment for five (5) special crews to work in GPS measurements, and (3) to

provide financial aid for acquisition of equipment, consumables, furniture, and vehicle repair for four hundred (400) specialized crews in a measurement type of total station provided by EC-PHARE. A list of commodities to be procured was approved by the USAID on March 23, 1995, having an indicative budget of 10.7 billion lei (1,806 lei/US \$1) as of February 20, 1995. This list is the basis for the MOF and the MOAA to have a Convention (agreement) so funds can be transferred to the MOAA for disbursement to commodity suppliers.

IFDC Terms of Reference (TOR)

Delays have been encountered in spending the local currency prior to 1995 and IFDC was selected to monitor the expenditures during 1995. IFDC's role was to ensure that through provision of appropriate technical, financial, and commodity/equipment monitoring support that the local currencies, which are disbursed to implementing entities, are properly accounted for and used in accordance with applicable documents, regulations, and laws. The following initiatives may be involved:

- a. Provision of technical advice regarding the procurement of appropriate commodities/equipment related to the cadastral survey.
- b. Provision of technical assistance regarding improved procurement, supply, inventory storage, and maintenance of equipment.
- c. Provision of technical assistance regarding improved financial monitoring of the special accounting, budgeting, and funds management, payment, and reporting systems.
- d. Provision of assistance regarding improved reporting by the implementing Romanian institutions, especially in respect to financial status of the projects and activities in comparison with the approved budgets and other specifically required operating information necessary to meet the sound management of the project.
- e. Provision of assistance in developing in collaboration with the implementing institutions, a system to comply with project agreement terms and other applicable project documents. Quarterly reports and a Final Report are to be provided to USAID.

Major Activities

The Chief of Party arrived in Romania on January 14, 1995. Soon after arrival a meeting was held with the USAID OAR/R representatives, representatives of the MOAA, General Direction for Cadastre and Geodesy, and representatives of EC-PHARE. EC-PHARE is a major donor and is especially interested in the vehicle availability for field teams using EC-PHARE donated equipment.

The project involved several activities such as development/approval of the commodities list and budget, vehicle repair, GPS measurements, Workplan, and monitoring and reporting records.

Commodities List

High priority was placed on development of the commodities list for equipment, consumables, vehicle repair, and GPS measurements. A list was developed dated February 20, 1995, and approved by USAID/Washington on March 23, 1995. The indicative budget was 10.67 billion lei at 1,806 lei/US \$1, not including value added tax (VAT), custom fees, and discounts for quantity purchases.

Vehicle Repair

A major component of commodities procurement is for repair of local vehicles for use by field survey teams. The goal was to have two (2) repaired (operational) vehicles per judet. A survey of potentially repairable vehicles by each judet was made by the MOAA, General Direction for Cadastre and Geodesy, and this information was maintained in a database by IFDC-Romania. Information included number of vehicles by judet, tag number of vehicle, vehicle age, mileage, type of engine, fuel type, body type, person responsible, and contact person for vehicle, and estimated type and number of spare parts needed to repair each vehicle. A total of 109 vehicles which may be repairable were identified.

GPS Measurements

Funding for GPS equipment and training was provided by USAID to the U.S. National Geodetic Survey (NGS). A total of one hundred twenty-five (125) GPS measurements are to be made by the Institute of Geodesy with funding from the local currency account. An

additional one hundred twenty-five (125) measurements are to be made by the Romanian military using the MOAA local currency account funds.

Workplan

In anticipation of commodities procurement implementation, a Workplan was developed indicating (1) Plan Prior to Funds Flow and (2) Plan for Funds Flow including ordering, receiving, and inventorying commodities and reporting on the project.

Monitoring and Reporting Records

After implementation of commodities procurement, IFDC-Romania was required to monitor and report to USAID on the project to ensure that local currency funds were used efficiently and effectively. A relatively large database with several records to be kept throughout the procurement process was developed by IFDC-Romania with copies provided to the MOAA, General Direction for Cadastre and Geodesy.

A Senior Auditor sponsored by USAID from the Defense Contract Audit Agency (DCAA) reviewed the methodology for project monitoring and reporting and gave a positive report. With this positive report, USAID OAR/R initiated a project implementation letter (PIL) with the MOAA. State Secretary of the MOAA signed the PIL on September 25, 1995. This PIL was required so that a Convention (agreement) between the Ministry of Finance (MOF) and MOAA could be developed and approved.

Convention (Agreement) Between the MOF and MOAA

For commodities procurement the MOAA is designated as Implementing Agency and responsible to draft a Convention (agreement) between the MOF and MOAA that would authorize the MOAA to draw down funds from the special lei account for reimbursement to commodity suppliers. This would be the final step to implement the procurement process. A draft Convention (agreement) was presented to the MOF on October 15, 1995. After review by the MOF some issues arose and USAID OAR/R was requested by the MOF to review the Convention.

The Convention must be presented in a specific format indicating the activities of the project with commodities identified in each activity as material and capital.

The three (3) main activities of the MOAA, General Direction for Cadastre and Geodesy, are: (1) to modernize and consolidate the Romanian geodetic network and link this with the European reference system, (2) to provide equipment for five (5) special crews to work in GPS measurements, and (3) to provide financial aid for acquisition of equipment, consumables, furniture, and vehicle repair for four hundred (400) specialized crews in a measurement type of total station provided by EC-PHARE.

In the draft Convention (agreement) provided to the MOF on October 15, 1995, the MOAA, General Direction for Cadastre and Geodesy, presented the commodity items and budget by activity and material and capital expenditures. The lei value to U.S. dollar is declining and the budget in lei was higher than in the February 20, 1995, approved list. Thus, the MOF mainly questioned the change in budget in the approved list versus that in the draft Convention (agreement).

The change in lei rate has a significant effect on the budget as follows:

February 20, 1995	1,806 lei/US \$1	Budget = 10.67 billion
October 15, 1995	1,905 lei/US \$1	Budget = 13.50 billion
December 4, 1995	2,541 lei/US \$1	Budget = 15.05 billion

The exchange rate is expected to remain a significant variable until all the funds are exhausted.

As implementing agency, the MOAA is responsible to organize an Auction Committee familiar with Romanian Government procurement regulations. The committee should be fully informed of USAID regulations such as U.S. source and supply to avoid later misunderstandings. The committee must try to obtain three (3) competitive bids from suppliers and develop a system of bid evaluation that is fair and equitable to all potential suppliers.

A main issue to be resolved is the expected expenditures for commodities. *It is important to note that all parties (USAID, MOF, and MOAA) appear to agree with the type, number, and technical specifications of the commodities to be procured consisting of equipment, consumables, vehicle repair, and GPS measurements.*

It is recommended that the USAID OAR/R, MOF, and MOAA authorize MOAA to announce tenders and receive bids on a preselected list of priority items from the commodities list. In this way, the effect of some important variables can be evaluated. Other important factors such as advance payment requirements (which must be approved by the Court of Accounts), sources of supply, delivery schedules, and availability of spare parts and availability of maintenance technicians can also be evaluated.

Project Closeout

In a letter dated December 6, 1995, IFDC was informed by the USAID grant officer that a four (4)-month no-cost extension requested by IFDC on October 23, 1995, would not be approved. By letter dated December 19, 1995, from USAID OAR/R, the IFDC-Romania Chief of Party was instructed to complete the inventory and transfer all USAID assets to other USAID-sponsored projects. IFDC's instructions to close out the project effective December 31, 1995, were confirmed by the USAID Grant Officer on December 6, 1995.

All office furniture and equipment was transferred to the World Council of Credit Unions, Inc. The office was officially closed on December 28, 1995, with all assets left in place.

In the same letter, IFDC-Romania was instructed to transfer residential furniture and equipment to Land O' Lakes which required relocation as specified by Land O' Lakes. IFDC-Romania paid for the relocation during December 27-28, 1995, from project funds.

The IFDC Chief of Party departed Romania for the United States on December 29, 1995. All files were shipped to IFDC Headquarters for storage according to USAID regulations.

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Introduction

Under Grant No. EPE-0024-G-00-5099-00, the International Fertilizer Development Center (IFDC) was selected by the United States Agency for International Development (USAID) to provide assistance in monitoring the cadastral survey of the Ministry of Agriculture and Food (MOAA), General Direction for Cadastre and Geodesy. The grant covered the period January 1-December 31, 1995.

In prior grants to IFDC (No. 180-0048-G-00-3604-00 for Commodities and No. 180-0024-G-00-2227 as amended for Technical Assistance), lei funds equivalent to about US \$6.3 million were generated from the import and auction sales of approximately 17,000 mt of animal feed supplement to the private sector. These funds were deposited in a special account No. 64260160 at Banca Agricola under control of the Ministry of Finance (MOF). These lei funds were earmarked for procurement of commodities (equipment, consumables, vehicle repair, and global positioning system [GPS] measurements) to support the land cadastral survey of the MOAA, General Direction for Cadastre and Geodesy.

This is an interest-bearing account and as of December 18, 1995, the MOF stated its value as 13.574 billion lei (equivalent to about US \$5.34 million at the December 4, 1995, exchange rate of 2,541 lei/US \$), including interest added equal to 2.492 billion lei for October 17, 1994, to April 17, 1995. The MOF further stated in a telefax to IFDC-Romania that additional interest for the period April 18 to August 31, 1995, and from September 1 to October 17, 1995, would be added based on the interest rate published in bank bulletins No. 9 and No. 10, 1995.

On January 1, 1995, IFDC established an office in Romania (IFDC-Romania) and appointed a Chief of Party and national staff for support to the MOAA, General Direction for Cadastre and Geodesy. This Final Report summarizes the activities of IFDC-Romania during January 1-December 31, 1995.

Project Description

The MOAA, General Direction for Cadastre and Geodesy, has the responsibility to conduct land surveys throughout Romania to provide land titles to private farmers. Land cadastre offices are located in each of the forty-one (41) judets. Each judet has a director and staff to perform the land survey and titling functions.

This project of the MOAA is to utilize the lei funds generated by the sale of the animal feed supplement to procure commodities to strengthen the MOAA, General Direction for Cadastre and Geodesy. The commodities would help strengthen each judet's cadastre office capabilities to perform its work through three (3) main activities: (1) to modernize and consolidate the Romanian geodetic network and link this with the European reference system, (2) to provide equipment for five (5) special crews to work in GPS measurements, and (3) to provide financial aid for acquisition of equipment, consumables, furniture, and vehicle repair for four hundred (400) specialized crews in a measurement type of total station provided by EC-PHARE.

After much discussion between the MOAA and USAID, a list and budget for commodities procurement was approved by USAID on March 23, 1995 (Table 1). With lei equal to 1,806/US \$1, the indicative budget was 10.7 billion lei. This budget did not include value added tax (VAT), customs fees, or discounts for quantity purchases. This list was the basis for a Convention (agreement) between the MOF and MOAA which is required to initiate procurement as discussed later.

IFDC Terms of Reference (TOR)

For reasons beyond the control of IFDC, the expenditure of the local currency fund for support of the cadastral survey was not begun during the term of the previous IFDC technical assistance grant which ended December 31, 1994. It was anticipated that lei funds expenditures would begin in 1995 and USAID sponsored IFDC to assist the Government of Romania (GOR) as represented by the MOAA, General Direction for Cadastre and Geodesy, in the procurement activities and to monitor these activities on behalf of USAID.

Through IFDC Headquarters and IFDC-Romania, assistance was provided in cadastral implementation through provision of appropriate technical, financial, and commodity/equipment monitoring support to ensure that the local currencies, which are disbursed to implementing entities, are properly accounted for and used in accordance with applicable documents, regulations, and laws. The following initiatives may be involved:

- a. Provision of technical advice regarding the procurement of appropriate commodities/equipment related to the cadastral survey.
- b. Provision of technical assistance regarding improved procurement, supply, inventory, storage, and maintenance of equipment.
- c. Provision of technical assistance regarding improved financial monitoring of the special accounting, budgeting and funds management, payment, and reporting systems.
- d. Provision of assistance regarding improved reporting by the implementing Romanian institutions, especially in respect to financial status of the projects and activities in comparison with the approved budgets and other specifically required operating information necessary to meet the sound management of the project.
- e. Provision of assistance in developing, in collaboration with the implementing institutions, a system to comply with project agreement terms and other applicable project documents. Quarterly reports and a Final Report are to be provided to USAID; the Final Report is due within ninety (90) days of the project completion.

Major Activities

Soon after arrival in Romania on January 14, 1995, the IFDC Chief of Party met with representatives of USAID Office of AID Representative (OAR/R) in Bucharest, representatives of the MOAA, General Direction for Cadastre and Geodesy, and representatives of EC-PHARE to gain an understanding of the role of IFDC and these organizations in the cadastral survey project. EC-PHARE is a major donor for the cadastral survey and was especially interested in vehicle availability for field teams.

The project consisted of several components and activities prior to and during the actual commodities procurement phase, once implemented. This section highlights some of the activities and accomplishments (or lack thereof).

Commodities List

A significant delay had already been encountered in development and approval of the commodities list prior to January 1, 1995. Thus, IFDC-Romania put highest priority on developing the commodities list with technical specifications with an indicative budget in early 1995. An official list was approved by the MOAA and USAID OAR/R dated February 20, 1995. This list was then approved in Washington on March 23, 1995, by the USAID Bureau for Europe and New Independent States, Office of Enterprise Development (USAID/ENI/ED). IFDC was notified by telefax that the list was approved on March 27, 1995 (Table 1). Later in the project this list was to be used for a Convention (agreement) between the MOF and MOAA.

Equipment such as plotters, telefax machines, copiers, computers, printers, radiotelephones, office furniture, optical disk drives, plus consumables for their operation were standard off-the-shelf items and did not appear to present a procurement problem. Several local companies in Romania offered to supply the items through unofficial quotes to IFDC-Romania. These quotes were used for indicative budget development at that time. U.S. source and origin may be a problem for some items when actual procurement is implemented.

Vehicle Repair

A major component of procurement was repair of local vehicles for teams to use in field surveys. USAID would not agree for the MOAA to purchase locally-made vehicles with the local currency, so a compromise was reached to repair MOAA vehicles with the goal of at least two (2) repaired (operational) vehicles per judet. IFDC-Romania and MOAA, General Direction for Cadastre and Geodesy, conducted a survey of potentially repairable vehicles in each judet and IFDC-Romania maintained the information in a database. Data included number of vehicles by judet, tag number of vehicle, vehicle age, mileage, type of engine, fuel type, body type, person responsible and contact person for vehicle, comments about vehicle, and estimated type and number of spare parts needed to repair each vehicle. Preliminary discussions were held with potential suppliers of spare parts and repair stations in the judets. Table 2 shows the number of vehicles identified by judet, while Annex I is the vehicle database. A total of 109 potentially repairable vehicles were identified.

GPS Measurements

In a prior project continuing into 1995, USAID funding, not involving IFDC, was provided to the U.S. National Geodetic Survey (NGS) to provide GPS equipment and training to Romanian counterparts so that GPS measurements could be made by the Romanian Institute of Geodesy. A total of one hundred twenty-five (125) GPS measurements were to be made from the MOAA local currency account funds by the Institute of Geodesy. An additional one hundred twenty-five (125) points were to be measured by the Romanian military using the MOAA local currency account funds.

Workplan

In anticipation that a Convention would be signed between the MOF and MOAA, a Workplan was developed (Table 3) indicating (I) Plan Prior to Funds Flow and (II) Plan for Funds Flow. Item I of Table 3 involves steps to advertise the tenders, receive bids from potential suppliers, and recommendations for contract negotiation with selected suppliers. Item II of Table 3 is to indicate the approval process whereby funds become available to the MOAA from MOF so that suppliers can place orders. Item III of Table 3 is for ordering, receiving, and inventorying commodities and reporting on the project. Item III, Table 3, can occur when the MOAA can assure suppliers that funds are available and orders can be placed, suppliers deliver equipment to judets, and receive final payment upon

satisfactory delivery and equipment performance. Judet directors are held accountable for items received and inventoried. Reports are written to inform appropriate parties of project monitoring and outcome (Tables 3 and 4 and Figure 1).

Monitoring and Reporting Records

After implementation of commodities procurement, IFDC-Romania was required to monitor and report to USAID on the procurement project to ensure that local currency funds were used efficiently and effectively. A relatively large database with several records to be kept throughout the procurement process was developed by IFDC-Romania with copies provided to the MOAA, General Direction for Cadastre and Geodesy.

Under sponsorship of USAID, a Senior Auditor of the Defense Contract Audit Agency (DCAA) reviewed the methodology for project monitoring and reporting as shown in Annex II and gave a positive report to USAID on July 19, 1995. These records followed guidelines in the Romanian Government Ordinance Regarding Acquisition of Goods and Public Investments dated August 4, 1993. A copy of the DCAA report was not provided to IFDC since it was confidential.

This positive report by the DCCA to USAID was necessary for USAID OAR/R to initiate a project implementation letter (PIL) with the MOAA. State Secretary of the MOAA signed the PIL on September 25, 1995. Signing of the PIL formed the basis for the MOF and the MOAA to develop and sign a Convention (agreement) authorizing the MOF to make local currency available to the MOAA for reimbursement to commodity suppliers.

Convention (Agreement) Between the MOF and the MOAA

For commodities procurement the MOAA is designated as Implementing Agency and responsible to draft a Convention (agreement) between the MOF and the MOAA that would authorize the MOAA to draw down funds from the special lei account for reimbursement to commodity suppliers. This would be the final step required to implement the procurement process. A draft Convention (agreement) was presented to the MOF on October 15, 1995, by the MOAA. After review by the MOF, some issues arose and USAID

OAR/R was requested by the MOF to review the Convention (agreement). In a meeting with Mr. Richard Hough, USAID OAR/R, on December 20, 1995, a request was made for IFDC-Romania to draft a Special Report as a working document for the USAID OAR/R, MOF, and MOAA to use for discussion of the issues. This Special Report is contained in the October-December, 1995, IFDC Quarterly Report.

According to legal requirements of the Government of Romania, the Convention (agreement) must be presented in a specified format. The original commodities list of February 20, 1995, must be categorized by three main activities. These activities are described in Annex I of the Commodity Import Grant Agreement (CIGA) approved by the Romanian Government decision number 45 dated February 2, 1993.

As stated previously, the three (3) main activities are: (1) to modernize and consolidate the Romanian geodetic network and link this with the European reference system, (2) to provide equipment for five (5) special crews to work in GPS measurements, and (3) to provide financial aid for acquisition of equipment, consumables, furniture, and vehicle repair for four hundred (400) specialized crews in a measurement type of total station provided by EC-PHARE. Each activity must be divided into material and capital based on the February 20, 1995, approved commodity list as shown in Table 1.

The budget in the February 20, 1995, commodities list was developed jointly by IFDC-Romania and the MOAA, General Direction for Cadastre and Geodesy, represented by Dr. Dimitru Benea, to have an indicative value for comparing funds available with expected expenditures. There are several variables affecting the economics of commodities procurement which must be resolved over time.

The main variable affecting funds available is the amount of interest added to the special account in Banca Agricola by the MOF. This amount is not known as of December 29, 1995, but as stated previously the MOF has promised to add additional interest accrued in 1995.

Several variables affect expenditures for commodities such as change in lei rate to U.S. dollar, discounts on volume purchases, custom duties, and value added tax (VAT). For

example, the original budget of February 20, 1995, was based on 1,806 lei/US \$1. The rate on December 4, 1995, was 2,541 lei/US \$1 and 2,580 lei/US \$1 on December 21, 1995.

One of the main issues to be resolved is the expected expenditures for commodities. *It is important to note that all parties (USAID, MOF, and MOAA) appear to agree with the type, number, and technical specifications of the commodities to be procured consisting of equipment, consumables, vehicle repair, and GPS measurements.* Some confusion resulted among the parties regarding the budget since the original budget at 1,806 lei/US \$1 was 10.67 billion lei. When the MOAA drafted the Convention on October 15, 1995, the budget was 13.5 billion lei based on 1,905 lei/US \$1. IFDC-Romania was asked by USAID OAR/R to recalculate the budget on December 4, 1995, which was 15.05 billion lei. The effect of lei rate on the budget is seen as follows:

February 20, 1995	1,806 lei/US \$1	Budget = 10.67 billion
October 15, 1995	1,905 lei/US \$1	Budget = 13.50 billion
December 4, 1995	2,541 lei/US \$1	Budget = 15.05 billion

It is expected that the exchange rate will remain a significant variable until all the funds are exhausted.

As stated previously, the Convention (agreement) must be expressed by activity with each activity broken down into material and capital. In an IFDC Special Report for USAID OAR/R dated January 2, 1996, the expenditures were estimated by activity, material, and capital as follows:

			Billion lei
Table 5	Activity 1	Material	0.90
		Capital	0.042
		Subtotal	0.942
Table 6	Activity 2	Material	0.356
		Capital	0.122
		Subtotal	0.478
Table 7	Activity 3	Material	2.476
		Capital	6.776
		Subtotal	9.252
		Total	10.672 ^a

a. Based on 1,806 lei/US \$1.

As Implementing Agency, the MOAA is responsible to organize an Auction Committee familiar with Romanian Government procurement regulations. This committee should be informed of USAID regulations such as U.S. source and supply to the extent possible to avoid later misunderstandings. This committee must try to obtain three (3) competitive bids from suppliers and develop a system of bid evaluation that is fair and equitable to all potential suppliers.

It is recommended that the USAID OAR/R, MOF, and MOJ authorize the MOAA to announce tenders and receive bids on a preselected list of priority items from the commodities list. In this way the effect of some important variables can be evaluated. Other important factors such as advance payment requirements (which must be approved by the Court of Accounts), sources of supply, delivery schedules, and availability of spare parts and availability of maintenance technicians can also be evaluated.

Project Closeout

On October 23, 1995, IFDC requested from USAID a no-cost extension for the grant for four (4) months in 1996 to utilize the carryover funds. In a letter dated December 6,

1995 (Annex IV), IFDC was informed by the USAID grant officer that the extension would not be approved. By letter to IFDC-Romania from USAID OAR/R dated December 19, 1995 (Annex IV), IFDC was instructed to complete the inventory of USAID assets in the office and apartment and transfer these assets to other USAID-sponsored projects. An inventory of all USAID assets transferred is in Annex III, Non-Expendable IFDC-Romania Office Inventory of USAID Properties — December 19, 1995, and IFDC Inventory of USAID Properties in Apartment.

USAID OAR/R instructed IFDC-Romania to transfer all office furniture and equipment to the World Council of Credit Unions, Inc. The World Council of Credit Unions, Inc. took possession of the assets in place and made arrangements for permanent office space. Office rent was paid for January 1-31, 1996, by Land O'Lakes through a loan to World Council of Credit Unions, Inc. The USAID project officer for World Council of Credit Unions, Inc. is Mr. Kermit Moh. Mr. Moh and Mr. Ray Reddy, USAID Executive Officer of USAID OAR/R, inspected the office furniture and equipment on December 28, 1995, denoting official closing of the IFDC-Romania office.

In the same letter from USAID OAR/R dated December 19, 1995, IFDC-Romania was instructed to transfer the residential furniture and equipment occupied by the Chief of Party to the Agricultural Restructuring Project of Land O'Lakes. IFDC-Romania Chief of Party was advised to work with Mr. Terry Cornelison of Land O'Lakes in transfer of the USAID assets to this project. IFDC-Romania paid for transfer of the assets from project funds. Assets were transferred on December 27-28, 1995, to Land O'Lakes.

The IFDC Chief of Party departed Romania for the United States on December 29, 1995. All files were shipped to IFDC Headquarters for storage according to USAID regulations.

Table 1. List of Commodities Needed for Cadastral Survey^a

February 20, 1995 - 1806 LEI = 1 US \$

No. crt.	Items	No. of pieces	Unit Price (million lei)	Total (million lei)
1.0	PLOTTERS (a) (A0)	1	17.0	17.00
	(b) (A3)	84	4.5	378.00
2.0	FAX MACHINES (A4)	42	1.4	58.80
3.0	COPIERS (A0)	43	25.0	1075.00
4.0	COMPUTERS	400	5.2	2080.00
5.0	PRINTERS (A3)	42	6.3	264.60
6.0	RADIO TELEPHONES	1200	1.17	1404.00
7.0	GPS MEASUREMENT	250	3.56	890.00
8.0	TRAINING	84		20.00
9.0	CONSUMABLES			
	(a) PAPER FOR FAX MACHINE	8000	0.009	72.00
	(b) PAPER A3 FOR PRINTER	3000	0.021	63.00
	(c) PAPER A0 FOR PRINTER	3000	0.021	63.00
	(d) PAPER A0 FOR PLOTTER	1000	0.17	170.00
	(e) PAPER A0 FOR COPIER	1000	0.17	170.00
	(f) TONER FOR COPIER	200	0.94	188.00
	(g) CARTRIDGES FOR PRINTER	1000	0.035	35.00
	(h) PENS FOR PLOTTER	252	0.07	17.64
	(i) DISKETTES (3.5")	2000	0.04	80.00
	(j) PLASTIC FOR MAPPING (MYLAR)	2000	0.425	850.00
	(k) DRAWING SETS	420	0.16	67.20
	(l) INK FOR DRAWING SETS	1260	0.01	12.60
(m) TRANSPARENT TAPE	2100	0.0025	5.25	
10.0	SCIENTIFIC CALCULATORS	400	0.0175	7.00
11.0	PROGRAMMABLE CALCULATORS	500	0.18	90.00
12.0	REPAIR VEHICLES	80	9.0	720.00
13.0	ADDITIONAL SPARE PARTS FOR VEHICLES	80	3.0	240.00
14.0	RENOVATION OF 2 COMPUTER ROOMS	2	5.0	10.00
15.0	OFFICE FURNITURE			
	(a) COMPUTER TABLES	205	0.32	65.60
	(b) CHAIRS FOR COMPUTER TABLES	205	0.25	51.25
	(c) DESKS	1025	0.39	399.75
	(d) CHAIRS	1025	0.05	51.25
16.0	OPTICAL DISK SYSTEM			
	(a) OPTICAL DISK DRIVES	42	6.55	275.10
	(b) OPTICAL DISKS	420	0.35	147.00
17.0	SOFTWARE FOR TOPOGRAPHY			
	(a) TOPOGRAPHY SOFTWARE	400	1.5	600.00
	(b) CADASTRE SOFTWARE	42	0.8	33.60
18.0	TOTAL			10671.64

a. Details provided on attached sheets; costs does not include VAT, custom fees; prices obtained from local suppliers does not include discounts for quantity purchases.

**Table 2. Number of Potentially Repairable
Vehicles by Judet**

Judet No.	Judet Name	No. of Vehicles
1	Alba	2
2	Arad	4
3	Arges	4
4	Bacau	6
5	Bihor	2
6	Bistrita Nasaud	3
7	Botosani	0
8	Brasov	3
9	Braila	5
10	Buzau	0
11	Caras-Severin	2
12	Calarasi	0
13	Cluj	0
14	Constanta	3
15	Covasna	4
16	Dambovita	4
17	Dolj	3
18	Galati	0
19	Giurgiu	2
20	Gorj	5
21	Harghita	3
22	Hunedoara	4
23	Ialomita	5
24	Iasi	0
25	Maramures	2
26	Mehedinti	4
27	Mures	2
28	Neamt	0
29	Olt	4
30	Prahova	5
31	Satu-Mares	2
32	Salij	3
33	Sibiu	3
34	Suceava	0
35	Teleorman	0
36	Timis	4
37	Tulcea	3
38	Vaslui	3
39	Valcea	2
40	Vrancea	5
41	Bucuresti	3
	Total	109

TABLE 3. WORKPLAN FOR PROCUREMENT OF COMMODITIES FOR CADASTRAL SURVEY

I. PLAN PRIOR TO FUNDS FLOW:

- 1.** Development of commodities list for procurement and budget by MOA and IFDC/R.
- 2.** Approval of commodities list by MOA and USAID OAR/R and USAID Washington.
- 3.** Agreement between MOF and MOA to spend the funds.
- 4.** Development of tender announcements for publicity.
- 5.** Tender announcement in newspapers by MOA and IFDC-R (excluding vehicles repair and GPS points)
- 6.** Response of potential suppliers to MOA and IFDC-R tender announcements.
- 7.** Potential suppliers categorized by MOA, USAID OAR/R and IFDC-R
- 8.** Potential suppliers selected and sent tenders by mail or by fax by MOA and IFDC-R
- 9.** Bid opening, review and evaluation by committee from MOF, MOA, USAID OAR/R, IFDC-R and suppliers
- 10.** Contract negotiation and clarification with supplier by MOA, MOF, USAID OAR/R and IFDC-R
- 11.** Contract development and authorization between MOA and supplier.

II. PLAN FOR FUNDS FLOW

- 12.** MOA develops documents for justification of expenditures and funds transfer
- 13.** AID OAR/R approves MOA documents for funds transfer
- 14.** Documents by MOA submitted to Direction for Grant Implementation to approve funds transfer from MOF account to MOA account.
- 15.** Funds transfer implemented by General Direction of Treasury
- 16.** Funds transferred to MOA account
- 17.** MOA requests payment to supplier by Banca Agricola from MOA account
- 18.** Banca Agricola checks request for payment and approves payment to supplier and balances MOA account.

TABLE 3. WORKPLAN FOR PROCUREMENT OF COMMODITIES FOR CADASTRAL SURVEY (Continued)

III. COMMODITIES ORDERING, RECEIVING, INVENTORYING

- 19. Supplier places orders for commodities
- 20. Commodities received by supplier and delivered to MOA or directly to judets
- 21. MOA and/or Cadastre offices receive and check quantity and quality of commodities
- 22. Contracts are signed between MOA and individual judets for commodities received.
- 23. Commodities are inventoried and assigned to individual for use.
- 24. Use of commodities is monitored and reported to all interested parties.
- 25. Reports are submitted at project conclusion and periodically as required.

TABLE 4. KEY TO PROCUREMENT (REFER TO FIG.1) FUNDS REQUEST AND APPROVAL FOR EXPENDITURE

ORGANIZATION	NAME OF STAFF	TITLE	DUTY/ FUNCTION
I. MOA - JUSTIFICATION FOR EXPENDITURES	ALEXANDRU LĂPUȘAN	STATE SECRETARY	Final approval of request for funds transfer made to MOF-Dept. of Treasury
	Mrs. TONCEA VERONICA	GENERAL MANAGER FOR FINANCE	Develop request for transfer of funds from MOF to MOA
	CREINEANU GHEORGHE	DIRECTOR GENERAL CADASTRU	Authorized to sign documents to request funds for MOA to fulfill contracts forwarded to MOF
	DAVIDOIU VASILE	DIRECTOR GENERAL	-
	Mrs. BANDOL	-	Contract development and negotiation with commodity suppliers.
	Commission appointed by Minister of Agriculture	TECHNICAL EXPERTS (to be identified)	Group of technical experts from MOA assigned for bid review and commodity specifications.
II. AID APPROVAL	WILLIAM CARTER	PROJECT DEVELOPMENT OFFICER	Check documents regarding funds transfer from MOF-Dept. of Treasury to MOA account
III. DIRECTION FOR GRANTS IMPLEMENTATION	-	-	Converts list of commodities into form required for government approval.
IV. DEPT. OF TREASURY	ARON RACEA	GENERAL DIRECTOR OF TREASURY AND CHIEF ACCOUNTANT	Authorizes funds transfer from MOF-Dept. of Treasury to MOA account in Banca Agricola
V. COURT OF ACCOUNTS	PETRE DIMA	FINANCIAL CONTROLLER	Approves MOA financial transactions involving contracts, and funds transfer for MOA contracts.
VI. BANCA AGRICOLA	VASILE TĂNĂSOIU	DIRECTOR GENERAL	Authorizes the transfer of funds from MOA account to supplier/ contractor account.
	IONEL PĂUN	DIRECTOR	Performs duties in absence of VASILE TĂNĂSOIU for funds transfer
	Mrs. ZĂGAN ȘTEFANIA	CHIEF OF SERVICE	Authorizes preparation of transfer documents from MOA account to supplier/ contractor.
	Mrs. NICOLESCU MARILENA	REFERENT	Administers the MOA account and expenditures and confirms balance.
	OWEN LIVINGSTON	CHIEF OF PARTY	Assists MOA in planning and implementing the commodities procurement project and record keeping and reporting.
VII. IFDC/ ROMANIA	JIM KELLY	PROCUREMENT OFFICER	Assists in developing documents relating to commodities procurement as assistance to MOA.
	Mrs. JOY THOMPSON	ACCOUNTANT	Assists in developing records relating to project monitoring and reporting.
	-	Accounting (firm to be selected)	Assists IFDC/ Romania in record keeping and project monitoring/ reporting.
	-	Legal Firm (to be selected)	Assists IFDC/Romania in adherence to applicable ordinances relating to the project.

TABLE 5. ACTIVITY 1 - MATERIAL AND CAPITAL (Based on February 20, 1995 List)

MATERIAL

No. crt. (orig. no.)	Items	No. of pieces	Unit Price (million lei)	Total (million lei)
1. (7.0)	GPS MEASUREMENT	250	3.56	890.00
2. (14.0)	RENOVATION OF 2 COMPUTER ROOMS	2	5.0	10.00
	TOTAL			900.00

CAPITAL

No. crt. (orig. no.)	Items	No. of pieces	Unit Price (million lei)	Total (million lei)
1. (1.0 a)	PLOTTERS (A0)	1	17.0	17.00
2. (3.0)	COPIERS (A0)	1	25.0	25.00
	TOTAL			42.00

TABLE 6. ACTIVITY 2 - MATERIAL AND CAPITAL (Based on February 20, 1995 List)**MATERIAL**

No. crt. (orig. no.)	Items	No. of pieces	Unit Price (million lei)	Total (million lei)
1. (9.0 d)	PAPER A0 FOR PLOTTER	1000	0.17	170.00
2. (9.0 i)	DISKETTES (3.5")	400	0.04	16.00
3. (9.0 j)	PLASTIC FOR MAPPING (MYLAR)	400	0.425	170.00
	TOTAL			356.00

CAPITAL

No. crt. (orig. no.)	Items	No. of pieces	Unit Price (million lei)	Total (million lei)
1. (6.0)	RADIO TELEPHONES	60	1.17	70.20
2. (16.0 a)	OPTICAL DISK DRIVE	1	6.55	6.55
3. (16.0 b)	OPTICAL DISKS	120	0.35	42.00
4. (17.0 a)	TOPOGRAPHY SOFTWARE	2	1.5	3.00
	TOTAL			121.75

TABLE 7. ACTIVITY 3 - MATERIAL AND CAPITAL (Based on February 20, 1995 List)

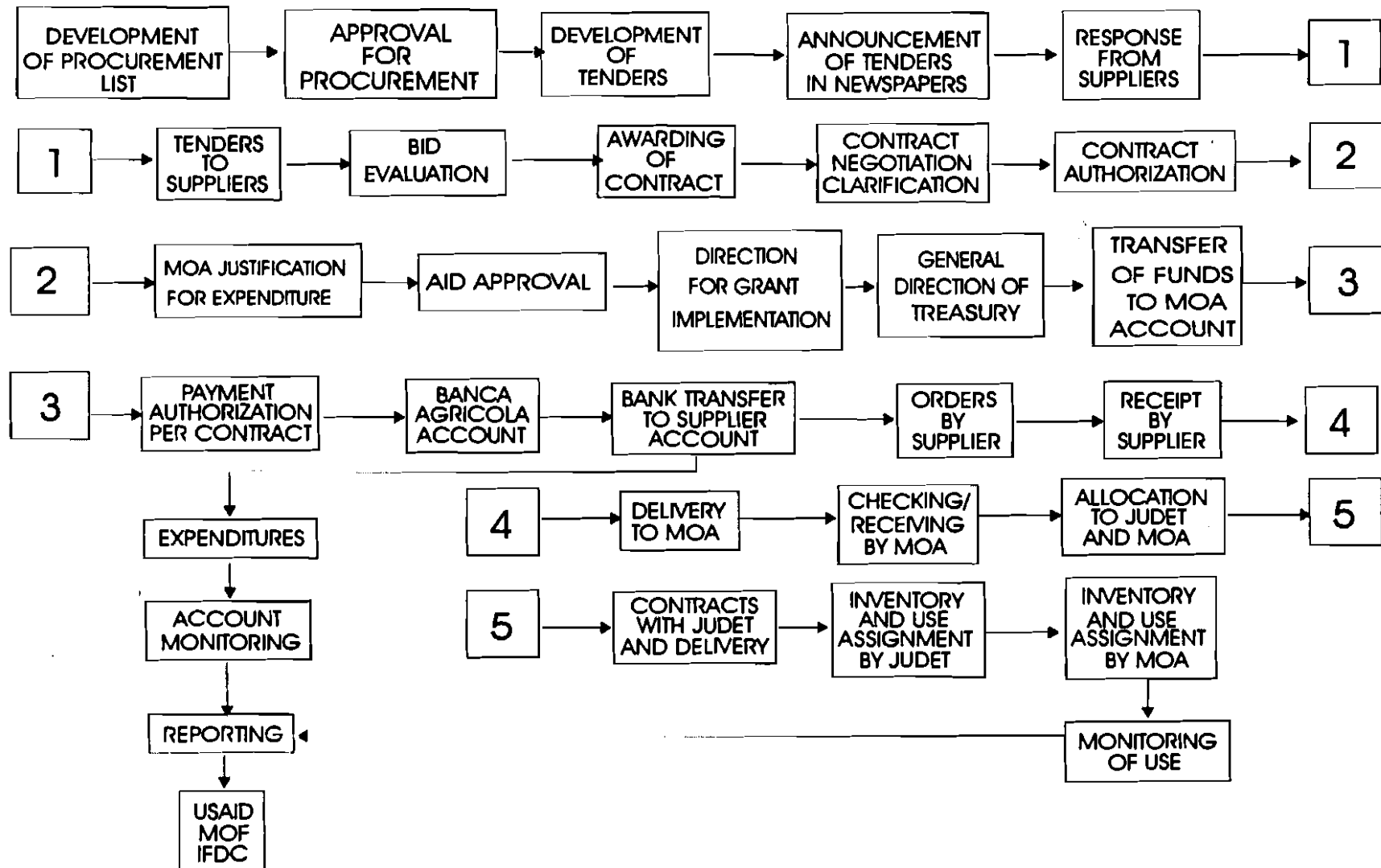
MATERIAL

No. crt. (orig. no.)	Items	No. of pieces	Unit Price (million lei)	Total (million lei)
1. (8.0)	TRAINING	84		20.00
2. (9.0 a)	PAPER FOR FAX MACHINE	8000	0.009	72.00
3. (9.0 b)	PAPER A3 FOR PRINTER	3000	0.021	63.00
4. (9.0 c)	PAPER A0 FOR PRINTER	3000	0.021	63.00
5. (9.0 e)	PAPER A0 FOR COPIER	1000	0.17	170.00
6. (9.0 f)	TONER FOR COPIER	200	0.94	188.00
7. (9.0 g)	CARTRIDGES FOR PRINTER	1000	0.035	35.00
8. (9.0 h)	PENS FOR PLOTTER	252	0.07	17.64
9. (9.0 i)	DISKETTES (3.5")	1600	0.04	64.00
10. (9.0 j)	PLASTIC FOR MAPPING (MYLAR)	1600	0.425	680.00
11. (9.0 k)	DRAWING SETS	420	0.16	67.20
12. (9.0 l)	INK FOR DRAWING SETS	1260	0.01	12.60
13. (9.0 m)	TRANSPARENT TAPE	2100	0.0025	5.25
14. (10.0)	SCIENTIFIC CALCULATORS	400	0.0175	7.00
15. (12.0)	REPAIR VEHICLES	80	9.0	720.00
16. (13.0)	ADDITIONAL SPARE PARTS FOR VEHICLES	80	3.0	240.00
17. (15.0 d)	CHAIRS	1025	0.05	51.25
	TOTAL			2475.94

CAPITAL

No. crt. (orig. no.)	Items	No. of pieces	Unit Price (million lei)	Total (million lei)
1. (1.0)	PLOTTERS (b) (A3)	84	4.5	378.00
2. (2.0)	FAX MACHINES (A4)	42	1.4	58.80
3. (3.0)	COPIERS (A0)	42	25.0	1050.00
4. (4.0)	COMPUTERS	400	5.2	2080.00
5. (5.0)	PRINTERS (A3)	42	6.3	264.60
6. (6.0)	RADIO TELEPHONES	1140	1.17	1333.8
7. (11.0)	PROGRAMMABLE CALCULATORS	500	0.18	90.00
8. (15.0 a)	COMPUTER TABLES	205	0.32	65.60
9. (15.0 b)	CHAIRS FOR COMPUTER TABLES	205	0.25	51.25
10. (15.0 c)	DESKS	1025	0.39	399.75
11. (16.0 a)	OPTICAL DISK DRIVES	41	6.55	268.55
12. (16.0 b)	OPTICAL DISKS	300	0.35	105.00
13. (17.0 a)	TOPOGRAPHY SOFTWARE	398	1.5	597.00
14. (17.0 b)	CADASTRE SOFTWARE	42	0.8	33.60
	TOTAL			6775.95

FIGURE 1. PLAN FOR PROJECT MONITORING AND REPORTING



Annex I

Database on MOAA Vehicles Needing Repair for Cadastral Survey Project

ALBA

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	RIGHT DOOR	RADIATOR	WATER PUMP	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	DIFFERENTIAL	UNIVERSAL JOINT	GEARBOX	OIL	OIL FILTER	DIESEL FILTER
1	1-AB-343	0	0	0	1	1	0	0	1	0	1	1	1
2	2-AB-2675	1	1	1	0	1	1	1	1	1	1	1	1

NO.	TAG.NO.	BELTS	PAINT	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	SPINDLES	TIE ROD END	SHOCKS	ALTERNATOR
1	1-AB-343	0	0	1	1	1	1	1	1	1
2	2-AB-2675	1	1	1	0	0	1	1	0	0

NO.	TAG.NO.	ELECTRICAL WIRING	TIRES	RIMS	BATTERY
1	1-AB-343	1	1	1	1
2	2-AB-2675	0	1	1	1

SPECIAL REQUESTS

NO.	TAG.NO.	EQUIPPED HOOD
1	1-AB-343	1
2	2-AB-2675	0

TYPE OF ENGINES

NO.	TAG.NO.	AGE	MILEAGES	TYPE	FUEL	BODY TYPE	TEL.
1	1-AB-343	7	58900	0 BRASOV	MOTORINA	ARO 244	058/813472
2	2-AB-2675	14	77000	0 BRASOV	MOTORINA	ARO 244	058/813472

ARAD (2)

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	WATER PUMP	ENGINE OVERHAUL KIT	CRANKSHAFT
3	AR-01-RCT	1	0	0	1	0	1	1	0	0	1	1
4	AR-01-RCU	1	1	1	0	1	0	0	1	1	1	0
5	AR-01-SCT	0	0	0	0	1	1	1	1	1	0	0
6	AR-01-NVX	0	0	0	0	1	0	0	1	1	0	0

NO.	TAG.NO.	DIESEL PUMP/ INJECTOR	GAS TANK	DIESEL TANK	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	OIL	OIL FILTER
3	AR-01-RCT	0	1	0	1	0	0	1	1	1
4	AR-01-RCU	1	0	0	0	1	0	1	1	1
5	AR-01-SCT	1	0	0	0	1	0	0	1	1
6	AR-01-NVX	1	0	1	1	1	1	0	1	1

NO.	TAG.NO.	TRANSMISSION KIT	DIESEL FILTER	MUFFLER	BELTS	PAINT	SHEET (TINSMITHING)	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS
3	AR-01-RCT	1	0	0	1	1	1	1	1	1
4	AR-01-RCU	1	1	1	1	1	0	1	1	1
5	AR-01-SCT	1	1	0	1	1	1	1	1	1
6	AR-01-NVX	1	1	1	1	1	1	1	1	1

NO.	TAG.NO.	WHEEL BEARINGS	PLANET GEAR	SPINDLES	TIE ROD END	SPRINGS	SHOCKS	ALTERNATOR	ELECTRICAL WIRING	DELCO
3	AR-01-RCT	1	1	1	1	1	1	1	0	1
4	AR-01-RCU	1	0	1	1	1	1	1	1	0
5	AR-01-SCT	1	0	1	1	1	1	1	1	0
6	AR-01-NVX	1	0	1	1	1	1	1	1	0

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	INDUCTION COIL	SPARKS	IGNITION SYSTEM	SEATS	TIRES	RIMS	BATTERY
3	AR-01-RCT	1	1	1	1	1	1	1
4	AR-01-RCU	0	0	0	1	1	1	1
5	AR-01-SCT	0	0	1	0	1	1	1
6	AR-01-NVX	0	0	0	1	1	1	1

SPECIAL REQUESTS

NO.	TAG.NO.	BULBS	CARBURETOR	STEERING GEAR	WHEEL CYLINDER	BRAKE FLUID	WIND CRANK	BACK AXE	FRONT MUDGUARD	EQUIPPED HOOD	ELECTRO MOTOR
3	AR-01-RCT	1	1	0	1	1	1	1	1	0	1
4	AR-01-RCU	0	0	0	0	0	1	0	0	1	1
5	AR-01-SCT	0	0	0	1	0	0	0	0	0	1
6	AR-01-NVX	0	0	1	0	0	0	0	0	0	0

NO.	TAG.NO.	TIRE TUBE	OIL PUMP	DISTRIBUTION DITCH	HOLDER FOR GEARBOX	VASELINE	BACK CYLINDERS	CABLE FOR HAND BRAKE
3	AR-01-RCT	5	1	1	1	1	2	1
4	AR-01-RCU	0	0	0	0	1	0	0
5	AR-01-SCT	0	0	0	0	0	0	0
6	AR-01-NVX	0	0	0	0	0	0	0

NO.	TAG.NO.	BUSHING	T TELESCOPE	KEY CONTACT	WINDSHIELD WIPER PLATES	FUEL PUMP
3	AR-01-RCT	1	1	1	1	0
4	AR-01-RCU	0	0	0	0	0
5	AR-01-SCT	0	0	0	0	1
6	AR-01-NVX	0	0	0	0	1

SPARE PARTS FOR ARGES CARS

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	WINDSHIELD	HEAD LIGHTS	RADIATOR	WATER PUMP	ENGINE OVERHAUL KIT	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	GAS TANK
1	31-AG-107	1	1	1	1	1	1	1	1	0
2	2-AG-2925	0	0	0	1	0	1	1	1	0
3	AG-02-CFF	0	0	0	1	1	1	1	0	1
4	AG-03-CFF	0	0	1	1	1	1	1	1	0

NO.	TAG.NO.	DIESEL TANK	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	OIL	OIL FILTER	DIESEL FILTER
1	31-AG-107	0	1	0	1	1	1	1	1	1
2	2-AG-2925	1	1	0	1	0	1	1	1	1
3	AG-02-CFF	0	1	0	1	1	0	1	1	0
4	AG-03-CFF	0	0	1	1	1	1	1	1	1

NO.	TAG.NO.	MUFFLER	BELTS	PAINT	SHEET (TINSMITHING)	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS	SPINDLES
1	31-AG-107	1	1	1	1	1	1	1	1	1
2	2-AG-2925	1	1	0	0	0	1	1	1	1
3	AG-02-CFF	1	1	0	0	0	1	1	0	1
4	AG-03-CFF	1	1	0	0	0	1	1	0	1

NO.	TAG.NO.	TIE ROD END	SPRINGS	SHOCKS	ALTERNATOR	WINDSHIELD WIPER MOTOR	ELECTRICAL WIRING	DELCO	INDUCTION COIL	SPARKS
1	31-AG-107	1	0	1	1	1	1	0	0	0
2	2-AG-2925	1	0	1	1	0	0	0	0	0
3	AG-02-CFF	1	1	1	0	0	0	1	1	1
4	AG-03-CFF	1	0	1	0	1	0	0	0	0

of

SPARE PARTS FOR ARGES CARS

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	IGNITION SYSTEM	SEATS	TIRES	BATTERY
1	31-AG-107	0	1	1	1
2	2-AG-2925	0	1	1	1
3	AG-02-CFF	0	0	1	1
4	AG-03-CFF	0	0	1	1

SPECIAL REQUESTS

NO.	TAG.NO.	BULBS	ODOMETER CABLE	STEERING GEAR	POWER STEERING	PRINCIPLE HYDRAULIC CLUTCH CYLINDER	VACUUM PUMP	HEATER CORE	REINFORCING	ELECTROMOTOR
1	31-AG-107	0	1	0	0	1	0	1	1	1
2	2-AG-2925	0	1	1	0	0	1	1	0	0
3	AG-02-CFF	2	0	0	1	0	0	0	0	0
4	AG-03-CFF	0	0	0	0	1	1	1	0	1

SPECIAL REQUESTS

NO.	TAG.NO.	FUEL PUMP	BOX FOR DIESEL FILTERS
1	31-AG-107	0	0
2	2-AG-2925	1	0
3	AG-02-CFF	1	0
4	AG-03-CFF	0	1

TYPE OF ENGINES

NO.	TAG. NO.	AGE	MILEAGES	TYPE	FUEL	BODY TYPE	TEL.
1	31-AG-107	11	200000	BRASOV	MOTORINA	ARO 244	048/632946
2	2-AG-2925	10	180000	BRASOV	MOTORINA	ARO 244	048/632946
3	AG-02-CFF	2	25000	CIMPULUNG	BENZINA	ARO 244	048/632946
4	AG-03-CFF	2	28000	BRASOV	MOTORINA	ARO 243	048/632946

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BACAU

SPARE PARTS FOR EACH ARO

NO.	TAG NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	WATER PUMP	ENGINE OVERHAUL KIT	CRANK SHAFT
11	31-BC-251	0	0	0	0	0	1	1	0	1	1	1	0
12	31-BC-1847	1	1	1	0	0	1	1	0	1	1	0	0
13	31-BC-173	1	1	1	1	0	1	1	0	0	0	0	0
14	31-BC-1929	1	1	1	1	1	1	1	1	1	0	0	1
15	31-BC-1071	0	0	0	0	0	1	0	0	0	1	0	0
16	BC-02-CAD	0	0	0	0	0	0	0	0	1	1	0	0

NO.	TAG NO.	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	DIESEL TANK	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	GEARBOX
11	31-BC-251	0	1	0	0	0	1	0	1
12	31-BC-1847	0	1	0	1	0	1	0	1
13	31-BC-173	0	0	0	0	0	0	0	0
14	31-BC-1929	1	1	1	0	1	0	1	1
15	31-BC-1071	0	1	1	0	1	1	1	1
16	BC-02-CAD	0	1	0	1	1	1	1	0

NO.	TAG NO.	EXHAUST PIPE	OIL	OIL FILTER	DIESEL FILTER	MUFFLER	SHEET TINSMITHING	BELTS	PAINT	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	PLANET GEAR
11	31-BC-251	1	1	1	0	1	1	1	1	1	1	1	1
12	31-BC-1847	1	1	1	0	1	1	0	1	1	1	1	1
13	31-BC-173	0	1	0	1	0	1	1	1	1	1	1	1
14	31-BC-1929	0	1	1	1	1	1	1	1	1	1	1	0
15	31-BC-1071	1	1	1	0	0	0	1	0	0	0	1	1
16	BC-02-CAD	1	1	1	1	1	0	1	0	0	1	1	1

BACAU

SPECIAL REQUEST

NO.	TAG.NO.	WHEEL BEARINGS	SPINDLES	TIE ROD END	SPRINGS	SHOCKS	ALTERNATOR	WINDSHIELD WIPER MOTOR	ELECTRICAL WIRING
11	31-BC-251	1	1	0	0	0	1	0	0
12	31-BC-1847	1	1	1	0	1	1	1	1
13	31-BC-173	1	1	1	1	1	1	1	1
14	31-BC-1929	1	1	1	1	1	1	0	1
15	31-BC-1071	1	1	1	1	1	1	0	0
16	BC-02-CAD	1	1	1	1	1	1	0	0

NO.	TAG.NO.	DELCO	INDUCTION COIL	SPARKS	IGNITION SYSTEM	SEATS	TIRES	RIMS	BATTERY
11	31-BC-251	1	1	1	0	1	1	1	1
12	31-BC-1847	1	1	1	0	1	1	1	0
13	31-BC-173	0	0	0	1	1	1	1	1
14	31-BC-1929	0	0	0	0	1	1	1	1
15	31-BC-1071	0	0	0	0	0	1	0	1
16	BC-02-CAD	0	0	0	0	0	1	0	1

NO.	TAG.NO.	BULBS	INTERIOR UPHOLSTERED	DIRECTION INDICATOR LAMPS	BRAKE FLUID	WIPER
11	31-BC-251	0	1	0	0	0
12	31-BC-1847	0	0	0	0	0
13	31-BC-173	0	0	0	0	0
14	31-BC-1929	1	0	1	1	1
15	31-BC-1071	0	0	0	0	0
16	BC-02-CAD	0	0	0	0	0

BACAU

TYPE OF ENGINES

NO.	TAG. NO.	AGE	1MILEAGES	TYPE	FUEL	BODY TYPE	TEL.
11	31-BC-251	7	286828	PITESTI	BENZINA	DACIA-BREAK	034/171723
12	31-BC-1847	7	309205	PITESTI	BENZINA	DACIA 1300	034/171723
13	31-BC-173	9	221804	BRASOV	MOTORINA	ARO 244	034/171724
14	31-BC-1929	6	250000	BRASOV	MOTORINA	ARO 244	034/171725
15	31-BC-1071	6	185395	BRASOV	MOTORINA	ARO 244	034/171723
16	BC-02-CAD	1	28173	BRASOV	MOTORINA	ARO 243	034/171723

BIHOR

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	WATER PUMP	ENGINE OVERHAUL KIT	CRANKSHAFT	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	GEARBOX
17	BH-01-XMW	1	1	0	1	1	1	1	1	1	1
18	BH-01-RDG	0	0	0	0	0	0	0	0	0	0

NO.	TAG.NO.	OIL FILTER	MUFFLER	BELTS	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS	PLANET GEAR	SPINDLES	TIE ROD END
17	BH-01-XMW	1	1	1	1	1	1	1	1	1	1
18	BH-01-RDG	1	0	0	0	1	1	1	0	1	1

NO.	TAG.NO.	SPRINGS	SHOCKS
17	BH-01-XMW	1	1
18	BH-01-RDG	0	0

SPECIAL REQUESTS

NO.	TAG NO.	EQUIPPED HOOD
17	BH-01-XMW	1
18	BH-01-RDG	0

TYPE OF ENGINE

NO.	TAG.NO.	AGE	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
17	BH-01-XMW	5	150000	BRASOV	MOTORINA	ARO 244	059/1165870
18	BH-01-RDG	1	30000	BRASOV	MOTORINA	ARO 244	059/1165870

BISTRITA

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	DOOR GLASS	WINDSHIELD	WATER PUMP	ENGINE OVERHAUL KIT	CRANKSHAFT	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	GAS TANK	DIESEL TANK
19	BN-01-FVK	1	0	1	0	1	1	1	1	0	0
20	BN-27-CAD	0	0	1	1	1	0	0	0	0	0
21	BN-28-CAD	0	1	0	0	0	1	1	1	0	1

NO.	TAG.NO.	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	OIL	OIL FILTER	DIESEL FILTER	MUFFLER
19	BN-01-FVK	1	1	1	0	0	1	1	1	0
20	BN-27-CAD	0	0	1	1	1	1	1	0	1
21	BN-28-CAD	1	1	1	1	1	1	1	1	1

NO.	TAG.NO.	PAINT	SHEET (TINSMITHING)	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	BELTS
19	BN-01-FVK	0	0	1	1	1	1
20	BN-27-CAD	1	1	1	1	1	1
21	BN-28-CAD	1	1	1	1	1	1

NO.	TAG.NO.	DOOR GLASS	WINDSHIELD	WATER PUMP	ENGINE OVERHAUL KIT	CRANKSHAFT	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	DIESEL TANK	DIFFERENTIAL
19	BN-01-FVK	1	0	1	0	1	1	1	1	0	1
20	BN-27-CAD	0	0	1	1	1	0	0	0	0	0
21	BN-28-CAD	0	1	0	0	0	1	1	1	1	1

BISTRITA

NO.	TAG.NO.	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	OIL	OIL FILTER	DIESEL FILTER	MUFFLER	BELTS	PAINT
19	BN-01-FVK	1	1	0	0	1	1	1	0	1	0
20	BN-27-CAD	0	1	1	1	1	1	0	1	1	1
21	BN-28-CAD	1	1	1	1	1	1	1	1	1	1

NO.	TAG.NO.	SHEET (TINSMITHING)	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	PLANET GEAR	WHEEL BEARINGS	SPINDLES	TIE ROD END	SPRINGS
19	BN-01-FVK	0	1	1	1	1	1	1	1	1
20	BN-27-CAD	1	1	1	1	1	1	1	1	1
21	BN-28-CAD	1	1	1	1	1	1	1	1	1

NO.	TAG.NO.	WINDSHIELD WIPER MOTOR	SHOCKS	DELCO	ALTERNATOR	ELECTRICAL WIRING	INDUCTIO N COIL	SPARKS	IGNITION SYSTEM
19	BN-01-FVK	0	1	0	1	0	0	0	0
20	BN-27-CAD	0	1	1	1	1	1	1	1
21	BN-28-CAD	1	1	0	1	1	0	0	0

NO.	TAG.NO.	SEATS	TIRES	RIMS	BATTERY
19	BN-01-FVK	0	1	1	1
20	BN-27-CAD	1	1	0	1
21	BN-28-CAD	0	1	1	1

SPECIAL REQUESTS

NO.	TAG.NO.	FRAME (CHASSIS)	OVERHAUL KIT ENGINE	EQUIPPED HOOD	FUEL PUMP
19	BN-01-FVK	0	1	0	1
20	BN-27-CAD	0	1	1	0
21	BN-28-CAD	1	1	0	0

BISTRITA

TYPE OF ENGINE

NO.	TAG.NO.	AGE	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
19	BN-01-FVK	1	31172	BRASOV	MOTORINA	ARO 243	063/216060
20	BN-27-CAD	4	138261	ARO 10	BENZINA	ARO 10	063/216060
21	BN-28-CAD	5	97455	CIMPULUNG	MOTORINA	ARO 244	063/216060

BRASOV

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	WATER PUMP	ENGINE OVERHAUL KIT	DRIVE SHAFT	TRANSMISSION KIT
22	BV-01-TAU	0	0	0	0	0	0	0	0	0	1	0	0	1
23	21-BV-449	0	0	0	0	1	1	1	0	1	1	1	1	1
24	4-BV-2609	1	1	1	1	1	1	1	1	1	1	0	0	2

NO.	TAG.NO.	DIESEL PUMP/ INJECTOR	DIFFERENTIAL	PLANET GEAR	DIESEL PUMP/ INJECTOR	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	GEARB OX	EXHAUST PIPE
22	BV-01-TAU	0	1	0	0	1	0	1	0	1
23	21-BV-449	1	1	1	1	1	1	0	1	1
24	4-BV-2609	2	2	0	2	2	0	1	1	1

NO.	TAG.NO.	OIL	OIL FILTER	MUFFLER	BELTS	DIESEL FILTER	PAINT	BRAKE PUMP	WHEEL BEARINGS	SHOCKS	SPINDLES	ALTERNATOR
22	BV-01-TAU	1	1	1	1	1	1	1	1	1	1	1
23	21-BV-449	1	1	1	1	1	0	1	1	1	1	1
24	4-BV-2609	1	1	1	1	1	0	1	0	0	0	1

NO.	TAG.NO.	WINDSHIELD WIPER MOTOR	ELECTRICAL WIRING	TIRES	RIMS	BATTERY
22	BV-01-TAU	1	0	1	0	1
23	21-BV-449	1	0	1	0	1
24	4-BV-2609	0	1	1	1	0

BRASOV

SPECIAL REQUESTS

NO.	TAG.NO.	INJECTOR	EQUIPPED HOOD
22	BV-01-TAU	0	0
23	21-BV-449	0	0
24	4-BV-2609	1	1

TYPE OF ENGINE

NO.	TAG.NO.	AGE	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
22	BV-01-TAU	1	60000	BRASOV	MOTORINA	ARO 243	068/141873
23	21-BV-449	14	40000	BRASOV	MOTORINA	ARO 243	?
24	4-BV-2609	5	180000	BRASOV	MOTORINA	ARO 244	?

BRAILA

SPARE PARTS FOR EACH ARO

NO.	TAG NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	DOOR GLASS	WINDSHIELD	RADIATOR	WATER PUMP	ENGINE OVERHAUL KIT	CRANKSHAFT	DRIVE SHAFT	TRANSMISSION KIT
25	31-BR-5418	0	0	0	0	0	1	1	0	0	0	0	1
26	31-BR-4001	1	1	1	1	0	0	1	0	0	1	1	1
27	31-BR-198	0	0	0	0	0	0	0	0	0	0	0	1
28	06-BR-DGA	0	1	0	1	0	0	1	1	1	1	0	1
29	31-BR-311	0	0	0	0	0	0	1	0	1	1	0	1

NO.	TAG NO.	DIESEL PUMP/ INJECTOR	GAS TANK	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	OIL	OIL FILTE R	DIESEL FILTER
25	31-BR-5418	0	0	1	0	0	0	1	1	1	0
26	31-BR-4001	0	0	0	1	1	1	1	1	1	0
27	31-BR-198	1	0	0	0	1	0	0	1	1	1
28	06-BR-DGA	0	1	0	1	0	1	1	1	1	0
29	31-BR-311	1	0	0	1	1	0	0	1	1	1

NO.	TAG NO.	MUFFLER	BELTS	PAINT	SHEET (TINSMITHING)	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS	TIE ROD END	PLANET GEAR
25	31-BR-5418	1	0	1	1	1	1	1	1	1	0
26	31-BR-4001	1	1	1	1	1	1	1	1	1	1
27	31-BR-198	0	1	0	1	1	1	1	0	1	0
28	06-BR-DGA	1	1	1	1	1	1	1	1	0	1
29	31-BR-311	0	0	0	0	1	1	0	0	1	1

NO.	TAG NO.	SPINDLES	SPRINGS	ALTERNATOR	SHOCKS	WINDSHIELD WIPER MOTOR	ELECTRICAL WIRING	RIMS	DELCO
25	31-BR-5418	1	0	1	1	0	0	0	0
26	31-BR-4001	1	1	0	0	1	0	0	1
27	31-BR-198	1	1	0	1	0	0	0	0
28	06-BR-DGA	1	1	1	1	0	1	1	0
29	31-BR-311	1	1	0	0	0	0	0	0

BRAILA

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	INDUCTION COIL	SPARKS	IGNITION SYSTEM	SEATS	TIRES
25	31-BR-5418	1	1	0	1	0
26	31-BR-4001	1	1	1	1	1
27	31-BR-198	0	0	0	0	1
28	06-BR-DGA	0	1	1	0	1
29	31-BR-311	0	0	0	0	0

SPECIAL REQUESTS

NO.	TAG.NO.	STEERING	
		GEAR	EQUIPPED HOOD
25	31-BR-5418	1	0
26	31-BR-4001	1	1
27	31-BR-198	1	0
28	06-BR-DGA	1	0
29	31-BR-311	1	0

TYPE OF ENGINE

NO.	TAG.NO.	AGE OF VEHICLE (YEARS)	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
25	31-BR-5418	21	200000	BRASOV	BENZINA	TV 012FA	039/622279
26	31-BR-4001	18	300000	BRASOV	BENZINA	TV 012FA	039/622279
27	31-BR-198	14	310000	BRASOV	MOTORINA	ARO 243	039/622279
28	06-BR-DGA	5	100000	ARGES	BENZINA	DACIA 1410	039/622279
29	31-BR-311	14	250000	BRASOV	MOTORINA	ARO 243	039/622279

CARAS-SEVERIN

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	WATER PUMP	ENGINE OVERHAUL KIT	TRANSMISSION KIT
30	CS-01-FNU	0	0	0	0	0	0	0	0	1	0	1
31	3-CS-3953	1	1	1	1	1	1	1	1	1	1	0

NO.	TAG.NO.	TIE ROD END	DIESEL PUMP/ INJECTOR	DIFFERENTIAL	GEARBOX	BRAKE LININGS	WHEEL BEARINGS	SPINDLES	SPRINGS
30	CS-01-FNU	1	1	1	0	1	0	1	0
31	3-CS-3953	1	0	0	1	1	1	0	1

NO.	TAG.NO.	INDUCTION COIL	SPARKS	IGNITION SYSTEM	SEATS	TIRES	BATTERY
30	CS-01-FNU	0	0	1	0	1	1
31	3-CS-3953	1	1	0	1	1	1

SPECIAL REQUESTS

NO.	TAG.NO.	STEERING GEAR	DASH BOARD	EQUIPPED HOOD	ELECTROMOTOR
30	CS-01-FNU	1	0	0	1
31	3-CS-3953	1	1	1	0

TYPE OF ENGINE

NO.	TAG.NO.	AGE OF VEHICLE (YEARS)	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
30	CS-01-FNU	1	23000	BRASOV	MOTORINA	ARO 243	064/15123
31	3-CS-3953	5	102000	DACIA 1400	BENZINA	ARO 10	064/15123

CONSTANTA

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	HEAD LIGHTS	WATER PUMP	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	PLANET GEAR	OIL	OIL FILTER	DIESEL FILTER	BELTS	MANUAL LABOR
32	CT-01-XTZ	1	1	1	0	1	1	1	1	1	1
33	CT-01-SWM	1	0	1	1	0	1	1	1	1	1
34	CT-02-PWY	0	1	0	1	0	1	0	1	1	0

NO.	TAG NO.	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS	SPINDLES	TIE ROD END	SPRINGS	SHOCKS	ALTERNATOR	TIRES	BATTERY
32	CT-01-XTZ	1	1	1	1	1	0	1	1	1	1
33	CT-01-SWM	0	1	1	1	1	0	1	0	1	1
34	CT-02-PWY	0	1	1	0	1	1	0	0	1	1

TYPE OF ENGINE

NO.	TAG. NO.	AGE OF VEHICLE (YEARS)	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
32	CT-01-XTZ	1	30000	BRASOV	MOTORINA	ARO 244	041/614950
33	CT-01-SWM	2	45000	BRASOV	MOTORINA	ARO 244	041/614950
34	CT-02-PWY	1	28000	BRASOV	MOTORINA	ARO 244	041/614950

COVASNA

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	RADIATOR	WATER PUMP	ENGINE OVERHAUL KIT
35	31-CV-2156	1	1	1	1	0	1	1	1	1
36	1-CV-7613	0	0	0	0	1	1	1	1	1
37	1-CV-109	0	0	0	0	0	1	1	1	0
38	CV-01-FET	0	0	0	0	0	0	0	0	0

NO.	TAG.NO.	CRANKSHAFT	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	MUFFLER
35	31-CV-2156	1	1	1	1	1	1	1	1	0
36	1-CV-7613	0	1	1	1	1	1	0	0	1
37	1-CV-109	0	0	1	0	1	1	0	1	1
38	CV-01-FET	0	0	1	1	0	1	0	0	0

NO.	TAG.NO.	BELTS	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS	PLANET GEAR	SPINDLES	TIE ROD END	SPRINGS	SHOCKS
35	31-CV-2156	1	1	1	1	1	1	1	1	1
36	1-CV-7613	1	1	1	1	1	1	1	1	1
37	1-CV-109	1	1	1	1	1	1	1	1	1
38	CV-01-FET	1	1	1	1	1	1	1	0	0

COVASNA

SPARE PARTS FOR EACH ARO

NO.	TAG NO.	ALTERNATOR	WINDSHIELD WIPER MOTOR	SEATS	TIRES	RIMS	BATTERY
35	31-CV-2156	1	1	0	1	0	1
36	1-CV-7613	1	0	1	1	1	1
37	1-CV-109	1	0	0	1	0	1
38	CV-01-FET	1	0	0	1	0	1

TYPE OF ENGINE

NO.	TAG NO.	AGE OF VEHICLE (YEARS)	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
35	31-CV-2156	15	716000	BRASOV	MOTORINA	ARO 243	067/311398
36	1-CV-7613	14	792000	BRASOV	MOTORINA	ARO 244	067/311398
37	1-CV-109	13	825000	BRASOV	MOTORINA	ARO 244	067/311398
38	CV-01-FET	1	34000	BRASOV	MOTORINA	ARO 243	067/311398

DIMBOVITA

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	WATER PUMP	CRANKSHAFT
39	2-DB-943	1	1	1	1	1	0	1	0	0	1
40	21-DB-231	0	0	1	0	0	1	0	1	0	0
41	DB-01-GRC	0	0	0	0	1	0	0	0	0	0
42	DB-01-KLW	0	0	0	0	1	0	0	0	1	0

NO.	TAG.NO.	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	OIL
39	2-DB-943	1	0	1	0	1	1	0	0	1
40	21-DB-231	1	1	0	1	0	1	0	1	1
41	DB-01-GRC	1	1	0	1	0	1	1	0	1
42	DB-01-KLW	1	1	0	1	0	1	1	0	1

NO.	TAG.NO.	OIL FILTER	DIESEL FILTER	MUFFLER	BELTS	SHEET (TINSMITHING)	PAINT	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS
39	2-DB-943	1	1	0	1	1	1	1	1	1	1
40	21-DB-231	1	1	1	1	1	0	1	1	1	1
41	DB-01-GRC	1	0	0	0	0	0	0	0	0	0
42	DB-01-KLW	1	1	1	1	0	0	1	1	1	1

NO.	TAG.NO.	SPINDLES	TIE ROD END	SPRINGS	SHOCKS	ALTERNATOR	SEATS	WINDSHIELD WIPER MOTOR	TIRES	RIMS	BATTERY
39	2-DB-943	1	1	1	1	1	1	0	1	0	0
40	21-DB-231	1	1	1	1	1	1	1	1	1	1
41	DB-01-GRC	0	0	0	0	0	0	0	1	1	0
42	DB-01-KLW	1	1	0	1	0	0	0	1	0	1

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DIMBOVITA

SPECIAL REQUESTS

NO.	TAG.NO.	GRILLE	OVERHAUL KIT ENGINE	SHOLD	SLIP COVER
39	2-DB-943	1	1	1	1
40	21-DB-231	1	1	1	1
41	DB-01-GRC	1	1	1	1
42	DB-01-KLW	1	1	1	1

TYPE OF ENGINE

NO.	TAG. NO.	AGE OF VEHICLE (YEARS)	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
39	2-DB-943	14	?	BRASOV	MOTORINA	ARO 244	045/613956
40	21-DB-231	4	?	BRASOV	MOTORINA	ARO 243	045/613956
41	DB-01-GRC	1	?	BRASOV	MOTORINA	ARO 243	045/613956
42	DB-01-KLW	1	?	BRASOV	MOTORINA	ARO 243	045/613956

DOLJ

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	WINDSHIELD	HEAD LIGHTS	WATER PUMP	ENGINE OVERHAUL KIT	CRANKSHAFT	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	DIFFERENTIAL
43	DJ-01-YYV	0	1	1	1	0	0	1	1	1
44	7-DJ-235	1	0	1	1	1	1	1	0	1
45	DJ-01-PUF	0	0	0	0	0	0	0	0	0

NO.	TAG.NO.	PLANET GEAR	OIL	GEARBOX	UNIVERSAL JOINT	OIL FILTER	DIESEL FILTER	BELTS	MANUAL LABOR	WHEEL BEARINGS
43	DJ-01-YYV	1	1	1	1	1	1	1	1	1
44	7-DJ-235	1	1	1	1	1	1	1	1	1
45	DJ-01-PUF	0	1	0	0	1	1	1	0	0

NO.	TAG.NO.	BRAKE LININGS	SPINDLES	TIE ROD END	SPRINGS	SHOCKS	TIRES	ALTERNATOR	RIMS	BATTERY
43	DJ-01-YYV	1	1	1	1	1	1	1	1	1
44	7-DJ-235	1	1	1	1	1	1	1	1	1
45	DJ-01-PUF	0	0	0	0	0	1	0	1	1

TYPE OF ENGINE

NO.	TAG. NO.	AGE OF VEHICLE (YEARS)	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
43	DJ-01-YYV	10	?	BRASOV	MOTORINA	ARO 244	051/118018 - INTERIOR 168
44	7-DJ-235	10	?	BRASOV	MOTORINA	ARO 244	051/118018 - INTERIOR 168
45	DJ-01-PUF	2	20000	BRASOV	MOTORINA	ARO 243	051/118018 - INTERIOR 168

GIURGIU

SPARE PARTS FOR EACH ARO

NO.	TAG NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	ENGINE OVERHAUL KIT
46	31-GR-874	1	1	1	1	1	1	1	1	1	1
47	31-GR-1591	0	0	0	0	0	0	0	0	1	0

NO.	TAG NO.	OIL FILTER	DIESEL PUMP/ INJECTOR	UNIVERSAL JOINT	GEARBOX	OIL	TRANSMISSION KIT	DIESEL FILTER	BELTS	PAINT	SHEET (TINSMITHING)
46	31-GR-874	1	0	1	1	1	0	1	1	0	0
47	31-GR-1591	1	1	0	1	1	1	1	1	1	1

NO.	TAG NO.	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS	SPINDLES	ALTERNATOR	SPRINGS	SHOCKS	TIE ROD END	WINDSHIELD WIPER MOTOR
46	31-GR-874	0	0	0	0	0	0	0	0	0	0
47	31-GR-1591	1	1	1	1	1	1	1	1	1	1

NO.	TAG NO.	ELECTRICAL WIRING	BATTERY
46	31-GR-874	0	1
47	31-GR-1591	1	1

GIURGIU

TYPE OF ENGINE

NO.	TAG. NO.	AGE OF VEHICLE (YEARS)	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
46	31-GR-874	11	630000	BRASOV	MOTORINA	ARO 244	046/216444
47	31-GR-1591	10	380000	BRASOV	MOTORINA	TV	?

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GORJ

SPARE PARTS FOR EACH ARO

NO.	TAG NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	WATER PUMP	DRIVE SHAFT
48	21-GJ-2365	0	0	0	0	0	0	0	0	0	0	1
49	2-GJ-103	1	1	1	1	1	1	1	1	0	0	0
50	3-GJ-604	0	1	0	0	0	1	0	0	1	0	0
51	2-GJ-8828	1	1	0	0	0	0	0	0	0	1	0
52	GJ-01-DXY	0	0	0	0	0	0	0	0	0	0	0

NO.	TAG NO.	TRANSMISSION KIT	DIESEL TANK	DIFFERENTIAL	E	PLANET GEAR	UNIVERSAL JOINT	EXHAUST PIPE	OIL	OIL FILTER	DIESEL FILTER
48	21-GJ-2365	1	1	1		1	0	1	1	1	1
49	2-GJ-103	0	0	0		0	0	1	1	1	1
50	3-GJ-604	0	0	0		0	1	0	1	1	1
51	2-GJ-8828	0	0	0		0	1	1	1	1	1
52	GJ-01-DXY	0	0	1		0	1	0	1	1	1

NO.	TAG NO.	MUFFLER	PAINT	SHEET (TINSMITHING)	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS	SPINDLES	TIE ROD END	SPRINGS
48	21-GJ-2365	1	1	1	1	1	1	0	1	1	0
49	2-GJ-103	1	0	0	0	0	0	0	0	0	0
50	3-GJ-604	1	0	0	1	0	1	0	1	1	1
51	2-GJ-8828	1	0	0	1	0	1	1	1	1	0
52	GJ-01-DXY	1	0	0	1	1	1	1	1	1	0

NO.	TAG NO.	SHOCKS	SEATS	TIRES	BATTERY
48	21-GJ-2365	1	1	1	1
49	2-GJ-103	0	0	0	0
50	3-GJ-604	0	1	1	0
51	2-GJ-8828	1	0	1	1
52	GJ-01-DXY	0	0	1	0

GORJ

SPECIAL REQUESTS

NO.	TAG.NO.	STEERING GEAR	FRAME (CHASSIS)	WINDCRANK	EQUIPPED HOOD	BUSHING	WIPER
48	21-GJ-2365	0	0	0	0	0	1
49	2-GJ-103	0	0	0	1	0	0
50	3-GJ-604	1	1	0	0	1	0
51	2-GJ-8828	0	1	1	0	1	0
52	GJ-01-DXY	0	0	0	0	1	0

TYPE OF ENGINE

NO.	TAG. NO.	AGE OF VEHICLE (YEARS)	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
48	21-GJ-2365	13	252411	BRASOV	MOTORINA	ARO 243	053/217456; 213447; 218868
49	2-GJ-103	8	130442	BRASOV	MOTORINA	ARO 244	053/217456; 213447; 218868
50	2-GJ-604	4	174704	CIMPULUNG	MOTORINA	ARO 243	053/217456; 213447; 218868
51	2-GJ-8828	4	95226	CAMPULUNG	MOTORINA	ARO 244	053/217456; 213447; 218868
52	GJ-01-DXY	1	25964	BRASOV	MOTORINA	ARO 244	053/217456; 213447; 218868

HARGHITA

SPARE PARTS FOR EACH ARO

NO.	TAG NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	ENGINE OVERHAUL KIT
53	HR-01-EMA	0	0	0	0	0	0	0	0	1	1
54	31-HR-419	1	1	1	1	1	1	1	1	1	1
55	31-HR-383	0	0	0	0	0	0	0	0	0	1

NO.	TAG NO.	CRANKSHAFT	DRIVE SHAFT	TRANSMISSION KIT	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	OIL
53	HR-01-EMA	1	0	1	0	1	0	1	1
54	31-HR-419	1	1	1	1	1	1	1	1
55	31-HR-383	1	1	1	1	1	1	0	1

NO.	TAG NO.	OIL FILTER	DIESEL FILTER	MUFFLER	PAINT	SHEET (TINSMITHING)	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS
53	HR-01-EMA	1	0	0	1	1	1	1	1	1
54	31-HR-419	1	1	0	1	1	1	1	1	1
55	31-HR-383	1	1	1	1	1	1	1	1	0

NO.	TAG NO.	PLANET GEAR	SPINDLES	TIE ROD END	SPRINGS	SHOCKS	DELCO	INDUCTION COIL	SPARKS	SEATS	TIRES
53	HR-01-EMA	1	1	1	1	1	1	1	1	0	1
54	31-HR-419	1	1	1	1	1	0	0	0	1	1
55	31-HR-383	1	1	1	1	1	0	0	0	0	1

NO.	TAG NO.	RIMS	BATTERY
53	HR-01-EMA	1	1
54	31-HR-419	1	1
55	31-HR-383	1	1

HARGHITA

SPECIAL REQUESTS

NO.	TAG.NO.	DASH BOARD	EQUIPPED HOOD
53	HR-01-EMA	0	0
54	31-HR-419	1	1
55	31-HR-383	0	0

TYPE OF ENGINE

NO.	TAG. NO.	AGE OF VEHICLE (YEARS)	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
53	HR-01-EMA	4	150000	PITESTI	BENZINA	DACIA 1310	066/121485
54	31-HR-419	14	250000	CIMPULUNG	MOTORINA	ARO 244	066/121485
55	31-HR-383	3	75000	BRASOV	MOTORINA	ARO 244	066/121485

HUNEDOARA

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	REAR DOOR	WINDSHIELD	HEAD LIGHTS	RADIATOR	WATER PUMP	ENGINE OVERHAUL KIT	CRANKSHAFT	DRIVE SHAFT
56	HD-01-GXM	0	0	0	0	0	0	1	0	0	1
57	4-HD-2481	0	0	0	1	1	1	1	1	1	0
58	2-HD-8073	1	1	0	1	1	1	1	1	1	0
59	4-HD-5619	0	0	1	1	1	1	1	0	0	0

NO.	TAG.NO.	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	OIL	OIL FILTER
56	HD-01-GXM	1	1	1	1	1	0	1	1	1
57	4-HD-2481	1	0	0	1	0	1	1	1	1
58	2-HD-8073	1	0	0	1	0	1	1	1	1
59	4-HD-5619	1	1	1	1	1	1	0	1	1

NO.	TAG.NO.	DIESEL FILTER	MUFFLER	BELTS	PAINT	SHEET (TINSMITHING)	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS
56	HD-01-GXM	1	1	1	1	0	0	1	1	1
57	4-HD-2481	0	1	1	0	0	1	1	1	1
58	2-HD-8073	0	1	1	1	1	1	1	1	1
59	4-HD-5619	1	1	1	1	1	1	1	1	0

NO.	TAG.NO.	PLANET GEAR	SPINDLES	TIE ROD END	ALTERNATOR	WINDSHIELD WIPER MOTOR	SPRINGS	SHOCKS	DELCO	INDUCTION COIL
56	HD-01-GXM	1	1	1	1	0	0	1	0	0
57	4-HD-2481	1	1	0	1	1	1	1	1	1
58	2-HD-8073	1	1	0	1	1	1	1	1	1
59	4-HD-5619	1	1	1	1	0	1	1	0	0

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HUNEDOARA

NO.	TAG.NO.	SPARKS	IGNITION SYSTEM	SEATS	TIRES	RIMS	BATTERY
56	HD-01-GXM	0	0	0	1	0	1
57	4-HD-2481	1	1	0	1	1	1
58	2-HD-8073	1	1	1	1	1	1
59	4-HD-5619	1	0	0	1	1	1

SPECIAL REQUESTS

NO.	TAG.NO.	BULBS	PRINCIPLE HYDRAULIC BRAKE CYLINDER	OVERHAUL KIT ENGINE	OIL PUMP	BUSHING	WIPER	CHARGING RELAY	CARBURETOR	STARTER
56	HD-01-GXM	1	0	0	0	0	0	0	0	0
57	4-HD-2481	0	0	0	1	1	1	1	1	1
58	2-HD-8073	0	0	0	1	1	0	0	1	1
59	4-HD-5619	0	1	1	0	0	0	1	0	1

TYPE OF ENGINE

NO.	TAG. NO.	AGE OF VEHICLE (YEARS)	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
56	HD-01-GXM	1	27350	BRASOV	MOTORINA	ARO 243	054/613727; 619245
57	4-HD-2481	5	150000	PITESTI	BENZINA	DACIA BREAK	054/613727; 619246
58	2-HD-8073	8	215000	PITESTI	BENZINA	DACIA 1310	054/613727; 619247
59	4-HD-5619	4	95000	CIMPULUNG	MOTORINA	ARO 244	054/613727; 619248

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IALOMITA

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	WATER PUMP	ENGINE OVERHAUL KIT
60	31-IL-3850	1	1	1	1	1	1	1	1	1	1	1
61	1-IL-8181	1	1	1	0	0	0	1	0	0	1	1
62	31-IL-4272	1	1	1	1	1	1	1	1	0	0	0
63	1-IL-8183	1	1	1	1	1	1	1	1	0	0	0
64	1-IL-436	1	1	1	1	1	1	1	1	0	1	1

NO.	TAG.NO.	CRANKSHAFT	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	GAS TANK	DIESEL TANK	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT
60	31-IL-3850	1	1	1	1	1	0	0	0	1
61	1-IL-8181	1	0	0	1	0	1	0	1	1
62	31-IL-4272	0	0	1	0	0	0	0	0	1
63	1-IL-8183	0	0	0	1	0	0	0	0	1
64	1-IL-436	1	1	1	1	0	1	1	1	1

NO.	TAG.NO.	OIL FILTER	EXHAUST PIPE	GEARBOX	DIESEL FILTER	MUFFLER	BELTS	MANUAL LABOR	PAINT	SHEET (TINSMITHING)	BRAKE PUMP	BRAKE LININGS
60	31-IL-3850	1	1	1	0	0	1	1	1	0	1	1
61	1-IL-8181	0	0	0	0	0	1	1	0	0	1	1
62	31-IL-4272	1	1	1	1	1	0	1	0	0	1	1
63	1-IL-8183	0	0	1	0	0	0	0	0	1	0	1
64	1-IL-436	1	1	1	1	0	1	1	0	1	1	1

IALOMITA

NO.	TAG.NO.	PLANET GEAR	WHEEL BEARINGS	SPINDLES	TIE ROD END	SPRINGS	SHOCKS	ALTERNATOR	INDUCTION COIL	DELCO
60	31-IL-3850	1	1	1	1	1	1	1	1	1
61	1-IL-8181	1	1	1	1	1	1	0	0	0
62	31-IL-4272	1	1	1	1	1	1	0	0	0
63	1-IL-8183	0	1	1	1	1	1	0	0	0
64	1-IL-436	1	1	1	1	1	1	1	0	0

NO.	TAG.NO.	SPARKS	SEATS	TIRES	RIMS	BATTERY
60	31-IL-3850	1	1	1	1	1
61	1-IL-8181	0	0	1	0	0
62	31-IL-4272	0	0	1	0	1
63	1-IL-8183	0	1	1	0	1
64	1-IL-436	0	0	1	0	1

SPECIAL REQUESTS

NO.	TAG.NO.	STEERING GEAR	BUSHING
60	31-IL-3850	1	0
61	1-IL-8181	0	0
62	31-IL-4272	0	0
63	1-IL-8183	1	0
64	1-IL-436	0	1

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IALOMITA

TYPE OF ENGINE

NO.	TAG. NO.	AGE OF VEHICLE (YEARS)	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
60	31-IL-3850	17	408110	BRASOV	BENZINA	TV	043/215305 043/220604
61	1-IL-8181	14	350000	BRASOV	MOTORINA	ARO 244	043/215305 043/220604
62	31-IL-4272	11	286919	BRASOV	MOTORINA	ARO 243	043/215305 043/220605
63	1-IL-8183	14	392000	BRASOV	MOTORINA	ARO 244	043/215305 043/220606
64	1-IL-436	14	313022	BRASOV	MOTORINA	ARO 244	043/215305 043/220606

MARAMURES

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	WATER PUMP	ENGINE OVERHAUL KIT	DRIVE SHAFT
65	MM-01-BWJ	0	0	1	1	0	1	1	1	1	0	1
66	MM-01-NCA	1	1	0	1	1	1	1	1	0	1	0

NO.	TAG.NO.	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	DIESEL TANK	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	MUFFLER	BELTS
65	MM-01-BWJ	1	0	0	0	1	1	1	1	1	1
66	MM-01-NCA	1	1	1	1	1	1	1	1	1	0

NO.	TAG.NO.	SHEET (TINSMITHING)	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS	PLANET GEAR	SPINDLES	TIE ROD END	SPRINGS	SHOCKS
65	MM-01-BWJ	0	1	1	1	1	0	1	1	0	0
66	MM-01-NCA	1	1	1	1	1	1	1	1	1	1

NO.	TAG.NO.	ALTERNATOR	SEATS	TIRES	ELECTRICAL WIRING	RIMS	BATTERY
65	MM-01-BWJ	0	0	1	1	0	1
66	MM-01-NCA	1	1	1	1	1	1

MARAMURES

SPECIAL REQUESTS

NO.	TAG.NO.	FRONT FENDER BAR	DOOR LOCK	REAR TOWING GRAPPLE	STEERING GEAR	PRESSURE PIPE	GRILLE	COMMAND PIN	VACUUM PUMP	SHOLD	FRONT MUDGUARD	INTERIOR MUDGUARD
65	MM-01-BWJ	1	1	0	0	0	1	0	0	1	1	1
66	MM-01-NCA	0	0	1	1	1	1	1	1	1	1	1

TYPE OF ENGINE

NO.	TAG. NO.	AGE OF VEHICLE (YEARS)	MILEAGES (KM)	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	TELEPHONE
65	MM-01-BWJ	15	499272	BRASOV	MOTORINA	ARO 243	062/430941
66	MM-01-NCA	14	447450	BRASOV	MOTORINA	ARO 244	062/430941

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SPARE PARTS FOR EACH ARO**

NO.	TAG.NO.	RADIATOR	WATER PUMP	ENGINE OVERHAUL KIT	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	GEARBOX
37	MH-01-AGF	1	1	1	1	1	1	1	0	1	0
38	31-MH-286	1	1	1	1	1	1	1	1	1	1
39	MH-01-FSG	0	1	0	1	1	0	0	0	1	0
70	MH-01-FCE	0	0	0	0	1	0	0	0	1	0

NO.	TAG.NO.	OIL	OIL FILTER	DIESEL FILTER	BELTS	BRAKE LININGS	WHEEL BEARINGS	ALTERNATOR	TIE ROD END	SPINDLES	PLANET GEAR
37	MH-01-AGF	1	1	1	1	1	1	1	1	1	1
38	31-MH-286	1	1	1	1	1	1	1	1	1	1
39	MH-01-FSG	1	1	1	1	1	1	1	1	1	0
70	MH-01-FCE	1	1	1	1	0	0	1	1	1	0

NO.	TAG.NO.	SEATS	TIRES	BATTERY	RIMS	SPRINGS	SHOCKS	EXHAUST PIPE
37	MH-01-AGF	0	1	0	1	1	1	1
38	31-MH-286	1	1	1	0	0	1	0
39	MH-01-FSG	0	1	0	0	0	0	0
70	MH-01-FCE	0	1	0	0	0	1	0

TYPE OF ENGINES

NO.	TAG. NO.	AGE	MILEAGES	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	PHONE
37	MH-01-AGF	12	618000	BRASOV	MOTORINA	ARO 243	??
38	31-MH-286	11	512000	BRASOV	MOTORINA	ARO 244	??
39	MH-01-FSG	1	18600	BRASOV	MOTORINA	ARO 243	??
70	MH-01-FCE	1	33000	BRASOV	MOTORINA	ARO 243	??

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MURES

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	HOOD	HEAD LIGHTS	WATER PUMP	ENGINE OVERHAUL KIT	CRANKSHAFT	DIESEL PUMP/ INJECTOR	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE
71	31-MS-596	1	1	0	1	1	0	0	0	0	1	1
72	1-MS-106	0	0	1	1	1	1	1	1	1	0	1

NO.	TAG.NO.	OIL	OIL FILTER	DIESEL FILTER	MUFFLER	BELTS	PAINT	SHEET (TINSMITHING)	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS
71	31-MS-596	1	1	0	0	1	1	1	1	0	1	1
72	1-MS-106	1	1	1	1	1	1	1	1	1	1	1

NO.	TAG.NO.	PLANET GEAR	SPINDLES	TIE ROD END	SPRINGS	ALTERNATOR	SHOCKS	WINDSHIELD WIPER MOTOR	DELCO	INDUCTION COIL	SPARKS	IGNITION SYSTEM
71	31-MS-596	0	0	0	1	1	1	1	1	1	1	1
72	1-MS-106	1	1	1	0	0	1	1	0	0	0	0

NO.	TAG.NO.	SEATS	TIRES	RIMS	BATTERY
71	31-MS-596	1	0	1	1
72	1-MS-106	0	1	1	1

TYPE OF ENGINES

NO.	TAG. NO.	AGE	MILEAGES	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	PHONE
71	31-MS-596	20	?	PITESTI	BENZINA	DACIA BREAK	?
72	1-MS-106	?	?	BRASOV	MOTORINA	ARO 244	?

OLT
SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	WINDSHIELD	HEAD LIGHTS	RADIATOR	WATER PUMP	ENGINE OVERHAUL KIT	CRANKSHAFT	DRIVE SHAFT
73	OT-01-EAF	0	0	0	0	1	1	1	1	0	0	1
74	21-OT-7152	0	0	0	0	0	0	1	1	1	1	1
75	31-OT-393	1	1	1	1	1	1	1	1	0	0	1
76	OT-01-FDU	0	0	0	0	1	0	1	1	0	0	1

NO.	TAG.NO.	DIESEL TANK	DIESEL PUMP/ INJECTOR	PLANET GEAR	UNIVERSAL JOINT	TRANSMISSION KIT	OIL FILTER	EXHAUST PIPE	OIL	GEARBOX	DIFFERENTIAL	DIESEL FILTER
73	OT-01-EAF	1	1	1	1	1	1	1	1	0	1	1
74	21-OT-7152	1	1	0	0	1	1	1	1	0	1	1
75	31-OT-393	0	0	1	1	1	1	1	1	1	1	1
76	OT-01-FDU	0	0	0	1	1	1	1	1	0	0	1

NO.	TAG.NO.	MUFFLER	BELTS	PAINT	BRAKE PUMP	SHEET (TINSMITHING)	BRAKE LININGS	WHEEL BEARINGS	TIE ROD END	SPINDLES	SPRINGS	SHOCKS
73	OT-01-EAF	1	1	0	1	0	1	1	1	1	1	1
74	21-OT-7152	1	1	0	0	0	0	0	0	0	0	0
75	31-OT-393	1	1	1	1	1	1	0	1	0	1	1
76	OT-01-FDU	1	1	0	1	0	1	0	1	1	0	1

NO.	TAG.NO.	BATTERY	RIMS	SEATS	ALTERNATOR	ELECTRICAL WIRING	TIRES
73	OT-01-EAF	1	0	0	1	0	1
74	21-OT-7152	1	0	0	1	0	1
75	31-OT-393	1	0	1	1	1	1
76	OT-01-FDU	1	1	0	1	0	1

TYPE OF ENGINES

OLT

NO.	TAG. NO.	AGE	MILEAGES	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	PHONE
73	OT-01-EAF	2	80000	BRASOV	MOTORINA	ARO 243	049/422913; 421035; 421351
74	21-OT-7152	8	300000	BRASOV	MOTORINA	ARO 244	049/422913; 421035; 421351
75	31-OT-393	5	200000	BRASOV	MOTORINA	ARO 243	049/421351
76	OT-01-FDU	1	52000	BRASOV	MOTORINA	ARO 243	049/421352; 422913; 421035

PRAHOVA

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	WATER PUMP	ENGINE OVERHAUL KIT
77	31-PH-159	1	1	1	1	1	1	1	1	1	1
78	4-PH-9545	0	0	0	0	0	0	0	0	1	1
79	2-PH-222	0	0	0	0	0	1	0	0	0	0
80	1-PH-178	0	0	0	0	1	1	0	1	1	0
81	4-PH-5463	0	0	0	0	1	0	0	1	1	1

NO.	TAG.NO.	PLANET GEAR	DIESEL PUMP/ INJECTOR	DIESEL TANK	DIESEL FILTER	TRANSMISSION KIT	DRIVE SHAFT	GEARBOX	DIFFERENTIAL	OIL	UNIVERSAL JOINT
77	31-PH-159	1	0	0	0	1	0	1	0	1	0
78	4-PH-9545	1	0	1	1	1	1	0	1	1	1
79	2-PH-222	1	0	0	0	1	0	0	0	1	0
80	1-PH-178	1	1	0	1	1	1	1	1	1	1
81	4-PH-5463	1	1	1	1	1	1	1	1	1	1

NO.	TAG.NO.	OIL FILTER	MUFFLER	BELTS	PAINT	EXHAUST PIPE	BRAKE PUMP	BRAKE LININGS	CRANKSHAFT	MANUAL LABOR	SHEET (TINSMITHING)
77	31-PH-159	1	1	1	1	0	1	0	0	1	1
78	4-PH-9545	1	0	1	0	1	1	1	1	1	0
79	2-PH-222	1	0	0	0	0	1	1	0	1	0
80	1-PH-178	1	1	1	0	0	1	1	0	1	0
81	4-PH-5463	1	1	1	0	1	1	1	1	1	0

NO.	TAG.NO.	SPINDLES	TIE ROD END	SPRINGS	SHOCKS	ALTERNATOR	DELCO	ELECTRICAL WIRING	WINDSHIELD WIPER MOTOR	SPARKS	INDUCTION COIL
77	31-PH-159	0	0	0	1	1	1	1	1	1	1
78	4-PH-9545	1	1	1	1	0	0	0	0	0	0
79	2-PH-222	1	1	1	1	0	0	0	0	1	1
80	1-PH-178	1	1	1	1	1	0	1	1	1	1
81	4-PH-5463	1	1	1	1	1	0	0	1	1	1

SPARE PARTS FOR EACH ARO

PRAHOVA

NO.	TAG. NO.	IGNITION SYSTEM	SEATS	TIRES	RIMS	BATTERY
77	31-PH-159	1	1	1	1	1
78	4-PH-9545	0	0	1	1	1
79	2-PH-222	0	1	1	0	1
80	1-PH-178	0	0	1	0	1
81	4-PH-5463	0	1	1	0	1

TYPE OF ENGINES

NO.	TAG. NO.	AGE	MILEAGES	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	PHONE
77	31-PH-159	9	256000	PITESTI	BENZIN	DACIA 1310	044/121541
78	4-PH-9545	12	280000	BRASOV	MOTORI	ARO 244	044/121541
79	2-PH-222	9	248000	PITESTI	BENZIN	DACIA 1310	044/121541
80	1-PH-178	12	310000	BRASOV	MOTORI	ARO 243	044/121542
81	4-PH-5463	13	300000	BRASOV	MOTORI	ARO 243	044/121541

SATU MARE
SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	WATER PUMP
82	SM-01-BBK	0	0	0	0	0	0	1	0	0	1
83	21-SM-1947	1	1	1	1	1	1	1	1	1	1

NO.	TAG.NO.	DRIVE SHAFT	TRANSMISSION KIT	PAINT	PLANET GEAR	BELTS	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	OIL	OIL FILTER
82	SM-01-BBK	0	0	1	1	0	0	0	1	1	1
83	21-SM-1947	1	1	1	1	1	1	1	1	1	1

NO.	TAG.NO.	MUFFLER	DIFFERENTIAL	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	CRANKSHAFT	WHEEL BEARINGS	PLANET GEAR	SPINDLES	TIE ROD END
82	SM-01-BBK	1	0	1	0	0	1	0	0	0	0
83	21-SM-1947	1	1	1	1	1	1	1	1	1	1

NO.	TAG.NO.	DELCO	SHEET (TINSMITHING)	SPRINGS	INDUCTION COIL	ALTERNATOR	WINDSHIELD WIPER MOTOR	ELECTRICAL WIRING	SPARKS	INDUCTION COIL	IGNITION SYSTEM
82	SM-01-BBK	0	1	1	0	0	0	0	0	0	0
83	21-SM-1947	1	1	1	1	1	1	1	1	1	1

NO.	TAG.NO.	TIRES	BATTERY	RIMS	DIESEL FILTER	ENGINE OVERHAUL KIT	SHOCKS	SEATS
82	SM-01-BBK	0	0	0	0	1	1	1
83	21-SM-1947	1	1	1	1	1	1	1

TYPE OF ENGINES

NO.	TAG. NO.	AGE	MILEAGES	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	PHONE
82	SM-01-BBK	10	400000	RENAULT	BENZINA	RENAULT 18TL	061/734293
83	21-SM-1947	9	500000	DACIA	BENZINA	DACIA 1304	061/734293

SALAJ

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	RADIATOR	WATER PUMP	DRIVE SHAFT	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	OIL	OIL FILTER	DIESEL FILTER	MUFFLER	BELTS
84	1-SJ-5569	0	1	1	1	1	0	1	1	1	1	1
85	1-SJ-2490	0	0	0	1	1	0	1	1	1	1	1
86	31-SJ-3001	1	0	0	1	0	1	1	1	1	1	1

NO.	TAG.NO.	PAINT	SHEET (TINSMITHING)	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS	SPINDLES	TIE ROD END	SPRINGS	SHOCKS	ALTERNATOR
84	1-SJ-5569	0	0	0	1	1	1	1	1	1	1	1
85	1-SJ-2490	1	1	1	1	0	0	1	1	0	1	1
86	31-SJ-3001	1	1	1	0	1	0	1	1	0	0	1

NO.	TAG.NO.	SEATS	WINDSHIELD WIPER MOTOR	TIRES	BATTERY	RIMS
84	1-SJ-5569	0	1	1	1	1
85	1-SJ-2490	0	0	1	1	1
86	31-SJ-3001	1	0	1	0	1

TYPE OF ENGINE

NO.	TAG. NO.	AGE	MILEAGES	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	PHONE
84	1-SJ-5569	14	336000	BRASOV	MOTORINA	ARO 244	069/613394
85	1-SJ-2490	19	456000	BRASOV	MOTORINA	ARO 244	069/613394
86	31-SJ-3001	5	106000	CIMPULUNG	MOTORINA	ARO 244	069/613394

SIBIU

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	ENGINE OVERHAUL KIT	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	OIL	OIL FILTER	DIESEL FILTER
87	6-SB-1150	0	1	1	1	1	1	1	0	0	0	0
88	21-SB-127	0	0	1	0	1	1	0	0	1	1	1
89	3-SB-425	1	0	1	1	0	0	1	1	1	1	1

NO.	TAG.NO.	MANUAL LABOR	BRAKE PUMP	PLANET GEAR	SPINDLES	TIE ROD END	SPRINGS	SHOCKS	SPARKS	SEATS	TIRES	BATTERY
87	6-SB-1150	1	1	1	1	1	0	0	0	0	1	1
88	21-SB-127	1	0	0	1	1	1	1	1	1	1	1
89	3-SB-425	1	0	0	0	1	1	1	0	1	1	1

TYPE OF ENGINES

NO.	TAG. NO.	AGE	MILEAGES	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	PHONE
87	6-SB-1150	8	?	CIMPULUNG	BENZINA	ARO 10	???
88	21-SB-127	20	?	BRASOV	MOTORINA	ARO 243	???
89	3-SB-425	?	?	BRASOV	MOTORINA	ARO 243	???

TIMIS
SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	REAR DOOR	WINDSHIELD	HEAD LIGHTS	WATER PUMP	ENGINE OVERHAUL KIT	CRANKSHAFT	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR
90	1-TM-109	1	0	1	1	1	1	1	1	1
91	1-TM-287	0	0	0	1	1	0	0	1	0
92	6-TM-5835	0	1	0	1	1	0	0	1	0
93	TM-01-WVB	0	0	0	1	0	0	0	1	0

NO.	TAG.NO.	GEARBOX	EXHAUST PIPE	OIL	OIL FILTER	DIESEL FILTER	MUFFLER	BELTS	PAINT	BELTS
90	1-TM-109	1	0	1	1	1	1	1	1	1
91	1-TM-287	1	0	1	1	1	1	1	1	1
92	6-TM-5835	1	1	1	1	0	0	1	0	1
93	TM-01-WVB	0	0	1	1	1	1	1	1	1

NO.	TAG.NO.	SHEET (TINSMITHING)	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS	PLANET GEAR	SPINDLES	TIE ROD END	SHOCKS
90	1-TM-109	1	1	1	1	1	1	1	1	1
91	1-TM-287	1	1	1	1	1	0	1	1	1
92	6-TM-5835	1	1	0	1	1	0	1	1	1
93	TM-01-WVB	0	1	1	1	1	0	1	1	1

NO.	TAG.NO.	ALTERNATOR	WINDSHIELD WIPER MOTOR	ELECTRICAL WIRING	PAINT	DELCO	INDUCTION COIL	SPARKS	IGNITION SYSTEM	PLANET GEAR
90	1-TM-109	1	1	1	1	0	0	1	0	1
91	1-TM-287	1	1	1	1	0	0	1	0	0
92	6-TM-5835	1	1	1	0	1	1	1	1	0
93	TM-01-WVB	1	1	0	1	0	0	1	0	0

SPARE PARTS FOR EACH ARO

TIMIS

NO.	TAG.NO.	SEATS	TIRES	RIMS	BATTERY
90	1-TM-109	0	1	1	1
91	1-TM-267	0	1	1	1
92	6-TM-5835	0	1	1	1
93	TM-01-WVB	1	1	0	1

TYPE OF ENGINES

NO.	TAG. NO.	AGE	MILEAGES	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	PHONE
90	1-TM-109	13	????	BRASOV	MOTORINA	ARO 244	???
91	1-TM-267	5	???	CIMPULUNG	MOTORINA	ARO 244	???
92	6-TM-5835	4	???	???	???	ARO 244	???
93	TM-01-WVB	1	???	BRASOV	MOTORINA	ARO 243	???

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TULCEA
SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	RIMS
94	31-TL-2599	1	1	1	1	1	1	1	1	1	1
95	31-TL-175	1	1	1	1	1	1	1	1	1	1
96	1-TL-109	1	1	1	1	1	1	1	1	1	1

NO.	TAG.NO.	DRIVE SHAFT	DIESEL PUMP/ INJECTOR	CRANKSHAFT	TRANSMISSION KIT	WHEEL BEARINGS	BATTERY	DIESEL TANK	WATER PUMP	PLANET GEAR
94	31-TL-2599	1	1	1	1	1	1	1	1	1
95	31-TL-175	1	1	1	1	1	1	1	1	1
96	1-TL-109	0	1	0	0	0	1	0	1	1

NO.	TAG.NO.	GEARBOX	EXHAUST PIPE	DIFFERENTIAL	UNIVERSAL JOINT	MUFFLER	ENGINE OVERHAUL KIT	IGNITION SYSTEM	SEATS	TIRES
94	31-TL-2599	1	1	1	1	0	1	1	1	1
95	31-TL-175	1	0	1	1	1	1	1	1	1
96	1-TL-109	1	0	1	0	1	0	0	1	1

NO.	TAG.NO.	BELTS	PAINT	SHEET (TINSMITHING)	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS	PLANET GEAR	SPINDLES
94	31-TL-2599	0	1	1	1	1	1	1	1	1
95	31-TL-175	1	1	1	1	0	1	1	1	1
96	1-TL-109	1	1	1	1	1	0	0	0	0

NO.	TAG.NO.	TIE ROD END	SPRINGS	SHOCKS	ALTERNATOR	WINDSHIELD WIPER MOTOR	ELECTRICAL WIRING	DELCO	INDUCTION COIL	SPARKS
94	31-TL-2599	1	1	1	1	1	1	1	1	1
95	31-TL-175	1	1	0	1	1	1	0	1	0
96	1-TL-109	0	0	0	1	1	1	1	1	0

TYPE OF ENGINES

TULCEA

NO.	TAG. NO.	AGE	MILEAGES	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	PHONE
94	31-TL-2599	17	163962	BRASOV	MOTORINA	TV 12	050/516613; 515292; 514162
95	31-TL-175	17	310469	BRASOV	MOTORINA	ARO 244	050/516613; 515292; 514162
96	1-TL-109	8	317722	BRASOV	MOTORINA	ARO 244	050/516613; 515292; 514162

VASLUI

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	CRANKSHAFT	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	WATER PUMP	HOOD
97	31-VS-1763	1	1	1	1	0	1	1	0	1	0	0
98	VS-02-GCC	1	1	0	1	1	1	1	1	0	0	1
99	1-VS-9921	0	0	1	0	0	0	0	0	0	0	0

NO.	TAG.NO.	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	DIFFERENTIAL	DRIVE SHAFT	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	BRAKE PUMP	SPINDLES
97	31-VS-1763	1	1	1	1	1	1	1	0	0	0
98	VS-02-GCC	0	0	0	0	0	0	0	0	0	0
99	1-VS-9921	1	1	1	1	1	1	1	1	1	1

TYPE OF ENGINES

NO.	TAG. NO.	AGE	MILEAGES	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	PHONE
35	31-VS-1763	8	880000	BRASOV	MOTORINA	TV 12F	035/311731
35	VS-02-GCC	14	?	BRASOV	MOTORINA	ARO 244	035/311731
35	1-VS-9921	8	480000	BRASOV	MOTORINA	ARO 244	035/311731

VALCEA

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	LEFT DOOR	RIGHT DOOR	HOOD	REAR DOOR	DOOR GLASS	WINDSHIELD	HEAD LIGHTS	REAR LIGHTS	RADIATOR	WATER PUMP
100	3-VL-1371	0	0	0	0	0	0	0	0	1	1
101	31-VL-528	1	1	1	1	1	1	1	1	1	1

NO.	TAG.NO.	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	DIESEL TANK	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	OIL
100	3-VL-1371	1	1	1	1	1	1	1	1	1	1
101	31-VL-528	1	1	1	1	1	1	1	1	1	0

NO.	TAG.NO.	OIL	CRANKSHAFT	OIL FILTER	DIESEL FILTER	MUFFLER	BELTS	MANUAL LABOR	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS
100	3-VL-1371	1	1	1	1	1	1	0	0	0	0
101	31-VL-528	0	1	0	0	0	1	1	1	1	1

NO.	TAG.NO.	SPINDLES	TIE ROD END	SPRINGS	SHOCKS	SEATS	TIRES	BATTERY	ENGINE OVERHAUL KIT	PLANET GEAR
100	3-VL-1371	0	0	0	0	1	1	1	1	0
101	31-VL-528	1	1	1	1	1	1	1	1	1

TYPE OF ENGINES

NO.	TAG. NO.	AGE	MILEAGES	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	PHONE
100	3-VL-1371	5	200000	BRASOV	MOTORINA	ARO 244	?
101	31-VL-528	17	500000	CIMPULUNG	BENZINA	TV 12L	050/713647

VRANCEA
SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	REAR DOOR	REAR LIGHTS	RADIATOR	WATER PUMP	ENGINE OVERHAUL KIT	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	DIESEL TANK	DIFFERENTIAL
102	31-VN-2482	0	0	0	0	1	0	1	0	0	1
103	31-VN-4339	0	0	1	1	0	1	0	1	0	0
104	VN-01-JXY	1	1	1	1	0	0	0	0	1	0
105	VN-01-GUW	0	0	0	1	0	0	1	0	0	1
106	31-VN-478	0	0	0	1	0	0	0	0	0	0

NO.	TAG.NO.	PLANET GEAR	UNIVERSAL JOINT	GEARBOX	EXHAUST PIPE	OIL	OIL FILTER	DIESEL FILTER	MUFFLER	BELTS	MANUAL LABOR
102	31-VN-2482	0	1	0	0	1	1	1	1	1	1
103	31-VN-4339	0	0	1	0	1	1	1	1	1	1
104	VN-01-JXY	1	0	1	0	1	1	1	1	1	1
105	VN-01-GUW	1	1	0	1	1	1	1	1	1	0
106	31-VN-478	1	0	1	0	1	1	0	0	1	1

NO.	TAG.NO.	BRAKE PUMP	BRAKE LININGS	WHEEL BEARINGS	PLANET GEAR	SPINDLES	TIE ROD END	SPRINGS	SHOCKS	TIRES	ALTERNATOR
102	31-VN-2482	1	1	1	0	1	1	0	1	1	0
103	31-VN-4339	1	1	0	0	1	1	1	1	1	1
104	VN-01-JXY	1	1	1	1	1	1	1	1	1	1
105	VN-01-GUW	0	0	0	0	0	0	0	0	1	1
106	31-VN-478	1	1	0	0	1	0	1	0	1	1

NO.	TAG.NO.	SPARKS	WINDSHIELD WIPER	ELECTRICAL WIRING	DELCO	INDUCTION COIL	BATTERY	IGNITION SYSTEM	SEATS
102	31-VN-2482	0	0	0	0	0	1	0	0
103	31-VN-4339	0	0	1	0	0	1	0	0
104	VN-01-JXY	0	1	1	0	0	1	1	1
105	VN-01-GUW	0	0	0	0	0	1	0	0
106	31-VN-478	1	0	1	1	1	1	1	1

VRANCEA

TYPE OF ENGINES

NO.	TAG. NO.	AGE	MILEAGES	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	PHONE
102	31-VN-2482	6	157960	BRASOV	MOTORIN	ARO 244	037/622200
103	31-VN-4339	6	163397	BRASOV	MOTORIN	TV 14F	037/622200-27
104	VN-01-JXY	2	64492	BRASOV	MOTORIN	ARO 243	037/622200-27
105	VN-01-GUW	1	28843	BRASOV	MOTORIN	ARO 243	037/622200-27
106	31-VN-478	8	274281	1410	BENZINA	DACIA BREA	037/622200-27

BUCHAREST

SPARE PARTS FOR EACH ARO

NO.	TAG.NO.	WATER PUMP	DRIVE SHAFT	TRANSMISSION KIT	DIESEL PUMP/ INJECTOR	DIFFERENTIAL	PLANET GEAR	UNIVERSAL JOINT	OIL	OIL FILTER	DIESEL FILTER
107	B-04-ECN	1	1	0	0	1	0	1	1	1	0
108	B-04-ECS	1	0	0	0	0	0	0	1	1	0
109	B-04-ECM	0	1	1	1	0	1	1	1	1	1

NO.	TAG.NO.	MUFFLER	BELTS	PAINT	SHEET
107	B-04-ECN	0	1	0	0
108	B-04-ECS	1	1	1	0
109	B-04-ECM	0	1	1	1

TYPE OF ENGINES

NO.	TAG. NO.	AGE	MILEAGES	TYPE OF ENGINE	FUEL TYPE	BODY TYPE	PHONE
107	B-04-ECN	1	14742	CIMPULUNG	BENZINA	ARO 244	6148847
108	B-04-ECS	1	13886	CIMPULUNG	BENZINA	ARO 244	6148847
109	B-04-ECM	1	24957	BRASOV	MOTORINA	ARO 243	6148847

Annex II

List of Records for Procurement Monitoring and Reporting

**LIST OF RECORDS
FOR PROCUREMENT MONITORING AND REPORTING**

NO.	FORM TITLE	PURPOSE	FORM DEVELOPED	
			YES	NO
1	Payment Authorization to Banca Agricola	Authorization for transfer of funds to supplier account	<input checked="" type="checkbox"/>	
2	Monthly Report on lei Account by MOA	Record of Months Expenditures by Category and Account Balance	<input checked="" type="checkbox"/>	
3	Monthly Report on GPS, Training and Renovation by MOA	Shows Detail of Status/Expenditures for the 3 items	<input checked="" type="checkbox"/>	
4+ 4A	Quarterly Report on Vehicle Repair Status by Judet	Status Report on Vehicle Repair and Spare Parts	<input checked="" type="checkbox"/>	
5	Transactions Summary for: () Expenditures	Provides Information on Invoices and payment to Supplier, and Status of Budget	<input checked="" type="checkbox"/>	
6	Ministry of Agriculture (MOA) Contract with Judet Director	Defines Equipment and Consumables Assigned to Each Judet	<input checked="" type="checkbox"/>	
7	Table ____ Attachment to MOA/JUDET Contract	Gives Information on Each Equipment Item Assigned to Judet	<input checked="" type="checkbox"/>	
8	Equipment Assigned to Ministry of Agriculture (MOA) MOA Inventory	Gives Summary Information on Equipment Item Assigned to MOA in Bucharest	<input checked="" type="checkbox"/>	
9	Table ____ MOA Inventory	Gives Information on Each Equipment Item Assigned to MOA in Bucharest	<input checked="" type="checkbox"/>	
10	Monthly Report on Commodities Procurement by MOA	Provides Monthly Report on Receipt and Distribution of Equipment and Consumables	<input checked="" type="checkbox"/>	
11+ 11A	Monitoring of Use	Information on Use of Equipment at MOA, Bucharest or in Judet	<input checked="" type="checkbox"/>	
12+ 12A	Vehicle Repair Contract Between Ministry of Agriculture (MOA) and Judet Director	Information of Spare Parts and Obligations of Judet Relating to Vehicle Repair	<input checked="" type="checkbox"/>	
13	MOA Contract with Institute for Geodesy, Photogrammetry, Cartography and Land Management	Defines equipment assignment to the Institute	<input checked="" type="checkbox"/>	
14	Special Announcement Attention: Equipment Suppliers of Ministry of Agriculture Intent to Tender for Commodities	Newspaper Announcement of Tender by Ministry of Agriculture	<input checked="" type="checkbox"/>	
15	Instructions for Submitting Bids (Auctions) to Ministry of Agriculture and Food for Commodities	Provides Bidding Information to Suppliers	<input checked="" type="checkbox"/>	
16	Special Announcement Attention: VEHICLE REPAIR STATIONS Ministry of Agriculture and Food Intent to Tender for Vehicle Repairs	Newspaper Announcement of Tender by Ministry of Agriculture	<input checked="" type="checkbox"/>	
17+ 17A 17B	Instructions for Submitting Bids (Auctions) to Ministry of Agriculture and Food for Vehicle Repair	Provides Bidding information to Vehicle Repair Companies	<input checked="" type="checkbox"/>	

PAYMENT AUTHORIZATION TO BANCA AGRICOLA

DATE: _____
TRANSFER REQUEST NO. _____

TO: _____
TITLE: _____

BANCA AGRICOLA S.A.
STR. SMARDAN NR.3
BUCHAREST, SECTOR 3, 70006
TEL: 6139041
FAX: 3120341

This is a request and authorization to transfer _____ lei from the Special Account No. _____ to _____ Bank to account no. _____ for the account of _____; this company is providing commodities and/or services in support of the Ministry of Agriculture project for the Cadastral Survey. Your prompt action is appreciated.

Please indicate the date of transfer:

Funds transfered: _____ by: _____

Authorizing: _____ DATE: _____
Signatures: _____

ORIGINAL: B.A. COPY: MOA COPY: MOF COPY: IFDC/R COPY: USAID

MONTHLY REPORT ON LEI ACCOUNT
BY MOA*

MONTH: _____

MONTH BEGINNING BALANCE : _____
MONTH INTEREST EARNED : _____
MONTH BALANCE LESS EXPENDITURE : _____

MONTH EXPENDITURES BY CATEGORY:

EQUIPMENT : _____
CONSUMABLES : _____
VEHICLE SPARES : _____
VEHICLE LABOR : _____
GPS MEASUREMENT : _____
TRAINING : _____
RENOVATION : _____
BANK CHARGES : _____

MONTH TOTAL EXPENDITURES : _____

MONTH BALANCE AFTER EXPENDITURES: _____

TOTAL OF INVOICES UNPAID : _____

* Attach copy of Banca Agricola statement for month

REPORT PREPARED BY : _____
DATE : _____
APPROVED BY : _____

ORIGINAL: MOA COPY: MOF COPY: IFDC/ROMANIA COPY: USAID

MONTHLY REPORT ON GPS, TRAINING AND RENOVATION BY MOA

MONTH: _____
ACTIVITY

I. GPS MEASUREMENTS

POINTS MEASURED : _____
EXPENSES THIS MONTH : _____ (Transfer to LEI account summary)
POINTS MEASURED TO DATE : _____
EXPENSES TO DATE : _____

II. TRAINING

EXPENSES THIS MONTH : _____ (Transfer to LEI account summary)
TRAINING MATERIALS : _____
LODGING/ MEALS : _____
OTHER EXPENSES : _____
NO. OF TRAINEES THIS MONTH: _____

III. RENOVATION

EXPENSES THIS MONTH : _____ (Transfer to LEI account summary)
EQUIPMENT : _____
LABOR : _____
OTHER : _____

PREPARED BY : _____
DATE : _____
APPROVED BY : _____

ORIGINAL: MOA COPY: MOF COPY: IFDC/ROMANIA COPY: USAID

MINISTRY OF AGRICULTURE (MOA) CONTRACT WITH JUDET DIRECTOR

JUDET NAME: _____

JUDET NUMBER: _____

JUDET DIRECTOR: _____

EQUIPMENT I.D.	NUMBER	DESCRIPTION	DATE RECEIVED	TABLE ATTACHED
		PLOTTERS(A3)		
		FAX MACHINE(A4)		
		COPIER (A0)		
		COMPUTERS, LAPTOP		
		PRINTER (A3)		
		RADIO TELEPHONES		
		CONSUMABLES		
		SCIENTIFIC CALCULATOR		
		OFFICE FURNITURE		
		OPTICAL DISK DRIVE+DISKS		
		SOFTWARE FOR TOPOGRAPHY		
		SOFTWARE FOR CADASTRE		

COMMENTS:

TEXT OF AGREEMENT: The Ministry of Agriculture (MOA) is supplying the equipment identified above to your judet for use in the land survey for the cadastre. This agreement is subject to renewal after 1 year.

As director of the above named judet, I assume responsibility for receiving, registering, assigning use of the equipment, reporting problems with use, reporting on actual usage, allowing MOA or MOA representative to observe use and returning above equipment to MOA at termination of this contract.

JUDET

NAME:

DATE:

TITLE:

SIGNATURE:

MINISTRY OF AGRICULTURE

NAME:

DATE:

TITLE:

SIGNATURE:

ORIGINAL: MOA COPY: JUDET DIRECTOR

COPY: IFDC/ROMANIA COPY: USAID

TABLE
ATTACHMENT TO MOA/ JUDET CONTRACT

#7

JUDET NAME: _____

JUDET NUMBER: _____

NO.	I.D. NUMBER	SERIAL NO.	DESCRIPTION	DATE RECEIVED	ASSIGNED TO
1					
2					
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43					
44					
45					
46					

COMMENTS: _____

ORIGINAL: MOA COPY: JUDET DIRECTOR COPY IFDC/ROMANIA COPY: USAID

EQUIPMENT ASSIGNED TO MINISTRY OF AGRICULTURE (MOA)
MOA INVENTORY

NO.	EQUIPMENT I.D.	NUMBER	DESCRIPTION	DATE RECEIVED	TABLE NO.
1		1	PLOTTERS(A0)		MOA-1
2		4	PLOTTERS (A3)		MOA-2
3		2	FAX MACHINE (A4)		MOA-3
4		3	COPIERS(A0)		MOA-4
5		2	PRINTERS(A3)		MOA-5
6			CONSUMABLES		MOA-6
7			PROGRAMMABLE CALC.		MOA-7
8			OFFICE FURNITURE		MOA-8
9		2	OPTICAL DISK DRIVE + DISKS		MOA-9
10		2	SOFTWARE FOR CADASTRE		MOA-10

ORIGINAL: MOA COPY: _____ COPY: IFDC/ROMANIA COPY: USAID

TABLE _____
MOA INVENTORY
EQUIPMENT _____

NO.	EQUIPMENT I.D.	NUMBER	DESCRIPTION	DATE RECEIVED	LOCATION	ASSIGNED TO
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

COMMENTS:

ORIGINAL: MOA

COPY: _____

COPY: IFDC/ROMANIA

COPY: USAID

MONTHLY REPORT ON COMMODITIES PROCUREMENT BY MOA

MONTH:

EQUIPMENT	No. for Procurement	No. rcvd. this month	No. rcvd. TO DATE	No. Del. TO JUDET	LEI ACCOUNTS STATUS			ACCOUNT BALANCE*	COMMENTS AND NOTED PROBLEMS
					SUPPLIER LOCATION	PAID THIS MONTH	TOTAL PAID TO DATE		
PLOTTER(A0)	1								
PLOTTER(A3)	84								
FAX MACHINE(A4)	42								
COPIERS(A0)	43								
COMPUTERS	400								
PRINTERS(A3)	42								
RADIO TELEPHONES	1200								
CONSUMABLES -									
(a) PAPER, FAX	8000								
(b) PAPER, PRINTER	3000								
(c) PAPER PLOTTER (A3)	3000								
(d) PAPER PLOTTER (A0)	1000								
(e) PAPER, COPIER (A0)	1000								
(f) TONER, COPIER	200								
(g) CARTRIGES, PRINTRER	1000								
(h) PENS, PLOTTER	252								
(i) DISKETTES (3.5")	2000								
(j) PLASTIC, MYLAR	2000								

99

EQUIPMENT	No. for Procurement	No. rcvd. this month	No. rcvd. TO DATE	No. Del. TO JUDET	LEI ACCOUNTS STATUS			ACCOUNT BALANCE*	COMMENTS AND NOTED PROBLEMS
					SUPPLIER LOCATION	PAID THIS MONTH	TOTAL PAID TO DATE		
(k) DRAWING SETS	420								
(l) INK	1260								
(m) TRANS. TAPE	2100								
SCIENT. CALC.	500								
PROG CALC.	500								
OFFICE FURNITURE	-								
(a) COMP. TABLES	205								
(b) CHAIRS, COMP.	205								
(c) DESKS	1025								
(d) CHAIRS	1025								
OPTICAL DISK	-								
(a) DISK DRIVE	42								
(b) DISKS	420								
SOFTWARE	-								
(a) TOPOGRAPHY	400								
(b) CADASTRE	42								
* Attach copy of Banca Agricola statement for month									

ORIGINAL: MOA

COPY: _____

COPY: IFDC/ROMANIA

COPY: USAID

SUMMARY FORM FOR MONITORING USE OF EQUIPMENT

PURPOSE: Document use of equipment procured by
Ministry of Agriculture from Lei Special Account

MONITORING LOCATION OR ORGANIZATION: _____

DATE OF VISIT: _____

MONITORING TEAM MEMBERS: _____

SUMMARY OF EQUIPMENT MONITORED. SEE ATTACHED LIST.

ITEM	NUMBER OBSERVED	SERIAL OR I.D.NUMBER	COMMENTS
A0 plotter			
A3 plotter			
A4 fax machine			
A0 copier			
Computer (laptop)			
A3 printer			
Radiotelephone			
Scientific calculator			
Programmable calculator			
Computer table			
Computer chair			
Office desk			
Office chair			
Optical disk drive			
Optical disk			
Topography software			
Cadastre software			

Signature of authorized monitor: _____ Date: _____

ORIGINAL: _____ COPY: _____ COPY: _____ COPY: _____

DETAILED LIST OF EQUIPMENT MONITORED

LOCATION OR ORGANIZATION: _____ DATE MONITORED: _____

NO.	ITEM MONITORED	SERIAL OR I.D.NUMBER	NAME OF USER	USED FOR
1				
2				
3				
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54				

**VEHICLE REPAIR CONTRACT
BETWEEN MINISTRY OF AGRICULTURE (MOA)
AND JUDET DIRECTOR**

JUDET NAME: _____ JUDET NO.: _____
 JUDET DIRECTOR: _____
 PHONE: _____ FAX: _____

VEHICLE INFORMATION

NO. _____ TYPE: _____

NO.	ID OF VEHICLE	OTHER INFORMATION ON VEHICLE
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

TEXT OF AGREEMENT: The Ministry of Agriculture (MOA) is supplying the spare parts identified in Table _____ attached to this Agreement for use in repairing the vehicles in your judet identified above as you previously indicated to MOA in the vehicle survey.

As Director of the above judet, I assume responsibility for receiving the spare parts identified in Table _____ and making them available to the repair station named _____ located at _____ which is authorized by MOA to install the spare parts and invoice the MOA for the installation labor costs involved. It is my responsibility to have the vehicles moved to the repair station. After repair is completed, I am responsible to reclaim the vehicles for use in the land survey of the cadastre. I will notify the MOA of any deficiency in repair noted and advise with holding payment of invoice until the problem of repair can be solved by the MOA or MOA representative.

Any unused parts I received will be placed in inventory with a descriptive list provided to MOA within 15 days after vehicle repair is completed. These parts can be held for 2 years as spares for the above identified vehicles upon notification to the MOA.

No parts will be sold or used for other vehicles (private or individually owned) as part of this Agreement.

JUDET:
 NAME: _____
 DATE: _____
 TITLE: _____
 SIGNATURE: _____

MINISTRY OF AGRICULTURE:
 NAME: _____
 DATE: _____
 TITLE: _____
 SIGNATURE: _____

ORIGINAL: MOA COPY: JUDET DIRECTOR COPY: IFDC/ROMANIA COPY: USAID

ATTACHMENT TO VEHICLE REPAIR CONTRACT
TABLE
LIST OF SPARE PARTS PROVIDED FOR VEHICLE REPAIR

JUDET NAME: _____
 JUDET DIRECTOR: _____

JUDET NO. _____

NO.	REPAIR PARTS LIST	NUMBER AND TYPE OF PARTS PER VEHICLE					
		VEHICLE ID	VEHICLE ID	VEHICLE ID	VEHICLE ID	VEHICLE ID	VEHICLE ID
<u>BODY OF VEHICLE</u>							
1	LEFT DOOR						
2	RIGHT DOOR						
3	HOOD						
4	REAR DOOR						
5	DOOR GLASS						
6	WINDSHIELD						
7	HEAD LIGHTS						
8	REAR LIGHTS						
<u>ENGINE, GEAR BOX, TRANSMISSION</u>							
9	RADIATOR						
10	WATER PUMP						
11	ENGINE OVERHAUL KIT						
12	CRANKSHAFT						
13	DRIVE SHAFT						
14	TRANSMISSION KIT						
15	DIESEL PUMP/INJECTOR						
16	DIESEL TANK						
17	DIFFERENTIAL						
18	PLANET GEAR						
19	UNIVERSAL JOINT						
20	GEARBOX						
21	EXHAUST PIPE						
22	OIL						
23	OIL FILTER						
24	DIESEL FILTER						
25	MUFFLER						
26	BELTS						
27	PAINT						
28	SHEET(TINSMITHING)						
29	MANUAL LABOR						
<u>BRAKE, DIRECTION, SUSPENSION</u>							
30	BRAKE PUMP						
31	BRAKE LININGS						
32	WHEEL BEARINGS						
33	STEERING MECHANISM						
34	SPINDLES						
35	SPRINGS						
36	SHOCKS						
<u>TAPESTRY, SEATS, BOARD, ELECTRICAL WIRING</u>							
37	ALTERNATOR						
38	WINDSHIELD WIPER MOTOR						
39	ELECTRICAL WIRING						
40	DELCO						
41	INDUCTION COIL						
42	SPARKS						
43	IGNITION SYSTEM						
44	SEATS						
<u>TIRES, RIMS, BATTERY</u>							
45	TIRES						
46	RIMS						
47	BATTERY						

**MINISTRY OF AGRICULTURE (MOA) CONTRACT WITH
INSTITUTE FOR GEODESY, PHOTOGRAMMETRY,
CARTOGRAPHY AND LAND MANAGEMENT**

EQUIPMENT I.D.	NUMBER	DESCRIPTION	DATE RECEIVED	ASSIGNED TO	LOCATION
		PLOTTER (A3)			
		FAX MACHINE (A4)			
		COPIER (A0)			
		PRINTER (A3)			
		OPTICAL DISK DRIVE + DISKS			
		SOFTWARE FOR CADASTRE			
		CONSUMABLES			

COMMENTS: _____

TEXT OF AGREEMENT: The Ministry of Agriculture (MOA) is supplying the equipment identified above to the Institute to support the land survey for the cadastre. This agreement is subject to renewal after 1 year. In addition the MOA is providing funds to the Institute to measure 125 GPS points as defined in the accompanying contract between MOA and the Institute.

As Director of the above named Institute, I assume responsibility for receiving, registering, assigning use of the equipment, reporting problems with use, reporting on actual usage, allowing MOA or MOA representative to observe use and returning above equipment to MOA at termination of this contract.

Institute for Geodesy

Ministry of Agriculture

NAME: _____
DATE: _____
TITLE: _____
SIGNATURE: _____

NAME: _____
DATE: _____
TITLE: _____
SIGNATURE: _____

ORIGINAL: MOA COPY: INSTITUTE COPY: IFDC/ROMANIA COPY: USAID

SPECIAL ANNOUNCEMENT
ATTENTION: EQUIPMENT SUPPLIERS OF MINISTRY OF AGRICULTURE
INTENT TO TENDER FOR COMMODITIES

This is the first announcement of Ministry of Agriculture and Food, Department of Land Cadastre, intent to procure commodities during 1995 with Romanian currency . Lei funds were made available from auction sales of feeds supplement granted to the Government of Romania by the United States Government through the Agency for International Development.

Procurement procedures are based on Ordinance regarding Acquisitions of Goods and Public Investments dated August 4, 1993.

1. Suppliers will be selected on a competitive bid (auction) basis.
2. Contracts will be negotiated/awarded by the Ministry of Agriculture.
3. Payment to the Supplier will be made in lei by bank transfer and Supplier is responsible for obtaining foreign currency (US dollars).
4. Supplier is responsible for payment of international freight, customs, duties and in-country delivery charges.
5. Ministry of Agriculture is exempt from VAT charges.
6. Priority is given to United States source and origin for all commodities offered by Suppliers.

Commodities to be procured include:

EQUIPMENT	(Number of Units)	CONSUMABLES)	(Number of Units)
A0 plotter	1	A0 plotter paper	1000 pks
A3 plotter	84	A3 plotter paper	3000 pks
A4 fax machines	42	A4 fax machine paper	8000 rolls
A0 copiers	43	A0 copier paper	1000 pks
Laptop computers	400	copier toner	200 pks
A3 printers	42	A3 printer paper	3000 pks
Radiotelephones	1200	printer cartridges	1000 each
Scientific calculators	400	plotter pens	252 each
Programmable calculators	500	plastic for mapping	2000 rolls
Computer tables	205	drawing sets	420 each
Computer chairs	205	drawing ink	1260 each
Office desk	1025	transparent tape	2100 rolls
Office chairs	1025	3.5 inch diskettes	2000 boxes
Optical disk drives	42		
Optical disks	420		
Topography software	400		
Cadastre software	42		

Interested suppliers may obtain further information on equipment/consumable specifications at Ministry of Agriculture, B-dul Carol Nr. 24, room no. __ or request by fax at _____. Information may also be requested by mail. By _____, interested Suppliers must send following information to the Ministry of Agriculture by fax or mail:

Name of company: _____

Location of headquarters/mailling address: _____

Phone number: _____

Fax number: _____

Name of contact person in company: _____

Proof of company registrations: _____

Company's cooperating bank/account number: _____

List of equipment/consumables company can offer with source and origin specified (attach list):

Responsive Suppliers will be requested to furnish bids (auctions) on the basis specified by Ministry of Agriculture for technical and economic evaluation by the technical and economic committee of Ministry of Agriculture. Bids (auctions) are due by _____.

Responsive bidders will be notified by mail or fax of date, time and location of bid opening and evaluation and are invited to attend.

INSTRUCTIONS FOR SUBMITTING BIDS (AUCTIONS) TO MINISTRY OF AGRICULTURE AND FOOD FOR COMMODITIES

- (1) Suppliers (companies) may bid (auction) on any or all equipment and consumable items.
- (2) Supplier must clearly state the following in an outer master envelope labeled "information about supplier". One inner envelope contains original bid forms and a second inner envelope contains a copy of each original bid form.
 - (a) Company name
 - (b) Company address of headquarters
 - (c) Name of person making company offer
 - (d) Phone /fax number
 - (e) Proof of company registration
 - (f) Cooperating bank of company
 - (g) Bank account number of company
 - (h) Clients of company
 - (i) Other company locations
 - (j) Warranty repair stations (if any).
- (3) List of items of equipment/consumables being offered.
- (4) List each item of equipment/consumable being offered on a separate sheet according to the form entitled "Form for submitting Bids (Auctions) to Ministry of Agriculture for Equipment or Consumable items". **MAKE 1 COPY OF ALL ORIGINAL COMPLETED FORMS.**
- (5) Place all ORIGINAL completed forms in a separate sealed inner envelope and copies in another separate sealed envelope, return both envelopes in the master envelope by courier or mail to Ministry of Agriculture, B-dul Carol Nr. 24 by _____ 1995. Label the master envelope "sealed bid on commodities/consumables for Ministry of Agriculture", and indicate company name and date on the outside of the each sealed envelope.
- (6) Supplier (bidder) will be notified of time, date and location of bid opening and invited to attend. Late bids received after the due date will be returned unopened.
- (7) Sealed bids will be opened and evaluated by a technical /economic committee of the Ministry of Agriculture.
- (8) Bids will be evaluated on the following ranking basis:

RANKING POINTS

- | | |
|----------------------------------|------|
| (a) Technical specifications | 0-30 |
| (b) Delivered cost per unit | 0-25 |
| (c) Delivery period | 0-20 |
| (d) Warranty period | 0-15 |
| (e) Indicated company experience | 0-10 |
- (9) In case of a tie bid, winner will be selected by random drawing.
 - (10) The Ministry of Agriculture maintains the right to reject bids as non responsive and readvertise the tender.
 - (11) Bids based on United States source and origin for equipment and consumables will be given highest priority by the Ministry of Agriculture committee.
 - (12) Bids of non-United States source and origin may be evaluated at the discretion of the Ministry of Agriculture committee.

**FORM FOR SUBMITTING BIDS (AUCTIONS) TO MINISTRY OF AGRICULTURE
FOR EQUIPMENT OR CONSUMABLE ITEMS USE A SEPARATE SHEET FOR
EACH EQUIPMENT OR CONSUMABLE ITEM-
THESE BLANK FORMS MAY BE COPIED**

SUPPLY THE FOLLOWING INFORMATION FOR EACH EQUIPMENT OR CONSUMABLE ITEM
IN THIS BID:

1. COMPANY NAME: _____
 2. COMPANY ADDRESS: _____
 3. PHONE NUMBER: _____
 4. FAX NUMBER: _____
 5. PERSON AUTHORIZING BID FOR COMPANY: _____
 6. COMPANY'S BANK: _____
 7. COMPANY'S ACCOUNT NUMBER: _____
- Signature of bidder: _____

EQUIPMENT OR CONSUMABLE SPECIFICATIONS: _____

MY COMPANY'S EQUIPMENT IS SUPERIOR DUE TO FOLLOWING SPECIFICATIONS: _____

MY COMPANY WILL DELIVER _____ UNITS OF THE ABOVE ACCORDING TO THE
FOLLOWING SCHEDULE _____ AT A COST PER UNIT OF
_____ LEI FOR A TOTAL COST OF _____ LEI. TO INITIATE A CONTRACT
WITH MY COMPANY, MINISTRY OF AGRICULTURE MUST TRANSFER TO MY COMPANY
BANK ACCOUNT A DOWN PAYMENT OF _____ LEI BY _____. A
PAYMENT OF _____ LEI IS REQUIRED UPON DELIVERY WITHIN _____ DAYS
OF INVOICE. FINAL PAYMENT (10 % OF TOTAL) MUST BE PAID WITHIN _____ DAYS
IF EQUIPMENT IS PERFORMING SATISFACTORY.

NOTE: WRITE AMOUNTS IN BOTH NUMBERS AND LETTERS.

FORM FOR SUBMITTING BIDS (AUCTIONS) TO MINISTRY OF AGRICULTURE

WARRANTY PERIOD: _____

WARRANTY REPAIRS WILL BE PERFORMED BY _____

WARRANTY COVERS _____

MY COMPANY HAS SERVED THE FOLLOWING CLIENTS: _____

AND MINISTRY OF AGRICULTURE CAN CONTACT THEM REGARDING OUR EXPERIENCE.

MY COMPANY'S EQUIPMENT IS SOURCED FROM: _____

MY COMPANY'S EQUIPMENT HAS ITS ORIGIN IN : _____

YOUR CONSIDERATION OF THIS BID IS APPRECIATED. MY ORIGINAL OFFER IS PLACED IN A SEPARATE SEALED ENVELOPE PER YOUR INSTRUCTIONS. ONE COPY OF EACH ORIGINAL IS IN A SEPARATE SEALED ENVELOPE.

FAILURE OF MY COMPANY TO COMPLY WITH THIS OFFER WILL RESULT IN REPAYMENT OF THE DOWN PAYMENT PLUS A 20 % SURCHARGE OF THE DOWN PAYMENT AS PENALTY.

I UNDERSTAND ACCEPTANCE OF MY COMPANY'S BID WILL RESULT IN A CONTRACT WITH THE MINISTRY OF AGRICULTURE AND THAT FUNDING FOR PROCUREMENT IS AVAILABLE THROUGH BANCA AGRICOLA FROM A SPECIAL ACCOUNT OF MINISTRY OF AGRICULTURE.

MY COMPANY WILL PROVIDE A LETTER OF BANK GUARANTEE FOR MINISTRY OF AGRICULTURE IF AWARDED A CONTRACT.

SPECIAL ANNOUNCEMENT

**Attention: VEHICLE REPAIR STATIONS MINISTRY OF AGRICULTURE AND
FOOD INTENT TO TENDER FOR VEHICLE REPAIRS**

This is the first announcement of Ministry of Agriculture and Food, Department of Land Cadastre, intent to finance repair of vehicles during 1995 with Romanian currency. Lei funds were made available from auction sales of feeds supplement granted to the Government of Romania by the United States Government through the Agency for International Development.

Procurement procedures are based on Ordinance _____ dated August 3, 1993.

- 1 Vehicle repair companies will be selected on a competitive bid (auction) basis.
- 2 Contracts will be negotiated/ awarded by the Ministry of Agriculture.
- 3 Payment will be made in lei by bank transfer to companies account.

Information on the vehicles to be repaired is as follows:

NO.	LOCATION (JUDET)	(Tag Number) Type of Vehicle, Engine Type, Fuel Type
1	ALBA	(1-AB-343, 2-AB-2675) ARO 244, BRASOV, MOTORINA;
2	ARAD	(AR-01-RCT) DACIA 1310; (AR-01-RCU) ARO 244, BRASOV, MOTORINA (AR-01-SCT, AR-01-NVX) ARO 243, BRASOV, MOTORINA
3	ARGES	(31-AG-107, 2-AG-2925) ARO 244, BRASOV, MOTORINA; (AG-02-CFF) ARO 244 BRASOV, MOTORINA; (AG-03-CFF) ARO 243, BRASOV, MOTORINA
4	BACAU	(31-BC-251) DACIA-BREAK, (31-BC-1847) DACIA 1300; (31-BC-173, 31-BC-1929, 31-BC-1071) ARO 244, BRASOV, MOTORINA; (BC-02-CAD) ARO 243, BRASOV, MOTORINA
5	BIHOR	(BH-01-XMW, BH-01-RDG) ARO 244, BRASOV, MOTORINA
6	BISTRITA- NASAUD	(BN-01-FVK) ARO 243, BRASOV, MOTORINA; (BN-27-CAD) ARO 10; (BN-28-CAD) ARO 244, CAMPULUNG, MOTORINA
7	BOTOSANI	
8	BRASOV	(BV-01-TAU, 21-BV-449) ARO 243, BRASOV, MOTORINA; (4-BV-2609) ARO 244, BRASOV, MOTORINA
9	BRAILA	(31-BR-5418, 31-BR-4001) TV012FA, BRASOV, BENZINA; (31-BR-198, 31-BR-311) ARO 243, BRASOV, MOTORINA; (06-BR-DGA) DACIA 1410
10	BUZAU	
11	CARAS SEVERIN	(CS-01-FNU) ARO 243, BRASOV, MOTORINA; (3-CS-3953) ARO 10
12	CALARASI	
13	CLUJ	
14	CONSTANTA	(CT-01-XTZ, CT-01-SWM, CT-02-PWY) ARO 244, BRASOV, MOTORINA
15	COVASNA	(31-CV-2156, CV-01-FET) ARO 243, BRASOV, MOTORINA; (1-CV-7613, 1-CV-109) ARO 244, BRASOV, MOTORINA
16	DAMBOVITA	(2-DB-943) ARO 244, BRASOV, MOTORINA; (21-DB-231, DB-01-GRC, DB-01-KLW) ARO 243, BRASOV, MOTORINA
17	DOLJ	(DJ-01-YYV, 7-DJ-235) ARO 244, BRASOV, MOTORINA; (DJ-01-PUF) ARO 243, BRASOV, MOTORINA
18	GALATI	
19	GIURGIU	(31-GR-874) ARO 244, BRASOV, MOTORINA; (31-GR-1591) TV
20	GORJ	(21-GJ-2365) ARO 243, BRASOV, MOTORINA; (2-GJ-604) ARO 243, CAMPULUNG, MOTORINA; (2-GJ-103, GJ-01-DXY) ARO 244, BRASOV, MOTORINA; (2-GJ-8828) ARO 244, CAMPULUNG, MOTORINA
21	HARGHITA	(HR-01-EMA) DACIA 1310; (31-HR-419) ARO 244, CAMPULUNG, MOTORINA; (31-HR-383) ARO 244, BRASOV, MOTORINA
22	HUNEDOARA	(HD-01-GXM) ARO 243, BRASOV, MOTORINA; (4-HD-5619) ARO 244, CAMPULUNG, MOTORINA; (4-HD-2481) DACIA BREAK; (2-HD-8073) DACIA 1310
23	IALOMITA	(31-IL-3850) TV; (1-IL-8181, 1-IL-8183, 1-IL-436) ARO 244, BRASOV, MOTORINA; (31-IL-4272) ARO 243, BRASOV, MOTORINA;
24	IASI	
25	MARAMURES	(MM-01-BWJ) ARO 243, BRASOV, MOTORINA; (MM-01-NCA) ARO 244, BRASOV, MOTORINA

NO.	LOCATION (JUDET)	(Tag Number)	Type of Vehicle, Engine Type, Fuel Type
26	MEHEDINTI	(MH-01-AGF, MH-01-FSG, MH-01-FCE)	ARO 243, BRASOV, MOTORINA; (31-MH-286)ARO 244, BRASOV, MOTORINA
27	MURES	(31-MS-596)	DACIA BREAK; (1-MS-106)ARO 244, BRASOV, MOTORINA
28	NEAMT		
29	OLT	(OT-01-EAF, 31-OT-393, OT-01-FDU)	ARO 243, BRASOV, MOTORINA; (21-OT-7152)ARO 244, BRASOV, MOTORINA
30	PRAHOVA	(31-PH-159, 2-PH-222)	DACIA 1310; (4-PH-9545)ARO 244, BRASOV, MOTORINA; (1-PH-178, 4-PH-5463)ARO 243, BRASOV, MOTORINA
31	SATU-MARE	(SM-01-BBK)	RENAULT 18TL; (21-SM-1947)DACIA 1304
32	SALAJ	(1-SJ-5569, 1-SJ-2490)	ARO 244, BRASOV, MOTORINA; (31-SJ-3001)ARO 244, CAMPULUNG, MOTORINA
33	SIBIU	(6-SB-1150)	ARO 10; (21-SB-127, 3-SB-425)ARO 243, BRASOV, MOTORINA
34	SUCEAVA		
35	TELEORMAN		
36	TIMIS	(1-TM-109)	ARO 244, BRASOV, MOTORINA; (1-TM-267, 6-TM-5835)ARO 244, CAMPULUNG, MOTORINA; (TM-01-WVB)ARO 243, BRASOV, MOTORINA
37	TULCEA	(31-TL-2599)	TV12; (31-TL-175, 1-TL-109)ARO 144, BRASOV, MOTORINA
38	VASLUI	(VS-02-GCC, 1-VS-9921)	ARO 244, BRASOV, MOTORINA
39	VALCEA	(3-VL-1371)	ARO 244, BRASOV, MOTORINA; (31-VL-528)TV 12L
40	VRANCEA	(31-VN-2482)	ARO 244, BRASOV, MOTORINA; (31-VN-4339)TV 14F; (VN-01-JXY, VN-01-GUW)ARO 243, BRASOV, MOTORINA; (31-VN-478)DACIA BREAK
41	BUCURESTI	(B-04-ECN, B-04-ECS)	ARO 244, CAMPULUNG, BENZINA; (B-04-ECM)ARO 243 BRASOV, MOTORINA

Vehicles may be inspected by appointment with Cadastral Office Director in the judet.

Companies interested to bid on repairing the vehicles may obtain additional information at Ministry of Agriculture and Food, B-due Carol Nr.24, room no. _____ or request by fax at _____. Information may also be requested by mail. By _____, interested companies must send the following information for the Ministry of Agriculture by fax or mail or delivery by messenger.

NAME of Company: _____
 Company is: Private _____; Commercial Society _____
 State _____

Location of headquarters/ mailing address: _____

Phone no.: _____

Fax no.: _____

Name of contact person in company: _____

Proof of company registrations: _____

Company's cooperating bank/ account number: _____

Interested companies will be requested to furnish bids (auctions) on the basis specified by Ministry of Agriculture and Food for technical and economic evaluation by the technical and economic committee of Ministry of Agriculture. Bids (auctions) are due by _____.

To show my company's interest in obtaining a contract (or contracts) for vehicle repair, my company will observe vehicles in the following judets as a basis of bidding on spare parts and labor. My bid will contain a list and cost of spare parts and cost of labor to be evaluated by the committee provided at no cost to the committee.

Write in following:

Name of judet	Vehicles to be repaired in Bid (Refer to previous list)		
	Tag Number	Type of Vehicle	Engine Type

Bidders will be notified by mail or fax of date, time and location of bid opening and evaluation and are invited to attend.

Instructions for bidding will be available from Ministry of Agriculture and Food by _____.

INSTRUCTIONS FOR SUBMITTING BIDS (AUCTIONS) TO MINISTRY OF AGRICULTURE AND FOOD FOR VEHICLE REPAIR

- (1) Companies may bid (auction) to repair vehicles in all judets or on all vehicles in an individual judet. A minimum bid consists of all vehicles in an individual judet and lesser bids will be rejected.
- (2) Company must clearly state the following in an outer master envelope labeled "information about the company". One inner envelope contains original completed bid forms and a second inner envelope contains a copy of each original completed bid form.
 - (a) Company name
 - (b) Company address of headquarters
 - (c) Name of person making company offer
 - (d) Phone /fax number
 - (e) Proof of company registration
 - (f) Cooperating bank of company
 - (g) Bank account number of company
 - (h) Company experience and qualifications
- (3) List of vehicles, quantity and cost of spare parts, and quantity and cost of labor covered by this bid as per attached form and spare part name.
List each vehicle on a separate form. The form is entitled "Form for submitting Bids (Auctions) to Ministry of Agriculture for Vehicle Repair Parts and Labor".
MAKE 1 COPY OF ALL ORIGINAL COMPLETED FORMS.
- (4) Place all ORIGINAL COMPLETED forms in a separate sealed inner envelope and copies in another separate sealed envelope, and return both envelopes inside the outer master envelope by courier or mail to Ministry of Agriculture, B-dul Carol Nr. 24, room _____ by _____ 1995.
Label the master envelope "sealed bid on vehicle repair for Ministry of Agriculture", and indicate company name and date on the outside of the envelope.
- (5) Company will be notified of time, date and location of bid opening and invited to attend. Late bids received after the due date will be returned unopened.
- (6) Sealed bids will be opened and evaluated by a technical /economic committee of the Ministry of Agriculture.
- (7) Bids will be evaluated on the following ranking basis:

RANKING POINTS

- | | |
|--|------|
| (a) Completeness of bid-spare parts
list detail provided/how determined | 0-20 |
| (b) Spare parts cost per judet | 0-15 |
| (c) Labor cost per judet | 0-15 |
| (d) Spare parts cost/labor cost ratio | 0-15 |
| (e) Company experience and capability | 0-35 |
- (8) In case of a tie bid, winner will be selected by random drawing.
 - (9) The Ministry of Agriculture maintains the right to reject bids as non responsive and readvertise the tender.

USE ONE WORKSHEET PER VEHICLE
WORKSHEET FOR VEHICLE REPAIR

JUDET: _____ VEHICLE TAG NUMBER: _____

PARTS NAME	NUMBER REQUIRED	UNIT COST Lei	PARTS COST NOxUNIT Lei	LABOR REQUIRED	LABOR UNIT COST Lei	LABOR COST NOxUNIT Lei
<u>BODY OF VEHICLE</u>						
LEFT DOOR						
RIGHT DOOR						
HOOD						
REAR DOOR						
DOOR GLASS						
WINDSHIELD						
HEAD LIGHTS						
REAR LIGHTS						
<u>ENGINE, GEAR BOX, TRANSMISSION</u>						
RADIATOR						
WATER PUMP						
ENGINE OVERHAUL KIT						
CRANKSHAFT						
DRIVE SHAFT						
TRANSMISSION KIT						
DIESEL PUMP/INJECTOR						
DIESEL TANK						
DIFFERENTIAL						
PLANET GEAR						
UNIVERSAL JOINT						
GEARBOX						
EXHAUST PIPE						
OIL						
OIL FILTER						
DIESEL FILTER						
MUFFLER						
BELTS						
PAINT						
SHEET(TINSMITHING)						
MANUAL LABOR						
<u>BRAKE, DIRECTION, SUSPENSION</u>						
BRAKE PUMP						
BRAKE LININGS						
WHEEL BEARINGS						
STEERING MECHANISM						
SPINDLES						
SPRINGS						
SHOCKS						
SUBTOTAL						

PARTS NAME	NUMBER REQUIRED	UNIT COST Lei	PARTS COST NOxUNIT Lei	LABOR REQUIRED	LABOR UNIT COST Lei	LABOR COST NOxUNIT Lei
<u>TAPESTRY, SEATS, BOARD, ELECTRICAL WIRING</u>						
ALTERNATOR						
WINDSHIELD WIPER MOTOR						
ELECTRICAL WIRING						
DELCO						
INDUCTION COIL						
SPARKS						
IGNITION SYSTEM						
SEATS						
<u>TIRES, RIMS, BATTERY</u>						
TIRES						
RIMS						
BATTERY						
SUBTOTAL						

Annex III

Technical Assistance Grant No. 180-0024-G-00-2227-00

**Non-Expendable IFDC-Romania Office Inventory of AID Properties—
December 19, 1995, and IFDC Inventory of USAID Properties in
Apartment**

TECHNICAL ASSISTANCE GRANT NO. 180-0024-G-00-2227-00

NON-EXPENDABLE IFDC - ROMANIA OFFICE INVENTORY^(a) OF AID PROPERTIES - DEC. 19, 1995OFFICE NO. 1

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE ^(b)	UNIT COST ^(c) US\$	CONDITION
1.	6 DRAWER DESK - LIGHT COLOR	-	LOCAL	EARLY 1993	200.20	GOOD
2.	SMALL KEY CHEST - LIGHT COLOR	FU/MOA/501	LOCAL	EARLY 1993	45.00	GOOD
3.	AT&T TELEPHONE SET (7 PHONES)	AT&T MERLIN 410	USA	EARLY 1993	2270.00	5 WORKING
4.	EXECUTIVE DESK CHAIR (BLACK)	PC/MOA/205	LOCAL	EARLY 1993	85.39	FAIR
5.	EXECUTIVE DESK CHAIR (BLACK)	PC/MOA/202	LOCAL	EARLY 1993	85.39	FAIR
6.	LOCKING BOOKCASE (LIGHT)	BC/MOA/002	LOCAL	EARLY 1993	98.52	GOOD
7.	BOOKCASE (LIGHT WOOD)	BC/MOA/004	LOCAL	EARLY 1993	84.04	GOOD
8.	ROLODEX FOR BUSINESS CARDS	-	USA	MAR 1994	20.00	GOOD
9.	CANON CAMERA AE-1 WITH ZOOM LENS	1800522	USA	EARLY 1993	300.00	GOOD
10.	DESK CALENDAR	-	USA	EARLY 1993	5.00	GOOD
11.	SWINGLINE STAPLER (IN DESK)	-	USA	EARLY 1993	10.00	GOOD
12.	SOFA (DARK COLOR)	-	LOCAL	EARLY 1993	300.00	GOOD
13.	STUFFED ARMCHAIR	-	LOCAL	EARLY 1993	150.00	GOOD
14.	STUFFED ARMCHAIR	-	LOCAL	EARLY 1993	150.00	GOOD
15.	S-TYPE ARMCHAIR	LCH/MOA/611	LOCAL	EARLY 1993	27.09	GOOD
16.	SCISSORS (IN DESK)	-	USA	EARLY 1993	5.00	GOOD
17.	REEL TYPE EXTENSION CORD (220V)	-	LOCAL	EARLY 1993	6.25	GOOD
18.	COMPUADD LAPTOP COMPUTER 325TX W POWER SUPPLY (MONOCHROME)	SAIS-2F69105	USA	EARLY 1993	1576.02	GOOD

(a) Information from IFDC Accounting in Muscle Shoals, Alabama.

(b) Early 1993 indicates period of April - August, 1993

(c) Sometimes indicates total cost.

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE ^(b)	UNIT COST ^(c) US\$	CONDITION
19.	SMALL DESK LAMP (BLACK)	-	LOCAL	EARLY 1993	15.95	GOOD
20.	COMPUADD LAPTOP COMPUTER 325TX W POWER SUPPLY (MONOCHROME)	SE152K22708	USA	EARLY 1993	1576.02	GOOD
21.	CANON BUBBLE JET PRINTER WITH PAPER FEEDERS	21012M19	USA	EARLY 1993	490.98	GOOD
22.	SHARP FAX MACHINE (ROLL PAPER)	17166341-ST	USA	EARLY 1993	380.00	GOOD

LOCKING BOOKCASE

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
23.	TOSHIBA T1200 LAPTOP COMPUTER W POWER SUPPLY	0707242A	USA	EARLY 1993	1400.00	POOR
24.	COMPUADD LAPTOP COMPUTER 325TX W POWER SUPPLY (MONOCHROME)	TW50301547	USA	EARLY 1993	1576.02	GOOD
25.	COMPUADD LAPTOP COMPUTER 425TX W POWER SUPPLY (MONOCHROME)	T108055360	USA	EARLY 1993	1903.00	GOOD
26.	SWINGLINE STAPLER	-	USA	EARLY 1993	10.00	GOOD
27.	SWINGLINE STAPLER	-	USA	EARLY 1993	10.00	GOOD
28.	PRINTER CARTRIDGES (BUBBLE JET) (4 EACH) 4 @ \$ 25.00	-	USA	EARLY 1993	100.00	GOOD
29.	ARCHER 50 WATT TRANSFORMERS (2 EACH) 2 @ \$ 20.00	-	USA	EARLY 1993	40.00	GOOD
30.	SCISSORS (2 EACH) 2 @ \$ 5.00	-	USA	EARLY 1993	10.00	GOOD
31.	POCKET POINTERS (2 EACH) 2 @ \$ 5.00	-	USA	EARLY 1993	10.00	GOOD
32.	APOLLO AUDIO VISUAL INFRARED POINTER	-	USA	EARLY 1993	50.00	GOOD
33.	AUTO TIRE GAUGE	-	USA	EARLY 1993	5.00	GOOD
34.	SHARP EL - 344G CALCULATOR (BLACK)	-	USA	EARLY 1993	12.00	GOOD
35.	REFORM PEN - PENCIL SET	-	USA	EARLY 1993	10.00	GOOD

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
36.	VHS VIDEO TAPES (2 EACH) 2 @ \$ 3.00	-	USA	EARLY 1993	6.00	GOOD
37.	LOT OFFICE SUPPLIES (PENS, WRITING, PADS, BATTERIES ETC.)	-	USA	EARLY 1993	30.00	GOOD
38.	TWO-CELL FLASH LIGHT, YELLOW	-	USA	EARLY 1993	5.00	GOOD
39.	BUBBLE JET PRINTER, CANON BJ-10	20810C405	USA	EARLY 1993	490.98	GOOD
40.	LCD DESKTOP PRINTER / CALCULATOR	-	USA	EARLY 1993	30.00	GOOD

OFFICE NO. 2 (ARCA)

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
41.	BOOKCASE IN HALL (LIGHT, 4 SHELVES)	BC/MOA/010	LOCAL	EARLY 1993	84.04	GOOD
42.	S-TYPE CHAIR (GREEN)	LCH/MOA/615	LOCAL	EARLY 1993	27.09	GOOD
43.	S-TYPE CHAIR (GREEN)	LCH/MOA/610	LOCAL	EARLY 1993	27.09	GOOD
44.	S-TYPE CHAIR (BLUE)	LCH/MOA/605	LOCAL	EARLY 1993	27.09	GOOD
45.	S-TYPE CHAIR (BLUE)	LCH/MOA/606	LOCAL	EARLY 1993	27.09	GOOD
46.	SMALL WASTE BASKET (WHITE)	-	LOCAL	EARLY 1993	4.50	GOOD
47.	TWO DRAWER FILE CABINET (METAL, GREY COLOR)	FC/MOA/001	LOCAL	EARLY 1993	39.41	GOOD
48.	4 RECEPTACLE EXTENSION CORD (220V)	-	USA	EARLY 1993	7.00	GOOD
49.	BOOKCASE, 4 SHELVES, LIGHT WOOD	BC/MOA/008	LOCAL	EARLY 1993	84.04	GOOD
50.	BOOKCASE, 4 SHELVES, LIGHT WOOD	BC/MOA/006	LOCAL	EARLY 1993	84.04	GOOD
51.	BOOKCASE, 4 SHELVES, LIGHT WOOD	BC/MOA/011	LOCAL	EARLY 1993	84.04	GOOD
52.	NARROW BOOKCASE, 4 SHELVES, LIGHT WOOD	BC/MOA/100	LOCAL	EARLY 1993	58.72	GOOD
53.	DESK TABLE, METAL / WOOD	OD/MOA/109	LOCAL	EARLY 1993	54.49	GOOD
54.	FAN / LIGHT COMBINATION, INSTALLED	-	LOCAL	EARLY 1993	45.00	GOOD
55.	EXECUTIVE DESK CHAIR, BLACK	PC/MOA/202	LOCAL	EARLY 1993	-	FAIR
56.	LOCKING CHEST	FU/MOA/504	LOCAL	EARLY 1993	45.00	-

HALLWAY

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
57.	COAT RACK	IFDC 616	LOCAL	EARLY 1993	19.95	GOOD
58.	CANON COPIER UBN 17204	EOE/MOA/601	USA	EARLY 1993	1500.00	GOOD
59.	SMALL TABLE - PART OF COMPUTER - TABLE SET	OCD/MOA/003	LOCAL	EARLY 1993	85.00	GOOD

OFFICE NO. 3

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
60.	DESK TABLE, METAL / WOOD	OD/MOA/011	LOCAL	EARLY 1993	54.49	GOOD
61.	S - TYPE CHAIR, GREEN	LCH/MOA/200	LOCAL	EARLY 1993	27.09	GOOD
62.	S - TYPE CHAIR, GREEN	LCH/MOA/204	LOCAL	EARLY 1993	27.09	GOOD
63.	S - TYPE CHAIR, GREEN	LCH/MOA/614	LOCAL	EARLY 1993	27.09	GOOD
64.	S - TYPE CHAIR, GREEN	LCH/MOA/625	LOCAL	EARLY 1993	27.09	GOOD
65.	BOOKCASE, 4 SHELVES, LIGHT	BC/MOA/007	LOCAL	EARLY 1993	84.04	GOOD
66.	RED DESK LAMP	-	LOCAL	EARLY 1993	15.95	GOOD
67.	FLOOR STAND FAN (220V, WHITE)	HEQ/03	LOCAL	EARLY 1993	75.00	GOOD
68.	FLOOR STAND FAN (220V, WHITE)	HEQ/04	LOCAL	EARLY 1993	75.00	GOOD
69.	FLOOR STAND FAN (220V, WHITE)	HEQ/05	LOCAL	EARLY 1993	75.00	GOOD
70.	FLOOR STAND FAN (220V, WHITE)	HEQ/06	LOCAL	EARLY 1993	75.00	GOOD
71.	DESK TABLE, DISASSEMBLED, (METAL / WOOD)	OD/MOA/009	LOCAL	EARLY 1993	54.49	GOOD
72.	DESK TABLE, DISASSEMBLED, (METAL / WOOD)	OD/MOA/010	LOCAL	EARLY 1993	54.49	GOOD
73.	DESK TABLE, DISASSEMBLED, (METAL / WOOD)	OD/MOA/102	LOCAL	EARLY 1993	54.49	GOOD
74.	DESK TABLE, DISASSEMBLED, (METAL / WOOD)	OD/MOA/106	LOCAL	EARLY 1993	54.49	GOOD

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
75.	DESK TABLE, DISASSEMBLED, (METAL / WOOD)	OD/MOA/001	LOCAL	EARLY 1993	54.49	GOOD
76.	DESK TABLE, DISASSEMBLED, (METAL / WOOD)	OD/MOA/002	LOCAL	EARLY 1993	54.49	GOOD
77.	DESK TABLE, DISASSEMBLED, (METAL / WOOD)	OD/MOA/005	LOCAL	EARLY 1993	54.49	GOOD
78.	DESK TABLE, DISASSEMBLED, (METAL / WOOD)	OD/MOA/108	LOCAL	EARLY 1993	54.49	GOOD
79.	DESK TABLE, DISASSEMBLED, (METAL / WOOD)	OD/MOA/107	LOCAL	EARLY 1993	54.49	GOOD
80.	DESK TABLE, DISASSEMBLED, (METAL / WOOD)	OD/MOA/105	LOCAL	EARLY 1993	54.49	GOOD
81.	GOLDSTAR VACUUM CLEANER V2510E	-	LOCAL	EARLY 1993	131.00	POOR
82.	SWIVEL DESK CHAIR	RCH/MOA/608	LOCAL	EARLY 1993	48.20	POOR
83.	SWIVEL DESK CHAIR	RCH/MOA/612	LOCAL	EARLY 1993	48.20	POOR
84.	SWIVEL DESK CHAIR	RCH/MOA/607	LOCAL	EARLY 1993	48.20	POOR
85.	SWIVEL DESK CHAIR	RCH/MOA/604	LOCAL	EARLY 1993	48.20	POOR
86.	SWIVEL DESK CHAIR	RCH/MOA/609	LOCAL	EARLY 1993	48.20	POOR
87.	SWIVEL DESK CHAIR	RCH/MOA/617	LOCAL	EARLY 1993	48.20	POOR
88.	SWIVEL DESK CHAIR	RCH/MOA/603	LOCAL	EARLY 1993	48.20	POOR
89.	SWIVEL DESK CHAIR	RCH/MOA/605	LOCAL	EARLY 1993	48.20	POOR
90.	S-TYPE CHAIR (DISASSEMBLED)	RCH/MOA/601	LOCAL	EARLY 1993	27.09	POOR
91.	BLUE PLASTIC TUBS 2 @ \$ 5.00	-	LOCAL	EARLY 1993	10.00	GOOD
92.	S-TYPE CHAIR (DISASSEMBLED)	RCH/MOA/602	LOCAL	EARLY 1993	27.09	POOR
93.	S-TYPE CHAIR (DISASSEMBLED)	RCH/MOA/626	LOCAL	EARLY 1993	27.09	POOR
94.	RUBBER BOOTS (PAIR) (4 PAIR) 4 @ \$15.00	-	LOCAL	EARLY 1993	60.00	GOOD
95.	UNIFORMS (BLUE) BLOUSE / PANTS (5 EACH)	-	LOCAL	EARLY 1993	N.V.	POOR
96.	EMPTY TRUNK	-	USA	EARLY 1993	N.V.	FAIR
97.	G.I. GAS CANS (4 EACH) 4 @ \$ 18.00	-	LOCAL	EARLY 1993	72.00	FAIR

KITCHEN

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
98.	MINSK-ATLANT REFRIGERATOR	OF/EQ/01	LOCAL	EARLY 1993	453.00	GOOD
99.	MOULINEX COFFEE MAKER	-	LOCAL	EARLY 1993	40.00	GOOD
100.	WOODEN CHAIR (FOLDING)	-	LOCAL	EARLY 1993	10.00	GOOD
101.	WOODEN CHAIR (FOLDING)	-	LOCAL	EARLY 1993	10.00	GOOD
102.	WOODEN CHAIR (FOLDING)	-	LOCAL	EARLY 1993	10.00	GOOD
103.	WOODEN CHAIR (FOLDING)	-	LOCAL	EARLY 1993	10.00	GOOD
104.	REEL TYPE EXTENSION CORD (220V)	-	LOCAL	EARLY 1993	10.00	GOOD
105.	KITCHEN CABINETS (2 EACH) 2 @ \$ 70.00	-	LOCAL	EARLY 1993	140.00	GOOD
106.	DESK TABLE (METAL / WOOD)	OD/MOA/013	LOCAL	EARLY 1993	54.49	GOOD
107.	SAMUS COOK STOVE (GAS)	-	LOCAL	EARLY 1993	109.00	GOOD
108.	RED DESK LAMP	-	LOCAL	EARLY 1993	15.95	GOOD
109.	SMALL CUPS (10 EACH)	-	LOCAL	EARLY 1993	7.00	GOOD
110.	GLASSES (8 EACH)	-	LOCAL	EARLY 1993	4.00	GOOD
111.	BOTTLE OPENER	-	LOCAL	EARLY 1993	0.50	FAIR

OFFICE NO. 4

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
112.	DESK TABLE (METAL / WOOD)	OD/MOA/006	LOCAL	EARLY 1993	54.49	GOOD
113.	DESK TABLE (METAL / WOOD)	OD/MOA/007	LOCAL	EARLY 1993	54.49	GOOD
114.	COMPUTER TABLE SET (METAL / WOOD)	OCD/MOA/004	LOCAL	EARLY 1993	99.50	GOOD
115.	SMALL TABLE - PART OF COMPUTER TABLE SET (SEE HALL) SEE ITEM 59	OCD/MOA/003	LOCAL	EARLY 1993	-	GOOD
116.	SMALL KEY CHEST	FU/MOA/502	LOCAL	EARLY 1993	45.00	GOOD
117.	SMALL KEY CHEST	FU/MOA/503	LOCAL	EARLY 1993	45.00	GOOD
118.	SWIVEL DESK CHAIR (BLUE)	-	LOCAL	EARLY 1993	48.20	GOOD

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
119.	LOCKING BOOKCASE	BC/MOA/001	LOCAL	EARLY 1993	98.52	GOOD
120.	BOOKCASE (4 SHELVES)	BC/MOA/003	LOCAL	EARLY 1993	84.04	GOOD
121.	BOOKCASE (4 SHELVES)	BC/MOA/009	LOCAL	EARLY 1993	84.04	GOOD
122.	BOOKCASE (4 SHELVES)	BC/MOA/012	LOCAL	EARLY 1993	84.04	GOOD
123.	BOOKCASE (4 SHELVES)	BC/MOA/005	LOCAL	EARLY 1993	84.04	GOOD
124.	2 DRAWER FILE CABINETS (4 EACH) 4 @ \$ 39.41	-	LOCAL	EARLY 1993	152.64	GOOD
125.	PAPER CUTTER	-	USA	EARLY 1993	49.95	GOOD
126.	FAX MACHINE EOE/MOA/622 (MURATEC F-70 BRAND NAME)	357DKUJPN 65965-FA-E	USA	EARLY 1993	1610.00	GOOD
127.	AMSTRAD COMPUTER AND MONITOR W MOUSE; EOE/MOA/605 - COMPUTER EOE/MOA/606 - MONITOR	W39205977A 3414393 (MONITOR)	LOCAL	EARLY 1993	1800.00	GOOD
128.	AMSTRAD PRINTER (EOE/MOA/604)	1540034Y	LOCAL	EARLY 1993	800.00	GOOD
129.	AMSTRAD COMPUTER AND MONITOR W MOUSE; EOE/MOA/602 - COMPUTER EOE/MOA/603 - MONITOR	194 3414876 (MONITOR)	LOCAL	EARLY 1993	1800.00	GOOD
130.	EPSON PRINTER EOE/MOA/613	2740014747	USA	EARLY 1993	308.95	GOOD
131.	COMPUADD DESK COMPUTER W MOUSE, EOE/MOA/614 COMPUTER; EOE/MOA/619 MONITOR; MOUSE NOT WORKING	0704748 H3NC301932 (MONITOR)	USA	EARLY 1993	2728.86	GOOD
132.	BUBBLE JET PRINTER BJ-10ex EOE/MOA/615	PC461097	USA	EARLY 1993	490.98	GOOD
133.	LAPTOP COMPUADD 325 TX W POWER SUPPLY	SE15-2K3188	USA	EARLY 1993	1576.02	GOOD
134.	ROLODEX FOR BUSINESS CARDS	-	USA	EARLY 1993	20.00	GOOD
135.	DESK CALENDAR	-	USA	EARLY 1993	5.00	GOOD
136.	SWINGLINE STAPLES (2 EACH) 2 @ \$ 10.00	-	USA	EARLY 1993	20.00	GOOD
137.	ACCO STAPLER	-	USA	EARLY 1993	10.00	GOOD
138.	TRANSFORMER (500 WATT) (2 EACH) 2 @ \$ 89.00	-	USA	EARLY 1993	178.00	GOOD

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
139.	BOXES WITH DONOR FILM FOR FAX (5 EACH) 5 @ \$ 25.00	-	USA	EARLY 1993	125.00	GOOD
140.	PAPER PUNCH (3 HOLE) (BLACK)	-	USA	EARLY 1993	10.00	GOOD
141.	PAPER PUNCH (2 HOLE) (GREY)	-	USA	EARLY 1993	8.00	GOOD
142.	SCOTCH TAPE HOLDERS (3 EACH) 3 @ \$ 8	-	USA	EARLY 1993	24.00	GOOD
143.	EXTENSION CORDS (4 WITH 4 RECPT) 4 @ \$ 7.00	-	USA	EARLY 1993	28.00	GOOD
144.	EXTENSION CORD (1 WITH 3 RECPT)	-	LOCAL	EARLY 1993	5.00	GOOD
145.	COAT RACK	-	LOCAL	EARLY 1993	19.95	GOOD
146.	WASTE BUCKETS (BLUE) (2 EACH) 2 @ \$ 4.50	-	LOCAL	EARLY 1993	9.00	GOOD
147.	PENCIL SHARPENER (SDI)	-	USA	EARLY 1993	10.00	GOOD
148.	DISKETTE STORAGE BOX	-	USA	EARLY 1993	10.00	GOOD
149.	SHARP CALCULATOR (BLACK)	2C068	USA	EARLY 1993	20.00	GOOD

CLOSET

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
150.	FAX MACHINE - NEEDS REPAIR (MURATEC F-70 BRAND NAME)	DKUPN-65965-FA-E	USA	EARLY 1993	1610.00	NEEDS REPAIR
151.	OVERHEAD PROJECTOR (EIMO HP-A29)	567056	USA	EARLY 1993	441.00	GOOD
152.	EPSON PRINTER	41NE182993	USA	EARLY 1993	308.95	GOOD
153.	PROJECTOR SCREENS (6 FT.) 2 @ \$ 109.00	-	USA	EARLY 1993	218.00	GOOD
154.	BATHROOM SCALES (3 EACH) 3 @ \$ 20.00	-	LOCAL	EARLY 1993	60.00	POOR
155.	ALARM SYSTEM (INSTALLED IN OFFICE) (ELECTRONICS LINE LTD.)	-	LOCAL	EARLY 1993	150.00	FAIR
156.	BATTERY CHARGER (SCHUMACHER)	-	USA	EARLY 1993	40.00	GOOD
157.	COMPUTER MIDDLE SECTION OF TABLE (SEE HALL) SEE ITEM 59	OCD/MOA/003	LOCAL	EARLY 1993	-	GOOD

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
158.	FAN / LIGHT COMBINATION	-	LOCAL	EARLY 1993	45.00	GOOD
159.	TOOL BOX (EMPTY)	-	USA	EARLY 1993	40.00	GOOD
160.	TOOL BOX (SOME TOOLS)	-	USA	EARLY 1993	150.00	GOOD
161.	HAND SAW	-	USA	EARLY 1993	20.00	GOOD
162.	OIL FIRED HEATERS (5 EACH) (ZASS BRAND, 220V) 5 @ \$ 100.00	-	LOCAL	EARLY 1993	500.00	GOOD

STORAGE TRUNK 1 (BALCONY)

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
163.	ANCHOR SOUND SYSTEM + CORD + MICROPHONE (1 PCS.)	D930794	USA	EARLY 1993	125.00	GOOD
164.	ANCHOR SOUND SYSTEM + 2 CORDS (1 PCS.)	K922548	USA	EARLY 1993	125.00	GOOD
165.	SLIDE PROJECTOR KODAK(1 PCS.)	B-119198	USA	EARLY 1993	596.00	GOOD
166.	CAROUSEL KODAK(4 PCS.)	-	USA	EARLY 1993	80.00	GOOD
167.	LENS KODAK	-	USA	EARLY 1993	50.00	GOOD

STORAGE TRUNK 2 (BALCONY)

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
168.	ELECTRONIC BALANCE (1 PCS.)	103AF62159	USA	EARLY 1993	1550.00	GOOD
169.	ELECTRONIC BALANCE (1 PCS.)	103AF62168	USA	EARLY 1993	1550.00	GOOD
170.	WEIGHTS (6 PCS.)	-	USA	EARLY 1993	SEE 168/9	GOOD
171.	BATTERIES TUDOR (2 PCS.)	-	USA	EARLY 1993	SEE 168/9	GOOD

LJNE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
172.	PIG CATCHERS (6 PCS.) 6 @ \$ 10.00	-	USA	EARLY 1993	60.00	GOOD

STORAGE TRUNK 3 (BALCONY)

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
173.	SEWING MACHINE (1 PCS.)	DO693390 FISCHBEIN	USA	EARLY 1993	500.00	GOOD
174.	SEWING MACHINE (1 PCS.)	DO693315 FISCHBEIN	USA	EARLY 1993	500.00	GOOD
175.	SPOOLS SEWING THREAD (8 PCS.)	-	USA	EARLY 1993	SEE ITEM 173	GOOD
176.	OPERATING INSTRUCTIONS	-	USA	EARLY 1993	SEE ITEM 173	GOOD
177.	PAPER ROLLS FOR ADDING MACHINE (5 PCS.) 5 @ \$ 1	-	USA	EARLY 1993	5.00	GOOD
178.	EAR TAGGERS Y-TAX(2 PCS.)	-	USA	EARLY 1993	30.00	GOOD
179.	EAR TAG REMOVAL KNIFE (1 PCS.)	-	USA	EARLY 1993	20.00	GOOD

STORAGE TRUNK 4 (BALCONY)

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
180.	MICROPHONE STANDS (2 PCS.) 2 @ \$ 10	-	USA	EARLY 1993	20.00	GOOD
181.	CB ANTENNA (3 PCS.) 3 @ \$ 15	-	USA	EARLY 1993	45.00	GOOD
182.	CAROUSEL KODAK (2 PCS.) 2 @ \$ 20	-	USA	EARLY 1993	40.00	GOOD
183.	DRUM FOR THE COPIER CANON (1 PCS.)	-	USA	EARLY 1993	80.00	POOR
184.	ROLLERS FOR CHAIRS (6 PCS.) 6 @ \$ 1	-	USA	1994	6.00	GOOD

STORAGE TRUNK 5 (BALCONY)

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
185.	PHONE AT&T (1 PCS.)	-	USA	EARLY 1993	SEE ITEM 187	GOOD
186.	PHONE AT&T (1 PCS.)	-	USA	EARLY 1993	SEE ITEM 187	GOOD
187.	FAX SWITCH (1 PCS.)	DEDICATOR	USA	EARLY 1993	100.00	GOOD
188.	TV - ANTENNA CABLE (2 PCS.) 2 @ \$ 5	ARCHER	USA	EARLY 1993	10.00	GOOD
189.	COMPUTER CABLE (1 PCS.)	-	USA	EARLY 1993	12.00	GOOD
190.	DATA TRANSMITER SWITCH (1 PCS.)	AMIS	USA	EARLY 1993	22.00	GOOD
191.	4 WIRE JACK ASSEMBLY (PHONE) (7 PCS.) 7 @ \$ 5	-	USA	EARLY 1993	35.00	GOOD
192.	8 WIRE MODULAR JACK (PHONE)(10 PCS.) 10 @ \$ 5	-	USA	EARLY 1993	50.00	GOOD
193.	BOXES STAPLES FOR WIRE MOUNTING (2 PCS.) 2 @ \$ 0.50		USA	EARLY 1993	1.00	GOOD
194.	COMPUTER PORTS (2 PCS.) 2 @ \$ 5		USA	EARLY 1993	10.00	GOOD
195.	ADAPTER PLUGS (2 PCS.) 2 @ \$ 1		USA	EARLY 1993	2.00	GOOD
196.	MULTILINE FOR PHONES (29 PCS.) 29 @ \$1.00		USA	EARLY 1993	29.00	GOOD
197.	ROLL OF CABLE 8 WIRE		USA	EARLY 1993	10.00	GOOD
198.	COMPUTER CABLE ORGANIZERS (2 PCS.) 2 @ \$10		USA	EARLY 1993	20.00	GOOD
199.	BOXES WITH NAME TAGS (2 PCS.) 2 @ \$5		USA	EARLY 1993	10.00	GOOD
200.	MOUNTS FOR OVER HEADS (101)	-	USA	EARLY 1993	5.00	GOOD

STORAGE TRUNK 6 (BALCONY) - EMPTY

STORAGE TRUNK 7 (BALCONY)

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
201.	BLACK FOLDERS (66 PCS.)	-	USA	EARLY 1993	N.V.	GOOD
202.	BLUE AND YELLOW FOLDERS (59 PCS.)	-	USA	EARLY 1993	N.V.	GOOD

STORAGE TRUNK 8 (BALCONY)

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
203.	AC ADAPTER AD-150	CANON 9221	USA	EARLY 1993	15.00	GOOD
204.	AC ADAPTER AD-150	CANON 9148	USA	EARLY 1993	15.00	GOOD
205.	AC ADAPTER AD-150	CANON 930112E	USA	EARLY 1993	15.00	GOOD
206.	AC ADAPTER AD-150	CANON 930106E	USA	EARLY 1993	15.00	GOOD
207.	BATTERIES TUDOR (2 PCS.)	921013	USA	EARLY 1993	2.50	POOR
208.	WALKY-TALKY	REALISTIC 004015	USA	EARLY 1993	39.00	GOOD
209.	WALKY-TALKY	REALISTIC 021312	USA	EARLY 1993	39.00	GOOD
210.	MAGNETIC MOUNT	-	USA	EARLY 1993	20.00	GOOD
211.	SMALL ANTENNAS (3 PCS.) 3 @ \$ 4.00	-	USA	EARLY 1993	12.00	GOOD
212.	CAR ADAPTER CABLE (1 PCS.)	-	USA	EARLY 1993	3.00	GOOD
213.	RF ADAPTERS (2 PCS.) 2 @ \$ 10.00	ARCHER	USA	EARLY 1993	20.00	GOOD
214.	BATTERIES PACK Ni Cd	-	USA	EARLY 1993	5.00	GOOD
215.	MAGNETIC MICROPHONE HOLDER	ARCHER	USA	EARLY 1993	5.00	GOOD
216.	MICROPHONE CLIP	ARCHER	USA	EARLY 1993	5.00	GOOD
217.	SPEAKER	REALISTIC	USA	EARLY 1993	10.00	GOOD
218.	DESKTOP CALCULATOR	RADIO SHACK	USA	EARLY 1993	40.00	GOOD
219.	DESKTOP CALCULATOR	RADIO SHACK	USA	EARLY 1993	40.00	GOOD
220.	SMALL AC ADAPTERS 7 @ \$2.00	-	USA	EARLY 1993	14.00	GOOD
221.	TRANSFORMER 1500W	STEP DOWN	USA	EARLY 1993	89.00	GOOD

LINE NO.	PROPERTY DESCRIPTION	SERIAL OR ID NUMBER	SOURCE	ACQ. DATE	UNIT COST US\$	CONDITION
222.	ROLE OF TELEPHONE WIRE 3 @ \$20.00	-	USA	EARLY 1993	60.00	GOOD
223.	ELECTRICAL SURGE PROTECTORS 3 @ \$20.00	GENTEREX	USA	EARLY 1993	60.00	GOOD

SUBTOTAL: \$ 41,009.15 US

IFDC INVENTORY OF AID PROPERTIES IN APARTMENT^(a)

RESIDENT'S APARTMENT BUCHAREST

Blvd. Unirii, Nr. 10, Bloc B 7, Scara 2, Apt. 41, Sect. 4

LIVING ROOM/DINING ROOM

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS ^(b)	UNIT COST ^(c) US\$	TOTAL COST	CONDITION
1.	DINING ROOM TABLE (3' X 6') BLACK	1 EA	85.00	85.00	GOOD (SMALL CRACK ON TOP)
2.	DINING TABLE CHAIRS BLACK - 6 EA	6 EA	20.00	120.00	GOOD
3.	BOOK CASE-4 SHELVES BLACK	1 EA	98.52	98.52	GOOD
4.	CRYSTAL GLASSES LARGE COCKTAIL STEM - 5 EA	5 EA	2.00	10.00	GOOD
5.	WINE GLASSES STEM	1EA	1.50	1.50	GOOD
6.	COCKTAIL GLASSES SHORT - 12 EA	12 EA	2.00	24.00	GOOD
7.	CORDIAL GLASSES STEM - 6 EA	6 EA	1.50	9.00	GOOD
8.	COFFEE CUPS - 7 EA	7 EA	1.00	7.00	GOOD
9.	SAUCERS - 7 EA	7 EA	0.50	3.50	GOOD
10.	SUGAR BOWL	1 EA	2.00	2.00	GOOD
11.	CREAMER	1 EA	2.00	2.00	GOOD
12.	TEAPOT	1 EA	6.00	6.00	GOOD
13.	REFLECTOR FLOOR LAMP BLACK (NOT WORKING)	1 EA	49.00	49.00	NEEDS REPAIR IN WIRING
14.	REFLECTOR FLOOR LAMP WHITE	1 EA	49.00	49.00	GOOD
15.	SOFA SET 3-PC BROWN/MIXED	1 EA	250.00	250.00	GOOD
16.	SMALL END TABLES LIGHT WOOD - 2 EA	2 EA	35.00	70.00	GOOD
17.	COFFEE TABLE LIGHT WOOD	1 EA	45.00	45.00	GOOD

(a) Items purchased during April - August, 1993.

(b) Items not assigned Id numbers or had no Serial Numbers. All items locally purchased.

(c) From IFDC Accounting records.

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS ^(b)	UNIT COST ^(c) US\$	TOTAL COST	CONDITION
18.	TV/VCR TABLE LIGHT WOOD	1 EA	95.00	95.00	GOOD
19.	STUFFED CHAIR BROWN/MIXED	1 EA	80.00	80.00	GOOD
20.	PLASTIC FRUIT BOWL LARGE	1 EA	2.00	2.00	GOOD
21.	BED PILLOW	1 EA	3.00	3.00	FAIR
22.	CHINA CABINET (BLACK)-GLASS SHELVES	1 EA	100.00	100.00	HANDLES/ HINGE NEEDS REPAIR
23.	COMPUTER TABLE/CHAIR (WHITE AND WOOD)	1 EA	54.49	54.49	GOOD
24.	EXTENSION CORD-4 PLUG	1 EA	7.00	7.00	GOOD
25.	SURGE PROTECTOR EXTENSION-4 PLUG	1 EA	35.00	35.00	GOOD
26.	SWINGLINE STAPLING MACHINE	1 EA	10.00	10.00	GOOD

KITCHEN

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST US\$	TOTAL COST	CONDITION
27.	EXTENSION CORD-220V -4 PLUG - 2 EA	2 EA	7.00	14.00	GOOD
28.	BOOK SHELVES - LIGHT WOOD	1 EA	58.72	58.72	GOOD
29.	CABINET SET - 4 EA	4 EA	70.00	280.00	GOOD
30.	SMALL STOOL - 2 EA	2 EA	5.00	10.00	GOOD
31.	GAS STOVE 4 BURNERS	1 EA	109.00	109.00	GOOD
32.	PHILIPS WHIRLPOOL FRONT LOADING WASHING MACHINE	1 EA	746.00	746.00	GOOD
33.	COVERED WASTE BASKET	1 EA	5.50	5.50	GOOD
34.	CONDOR COFFEE MAKER WHITE	1 EA	30.00	30.00	GOOD
35.	COVERED COOKING POT LARGE	1 EA	12.00	12.00	GOOD
36.	COVER COOKING POT SMALL	1 EA	7.50	7.50	GOOD
37.	TRANSFORMER 1500 WATT	1 EA	89.00	89.00	GOOD
38.	PROFILO REFRIGERATOR (DENT ON RIGHT SIDE)	1 EA	453.00	453.00	GOOD

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST US\$	TOTAL COST	CONDITION
39.	PHILCO REFRIGERATOR	1 EA	410.00	410.00	GOOD
40.	SALAD/SOUP BOWLS - 7 EA	7 EA	1.25	8.75	GOOD
41.	BREAD PLATES - 6 EA	6 EA	1.00	6.00	GOOD
42.	DINNER PLATES - 7 EA	7 EA	1.50	10.50	GOOD
43.	PLATTER	1 EA	5.00	5.00	GOOD
44.	MEDIUM SERVING BOWL	1 EA	2.00	2.00	GOOD
45.	LARGE COVERED SKILLET	1 EA	12.50	12.50	GOOD
46.	LARGE COVERED CASSEROLE BOWL	1 EA	8.95	8.95	GOOD
47.	MEDIUM COVERED CASSEROLE BOWL	1 EA	5.95	5.95	GOOD
48.	BOTTLE OPENER - 3 EA	3 EA	0.50	1.50	GOOD
49.	STEEL SPATULA	1 EA	2.00	2.00	GOOD
50.	LARGE STRAINER	1 EA	2.00	2.00	GOOD
51.	STOVE VENT (IN PANTRY)	1 EA	139.00	139.00	GOOD
52.	PLASTIC MOP BUCKET	1 EA	1.00	1.00	GOOD
53.	IRONING BOARD	1 EA	15.00	15.00	FAIR
54.	IRON ELECTRIC	1 EA	22.00	22.00	GOOD
55.	BLUE PLASTIC WASH TUB (IN BATHROOM)	1 EA	5.00	5.00	GOOD (SLIGHT CHIP ON TOP)
56.	SOUP LADLE	1 EA	3.00	3.00	GOOD
57.	SS BUTCHER KNIFE - 3 EA	3 EA	2.00	6.00	FAIR
58.	CAN OPENER	1 EA	4.00	4.00	GOOD
59.	BATTER-WHIP LARGE	1 EA	2.25	2.25	GOOD
60.	WASTE BASKET LARGE	1 EA	4.50	4.50	GOOD
61.	WOODEN SPOON LARGE	1 EA	1.00	1.00	GOOD
62.	WOODEN SPOON SMALL- 3 EA	3 EA	0.50	1.50	GOOD
63.	DINETTE TABLE - WHITE TOP (REMOVABLE TOP)	1 EA	35.00	35.00	GOOD
64.	S-SHAPED CHAIRS (BLUE/BLACK) - 2 EA	2 EA	27.09	54.18	GOOD
65.	TABLE TOP ELECTRIC FAN (ROCKY BRAND, WHITE)	1 EA	29.00	29.00	GOOD
66.	DISH PANS (BLUE) - 2 EA	2 EA	1.50	3.00	GOOD
67.	BROOM (SMALL)	1 EA	2.00	2.00	FAIR
68.	DUST PAN (SMALL)	1 EA	1.00	1.00	POOR

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST US\$	TOTAL COST	CONDITION
69.	LARGE ECKO COOKING FORK	1 EA	1.50	1.50	GOOD
70.	ICE TRAYS - 3 EA	3 EA	1.50	4.50	GOOD

SMALL BATHROOM

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST US\$	TOTAL COST	CONDITION
71.	SMALL WASTE BASKET	1 EA	2.00	2.00	GOOD
72.	COMMODE BRUSH	1 EA	0.50	0.50	GOOD
73.	SHOWER CURTAIN (BLUE/CLEAR)	1 EA	3.00	3.00	FAIR

HALL

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST US\$	TOTAL COST	CONDITION
74.	CLOTHES HAMPER	1 EA	6.00	6.00	GOOD
75.	CHINA CABINET (BLACK) (GLASS SHELVES)	1 EA	60.00	60.00	FAIR (1 HINGE MISSING)

STORAGE CLOSET

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST US\$	TOTAL COST	CONDITION
76.	PHILIPS VACUUM CLEANER	1 EA	131.00	131.00	GOOD
77.	OPEN SHELVES	1 EA	12.00	12.00	GOOD

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST US\$	TOTAL COST	CONDITION
78.	WINE RACK	1 EA	6.00	6.00	GOOD
79.	DINING TABLE CHAIRS (BLACK) - 4 EA	4 EA	20.00	80.00	GOOD

LARGE BATHROOM

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST US\$	TOTAL COST	CONDITION
80.	LARGE COVERED WASTE BASKET	1 EA	4.50	4.50	GOOD
81.	BATHROOM SCALES	1 EA	22.00	22.00	GOOD
82.	COMMODE BRUSH	1 EA	0.50	0.50	GOOD
83.	EXTENSION CORDS	1 EA	7.00	7.00	GOOD
84.	1500 WATT TRANSFORMER	1 EA	89.00	89.00	GOOD
85.	SMALL SHELVES (LIGHT WOOD, 3 SHELVES)	1 EA	35.00	35.00	GOOD

BEDROOM 1

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST US\$	TOTAL COST	CONDITION
86.	QUEENSIZE BED	1 EA	250.00	250.00	GOOD
87.	COTTON MATTRESS - 2 EA	2 EA	80.00	160.00	GOOD
88.	NIGHT TABLES - 2 EA	2 EA	40.00	80.00	GOOD
89.	WARDROBE LARGE - 2 EA	2 EA	320.00	640.00	GOOD
90.	LOCKING CABINET SMALL	1 EA	45.00	45.00	GOOD
91.	SMALL WASTE BASKET	1 EA	2.00	2.00	GOOD
92.	BLACK CHAIR	1 EA	20.00	20.00	GOOD
93.	BLACK FLOOR LAMP	1 EA	49.00	49.00	GOOD
94.	TELEPHONE (SAMSUNG) (PORTABLE)	1 EA	60.00	60.00	POOR

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST USS	TOTAL COST	CONDITION
95.	BLANKET - 3 EA	3 EA	8.00	24.00	GOOD
96.	BLANKET AND LINEN CHEST (LIGHT WOOD)	1 EA	44.00	44.00	GOOD
97.	SEVERAL ODD SETS OF BED LINENS (IN WARDROBE)		-	-	GOOD
98.	BEDSPREAD	1 EA	9.00	9.00	FAIR
99.	BEDSIDE LAMP (1 WHITE AND 1 BLACK) - 2 EA	2 EA	19.95	39.90	GOOD

BEDROOM 2 (NOT USED)

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST USS	TOTAL COST	CONDITION
100.	QUEENSIZE BED	1 EA	250.00	250.00	GOOD
101.	COTTON MATTRESS (TWIN SIZE) - 2 EA	2 EA	80.00	160.00	GOOD
102.	NIGHT STAND - 2 EA	2 EA	40.00	80.00	GOOD
103.	DRESSOR, MIRROR, STOOL SET	1 EA	90.00	90.00	GOOD
104.	LARGE WARDROBE	1 EA	320.00	320.00	FAIR (2 RIGHT DOORS NEED REPAIR)
105.	PORTABLE TELEPHONE SET SAMSUNG	1 EA	60.00	60.00	POOR
106.	BLACK DINETTE CHAIR	1 EA	20.00	20.00	GOOD
107.	BEDSPREAD	1 EA	9.00	9.00	FAIR
108.	WHIRLPOOL/PHILIPS CLOTHES DRYER (SITTING ROOM)	1 EA	410.00	410.00	GOOD
109.	FLOOR FAN-NOVA-WHITE	1 EA	75.00	75.00	GOOD

SITTING ROOM

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST US\$	TOTAL COST	CONDITION
110.	SMALL SOFA	1 EA	125.00	125.00	GOOD
111.	TV/VCR BLACK TABLE	1 EA	35.00	35.00	GOOD
112.	DRESSOR TABLE	1 EA	25.00	25.00	GOOD
113.	FRIGIDAIRE 901 CLOTHES DRYER	1 EA	410.00	410.00	GOOD
114.	PHILIPS/WHIRLPOOL WASHER	1 EA	740.00	740.00	GOOD
115.	PLUG EXTENSION CORD - 4 PLUG	1 EA	7.00	7.00	GOOD
116.	BEDSIDE LAMP (WHITE)	1 EA	19.95	19.95	GOOD
117.	NIGHT STAND (BLACK)	1 EA	19.95	19.95	GOOD
118.	S-SHAPED CHAIR (BLUE/BLACK)	1 EA	27.09	27.09	GOOD
119.	DECK CHAIR (BLACK)	1 EA	14.50	14.50	GOOD
120.	BLANKET	1 EA	8.00	8.00	GOOD

STORAGE ROOM

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST US\$	TOTAL COST	CONDITION
121.	QUEEN SIZE BED BLACK	1 EA	250.00	250.00	GOOD
122.	MATTRESS SINGLE - 2 EA	2 EA	80.00	160.00	GOOD
123.	WARDROBE LARGE BLACK	1 EA	320.00	320.00	FAIR (DOORS NEED REPAIR)
124.	DINING TABLE BLACK	1 EA	70.00	70.00	GOOD
125.	BEDSPREAD	1 EA	9.00	9.00	FAIR
126.	ELECTRIC HEATER (ZASS)	1 EA	100.00	100.00	GOOD
127.	NIGHT STAND (BLACK)	1 EA	25.00	25.00	GOOD
128.	FLOOR FAN-CROWN-WHITE	1 EA	75.00	75.00	GOOD
129.	FOLDING BLACK CLOTH CHAIR	1 EA	14.50	14.50	GOOD
130.	GLASS PANELS - 2 EA	2 EA	5.00	10.00	GOOD
131.	EXTENSION CORD - 4 PLUG	1 EA	7.00	7.00	GOOD
132.	COMPUTER TABLE (DISASSEMBLED) - ?	1 EA	30.00	30.00	GOOD

PANTRY

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST US\$	TOTAL COST	CONDITION
133.	LIGHT BULBS (ASSORTED) (TOP SHELF) - 5 EA	1 BOX = 5 EA	2.00	2.00	GOOD
134.	FLUORESCENT TUBES (TOP SHELF) - 3EA	3 EA	2.00	6.00	GOOD
135.	MANUALS FOR APPLIANCES (TOP SHELF)	-	-	-	-
136.	PLUMBING PARTS (SPARES) (IN PLASTIC BAG)	-	3.00	3.00	GOOD

FOYER

LINE NO.	PROPERTY DESCRIPTION	NUMBER OF ITEMS	UNIT COST US\$	TOTAL COST	CONDITION
137.	DRESSOR W/MIRROR	1 EA	65.00	65.00	FAIR (DRAWERS NEED REPAIR)
138.	ENTERTAINMENT UNIT (BLACK)	1 EA	85.00	85.00	GOOD
139.	ELECTRICAL FUSES (SPARES) - 6EA	6 EA	0.50	3.00	GOOD
140.	DOUBLE ROD SECURITY LOCK FOR FRONT DOOR - NOT REMOVABLE	1 EA	-	-	-

SUBTOTAL: \$ 9,863.70 US

TOTAL COST: \$ 50,872.85 US

Annex IV

**USAID-Washington Grant Officer Instruction
(Dated December 6, 1995) to Close Out IFDC Operations in
Romania Effective December 31, 1995, and Instructions
(Dated December 19, 1995) From USAID OAR/R
for Disposal of Project Assets**

OPTIONAL FORM NO. 7-90

FAX TRANSMITTAL

of pages 1

To: <i>James Schultz</i>	From: <i>Linh Lam</i>
Dept./Agency:	Phone #:
Fax #:	Fax #:
<small>NSN 7540-01 317-7308 5099 101 GENERAL SERVICES ADMINISTRATION</small>	



U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT

DEC 6 1995

James J. Shultz
 International Fertilizer
 Development Center (IFDC)
 P.O. Box 2040
 Muscle Shoals, Alabama 35662

Subject: Grant No. EPE-0024-G-00-5099-00

Reference: Schultz/Zavestoski letter dated 11/28/95
 Barker/Zavestoski letter dated 12/4/95

Dear Mr. Shultz:

Thank you for your letter referenced above, dated 11/28/95, informing USAID of your completion date under the subject grant and by providing the documentation of your attempt to obtain instructions from USAID/Romania and USAID/Washington regarding your request for a no-cost extension.

After consultation with USAID/Romania and concurrence by USAID/Washington, it has been decided that the subject grant will not be extended beyond the current completion date of December 31, 1995. Therefore, you are instructed to process an orderly close-out of your operations to avoid incurring any costs beyond December 31, 1995.

We have forwarded your request, dated 12/4/95, for disposition of property to USAID/Romania and will provide instructions as soon as it is available.

Should you have additional questions regarding the above, please do not hesitate to contact Ms. Linh Lam, of my staff, at 703-875-1584.

Sincerely,

Sharon W. Zavestoski
 Sharon W. Zavestoski
 Grant Officer
 ENI/EPE
 Office of Procurement

cc: ENI/ED/AG, S. Szadek


UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT
Office of the Representative to Romania

Bvd. Nicolae Bălcescu No. 29
5th Floor
Bucharest, Romania

Tel (401) 312-5585
312-5588
312-5584
Fax (401) 312-0908

December 19, 1995

Mr. Owen W. Livingston,
Chief of Party
IFDC - Romania
B-dul Decabal no. 11, Bl. S14,
So. 2, Et. 1, Ap. 26, Sector 3,
Bucharest, Romania

Subject: Disposition of Project Property (Office and Residential Equipment and Furniture)

Dear Mr. Livingston,

I have reviewed your letter, dated 11/29, together with the attachments pertaining to subject property, procured under IFDC project number 180-0024.10, with USAID funding. As part of the project closeout, you have requested our guidance on disposal of property.

USAID/Bucharest is providing the following guidance for the transfer of property:

I. Office furniture and equipment, per your attachment A, should be transferred to World Council of Credit Unions, Inc.

World Council of Credit Unions, Inc. will be taking over the possession of the office furniture and equipment in place and will make their own arrangements for office space. The USAID project officer for World Council Of Credit unions, Inc. is Mr. Kermit Moh.

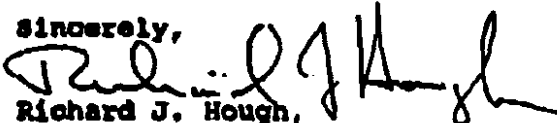
II. USAID has decided to transfer the residential furniture and equipment procured under the project number 180-0024.10 by IFDC, to the Agricultural Restructuring Project, no. 180-0024.7, Land O'Lakes.

The Chief of party from Land O'Lakes, Mr. Terry Cornelison, will be working with you to take possession of this property. The Chief of Party from IFDC is advised to physically transfer this property to the Land O'Lakes location to be provided by Mr. Cornelison.

Following standard procedures, IFDC is required to provide the inventory list along with acquisition cost data and the condition of the property, so that the receiving projects can be made responsible and accountable for this property.

Mission would like to thank you for the advance notice on all issues related to the appropriate disposition of your project property. We will also notify your USAID Contracting Officer, Sharon L. Zvestoski. If you have any further questions or comments, please contact me or the USAID Executive Officer, Mr. Ray R. Reddy.

Sincerely,



Richard J. Hough,
USAID Representative to Romania