

SPITALUL DE PNEUMOTIZIOLOGIE LEORDENI RAPORT ATRIBURI CONTRACTE 2023

Nr.ct	firma	Nr.contract/comanda	data	val cu tva	Obiectul contractului	Procedura
1	ENGIE ROMANIA SA (G.D.F.SUEZ ENERGY)	65	01.01.2023	500	610 Consum energie electrica	achizitie directa
2	ENGIE ROMANIA SA (G.D.F.SUEZ ENERGY)	65	01.01.2023	200	610 consum furnizare gaze naturale	achizitie directa
3	CMI LAZAR G. ALEXANDRU-BOGDAN	146	01.01.2023	2000	628 Servicii prestate de terti	LICITATIE MS
4	OMV PETROM MARKETING SRL	47	01.04.2023	1785	BENZINA	LICITATIE MS
5	OMV PETROM MARKETING SRL	47	01.04.2023	885	BENZINA	LICITATIE MS
6	OMV PETROM MARKETING SRL	47	01.04.2023	851.47	BENZINA	LICITATIE MS
7	ATC IMPACT AUTOSERV	CMD374	14.11.2023	154.7	628 Servicii prestate de terti	achizitie directa
8	FAST ELECTRIC SRL	cmd344	30.10.2023	897.26	materiale diverse	achizitie directa
9	FUTURE HOUSE CONTROL SYSTEM	149	15.12.2023	646.17	628 Servicii prestate de terti	achizitie directa
10	OMNIASIG VIENNA INSURANCE GROUP	CMD177	24.05.2023	756.39	613 - prima de asigurare	achizitie directa
11	REEP APARATURA MEDICALA	cmd302	25.09.2023	1785	628 Servicii prestate de terti	achizitie directa
12	REEP APARATURA MEDICALA	CMD320	05.10.2023	5355	628 Servicii prestate de terti	achizitie directa
13	TEHNOPLUS MEDICAL SERVICE	117	01.11.2023	5801.25	628 Servicii prestate de terti	achizitie directa
14	EDENRED ROMANIA	76	25.05.2023	115750	Carduri de vacanta	achizitie directa
15	DANTE INTERNATIONAL	CMD221	30.06.2023	315.37	Coperti indosariere A4 transp 100 coll/top	achizitie directa
16	DNS BIROTICA	cmd314	03.10.2023	490.88	Acord informat A3T2	achizitie directa
17	DOVALI SRL	cmd259	23.08.2023	480.17	Acord informat A3T2	achizitie directa
18	EXPERT OFFICE 2008	cmd127	27.03.2023	1862.35	Brother HL 2240D cartus toner 2.6K	achizitie directa
19	EXPERT OFFICE 2008	cmd141	18.04.2023	715.75	Brother HL 2240D cartus toner 2.6K	achizitie directa
20	EXPERT OFFICE 2008	CMD170	23.05.2023	1824.39	Coperti indosariere A4 transp 100 coll/top	achizitie directa
21	EXPERT OFFICE 2008	cmd274	30.08.2023	1232.84	Brother HL 2240D cartus toner 2.6K	achizitie directa
22	EXPERT OFFICE 2008	cmd276	30.08.2023	2.38	DISPOZITIE CASIERIE	achizitie directa
23	SDM OFFICE GROUP	cmd130	29.03.2023	2156.17	Brother HL 2240D cartus toner 2.6K	achizitie directa
24	SDM OFFICE GROUP	CMD151	05.05.2023	114.24	Cablu USB	achizitie directa
25	SDM OFFICE GROUP	cmd286	06.09.2023	712.49	Coperti indosariere A4 transp 100 coll/top	achizitie directa
26	SDM OFFICE GROUP	cmd31	27.01.2023	3189.25	Brother HL 2240D cartus toner 2.6K	achizitie directa
27	SDM OFFICE GROUP	CMD328	17.10.2023	85.68	Brother HL 2240D cartus toner 2.6K	achizitie directa
28	SDM OFFICE GROUP	cmd329	17.10.2023	681.92	Coperti indosariere A4 transp 100 coll/top	achizitie directa
29	ARL - CO	cmd388	06.12.2023	337.04	Galeata -storcator Vleada	achizitie directa
30	DNS BIROTICA	CMD168	23.05.2023	764.69	Detergent vase Efekt	achizitie directa
31	DNS BIROTICA	cmd271	29.08.2023	1145.2	Detergent vase Efekt	achizitie directa
32	DNS BIROTICA	cmd304	27.09.2023	1060.43	Aleze absorbante	achizitie directa
33	DNS BIROTICA	cmd71	27.02.2023	609.76	Burete canelat pt spaiat vase 3b/set	achizitie directa
34	EXPERT OFFICE 2008	cmd238	27.07.2023	202.3	Aleze absorbante	achizitie directa
35	EXPERT OFFICE 2008	cmd275	30.08.2023	985.56	Aleze absorbante	achizitie directa
36	FINAL MANAGEMENT SOLUTIONS	CMD169	23.05.2023	473.68	Cuti carton incinerare 27 L	achizitie directa
37	FINAL MANAGEMENT SOLUTIONS	cmd222	30.06.2023	869.77	Detergent wc Domestos	achizitie directa
38	FINAL MANAGEMENT SOLUTIONS	cmd389	04.12.2023	1437.58	Dozator sapun lichid	achizitie directa
39	SDM OFFICE GROUP	cmd129	29.03.2023	3308.24	Detergent vase Efekt	achizitie directa
40	SDM OFFICE GROUP	cmd174	24.05.2023	1823.33	Detergent vase Efekt	achizitie directa
41	SDM OFFICE GROUP	cmd287	06.09.2023	576.72	DETERGENT LICHID ASEVI	achizitie directa
42	SDM OFFICE GROUP	cmd30	27.01.2023	510.84	Detergent wc Domestos	achizitie directa
43	SDM OFFICE GROUP	cmd330	17.10.2023	198.59	Prosop hartie 2 straturi	achizitie directa
44	SDM OFFICE GROUP	CMD391	06.12.2023	5328.05	Detergent geam cu pulverizator 750 ml	achizitie directa
45	SDM OFFICE GROUP	cmd76	01.03.2023	3125.43	Anticalcar Kaislop FF2003 AC24	achizitie directa

46	ENGIE ROMANIA SA (G.D.F.SUEZ ENERG	65	01.01.2023	14280	610	consum furnizare gaze naturale	achizitie directa
47	ENGIE ROMANIA SA (G.D.F.SUEZ ENERG	65	01.01.2023	16770,51	610	consum furnizare gaze naturale	achizitie directa
48	ENGIE ROMANIA SA (G.D.F.SUEZ ENERG	65	01.01.2023	79795,09	610	consum furnizare gaze naturale	achizitie directa
49	PPC ENERGIE S.A.fost pana in nov 23	EN148	01.04.2023	10000	610	Consum energie electrica	achizitie directa
50	PPC ENERGIE S.A.fost pana in nov 23	EN148	01.04.2023	40000	610	Consum energie electrica	achizitie directa
51	PPC ENERGIE S.A.fost pana in nov 23	EN148	01.04.2023	30345	610	Consum energie electrica	achizitie directa
52	RENOVATIO TRADING		01.01.2023	11106,53	610	Consum energie electrica	achizitie directa
53	ADMINISTRATIA BAZINALA DE APA ARGH	act68	01.01.2023	3000	610	serviciu apa, canal si salubritate	achizitie directa
54	IANIF ARGES	3	01.01.2023	3000	610	serviciu apa, canal si salubritate	achizitie directa
55	APA-CANAL 2000 SA	61b	01.05.2023	4305,42	610	serviciu apa, canal si salubritate	achizitie directa
56	APA-CANAL 2000 SA	62	01.05.2023	2516,85	610	serviciu apa, canal si salubritate	achizitie directa
57	APA-CANAL 2000 SA	act48	01.01.2023	1440	610	serviciu apa, canal si salubritate	achizitie directa
58	APA-CANAL 2000 SA	act49	01.01.2023	1500	610	serviciu apa, canal si salubritate	achizitie directa
59	EXPERT SERVICII VIDANJARE	cmd140	10.04.2023	952	610	serviciu apa, canal si salubritate	achizitie directa
60	EXPERT SERVICII VIDANJARE	CMD152	03.05.2023	2142	610	serviciu apa, canal si salubritate	achizitie directa
61	EXPERT SERVICII VIDANJARE	cmd21	19.01.2023	952	610	serviciu apa, canal si salubritate	achizitie directa
62	EXPERT SERVICII VIDANJARE	cmd40	31.01.2023	952	610	serviciu apa, canal si salubritate	achizitie directa
63	FINANCIAR URBAN SRL	19	01.03.2023	12000	610	serviciu apa, canal si salubritate	achizitie directa
64	FINANCIAR URBAN SRL	19	01.03.2023	14280	610	serviciu apa, canal si salubritate	achizitie directa
65	FINANCIAR URBAN SRL	19	01.03.2023	19040	610	serviciu apa, canal si salubritate	achizitie directa
66	FINANCIAR URBAN SRL	19	01.03.2023	3773,22	610	serviciu apa, canal si salubritate	achizitie directa
67	FINANCIAR URBAN SRL	20	01.03.2023	1000	610	serviciu apa, canal si salubritate	achizitie directa
68	FINANCIAR URBAN SRL	20	01.03.2023	3300	610	serviciu apa, canal si salubritate	achizitie directa
69	FINANCIAR URBAN SRL	20	01.03.2023	4500	610	serviciu apa, canal si salubritate	achizitie directa
70	FINANCIAR URBAN SRL	20	01.03.2023	8152	610	serviciu apa, canal si salubritate	achizitie directa
71	FINANCIAR URBAN SRL	act45	01.01.2023	5950	610	serviciu apa, canal si salubritate	achizitie directa
72	FINANCIAR URBAN SRL	act45	01.01.2023	3785,87	610	serviciu apa, canal si salubritate	achizitie directa
73	FINANCIAR URBAN SRL	act50	01.01.2023	5355	610	serviciu apa, canal si salubritate	achizitie directa
74	FINANCIAR URBAN SRL	act50	01.01.2023	7140	610	serviciu apa, canal si salubritate	achizitie directa
75	HANNA INSTRUMENTS SERVICE	cmd132	29.03.2023	190,4	reactiv clor liber pt. miniclorinetru H701-25		achizitie directa
76	MARIN J MIHAI INTREPRINDERE INDIVID	CMD165	22.05.2023	3427,2	628	Servicii prestate de terti	achizitie directa
77	MARIN J MIHAI INTREPRINDERE INDIVID	cmd225	10.07.2023	833	610	serviciu apa, canal si salubritate	achizitie directa
78	MARIN J MIHAI INTREPRINDERE INDIVID	cmd292	07.09.2023	833	610	serviciu apa, canal si salubritate	achizitie directa
79	SALUBRIS SA	60	01.05.2023	35700	610	serviciu apa, canal si salubritate	achizitie directa
80	OMV PETROM MARKETING SRL	cmd33	30.01.2023	2500	BENZINA		achizitie directa
81	CN POSTA ROMANA	67	09.05.2023	2380	628	Servicii prestate de terti	achizitie directa
82	CN POSTA ROMANA	act59	01.01.2023	238	626 - servicii posta		achizitie directa
83	CN POSTA ROMANA	act59	01.01.2023	2000	626 - servicii posta		achizitie directa
84	DIGI RDS & RDS	94	01.01.2023	520	626 - servicii telefon		achizitie directa
85	DIGI RDS & RDS	94	01.01.2023	156	626 - servicii telefon		achizitie directa
86	ORANGE ROMANIA COMMUNICATIONS	12	01.01.2023	7140	626 - servicii telefon		achizitie directa
87	ORANGE ROMANIA COMMUNICATIONS	12	01.01.2023	4105,5	626 - servicii telefon		achizitie directa
88	TELEKOM ROMANIA MOBILE COMMUNIC	act77	01.07.2023	3070,2	626 - servicii telefon		achizitie directa
89	AGENTIA NAT A MED SI A DISP MED (AN	cmd160	12.05.2023	36	628	Servicii prestate de terti	achizitie directa
90	AGENTIA NAT A MED SI A DISP MED (AN	cmd160	12.05.2023	924	628	Servicii prestate de terti	achizitie directa
91	AGRONOR ONLINE	cmd301	08.09.2023	805,04	materiale diverse		achizitie directa
92	ANDRAG REIGOS SRL	cmd367	12.01.2023	654,5	628	Servicii prestate de terti	achizitie directa

93	ANDRAG REIGOS SRL	cmd408	19.12.2023	1178,1	628 Servicii prestate de terti	achizitie directa
94	ASOC. PT. CALITATE IN LABORATOARE	11	30.01.2023	400	628 Servicii prestate de terti	achizitie directa
95	ASOC. PT. CALITATE IN LABORATOARE	11	30.01.2023	11756,01	628 Servicii prestate de terti	achizitie directa
96	ASOCIATIA DE ACREDITARE DIN ROMAN	124	01.04.2023	1000	628 Servicii prestate de terti	achizitie directa
97	ASOCIATIA DE ACREDITARE DIN ROMAN	124	01.04.2023	8500	628 Servicii prestate de terti	achizitie directa
98	ASOCIATIA DE ACREDITARE DIN ROMAN	124	01.04.2023	250	628 Servicii prestate de terti	achizitie directa
99	ASOCIATIA DE ACREDITARE DIN ROMAN	124	01.04.2023	359,95	628 Servicii prestate de terti	achizitie directa
100	ASOCIATIA DE ACREDITARE DIN ROMAN	124	01.04.2023	21000	628 Servicii prestate de terti	achizitie directa
101	ASOCIATIA GSI ROMANIA	7135	01.01.2023	247,29	628 Servicii prestate de terti	achizitie directa
102	ASOCIATIA LABORATOARELOR DIN RON	15	07.02.2023	6564,04	628 Servicii prestate de terti	achizitie directa
103	BIOSYSTEMS DIAGNOSTIC SRL	43	01.04.2023	952	628 Servicii prestate de terti	achizitie directa
104	BIOSYSTEMS DIAGNOSTIC SRL	act43	01.01.2023	833	628 Servicii prestate de terti	achizitie directa
105	BIOTREND PLUS	cmd217	21.06.2023	1779,05	Ultrasnap 100 teste	achizitie directa
106	CARTO PLAST	cmd150	03.05.2023	1249,5	materiale diverse	achizitie directa
107	CARTO PLAST	cmd224	10.07.2023	3192,79	materiale diverse	achizitie directa
108	CASA DE ASIGURARI DE SANATATE A JUI	cmd190	31.05.2023	153	FORMULAR CERTIFICATE MEDICALE	achizitie directa
109	CASA DE ASIGURARI DE SANATATE A JUI	cmd22	20.01.2023	127,5	FORMULAR CERTIFICATE MEDICALE	achizitie directa
110	CASA DE ASIGURARI DE SANATATE A JUI	CMD233	20.07.2023	17,5	628 Servicii prestate de terti	achizitie directa
111	CASA DE ASIGURARI DE SANATATE A JUI	cmd355	06.11.2023	18	materiale diverse	achizitie directa
112	CASA DE ASIGURARI DE SANATATE A JUI	CMD395	11.12.2023	177	materiale diverse	achizitie directa
113	CERTSIGN SA	109	05.09.2023	226,1	628 Servicii prestate de terti	achizitie directa
114	CERTSIGN SA	17	20.02.2023	113,05	628 Servicii prestate de terti	achizitie directa
115	CERTSIGN SA	64	02.05.2023	113,05	628 Servicii prestate de terti	achizitie directa
116	CERTSIGN SA	64b	02.05.2023	113,05	628 Servicii prestate de terti	achizitie directa
117	CERTSIGN SA	77	29.05.2023	226,1	628 Servicii prestate de terti	achizitie directa
118	CERTSIGN SA	81	27.06.2023	113,05	628 Servicii prestate de terti	achizitie directa
119	CERTSIGN SA	92	04.07.2023	113,05	628 Servicii prestate de terti	achizitie directa
120	CERTSIGN SA	93	11.07.2023	113,05	628 Servicii prestate de terti	achizitie directa
121	CERTSIGN SA	95	27.07.2023	113,05	628 Servicii prestate de terti	achizitie directa
122	CERTSIGN SA	cmd394	08.12.2023	226,1	628 Servicii prestate de terti	achizitie directa
123	CONALM 2005 SRL	cmd216	08.06.2023	7029,14	materiale diverse	achizitie directa
124	CONALM 2005 SRL	cmd370	10.11.2023	2369,28	materiale diverse	achizitie directa
125	CREST FORMING SRL	cmd47	08.02.2023	1500	628 Servicii prestate de terti	achizitie directa
126	DECARSON THERMO SYSTEMS	49	01.04.2023	2915,5	628 Servicii prestate de terti	achizitie directa
127	DECARSON THERMO SYSTEMS	act46	01.01.2023	1880	628 Servicii prestate de terti	achizitie directa
128	DIRECTIA DE SANATATE PUBLICA ARGHES	14	31.01.2023	654	628 Servicii prestate de terti	achizitie directa
129	DIRECTIA DE SANATATE PUBLICA ARGHES	ref51	03.03.2023	675,6	628 Servicii prestate de terti	achizitie directa
130	DIRECTIA DE SANATATE PUBLICA ARGHES	REF69	12.12.2023	390,32	Role ceascear plastificate 60x60cm	achizitie directa
131	DNS BIROTICA	CMD166	23.05.2023	22000	628 Servicii prestate de terti	achizitie directa
132	DR. ARSENE ADRIAN-MIHAIL -MEDIC PR	13	01.02.2023	2000	628 Servicii prestate de terti	achizitie directa
133	DR. ARSENE ADRIAN-MIHAIL -MEDIC PR	94	01.01.2023	1000	628 Servicii prestate de terti	achizitie directa
134	ELCAS SYSTEMS 2001 SRL	CMD153	05.05.2023	1029	613 - prima de asigurare	achizitie directa
135	EUROINS ROMANIA ASIGURARE	cmd45	01.02.2023	232,05	materiale diverse	achizitie directa
136	EXPERT OFFICE 2008	cmd226	12.07.2023	102,34	Baterii Varta 4906	achizitie directa
137	EXPERT OFFICE 2008	cmd237	27.07.2023	3213	628 Servicii prestate de terti	achizitie directa
138	FAST ELECTRIC SRL	40	01.04.2023	1071	628 Servicii prestate de terti	achizitie directa
139	FAST ELECTRIC SRL	act41	01.01.2023			achizitie directa

140	FAST ELECTRIC SRL	cmd128	27.03.2023	340,34	Baterie BOSCH 60AH EFB	achizitie directa
141	FAST ELECTRIC SRL	cmd128	29.03.2023	340,34	Baterie BOSCH 60AH EFB	achizitie directa
142	FAST ELECTRIC SRL	cmd283	04.09.2023	136,85	materiale diverse	achizitie directa
143	FUTURE HOUSE CONTROL SYSTEM	35	01.04.2023	6308,19	628 Servicii prestate de terti	achizitie directa
144	FUTURE HOUSE CONTROL SYSTEM	act 42	01.01.2023	2100,02	628 Servicii prestate de terti	achizitie directa
145	FUTURE HOUSE CONTROL SYSTEM	act 43	01.01.2023	1764,72	628 Servicii prestate de terti	achizitie directa
146	FUTURE HOUSE CONTROL SYSTEM	CMD219	21.06.2023	499,99	628 Servicii prestate de terti	achizitie directa
147	GALAXY TEHNO TRADING	CMD290	06.09.2023	1904	628 Servicii prestate de terti	achizitie directa
148	GLOBAL WIEW	44	01.04.2023	2142	628 Servicii prestate de terti	achizitie directa
149	GLOBAL WIEW	act44	01.01.2023	714	628 Servicii prestate de terti	achizitie directa
150	GRE SAFETY & TOP CONSULTING S.R.L	5	03.04.2023	4500	628 Servicii prestate de terti	achizitie directa
151	GRE SAFETY & TOP CONSULTING S.R.L	act54	01.01.2023	2000	628 Servicii prestate de terti	achizitie directa
152	HDRO INSTAL WATER	cmd281	04.09.2023	2677,5	materiale diverse	achizitie directa
153	II MIHALA GHEORGHE	51	01.04.2023	38700	628 Servicii prestate de terti	achizitie directa
154	II MIHALA GHEORGHE	act52	01.01.2023	12900	628 Servicii prestate de terti	achizitie directa
155	INALDA S.R.L.	96	01.08.2023	2380	628 Servicii prestate de terti	achizitie directa
156	INALDA S.R.L.	96	01.08.2023	520,63	628 Servicii prestate de terti	achizitie directa
157	LEXIMOB C&T S.R.L.	1	01.01.2023	1400	628 Servicii prestate de terti	achizitie directa
158	LIBO IMPEX SRL	cmd353	02.11.2023	1036,95	materiale diverse	achizitie directa
159	LINDE GAZ ROMANIA	10	01.01.2023	47600	Oxygen 100% MED CRIO CIM W64114007	achizitie directa
160	LINDE GAZ ROMANIA	10	01.01.2023	30166,5	materiale diverse	achizitie directa
161	LINDE GAZ ROMANIA	10	01.01.2023	1570,8	628 Servicii prestate de terti	achizitie directa
162	MISCAREA ROMANA PENTRU CALITATE	cmd194	31.05.2023	1000	628 Servicii prestate de terti	achizitie directa
163	OMV PETROM MARKETING SRL	cmd33	30.01.2023	6,95	628 Servicii prestate de terti	achizitie directa
164	ORANGE ROMANIA COMMUNICATIONS	cmd253	22.08.2023	176,12	materiale diverse	achizitie directa
165	PFA NECULA ALEXANDRU IONUT	147	01.01.2023	9600	628 Servicii prestate de terti	achizitie directa
166	PFA NECULA ALEXANDRU IONUT	147	01.01.2023	24300	628 Servicii prestate de terti	achizitie directa
167	REEP APARATURA MEDICALA	36	01.04.2023	9639	628 Servicii prestate de terti	achizitie directa
168	REEP APARATURA MEDICALA	act66	01.01.2023	2038,47	628 Servicii prestate de terti	achizitie directa
169	REEP APARATURA MEDICALA	CMD240	28.07.2023	6545	628 Servicii prestate de terti	achizitie directa
170	REEP APARATURA MEDICALA	CMD320	05.10.2023	5355	628 Servicii prestate de terti	achizitie directa
171	REEP APARATURA MEDICALA	cmd65	21.02.2023	1190	628 Servicii prestate de terti	achizitie directa
172	SDM OFFICE GROUP	cmd390	06.12.2023	199,92	materiale diverse	achizitie directa
173	SDM OFFICE GROUP	cmd71	01.03.2023	206,17	Baterie Vatra industrial R3/1	achizitie directa
174	SERV PUBLIC JUDETEAN DE PAZA SI OF 50	50	01.04.2023	60000	628 Servicii prestate de terti	achizitie directa
175	SERV PUBLIC JUDETEAN DE PAZA SI OF 50	50	01.04.2023	14200	628 Servicii prestate de terti	achizitie directa
176	SERV PUBLIC JUDETEAN DE PAZA SI OF 50	50	01.04.2023	20088	628 Servicii prestate de terti	achizitie directa
177	SERV PUBLIC JUDETEAN DE PAZA SI OF 50	50	01.04.2023	84000	628 Servicii prestate de terti	achizitie directa
178	SERV PUBLIC JUDETEAN DE PAZA SI OF Act47	Act47	01.01.2023	20088	628 Servicii prestate de terti	achizitie directa
179	SERV PUBLIC JUDETEAN DE PAZA SI OF Act47	Act47	01.01.2023	39000	628 Servicii prestate de terti	achizitie directa
180	SIA MAGIC SOLUTIONS	cmd70	24.02.2023	559,3	Acumulator 100 AH	achizitie directa
181	SIDE GRUP	cmd285	06.09.2023	7840	materiale diverse	achizitie directa
182	SMART BUSINESS TEAM SRL	cmd100	14.03.2023	1541,05	628 Servicii prestate de terti	achizitie directa
183	SMART BUSINESS TEAM SRL	cmd108	17.03.2023	1773,1	628 Servicii prestate de terti	achizitie directa
184	SOFTEH PLUS SRL	41	01.04.2023	25596,9	628 Servicii prestate de terti	achizitie directa
185	SOFTEH PLUS SRL	act 36	01.01.2023	7854	628 Servicii prestate de terti	achizitie directa
186	SOFTEH PLUS SRL	cmd149	03.05.2023	1249,5	Rola Plotter 594x50 m A	achizitie directa

187	SOFTEH PLUS SRL	cmd227	12.07.2023	357	628 Servicii prestate de terti	achizitie directa
188	SOFTEH PLUS SRL	cmd322	10.10.2023	128,52	Etichete termice 35x25 mm	achizitie directa
189	STING DD IGNIFUG	cmd369	10.11.2023	2193,17	628 Servicii prestate de terti	achizitie directa
190	STOIAN ANGHIEL CONSULTING S.R.L.	145	01.01.2023	24000	628 Servicii prestate de terti	achizitie directa
191	TECHTEAM	cmd305	27.09.2023	249,9	628 Servicii prestate de terti	achizitie directa
192	THERMOCLIMA	cmd402	18.12.2023	1514,75	628 Servicii prestate de terti	achizitie directa
193	TOP CONSTRUCT IULICA SRL	CMD397	12.12.2023	100	materiale diverse	achizitie directa
194	TOTAL FLUID CONSTRUCT	cmd192	31.05.2023	1190	628 Servicii prestate de terti	achizitie directa
195	UNIQA ASIGURARI SA	act1	01.01.2023	2573,66	613 - prima de asigurare	achizitie directa
196	UNIQA ASIGURARI SA	cmd392	07.12.2023	1347	613 - prima de asigurare	achizitie directa
197	UNIVERSAL COLOR	cmd137	06.04.2023	3076,15	Formular acord examen	achizitie directa
198	UNIVERSAL COLOR	cmd23	26.01.2023	2082,5	materiale diverse	achizitie directa
199	UNIVERSAL COLOR	cmd247	17.08.2023	3593,8	Continuare fisa consultatii medicale	achizitie directa
200	UNIVERSAL COLOR	CMD306	28.09.2023	1360	Plan ingrijirea pacientului 34 pg	achizitie directa
201	UNIVERSAL COLOR	cmd393	08.12.2023	2220	materiale diverse	achizitie directa
202	UNIVERSAL COLOR	cmd399	13.12.2023	5245	materiale diverse	achizitie directa
203	UNIVERSAL COLOR	cmd58	21.02.2023	1038,28	ACORDUL PACIENTULUI	achizitie directa
204	VERDON SOLUTION	cmd179	02.05.2023	899,39	Insecticid Max Force IC 20 gr	achizitie directa
205	VERDON SOLUTION	CMD383	23.11.2023	1058,53	materiale diverse	achizitie directa
206	VERDON SOLUTION	cmd63	21.02.2023	765,9	Insecticid Max Force IC 20 gr	achizitie directa
207	VIATA MEDICALA ROMANEASCA	cmd181	29.05.2023	619	628 Servicii prestate de terti	achizitie directa
208	VIATA MEDICALA ROMANEASCA	cmd300	08.09.2023	619	628 Servicii prestate de terti	achizitie directa
209	ARKAS PRODEXIM	cmd138	06.04.2023	333,2	ALTE MATERIALE CONSUMABILE	achizitie directa
210	NATISAN MEDICINA GENERALA	18	20.02.2023	5950	628 Servicii prestate de terti	achizitie directa
211	AMA FRUCT CP SRL	act 38	01.01.2023	1060,57	alimente	PROCEDURA SIMPLIFICATA
212	BLACK SEA EUROINVESTMENTS	12	01.02.2023	6835,28	alimente	PROCEDURA SIMPLIFICATA
213	BOBIX STAR	145	11.12.2023	5447,28	alimente	PROCEDURA SIMPLIFICATA
214	BOBIX STAR	74	24.05.2023	5447,28	alimente	PROCEDURA SIMPLIFICATA
215	BOBIX STAR	cmd103	21.08.2023	5447,28	alimente	PROCEDURA SIMPLIFICATA
216	BRADET SRL	56	10.04.2023	5003,1	alimente	achizitie directa
217	BRADET SRL	act 39	01.01.2023	10547,93	alimente	achizitie directa
218	IRINEL SRL	102	21.08.2023	46269,96	alimente	PROCEDURA SIMPLIFICATA
219	IRINEL SRL	139	01.01.2023	29111,72	alimente	PROCEDURA SIMPLIFICATA
220	IRINEL SRL	143	11.12.2023	46269,96	alimente	PROCEDURA SIMPLIFICATA
221	IRINEL SRL	53	06.04.2023	3188,25	alimente	PROCEDURA SIMPLIFICATA
222	IRINEL SRL	53	06.04.2023	2670,5	alimente	PROCEDURA SIMPLIFICATA

223	IRINEL SRL	71		24.05.2023	46269,96	alimento	PROCEDURA SIMPLIFICATA
224	IRINEL SRL	ACT57		01.01.2023	6911,15	alimento	PROCEDURA SIMPLIFICATA
225	IRINEL SRL	CMD405		19.12.2023	1667,7	alimento	PROCEDURA SIMPLIFICATA
226	MATRA	104		21.08.2023	42640,8	alimento	PROCEDURA SIMPLIFICATA
227	MATRA	138		01.01.2023	28604,87	alimento	PROCEDURA SIMPLIFICATA
228	MATRA	140		14.11.2023	42640,8	alimento	PROCEDURA SIMPLIFICATA
229	MATRA	38		27.03.2023	15382,08	alimento	PROCEDURA SIMPLIFICATA
230	MATRA	75		24.05.2023	42640,8	alimento	PROCEDURA SIMPLIFICATA
231	OLYMEL FLAMINGO FOOD SRL	108		04.09.2023	5414,58	alimento	PROCEDURA SIMPLIFICATA
232	OLYMEL FLAMINGO FOOD SRL	144		11.12.2023	5414,58	alimento	PROCEDURA SIMPLIFICATA
233	OLYMEL FLAMINGO FOOD SRL	16		16.02.2023	4743,53	alimento	PROCEDURA SIMPLIFICATA
234	OLYMEL FLAMINGO FOOD SRL	73		24.05.2023	5414,58	alimento	PROCEDURA SIMPLIFICATA
235	OLYMEL FLAMINGO FOOD SRL	act61		16.01.2023	4247,73	alimento	PROCEDURA SIMPLIFICATA
236	OLYMEL FLAMINGO FOOD SRL	cmd148		02.05.2023	680,16	alimento	PROCEDURA SIMPLIFICATA
237	PAN - PARTENER SPEDITION ARG SRL	119		16.10.2023	30084	alimento	PROCEDURA SIMPLIFICATA
238	PAN - PARTENER SPEDITION ARG SRL	66		09.05.2023	24279,75	alimento	PROCEDURA SIMPLIFICATA
239	PAN - PARTENER SPEDITION ARG SRL	72		24.05.2023	15042	Amelioratori Legumix	PROCEDURA SIMPLIFICATA
240	VEL PITAR SA	144		01.01.2023	11025,35	alimento	PROCEDURA SIMPLIFICATA
241	VEL PITAR SA	48		29.03.2023	4251	alimento	PROCEDURA SIMPLIFICATA
242	VEL PITAR SA	48		29.03.2023	3570,84	alimento	PROCEDURA SIMPLIFICATA
243	VEL PITAR SA	55		10.04.2023	6049,5	alimento	PROCEDURA SIMPLIFICATA
244	VEL PITAR SA	act 37		01.01.2023	8366,84	alimento	PROCEDURA SIMPLIFICATA
245	ALLIANCE HEALTHCARE ROMANIA S.R.L	cmd297		08.09.2023	4897,48	medicamento adjuvante	PROCEDURA SIMPLIFICATA

246	BIESSEN PHARMA S.R.L.	cmd107	15.03.2023	2812,2	medicamente adjuvante	PROCEDURA SIMPLIFICATA
247	CN UNIFARM SA (COMPANIA NATIONAL	cmd298	08.09.2023	8442,65	medicamente adjuvante	PROCEDURA SIMPLIFICATA
248	EUROPHARM HOLDING	cmd105	15.03.2023	28126,97	medicamente adjuvante	PROCEDURA SIMPLIFICATA
249	EUROPHARM HOLDING	cmd105	15.03.2023	1308	medicamente adjuvante	PROCEDURA SIMPLIFICATA
250	EUROPHARM HOLDING	cmd198	06.06.2023	21262,61	medicamente adjuvante	PROCEDURA SIMPLIFICATA
251	EUROPHARM HOLDING	CMD29	27.01.2023	29021,93	medicamente adjuvante	PROCEDURA SIMPLIFICATA
252	EUROPHARM HOLDING	CMD294	08.09.2023	17203,3	medicamente adjuvante	PROCEDURA SIMPLIFICATA
253	EUROPHARM HOLDING	cmd376	20.11.2023	91,56	medicamente adjuvante	PROCEDURA SIMPLIFICATA
254	FELSIN FARM SRL	cmd104	15.03.2023	1159,22	medicamente adjuvante	PROCEDURA SIMPLIFICATA
255	FELSIN FARM SRL	cmd26	27.01.2023	3473,83	medicamente adjuvante	PROCEDURA SIMPLIFICATA
256	FRESENIUS KABI	cmd299	08.09.2023	190,75	medicamente adjuvante	PROCEDURA SIMPLIFICATA
257	MEDIPLUS EXIM SRL(preluat de Dr. Max di	258	23.08.2023	259,47	medicamente adjuvante	PROCEDURA SIMPLIFICATA
258	MEDIPLUS EXIM SRL(preluat de Dr. Max di	cmd106	15.03.2023	1491,67	medicamente adjuvante	PROCEDURA SIMPLIFICATA
259	MEDIPLUS EXIM SRL(preluat de Dr. Max di	cmd106	15.03.2023	69367,27	medicamente adjuvante	PROCEDURA SIMPLIFICATA
260	MEDIPLUS EXIM SRL(preluat de Dr. Max di	cmd197	06.06.2023	84713,27	medicamente adjuvante	PROCEDURA SIMPLIFICATA
261	MEDIPLUS EXIM SRL(preluat de Dr. Max di	cmd28	27.01.2023	51693,47	medicamente adjuvante	PROCEDURA SIMPLIFICATA
262	MEDIPLUS EXIM SRL(preluat de Dr. Max di	cmd296	08.09.2023	69982,64	medicamente adjuvante	PROCEDURA SIMPLIFICATA
263	MEDIPLUS EXIM SRL(preluat de Dr. Max di	cmd335	24.10.2023	3126,12	medicamente adjuvante	PROCEDURA SIMPLIFICATA
264	MEDIPLUS EXIM SRL(preluat de Dr. Max di	cmd356	07.11.2023	1721,11	medicamente adjuvante	PROCEDURA SIMPLIFICATA
265	MEDIPLUS EXIM SRL(preluat de Dr. Max di	cmd375	20.11.2023	3126,12	medicamente adjuvante	PROCEDURA SIMPLIFICATA
266	MEDIPLUS EXIM SRL(preluat de Dr. Max di	cmd553	01.01.2023	1193,55	medicamente adjuvante	PROCEDURA SIMPLIFICATA
267	MEDIPLUS EXIM SRL(preluat de Dr. Max di	cmd68	23.02.2023	66584,39	medicamente adjuvante	PROCEDURA SIMPLIFICATA
268	PHARMA SA IASI	cmd10	18.01.2023	11945,96	medicamente adjuvante	PROCEDURA SIMPLIFICATA

269	PHARMA SA IASI	cmd103	15.03.2023	9217,04	medicamente adjuvante	PROCEDURA SIMPLIFICATA
270	PHARMA SA IASI	CMD196	06.06.2023	13488,75	medicamente adjuvante	PROCEDURA SIMPLIFICATA
271	PHARMA SA IASI	cmd295	08.09.2023	20699,59	medicamente adjuvante	PROCEDURA SIMPLIFICATA
272	PHARMA SA IASI	cmd377	20.11.2023	5668	medicamente adjuvante	PROCEDURA SIMPLIFICATA
273	PHARMAFARM	cmd102	15.03.2023	5467,66	medicamente adjuvante	PROCEDURA SIMPLIFICATA
274	PHARMAFARM	cmd199	06.06.2023	11079,2	medicamente adjuvante	PROCEDURA SIMPLIFICATA
275	PHARMAFARM	cmd27	27.01.2023	5590,61	medicamente adjuvante	PROCEDURA SIMPLIFICATA
276	ALPHA NED 2000	cmd241	04.08.2023	249,9	Electrozi EKG	achizitie directa
277	CARMEDICA	cmd110	20.03.2023	517,65	Butelie gaz calibrate TS2 A	achizitie directa
278	CARMEDICA	cmd207	12.06.2023	1213,8	Casete tip E-GLU pt OPTI TS 25 casete	achizitie directa
279	CARMEDICA	CMD403	13.12.2023	1445	Casete tip B-LAC pt Opti TS	achizitie directa
280	CARMEDICA	cmd403	18.12.2023	1445	Butelie gaz calibrate TS2 A	achizitie directa
281	CARMEDICA	cmd43	31.01.2023	1213,8	Ace vacutainer 21G 1/2- AN	achizitie directa
282	CARMEDICA	cmd59	21.02.2023	1505,35	Casete tip E-GLU pt OPTI TS 25 casete	achizitie directa
283	EPRUBETA FARM SRL	cmd119	23.03.2023	2334,07	Ace vacutainer 21G 1/2- AN	achizitie directa
284	EPRUBETA FARM SRL	cmd124	27.03.2023	61,88	alcool sanitar	achizitie directa
285	EPRUBETA FARM SRL	cmd16	19.01.2023	880,6	Vacutainer	achizitie directa
286	EPRUBETA FARM SRL	cmd210	13.06.2023	1182,15	Ace vacutainer 21G 1/2- AN	achizitie directa
287	EPRUBETA FARM SRL	cmd264	24.08.2023	3578,5	Ace vacutainer 21G 1/2- AN	achizitie directa
288	EPRUBETA FARM SRL	CMD313	03.10.2023	2056,4	Ace vacutainer 21G 1/2- AN	achizitie directa
289	EPRUBETA FARM SRL	cmd379	23.11.2023	1335	Eprubete dop infliet 16/100 mm sterlie	achizitie directa
290	EPRUBETA FARM SRL	cmd386	04.12.2023	2123	Ace vacutainer 21G 1/2- AN	achizitie directa
291	EPRUBETA FARM SRL	cmd51	09.02.2023	815,15	Ace vacutainer 21G 1/2- AN	achizitie directa
292	EPRUBETA FARM SRL	cmd88	01.03.2023	230,86	Eprubete dop infliet 16/100 mm sterlie	achizitie directa
293	EVOREVO	cmd272	29.08.2023	3900	Barbotor cu apa sterila UF HUDSON 340	achizitie directa
294	EVOREVO	cmd41	31.01.2023	4280,43	MLumidificator AQUAPACK	achizitie directa
295	GYMED OXIGEN SRL	cmd56	10.02.2023	583,1	Barbotor cu apa sterila 350 ml	achizitie directa
296	INFO TRUST	cmd60	21.02.2023	487,9	Saci galbeni 60 L	achizitie directa
297	INTERMED GRUP DISTRIBUTIONS	cmd312	03.10.2023	574	Kit VTM recoltare COVID 19	achizitie directa
298	LINDE GAZ ROMANIA	cmd120	23.03.2023	1255,81	Masca aerosoli	achizitie directa
299	NOVA FIT 2000 SRL	cmd15	19.01.2023	737,8	Ace vacutainer 21G 1/2- AN	achizitie directa
300	NOVA FIT 2000 SRL	cmd211	13.06.2023	2152,71	Ace vacutainer 21G 1/2- AN	achizitie directa
301	NOVA FIT 2000 SRL	cmd387	04.12.2023	675	Ace vacutainer 21G 1/2- AN	achizitie directa
302	NOVA FIT 2000 SRL	CMD48	09.02.2023	1883,44	Ace vacutainer 21G 1/2- AN	achizitie directa
303	NOVA FIT 2000 SRL	cmd61	21.02.2023	2679,88	Ace vacutainer 21G 1/2- AN	achizitie directa
304	NOVA FIT 2000 SRL	cmd85	01.03.2023	71,4	Pipete Pasteur 3 ml sterlie	achizitie directa
305	PRIMERA MED TECHNOLOGY	cmd409	20.12.2023	425	HARTIE EKG	achizitie directa
306	ROSALVAMED	cmd17	19.01.2023	476	Ace verzi 21G	achizitie directa
307	SANROTEX TRADING	cmd273	24.08.2023	638	Ace pt teste glicemie CODE FREE	achizitie directa

308	ISH MEDICAL	cmd167	23.05.2023	3213	Filtru antibacterian -piese bucale	achizitie directa
309	ISH MEDICAL	CMD239	28.07.2023	3549,29	Filtru antibacterian -piese bucale	achizitie directa
310	ISH MEDICAL	cmd341	26.10.2023	3699,2	Filtru antibacterian -piese bucale	achizitie directa
311	TEST TRADING SRL	cmd154	08.05.2023	700,55	ERRT 4 Filme radiologice AGFA DT 50001	achizitie directa
312	TEST TRADING SRL	cmd2	10.01.2023	350,28	Filme radiologice Mediphot 35x35 cm	achizitie directa
313	TEST TRADING SRL	cmd340	26.10.2023	294,35	ERRT 4 Filme radiologice AGFA DT 50001	achizitie directa
314	TUNIC PROD SRL	CMD35	31.01.2023	142,21	leucoplast	achizitie directa
315	AVENA MEDICA SRL	cmd206	12.06.2023	654,5	Stripuri 10 parametri	achizitie directa
316	AVENA MEDICA SRL	cmd318	06.10.2023	330	Stripuri Urina	achizitie directa
317	AVENA MEDICA SRL	CMD381	23.11.2023	330	Stripuri 10 parametri	achizitie directa
318	AVENA MEDICA SRL	cmd8	18.01.2023	654,5	Stripuri 10 parametri	achizitie directa
319	AXIOMED SOLUTIONS	cmd146	25.04.2023	286,79	Teste rapide HBSAg	achizitie directa
320	AXIOMED SOLUTIONS	cmd203	07.06.2023	773,5	STREPTOCOCCAL GROUPING KIT 50T	achizitie directa
321	AXIOMED SOLUTIONS	cmd223	07.07.2023	139,83	HBS AG Teste rapide Artron 25 casete/kit	achizitie directa
322	AXIOMED SOLUTIONS	cmd250	21.08.2023	337,5	Helicobacter pylori	achizitie directa
323	AXIOMED SOLUTIONS	cmd9	18.01.2023	489,21	Imunologie -hormoni - markeri tumoral	achizitie directa
324	AXIOMED SOLUTIONS	cmd92	07.03.2023	878,64	Helicobacter pylori	achizitie directa
325	BIOMAXIMA ROMANIA SRL	cmd351	02.11.2023	161,83	Cefixime 5mcg	achizitie directa
326	BIOSYSTEMS DIAGNOSTIC SRL	cmd114	23.03.2023	7476,42	Fibrinogen 1x2 ml	achizitie directa
327	BIOSYSTEMS DIAGNOSTIC SRL	cmd133	05.04.2023	7452,23	A - MONO ANTI A 10 ml	achizitie directa
328	BIOSYSTEMS DIAGNOSTIC SRL	cmd156	10.05.2023	3882,26	Reagent pach NaK/Cl/Li	achizitie directa
329	BIOSYSTEMS DIAGNOSTIC SRL	cmd185	31.05.2023	11205,17	Creatinina	achizitie directa
330	BIOSYSTEMS DIAGNOSTIC SRL	cmd248	18.08.2023	4746,19	Bilirubina directa 4x50 ml	achizitie directa
331	BIOSYSTEMS DIAGNOSTIC SRL	cmd316	05.10.2023	2597,94	AB NormalDil 5AX 20L	achizitie directa
332	BIOSYSTEMS DIAGNOSTIC SRL	cmd350	02.11.2023	7403,83	Colesterol	achizitie directa
333	BIOSYSTEMS DIAGNOSTIC SRL	CMD407	19.12.2023	1631	A ABTL 1/10 placi	achizitie directa
334	CLINI LAB	cmd109	20.03.2023	2839,34	Kit ELISA TSH	achizitie directa
335	CLINI LAB	cmd111	22.03.2023	1398,25	Candifast	achizitie directa
336	CLINI LAB	CMD158	10.05.2023	2360,96	ALA Pack D DIMER 100 teste/cut	achizitie directa
337	CLINI LAB	cmd195	08.06.2023	3808	Calibrator Bovin 1x5 ml	achizitie directa
338	CLINI LAB	cmd257	23.08.2023	2490	Kit ELISA TSH	achizitie directa
339	CLINI LAB	cmd319	06.10.2023	2766	FT4 Calibrator set2x6 calib	achizitie directa
340	CLINI LAB	cmd349	01.11.2023	2901	ST ALA PACK TSH 100 teste/cut	achizitie directa
341	CLINI LAB	cmd398	13.12.2023	2739	Kit ELISA TSH	achizitie directa
342	DEL TAROM SRL	cmd157	10.05.2023	991,38	Manitol Salt Agar / Chapman Agar 10 placi	achizitie directa
343	DEL TAROM SRL	cmd228	20.07.2023	257,92	Manitol Salt Agar / Chapman Agar 10 placi	achizitie directa
344	DEL TAROM SRL	CMD231	20.07.2023	226,1	Amestec decolorant coloratie Ziehl Nielsen	achizitie directa
345	DEL TAROM SRL	cmd284	04.09.2023	437,43	Manitol Salt Agar / Chapman Agar 10 placi	achizitie directa
346	DEL TAROM SRL	CMD347	31.10.2023	291,7	Manitol Salt Agar / Chapman Agar 10 placi	achizitie directa
347	DEL TAROM SRL	CMD385	05.12.2023	402,35	Manitol Salt Agar / Chapman Agar 10 placi	achizitie directa
348	DEL TAROM SRL	cmd91	07.03.2023	1013,69	Blood Agar /gelozca +5% sange berbec 10 placi	achizitie directa
349	EPRUBETA FARM SRL	cmd186	31.05.2023	172,55	Coloratie May Grunwald Giemsa 1000 ml	achizitie directa
350	FINAL MANAGEMENT SOLUTIONS	cmd18	19.01.2023	952	Kit recolare VST GREINER pt COVID-19	achizitie directa
351	FINAL MANAGEMENT SOLUTIONS	cmd42	31.01.2023	434,35	HBS AG Teste rapide Artron 25 casete/kit	achizitie directa

352	GLOBAL VIEW MEDICAL BUSSINES	cmd113	22.03.2023	404.6	Trusa electroforeza acelat auto phor 400 teste	achizitie directa
353	GLOBAL VIEW MEDICAL BUSSINES	cmd7	18.01.2023	880.6	Control electroforeza normal	achizitie directa
354	IMUNOHEALTH EXPERT	cmd5	11.01.2023	1368.5	Kit recoltare VST GREINER pt COVID-19	achizitie directa
355	KARISSMED TRADE SRL	CMD204	07.06.2023	463.86	Trusa identificare stafilococ 100 teste	achizitie directa
356	KARISSMED TRADE SRL	cmd317	06.10.2023	220	TULPINA REFERINTA CANDIDA ALBICANS	achizitie directa
357	KARISSMED TRADE SRL	cmd371	13.11.2023	642	A ABTL 1/10 placi	achizitie directa
358	MEDICAL DEVICES	cmd277	30.08.2023	1425	A - MONO ANTI A 10 ml	achizitie directa
359	MEDICAL DEVICES	cmd400	13.12.2023	1425	API 20 STREP 25 medii	achizitie directa
360	MEDICLIM SRL	cmd155	10.05.2023	785.4	Mediu NACl 100 fiole x 2 ml	achizitie directa
361	MEDICLIM SRL	cmd327	11.10.2023	661	TULPINA REFERINTA CANDIDA ALBICANS	achizitie directa
362	MEDICLIM SRL	CMD380	23.11.2023	3875	AB MONO ANTI AB 10 ml	achizitie directa
363	MEDIST SA	cmd1	03.01.2023	609.28	SANGE CONTROL HIGH	achizitie directa
364	MEDIST SA	cmd101	14.03.2023	1218.56	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
365	MEDIST SA	CMD142	18.04.2023	1218.56	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
366	MEDIST SA	cmd178	24.05.2023	5278.84	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
367	MEDIST SA	cmd220	29.06.2023	2457.35	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
368	MEDIST SA	cmd229	20.07.2023	1218.56	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
369	MEDIST SA	CMD278	30.08.2023	4494	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
370	MEDIST SA	cmd307	29.09.2023	1024	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
371	MEDIST SA	cmd336	25.10.2023	11020	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
372	MEDIST SA	CMD382	23.11.2023	1024	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
373	MEDIST SA	cmd404	19.12.2023	1024	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
374	MEDIST SA	cmd6	18.01.2023	8905.96	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
375	MEDIST SA	CMD90	07.03.2023	5495.42	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
376	SANIMED INTERNATIONAL IMPEX	cmd112	22.03.2023	593.81	Apa distilata 1.5 L	achizitie directa
377	SANIMED INTERNATIONAL IMPEX	cmd323	11.10.2023	130	Apa distilata 1.5 L	achizitie directa
378	SANIMED INTERNATIONAL IMPEX	cmd354	02.11.2023	800	A - MONO ANTI A 10 ml	achizitie directa
379	SANIMED INTERNATIONAL IMPEX	cmd406	19.12.2023	514	Benzl indol	achizitie directa
380	SANIMED INTERNATIONAL IMPEX	cmd77	01.03.2023	345.1	Amestec decolorant coloratie Ziehl Nielsen	achizitie directa
381	TODY LABORATORIES MED SRL	cmd303	25.09.2023	354.33	A - MONO ANTI A 10 ml	achizitie directa
382	TODY LABORATORIES MED SRL	cmd352	02.11.2023	191.45	Anti HCV	achizitie directa
383	TODY LABORATORIES MED SRL	cmd372	13.11.2023	147.18	A - MONO ANTI A 10 ml	achizitie directa
384	INSECO	cmd135	05.04.2023	176.39	Bidon 20L/25HG cu hipoclorit de sodiu 12.5%	achizitie directa
385	INSECO	CMD143	21.05.2023	352.79	Bidon 20L/25HG cu hipoclorit de sodiu 12.5%	achizitie directa
386	INSECO	cmd191	31.04.2023	352.79	Bidon 20L/25HG cu hipoclorit de sodiu 12.5%	achizitie directa
387	INSECO	cmd20	19.01.2023	176.39	Bidon 20L/25HG cu hipoclorit de sodiu 12.5%	achizitie directa
388	INSECO	cmd282	04.09.2023	176.39	Bidon 20L/25HG cu hipoclorit de sodiu 12.5%	achizitie directa
389	INSECO	CMD39	02.03.2023	176.39	Bidon 20L/25HG cu hipoclorit de sodiu 12.5%	achizitie directa
390	INSECO	cmd401	13.12.2023	176.39	Bidon 20L/25HG cu hipoclorit de sodiu 12.5%	achizitie directa
391	DANTE INTERNATIONAL	cmd11	18.01.2023	1149.99	acumulator 2.4 aH	achizitie directa
392	DANTE INTERNATIONAL	cmd182	30.05.2023	4197.8	Euruline frigider 117l	achizitie directa
393	ELECTROYAL SOUND SRL	cmd310	02.10.2023	1785	Apometru DN 2 echipat	achizitie directa
394	ELITEX SRL	cmd331	18.10.2023	7854	Huse protectie pat	achizitie directa
395	EUROMATIC PLUS SRL	cmd180	24.05.2023	1076.95	Bancheta sala asteptare 3 locuri	achizitie directa
396	EVOREVO	cmd121	23.03.2023	1098.37	aparata aerosoli	achizitie directa
397	LIBO IMPEX SRL	cmd136	05.04.2023	625.02	Cap Trinoctular	achizitie directa

398	LINDE GAZ ROMANIA	87		29.06.2023	2100	acutend fot - glucometru	achizitie directa
399	PROMED SOLUTIONS MD SRL	cmd155		08.05.2023	489.99	Masuta Instrumentar M2	achizitie directa
400	BIOSYSTEMS DIAGNOSTIC SRL	cmd115		23.03.2023	2403.78	Set rotoare	achizitie directa
401	BIOSYSTEMS DIAGNOSTIC SRL	cmd249		18.08.2023	862.9	Set rotoare	achizitie directa
402	BIOSYSTEMS DIAGNOSTIC SRL	cmd50		09.02.2023	622.27	Cupe Coagulare	achizitie directa
403	EPRUBETA FARM SRL	cmd126		27.03.2023	811.58	Lamele 22 x 22 cut 1000 buc	achizitie directa
404	EPRUBETA FARM SRL	cmd187		31.05.2023	452.8	Lamele 22 x 22 cut 1000 buc	achizitie directa
405	EPRUBETA FARM SRL	cmd251		21.08.2023	351	Pipele	achizitie directa
406	EPRUBETA FARM SRL	cmd266		24.08.2023	381	Eprubete cu frot si dop 12 ml	achizitie directa
407	EPRUBETA FARM SRL	cmd315		03.10.2023	48	Anse albastre 10 microlitri	achizitie directa
408	EPRUBETA FARM SRL	cmd52		09.02.2023	1262.59	Eprubete cu frot si dop 12 ml	achizitie directa
409	TUNIC PROD SRL	cmd36		31.01.2023	107.1	MATERIALE LABORATOR	achizitie directa
410	BORO PR&COMMUNICATION SRL	CMD224		10.07.2023	1666	628 Servicii prestate de terti	achizitie directa
411	CENTRUL DE FORMARE APSAP	cmd332		19.10.2023	1309	628 Servicii prestate de terti	achizitie directa
412	DOZIMED SRL	42		01.04.2023	1272.35	628 Servicii prestate de terti	achizitie directa
413	DOZIMED SRL	act55		01.01.2023	67.71	628 Servicii prestate de terti	achizitie directa
414	DOZIMED SRL	act55		01.01.2023	356.4	628 Servicii prestate de terti	achizitie directa
415	NATISAN MEDICINA GENERALA	cmd147		26.04.2023	190.4	628 Servicii prestate de terti	achizitie directa
416	NATISAN MEDICINA GENERALA	cmd67		22.02.2023	1120	628 Servicii prestate de terti	achizitie directa
417	LINDE GAZ ROMANIA	12		01.01.2023	21420	612 - Cheltuiala cu chiria	achizitie directa
418	LINDE GAZ ROMANIA	185		01.01.2023	4940.88	612 - Cheltuiala cu chiria	achizitie directa
419	LINDE GAZ ROMANIA	185		01.01.2023	595	628 Servicii prestate de terti	achizitie directa
420	LINDE GAZ ROMANIA	185		01.01.2023	1400	628 Servicii prestate de terti	achizitie directa
421	CENTRUL DE FORMARE APSAP	cmd332		19.10.2023	2618	628 Servicii prestate de terti	achizitie directa
422	CERTSIGN SA	34		21.03.2023	113	628 Servicii prestate de terti	achizitie directa
423	CERTSIGN SA	52		05.04.2023	113	628 Servicii prestate de terti	achizitie directa
424	FUNDATIA APSAP	cmd333		19.10.2023	6528.63	628 Servicii prestate de terti	achizitie directa
425	INFO TRUST	cmd139		11.04.2023	223.72	ALTE BUNURI	achizitie directa
426	LOCAL TRADE CONFECTIONERY SRL	CMD315		04.10.2023	1000	628 Servicii prestate de terti	achizitie directa
427	EDENRED ROMANIA	76		25.05.2023	7250	Carduri de vacanta	achizitie directa
428	SDM OFFICE GROUP	cmd289		06.09.2023	298.57	Coperti indosariet A4 transp 100 col/top	achizitie directa
429	SDM OFFICE GROUP	cmd74		01.03.2023	340.01	Acord informat A3T2	achizitie directa
430	ARLI - CO	cmd209		13.06.2023	239.83	Aleze absorbante	achizitie directa
431	SDM OFFICE GROUP	cmd215		13.06.2023	280.91	materiale curatane	achizitie directa
432	SDM OFFICE GROUP	cmd283		06.09.2023	528.3	Detergent wc Domestos	achizitie directa
433	SDM OFFICE GROUP	cmd73		01.03.2023	237.94	Prosop hartie 2 straturi	achizitie directa
434	ENGIE ROMANIA SA (G.D.F.SUEZ ENERG	65		01.01.2023	2700	610 consum furnizare gaze naturale	achizitie directa
435	ENGIE ROMANIA SA (G.D.F.SUEZ ENERG	65		01.01.2023	5000	610 consum furnizare gaze naturale	achizitie directa
436	ENGIE ROMANIA SA (G.D.F.SUEZ ENERG	65		01.01.2023	4991.91	610 consum furnizare gaze naturale	achizitie directa
437	PPC ENERGIE S.A.fost pana in nov 23 EN	128		06.11.2023	476	610 ENERGIE ELECTRICA DISPENSAR	achizitie directa
438	PPC ENERGIE S.A.fost pana in nov 23 EN	148		01.04.2023	1000	610 Consum energie electrica	achizitie directa
439	PPC ENERGIE S.A.fost pana in nov 23 EN	148		01.04.2023	2000	610 Consum energie electrica	achizitie directa
440	RENOVATIO TRADING	act3		01.01.2023	404.66	610 ENERGIE ELECTRICA DISPENSAR	achizitie directa
441	APA-CANAL 2000 SA	188		01.01.2023	200	610 serviciu apa. canal si salubritate	achizitie directa
442	APA-CANAL 2000 SA	188		01.01.2023	400	610 serviciu apa. canal si salubritate	achizitie directa
443	FINANCIAR URBAN SRL	21		01.03.2023	357	610 serviciu apa. canal si salubritate	achizitie directa
444	FINANCIAR URBAN SRL	21		01.03.2023	2400	610 serviciu apa. canal si salubritate	achizitie directa

445	FINANCIAR URBAN SRL	act 40	01.01.2023	606,9	610 serviciu apa, canal si salubritate	achizitie directa
446	SALUBRIS SA	63	31.05.2023	1547	610 serviciu apa, canal si salubritate	achizitie directa
447	ORANGE ROMANIA COMMUNICATIONS(1	2	01.01.2023	2856	626 - servicii telefon	achizitie directa
448	ORANGE ROMANIA COMMUNICATIONS(1	2	01.01.2023	1527,96	626 - servicii telefon	achizitie directa
449	AGENTIA NAT A MED SI A DISP MED.(AN	cmd161	12.05.2023	18	628 Servicii prestate de terti	achizitie directa
450	AGENTIA NAT A MED SI A DISP MED.(AN	cmd161	12.05.2023	462	628 Servicii prestate de terti	achizitie directa
451	CASA DE ASIGURARI DE SANATATE A JL	cmd205	07.06.2023	34,5	628 Servicii prestate de terti	achizitie directa
452	CASA DE ASIGURARI DE SANATATE A JL	cmd303	26.09.2023	34,5	Bilete trimitere CT	achizitie directa
453	CASA DE ASIGURARI DE SANATATE A JL	cmd64	21.02.2023	31,5	materiale diverse	achizitie directa
454	CERTSIGN SA	81	27.06.2023	113,05	628 Servicii prestate de terti	achizitie directa
455	DIRECTIA DE SANATATE PUBLICA ARGE	CMD384	28.11.2023	1054	628 Servicii prestate de terti	achizitie directa
456	ELCAS SYSTEMS 2001 SRL	cmd411	21.12.2023	699,99	628 Servicii prestate de terti	achizitie directa
457	FAST ELECTRIC SRL	cmd344	30.10.2023	897,26	materiale diverse	achizitie directa
458	INALDA S.R.L.	96	01.08.2023	74,38	628 Servicii prestate de terti	achizitie directa
459	REEP APARATURA MEDICALA	37	01.04.2023	8032,5	628 Servicii prestate de terti	achizitie directa
460	REEP APARATURA MEDICALA	act58	01.01.2023	1785	628 Servicii prestate de terti	achizitie directa
461	REEP APARATURA MEDICALA	CMD240	28.07.2023	6545	628 Servicii prestate de terti	achizitie directa
462	REEP APARATURA MEDICALA	cmd302	25.09.2023	1785	628 Servicii prestate de terti	achizitie directa
463	REEP APARATURA MEDICALA	CMD410	20.12.2023	1190	628 Servicii prestate de terti	achizitie directa
464	REEP APARATURA MEDICALA	cmd65	21.02.2023	1190	628 Servicii prestate de terti	achizitie directa
465	TOTAL FLUID CONSTRUC	cmd396	12.12.2023	357	628 Servicii prestate de terti	achizitie directa
466	UNICA ASIGURARI SA	act1	01.01.2023	192,34	613 - prima de asigurare	achizitie directa
467	UNIVERSAL COLOR	cmd157	11.05.2023	384,37	Buletin analize medicale	achizitie directa
468	NATISAN MEDICINA GENERALA	18	20.02.2023	150	628 Servicii prestate de terti	achizitie directa
469	ROSALVAMED	CMD19	19.01.2023	50,19	Garou automat	achizitie directa
470	UNIVERSAL COLOR	cmd566	01.01.2023	261,8	Colop Printer 25+ plc	achizitie directa
471	SDM OFFICE GROUP	cmd57	17.02.2023	2690,89	Acord Informat A3T2	achizitie directa
472	OMV PETROM MARKETING SRL	143	01.01.2023	9520	BENZINA	achizitie directa
473	OMV PETROM MARKETING SRL	47	01.04.2023	4760	BENZINA	achizitie directa
474	ALIMAR TOP AUTO	cmd72	28.02.2023	573,79	Baterie bucatarie A	achizitie directa
475	ATC IMPACT AUTOSERV	CMD162	12.05.2023	1400	628 Servicii prestate de terti	achizitie directa
476	DIAMEDIX IMPEX SA	57	10.04.2023	3730,65	628 Servicii prestate de terti	achizitie directa
477	DIAMEDIX IMPEX SA	ACT53	01.01.2023	1243,55	628 Servicii prestate de terti	achizitie directa
478	SMART BUSINESS TEAM SRL	cmd99	14.03.2023	833	628 Servicii prestate de terti	achizitie directa
479	UNIVERSAL COLOR	CMD193	31.05.2023	4654,09	Acord examinarii radiologice	achizitie directa
480	UNIVERSAL COLOR	cmd24	26.01.2023	1297,1	materiale diverse	achizitie directa
481	UNIVERSAL COLOR	cmd326	10.10.2023	710	Continuare fisa consultatii medicale	achizitie directa
482	ASTRA PLUS SRL	cmd63	21.02.2023	5712	Manusi	achizitie directa
483	EPRUBETA FARM SRL	cmd288	24.08.2023	1736	Manusi	achizitie directa
484	EPRUBETA FARM SRL	cmd83	01.03.2023	511,7	Eprubete dop inflietat 16/100 mm sterile	achizitie directa
485	NOVA FIT 2000 SRL	cmd66	21.02.2023	809,2	Coprotecotor 20 ml	achizitie directa
486	NOVA FIT 2000 SRL	cmd87	01.03.2023	113,05	Pipete Pasteur 3 ml sterile	achizitie directa
487	SH MEDICAL	cmd98	09.03.2023	2365,72	ERRT 4 Filme radiologice AGFA DT 50001	achizitie directa
488	TEST TRADING SRL	cmd3	10.01.2023	350,28	Filme radiologice Mediphot 35x35 cm	achizitie directa
489	TEST TRADING SRL	cmd340	26.10.2023	294,35	ERRT 4 Filme radiologice AGFA DT 50001	achizitie directa

490	AXIOMED SOLUTIONS	cmd325	10.10.2023	257,5	Indicator sterilizare BOWIE DICK PACHET	achizitie directa
491	DEL TAROM SRL	CMD232	20.07.2023	339,15	Kit coloratie Ziehl Nielsen	achizitie directa
492	EPRUBETA FARM SRL	cmd189	31.05.2023	121,14	Mueller Hinton agar	achizitie directa
493	INSTITUTUL CERC.DEZV. MEDICO-MILIT	CMD172	23.05.2023	1463,7	Lowensten -Jensen cu tuberculostatice	LICITATIE MS
494	INSTITUTUL CERC.DEZV. MEDICO-MILIT	CMD256	23.08.2023	1230	Lowensten -Jensen cu tuberculostatice	LICITATIE MS
495	INSTITUTUL CERC.DEZV. MEDICO-MILIT	cmd368	09.11.2023	820	Lowensten -Jensen cu tuberculostatice	LICITATIE MS
496	INSTITUTUL CERC.DEZV. MEDICO-MILIT	cmd80	01.03.2023	1463,7	Lowensten -Jensen cu tuberculostatice	achizitie directa
497	SANIMED INTERNATIONAL IMPEX	cmd324	10.10.2023	156	Xilen	achizitie directa
498	TUNIC PROD SRL	cmd38	31.01.2023	41,65	Xilen	achizitie directa
499	AL CARINA	cmd378	20.11.2023	8245	Dezinfectant de nivel Inalt pt aeromicoflora OXIDICE AIR	achizitie directa
500	FINAL MANAGEMENT SOLUTIONS	cmd117	23.03.2023	5469,32	Klintensiv detergent dezinfecant concentrat 5 L	achizitie directa
501	FINAL MANAGEMENT SOLUTIONS	cmd213	13.06.2023	1596,65	Alcool sanitar Klintensiv 500 ml	achizitie directa
502	KLINTENSIV SRL (PRO INTEGRATOR)	cmd262	24.08.2023	1142	Alcool sanitar Klintensiv 500 ml	achizitie directa
503	MEDIXFARM TEHNOPLUS	cmd131	29.03.2023	749,7	Detergent Ecodes 15 kg	achizitie directa
504	MEDIXFARM TEHNOPLUS	cmd183	30.05.2023	374,85	Detergent Ecodes 15 kg	achizitie directa
505	MEDIXFARM TEHNOPLUS	cmd236	27.07.2023	892,5	Detergent Ecodes 15 kg	achizitie directa
506	MEDIXFARM TEHNOPLUS	cmd32	30.01.2023	749,7	Detergent Ecodes 15 kg	achizitie directa
507	PRO HIIGIENIC S.R.L.	cmd309	03.10.2023	669,6	Detergent Ecodes 15 kg	achizitie directa
508	PRO HIIGIENIC S.R.L.	cmd373	13.11.2023	2007	Alcool sanitar Klintensiv 500 ml	achizitie directa
509	SANITARY & HOSPITAL SOLUTIONS SRL	CMD305	27.09.2023	1644	Soft care DES E H5 0.5 L antiseptic gel maini	achizitie directa
510	UNIMEDIK IMPEX SRL	cmd116	23.03.2023	6668,8	Anios Oxy Floor 1 kg	achizitie directa
511	UNIMEDIK IMPEX SRL	cmd214	13.06.2023	856,8	Anios Oxy Floor 1 kg	achizitie directa
512	UNIMEDIK IMPEX SRL	cmd263	24.08.2023	12000	Anios Oxy Floor 1 kg	achizitie directa
513	EPRUBETA FARM SRL	cmd163	17.05.2023	1115,67	Cuti carton pt incinerare 10.5 L cu sac galben	achizitie directa
514	EPRUBETA FARM SRL	CMD188	31.05.2023	730,42	Lamele 22 x 22 cut 1000 buc	achizitie directa
515	NOVAINTERMED SRL	CMD345	30.10.2023	2000	Lame microscop 26 x76 cut x 50 buc	achizitie directa
516	ALLIANCE HEALTHCARE ROMANIA S.R.L	59	25.04.2023	4708,8	medicamente adjuvante	PROCEDURA
517	ALLIANCE HEALTHCARE ROMANIA S.R.L	cmd12	19.01.2023	2354,4	medicamente adjuvante	SIMPLIFICATA
518	ALLIANCE HEALTHCARE ROMANIA S.R.L	cmd246	17.08.2023	5591,7	medicamente adjuvante	PROCEDURA
519	ALLIANCE HEALTHCARE ROMANIA S.R.L	cmd361	07.11.2023	5591,7	medicamente adjuvante	PROCEDURA
520	ALLIANCE HEALTHCARE ROMANIA S.R.L	cmd362	07.11.2023	2223,6	medicamente adjuvante	SIMPLIFICATA
521	ALLIANCE HEALTHCARE ROMANIA S.R.L	cmd94	07.03.2023	2354,4	medicamente adjuvante	PROCEDURA
522	DONA LOGISTICA	cmd358	07.11.2023	2207,25	medicamente adjuvante	SIMPLIFICATA
523	DONA LOGISTICA	cmd96	08.03.2023	2243,22	medicamente adjuvante	PROCEDURA
524	DONA LOGISTICA	cmd97	08.03.2023	1013,7	medicamente adjuvante	PROCEDURA

525	FARMACEUTICA REMEDIA DISTRIBUTIO	cmd235	27.07.2023	3259,1	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
526	FARMACEUTICA REMEDIA DISTRIBUTIO	cmd360	07.11.2023	2825,28	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
527	MEDIPLUS EXIM SRL(preluat de Dr.Max di	cmd106	15.03.2023	539,55	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
528	MEDIPLUS EXIM SRL(preluat de Dr.Max di	cmd242	17.08.2023	452,35	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
529	MEDIPLUS EXIM SRL(preluat de Dr.Max di	cmd296	08.09.2023	225,63	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
530	MEDIPLUS EXIM SRL(preluat de Dr.Max di	cmd359	07.11.2023	6278,4	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
531	PFIZER ROMANIA	cmd280	04.09.2023	4606,34	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
532	PFIZER ROMANIA	cmd357	07.11.2023	9212,68	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
533	PHARMA SA IASI	125	01.01.2023	5286,5	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
534	PHARMA SA IASI	58	25.04.2023	11554	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
535	PHARMA SA IASI	cmd10	18.01.2023	10,9	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
536	PHARMA SA IASI	cmd10	18.01.2023	381,5	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
537	PHARMA SA IASI	cmd103	15.03.2023	392,4	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
538	PHARMA SA IASI	cmd13	19.01.2023	2643,25	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
539	PHARMA SA IASI	cmd14	19.01.2023	833,85	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
540	PHARMA SA IASI	CMD196	06.06.2023	196,2	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
541	PHARMA SA IASI	cmd218	21.06.2023	2060,1	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
542	PHARMA SA IASI	cmd243	17.08.2023	4043,9	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
543	PHARMA SA IASI	cmd244	17.08.2023	4512,6	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
544	PHARMA SA IASI	cmd245	17.08.2023	2060,1	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
545	PHARMA SA IASI	cmd295	08.09.2023	539,55	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
546	PHARMA SA IASI	cmd363	07.11.2023	2060,1	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
547	PHARMA SA IASI	cmd364	07.11.2023	3008,4	medicamentе adjuvante	PROCEDURA SIMPLIFICATA

548	PHARMA SA IASI	cmd365	07.11.2023	8087,8	medicamente adjuvante	PROCEDURA SIMPLIFICATA
549	PHARMA SA IASI	CMD93	07.03.2023	2643,25	medicamente adjuvante	PROCEDURA SIMPLIFICATA
550	PHARMA SA IASI	cmd95	07.03.2023	833,85	medicamente adjuvante	PROCEDURA SIMPLIFICATA
551	EPRUBETA FARM SRL	cmd118	23.03.2023	498,79	Vata 100 gr	achizitie directa
552	EPRUBETA FARM SRL	cmd125	23.03.2023	2951,2	ace vacutainer	achizitie directa
553	EPRUBETA FARM SRL	cmd265	24.08.2023	530,35	Vata 100 gr	achizitie directa
554	EPRUBETA FARM SRL	cmd267	24.08.2023	10300	Ace vacutainer 21G 1/2- AN	achizitie directa
555	EPRUBETA FARM SRL	cmd84	01.03.2023	511,7	Eprubete dop inflietate 16/100 mm sterile	achizitie directa
556	GYMED OXIGEN SRL	cmd55	10.02.2023	5045,6	Presa bucala cu filtru antibacterian si antiviral spirometru	achizitie directa
557	NOVA FIT 2000 SRL	cmd212	13.06.2023	378,9	Alcool etilic 70% denaturat nealimentar	achizitie directa
558	NOVA FIT 2000 SRL	cmd86	01.03.2023	113,05	Pipete Pasteur 3 ml sterile	achizitie directa
559	TEST TRADING SRL	cmd340	26.10.2023	294,35	ERRIT 4 Filme radiologice AGFA DT 5000I	achizitie directa
560	TEST TRADING SRL	cmd4	10.01.2023	350,28	Filme radiologice Mediphot 35x35 cm	achizitie directa
561	BIOMEDICA MEDIZINPRODUKTE ROMAN	cmd345	31.10.2023	12200	Genexpert MTB/RIF ULTRA	achizitie directa
562	BRAX TRADING	CMD174	23.05.2023	13084,05	A - MONO ANTI A 10 ml	achizitie directa
563	BRAX TRADING	CMD230	20.07.2023	21806,75	A - MONO ANTI A 10 ml	achizitie directa
564	BRAX TRADING	cmd252	21.08.2023	10995	A - MONO ANTI A 10 ml	achizitie directa
565	BRAX TRADING	cmd81	01.03.2023	13064,05	A ABTL 1/10 placi	achizitie directa
566	DEL TAROM SRL	CMD232	20.07.2023	339,15	Kit coloratie Ziehl Nielsen	achizitie directa
567	INSTITUTUL CERC.DEZV. MEDICO-MILIT	CMD173	23.05.2023	1463,7	Lowensten -Jensen cu tuberculostatice	LICITATIE MS
568	INSTITUTUL CERC.DEZV. MEDICO-MILIT	CMD176	24.05.2023	1428	Lowensten -Jensen cu tuberculostatice	LICITATIE MS
569	INSTITUTUL CERC.DEZV. MEDICO-MILIT	cmd254	23.08.2023	1200	Lowensten -Jensen cu tuberculostatice	LICITATIE MS
570	INSTITUTUL CERC.DEZV. MEDICO-MILIT	cmd255	23.08.2023	1230	aaBTL	LICITATIE MS
571	INSTITUTUL CERC.DEZV. MEDICO-MILIT	cmd366	09.11.2023	720	Lowensten -Jensen cu tuberculostatice	LICITATIE MS
572	INSTITUTUL CERC.DEZV. MEDICO-MILIT	cmd367	09.11.2023	820	Lowensten -Jensen cu tuberculostatice	LICITATIE MS
573	INSTITUTUL CERC.DEZV. MEDICO-MILIT	CMD79	01.03.2023	1463,7	Lowensten -Jensen cu tuberculostatice	LICITATIE MS
574	INSTITUTUL CERC.DEZV. MEDICO-MILIT	cmd82	01.03.2023	1399,44	Lowensten -Jensen cu tuberculostatice	LICITATIE MS
575	MEDICAMED MARKET	CMD171	23.05.2023	356,41	Teste rapide TB AG	LICITATIE MS
576	MEDICLIM SRL	cmd346	31.10.2023	805	Mycobacterium Tuberculosis ATCC 2 tulpini	achizitie directa
577	MEDICLIM SRL	cmd39	31.01.2023	957,95	C. PARAPSIL OSIS ATCC 2 tulpini	achizitie directa
578	SANIMED INTERNATIONAL IMPEX	cmd324	10.10.2023	260	Apa distilata 1.5 L	achizitie directa
579	SANIMED INTERNATIONAL IMPEX	cmd78	01.03.2023	499,8	Apa distilata 1.5 L	achizitie directa
580	TUNIC PROD SRL	cmd37	31.01.2023	109,48	Fosfatza alcalina amp	achizitie directa
581	EPRUBETA FARM SRL	cmd164	17.05.2023	30,94	Anse albastre 10 microitri	achizitie directa
582	ENGIE ROMANIA SA (G.D.F.SUEZ ENERG	cmd65	01.01.2023	119000	610 Consum energie electrica	achizitie directa
583	ENGIE ROMANIA SA (G.D.F.SUEZ ENERG	cmd66	01.01.2023	59500	610 Consum furnizate gaze naturale	achizitie directa
584	PPC ENERGIE S.A.fost pana in nov 23 EN	cmd148	01.04.2023	5200	610 Consum energie electrica	achizitie directa
585	PPC ENERGIE S.A.fost pana in nov 23 EN	cmd148	01.04.2023	52000	610 Consum energie electrica	achizitie directa
586	ABB MEDTEC	89	04.07.2023	115906	Aparat radiologie fixa digitala	PROCEDURA SIMPLIFICATA
587	ABB MEDTEC	90	04.07.2023	250733	COMPUTER TOMORAF 32 SLICES	achizitie directa

588	FUTURE HOUSE CONTROL SYSTEM	127		26.10.2023	11259,38	kit automatizare usa	LICITATIE DESCHISA
589	INALDA S.R.L.	123		20.10.2023	26180	CENTRALA TERMICA	achizitie directa
590	INALDA S.R.L.	124		23.10.2023	3808	stare deduzare	achizitie directa
591	MULTICLEANING SYSTEM SRL	125		24.10.2023	6664	MAS A DE CALCATI PROFESIONALA	achizitie directa
592	PRIMERA MED TECHNOLOGY	85		29.06.2023	61939,5	GAZOMETRU	achizitie directa
593	PRIMERA MED TECHNOLOGY	86		29.06.2023	52990,7	EKG	achizitie directa
594	ROMCLEAN IMPORT SRL	54		05.04.2023	43851,5	masina spalat profesionala	achizitie directa
595	BIO CASA PROIECT SRL	CMD334		23.10.2023	1000	COMPUTER TOMORAF 32 SLICES	achizitie directa
596	DIRECTIA DE SANATATE PUBLICA ARGE	CMD336		24.10.2023	400	628 Servicii prestate de terti	achizitie directa
597	FUTURE HOUSE CONTROL SYSTEM	126		26.10.2023	7735	sistem de supraveghere video	achizitie directa
598	FUTURE HOUSE CONTROL SYSTEM	127		26.10.2023	11259,38	kit automatizare usa	achizitie directa
599	GEMA PROIECT EXPERT SRL	122		18.10.2023	2500	COMPUTER TOMORAF 32 SLICES	achizitie directa
600	NETWORK CONNECTIONS PROJECT SR	121		17.10.2023	5170,55	Aparat radiologie fixa digitala-CONEXIUNE	achizitie directa
601	PIRO-SP S.R.L.	120		17.10.2023	20213,97	COMPUTER TOMORAF 32 SLICES- CONEXIUNE	achizitie directa
602	REEP APARATURA MEDICALA	cmd302		25.09.2023	1785	628 Servicii prestate de terti	achizitie directa
603	REEP APARATURA MEDICALA	cmd321		05.10.2023	5355	629 Servicii prestate de terti	achizitie directa
604	REEP APARATURA MEDICALA	cmd327		16.10.2023	1785	630 Servicii prestate de terti	achizitie directa
605	ABT VALEX SECOLU XX1 SRL	82		14.06.2023	194947,29	REPARATIE ACOPERIS PAV II	achizitie directa
606	FINANCIAR URBAN SRL	cmd102		06.03.2023	300	6821 -CHELTUIELI CU ACTIVELE FIXE	achizitie directa
607	GEMA PROIECT EXPERT SRL	27		09.03.2023	5355	6821 -CHELTUIELI CU ACTIVELE FIXE	achizitie directa
608	INSPECTORATUL JUD IN CONSTRUCTII	fej230		26.06.2023	635,19	628 Servicii prestate de terti	achizitie directa
609	INSPECTORATUL JUD IN CONSTRUCTII	fej271		26.07.2023	347,74	6821 -CHELTUIELI CU ACTIVELE FIXE	achizitie directa
610	MIBO ART CONSTRUCT	91		04.07.2023	1999,2	6821 -CHELTUIELI CU ACTIVELE FIXE	achizitie directa
611	ABB MEDTEC	89		04.07.2023	1043154	Aparat radiologie fixa digitala	PROCEDURA SIMPLIFICATA
612	ABB MEDTEC	90		04.07.2023	2256597	COMPUTER TOMORAF 32 SLICES	LICITATIE DESCHISA

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