

University of Medicine and Pharmacy ” Carol Davila” in Bucharest	<b>PURCHASE REQUISITION</b>	Code:	<b>PO-78-Annex 1</b>
		Version:	<b>1</b>
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**Contracting Authority: University of Medicine and Pharmacy „Carol Davila”  
Issued by: Doctoral School**

Approved by,  
RECTOR,

Endorsed by,  
CSUD Director

**Contact person regarding the information featuring in the current purchase requisition:**

Contact person from the specialty department, benefitting from the purchase within the contracting authority for the current Purchase Requisition	<i>Name and surname:</i> <i>Function: PhD Supervisor</i> <i>Department: Doctoral School</i> <i>Email:</i> <i>Phone no:</i>
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The information included in the purchase requisition are necessary for:

Planning of the portfolio for public purchase for the academic year.....and the elaboration of the Annual public purchase Strategy	
Planning of the public purchase process and the elaboration of the Contracting Strategy and the Award Documentation	X

**Form of document:**

<b>Initial</b>	
<b>Revised</b>	
<b>Number of revision</b>	

Attached documents:	
No attached documents:	

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**1. 1. Objects of little value – with value < 2500 lei with VAT**

No	Public purchase object (Name of objects)	Deadline (delivery)	Measurement unit	Quantity	Unitary price (lei no VAT)	Total estimated value (lei without VAT)	Observations
0	1	2	3	4	5	6	
1							
2							
....							

**2. Consumables, reagents**

No	Public purchase object (Name of objects)	Deadline (delivery)	Measurement unit	Quantity	Unitary price	Total estimated value (lei without VAT)	Observations
0	1	2	3	4	5	6	
1							
2							
...							

**Substantiation for the need of purchase: carrying out the research activity within the doctoral thesis with the title....., developed by the PhD student....., admitted to doctoral studies in the academic year....., currently on a state budgeted place with scholarship/without scholarship.**

**Rationale for the estimated value of products/services that are to be purchased**

No	Public purchase object (Name of objects/services)	Price 1	Price 2	Price 3	Established estimated value without VAT (lei)
0	1	2	3	4	5
1					
2					

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3					
.....					

*Description of characteristics solicited for the products/services/works- based on the Report Annex  
We, hereby, declare that the allocated funds will be used based on the Government Decision  
681/2011- Code of University Doctoral Studies, Art.56*

- *IOSUD or the PhD Supervisor cannot use the doctoral grants fundings for any other activities than those associated to the deployment of the University Doctoral Programme for the positions of PhD students for whom they were distributed.*
- *It is strictly forbidden to use funding or parts of it, distributed via doctoral grants to a PhD student position to support the activities of a PhD student from another position*

**PhD Supervisor,**

.....

**PhD Student**

.....