

SPITALUL DE PNEUMOTIZIOLOGIE LEORDENI
RAPORT ATRIBUIRI 2025

nr crt	Firma	nr act/contract/ comanda	data	val cu TVA obiect	procedura de achiziti	
1	MEDICODE SRL	105	26.06.2025	40	628 Servicii prestate de terti	achizitie directa
2	MEDICODE SRL	105	26.06.2025	7140	628 Servicii prestate de terti	achizitie directa
3	MEDICODE SRL	38	19.03.2025	7140	628 Servicii prestate de terti	achizitie directa
4	OMV PETROM MARKETING SRL	149	01.01.2025	1452	BENZINA	licitatie MS
5	OMV PETROM MARKETING SRL	149	01.01.2025	284,35	BENZINA	licitatie MS
6	COMPANIA NATIONALA POSTA ROMANA S.A.	CMD72	04.03.2025	139,36	628 Servicii prestate de terti	achizitie directa
7	COMPLET DDD CLEANING SRL	32	11.03.2025	175,56	628 Servicii prestate de terti	achizitie directa
8	OMIASIG VIENNA INSURANCE GROUP S.A.	CMD73	05.03.2025	1487,04	613 - prima de asigurare	achizitie directa
9	EDENRED ROMANIA SRL	108	02.07.2025	413	642 carduri de vacanta	achizitie directa
10	EDENRED ROMANIA SRL	108	02.07.2025	28836	642 carduri de vacanta	achizitie directa
11	DNS BIROTICA SRL	CMD135	30.04.2025	265,98	Acord informat A3T2	achizitie directa
12	DNS BIROTICA SRL	cmd152	20.05.2025	2444,59	Coperti indosariere A4 transp 100 coil/top	achizitie directa
13	DNS BIROTICA SRL	cmd23	03.02.2025	1362,31	Hartie copiator	achizitie directa
14	DNS BIROTICA SRL	cmd258	09.09.2025	1733,37	Brother HL-2240D CAPAC LATERAL	achizitie directa
15	DNS BIROTICA SRL	cmd315	07.11.2025	1523,61	Brother HL 2240D cartus toner 2.6K	achizitie directa
16	DNS BIROTICA SRL	CMD34	07.02.2025	425,72	Coperti indosariere A4 transp 100 coil/top	achizitie directa
17	DNS BIROTICA SRL	CMD95	20.03.2025	995,1	Coperti indosariere A4 transp 100 coil/top	achizitie directa
18	ECHO PLUS SRL	CMD229	23.07.2025	759,04	Hartie copiator	achizitie directa
19	EXPERT OFFICE 2008 SRL	cmd101	27.03.2025	668,63	Brother HL 2240D cartus toner 2.6K	achizitie directa
20	EXPERT OFFICE 2008 SRL	cmd130	15.04.2025	1010,13	Coperti indosariere A4 transp 100 coil/top	achizitie directa
21	EXPERT OFFICE 2008 SRL	cmd165	04.06.2025	598,03	Coperti indosariere A4 transp 100 coil/top	achizitie directa
22	EXPERT OFFICE 2008 SRL	cmd208	30.06.2025	102,34	Brother HL 2240D cartus toner 2.6K	achizitie directa
23	EXPERT OFFICE 2008 SRL	CMD317	11.11.2025	483,47	Coperti indosariere A4 transp 100 coil/top	achizitie directa
24	SDM OFFICE GROUP S.R.L.	CMD33	07.02.2025	432,04	Brother HL 2240D cartus toner 2.6K	achizitie directa
25	UNIVERSAL COLOR S.A.	cmd339	19.11.2025	147,62	Tipizate lista alimente	achizitie directa
26	ARL-CO SRL	cmd273	19.09.2025	381,09	Storicator pt mopuri verde	achizitie directa
27	ARL-CO SRL	cmd286	17.10.2025	915,73	materiale curatenie	achizitie directa
28	ARL-CO SRL	cmd322	12.11.2025	1907,43	Galeata -storicator Vleeda	achizitie directa
29	ARL-CO SRL	cmd353	17.12.2025	527,68	materiale curatenie	achizitie directa
30	DNS BIROTICA SRL	cmd145	14.05.2025	5483,63	Delegent vase Elek	achizitie directa
31	DNS BIROTICA SRL	cmd271	18.09.2025	1007,95	materiale curatenie	achizitie directa
32	DNS BIROTICA SRL	cmd285	17.10.2025	1129,52	materiale curatenie	achizitie directa
33	DNS BIROTICA SRL	cmd321	12.11.2025	1719,05	Degresant bucatarie cu pulverizator 500 ml	achizitie directa
34	DNS BIROTICA SRL	CMD38	07.02.2025	2065,29	Saci menaj 120 L 10 buc	achizitie directa
35	SDM OFFICE GROUP S.R.L.	CMD39	07.02.2025	2866,46	Anticalcar Kaislop FF2003 AC24	achizitie directa
36	ENGIE ROMANIA S.A.	65	01.01.2025	6050	610 Consum energie electrica	achizitie directa

37	ENGIE ROMANIA S.A.	65	01.01.2025	30000	610	Consum energie electrica	achizitie directa
38	ENGIE ROMANIA S.A.	65	01.01.2025	1700	610	consum furnizare gaze naturale	achizitie directa
39	ENGIE ROMANIA S.A.	65	01.01.2025	36300	610	consum furnizare gaze naturale	achizitie directa
40	ENGIE ROMANIA S.A.	65	01.01.2025	59500	610	consum furnizare gaze naturale	achizitie directa
41	ENGIE ROMANIA S.A.	65	01.01.2025	37000	610	consum furnizare gaze naturale	achizitie directa
42	ENGIE ROMANIA S.A.	65	01.01.2025	38574,09	610	consum furnizare gaze naturale	achizitie directa
43	PREMIER ENERGY FURNIZARE S.A.	61	01.04.2025	20000	610	Consum energie electrica	achizitie directa
44	PREMIER ENERGY FURNIZARE S.A.	61	01.04.2025	30000	610	Consum energie electrica	achizitie directa
45	PREMIER ENERGY FURNIZARE S.A.	61	01.04.2025	25000	610	Consum energie electrica	achizitie directa
46	PREMIER ENERGY FURNIZARE S.A.	61	01.04.2025	37984,8	610	Consum energie electrica	achizitie directa
47	PREMIER ENERGY FURNIZARE S.A.	68	01.01.2025	2380	610	Consum energie electrica	achizitie directa
48	PREMIER ENERGY FURNIZARE S.A.	68	01.01.2025	10710	610	Consum energie electrica	achizitie directa
49	PREMIER ENERGY FURNIZARE S.A.	68	01.01.2025	11900	610	Consum energie electrica	achizitie directa
50	PREMIER ENERGY FURNIZARE S.A.	68	01.01.2025	28560	610	Consum energie electrica	achizitie directa
51	ADMINISTRATIA BAZINALA DE APA ARGES VED 8	8	28.01.2025	30,94	610	serviciu apa, canal si salubritate	achizitie directa
52	ADMINISTRATIA BAZINALA DE APA ARGES VED 8	8	28.01.2025	2000	610	serviciu apa, canal si salubritate	achizitie directa
53	ADMINISTRATIA BAZINALA DE APA ARGES VED 8	8	28.01.2025	2101,54	610	serviciu apa, canal si salubritate	achizitie directa
54	ADMINISTRATIA BAZINALA DE APA ARGES VED 8	8	28.01.2025	2343,59	610	serviciu apa, canal si salubritate	achizitie directa
55	Agentia Nationala de Imbunatatiri Funciare	156	01.01.2025	554,63	628	Servicii prestate de terti	achizitie directa
56	Agentia Nationala de Imbunatatiri Funciare	156	01.01.2025	1500	610	serviciu apa, canal si salubritate	achizitie directa
57	Agentia Nationala de Imbunatatiri Funciare	156	01.01.2025	1785	610	serviciu apa, canal si salubritate	achizitie directa
58	Agentia Nationala de Imbunatatiri Funciare	156	01.01.2025	280	610	serviciu apa, canal si salubritate	achizitie directa
59	Agentia Nationala de Imbunatatiri Funciare	156	01.01.2025	1000	610	serviciu apa, canal si salubritate	achizitie directa
60	Agentia Nationala de Imbunatatiri Funciare	156	01.01.2025	1317,38	610	serviciu apa, canal si salubritate	achizitie directa
61	APA SERV CONCEPT LEORDENI SRL	94	31.07.2025	94,24	610	serviciu apa, canal si salubritate	achizitie directa
62	APA-CANAL 2000 SA	62	03.04.2025	1200	610	serviciu apa, canal si salubritate	achizitie directa
63	APA-CANAL 2000 SA	62	03.04.2025	4583,88	610	serviciu apa, canal si salubritate	achizitie directa
64	APA-CANAL 2000 SA	63	03.04.2025	2358,29	610	serviciu apa, canal si salubritate	achizitie directa
65	APA-CANAL 2000 SA	63	03.04.2025	3567,62	610	serviciu apa, canal si salubritate	achizitie directa
66	APA-CANAL 2000 SA	act38	01.01.2025	595	610	serviciu apa, canal si salubritate	achizitie directa
67	APA-CANAL 2000 SA	act50	01.01.2025	535,5	610	serviciu apa, canal si salubritate	achizitie directa
68	APA-CANAL 2000 SA	act50	01.01.2025	1018,64	610	serviciu apa, canal si salubritate	achizitie directa
69	FINANCIAR URBAN SRL	40	01.04.2025	62832	610	serviciu apa, canal si salubritate	achizitie directa
70	FINANCIAR URBAN SRL	act32	01.01.2025	6307	610	serviciu apa, canal si salubritate	achizitie directa
71	FINANCIAR URBAN SRL	act32	01.01.2025	5700	610	serviciu apa, canal si salubritate	achizitie directa
72	FINANCIAR URBAN SRL	act32	01.01.2025	6016,16	610	serviciu apa, canal si salubritate	achizitie directa
73	SALUBRIS SA	37	01.04.2025	16940	610	serviciu apa, canal si salubritate	achizitie directa
74	SALUBRIS SA	37	01.04.2025	47663,32	610	serviciu apa, canal si salubritate	achizitie directa
75	SALUBRIS SA	Act 31	01.01.2025	1145,97	610	serviciu apa, canal si salubritate	achizitie directa
76	SALUBRIS SA	Act 31	01.01.2025	468	610	serviciu apa, canal si salubritate	achizitie directa

77	SALUBRIS SA	Act 31	01.01.2025	12138	610	serviciu apa, canal si salubritate	achizitie directa
78	SALUBRIS SA	Act 31	01.01.2025	5730,21	610	serviciu apa, canal si salubritate	achizitie directa
79	SALUBRIS SA	act32	01.01.2025	260,46	610	serviciu apa, canal si salubritate	achizitie directa
80	OMV PETROM MARKETING SRL	CMD153	23.05.2025	2500		BENZINA	achizitie directa
81	COMPANIA NATIONALA POSTA ROMANA S.A.	60	01.04.2025	840	628	servicii prestate de terti	achizitie directa
82	COMPANIA NATIONALA POSTA ROMANA S.A.	ACT19	01.01.2025	119	626	Cheltuieli postale si taxe telecomunicatii	achizitie directa
83	COMPANIA NATIONALA POSTA ROMANA S.A.	ACT19	01.01.2025	238	626	Cheltuieli postale si taxe de temecomunicatii	achizitie directa
84	DIGI ROMANIA S.A. (RCS & RDS)	94	01.01.2025	52	626	Cheltuieli postale si taxe telecomunicatii	achizitie directa
85	DIGI ROMANIA S.A. (RCS & RDS)	94	01.01.2025	572,03	626	Cheltuieli postale si taxe telecomunicatii	achizitie directa
86	ORANGE ROMANIA SA	132	06.10.2025	166	626	Cheltuieli postale si taxe telecomunicatii	achizitie directa
87	ORANGE ROMANIA SA	2	01.01.2025	4698,12	626 -	servicii posta	achizitie directa
88	ORANGE ROMANIA SA	2	01.01.2025	1428	626	Cheltuieli postale si taxe telecomunicatii	achizitie directa
89	ORANGE ROMANIA SA	2	01.01.2025	1694	626	Cheltuieli postale si taxe telecomunicatii	achizitie directa
90	ORANGE ROMANIA SA	2	01.01.2025	666,64	626	Cheltuieli postale si taxe telecomunicatii	achizitie directa
91	ORANGE ROMANIA SA	2	01.01.2025	665,88	626	Cheltuieli postale si taxe telecomunicatii	achizitie directa
92	TELEKOM ROMANIA MOBILE COMMUNICATION	33	12.03.2025	1225,7	626	Cheltuieli postale si taxe telecomunicatii	achizitie directa
93	TELEKOM ROMANIA MOBILE COMMUNICATION	33	12.03.2025	13413,56	626	Cheltuieli postale si taxe de temecomunicatii	achizitie directa
94	TELEKOM ROMANIA MOBILE COMMUNICATION	3423	01.01.2025	1187,62	626 -	servicii telefon	achizitie directa
95	TELEKOM ROMANIA MOBILE COMMUNICATION	3423	01.01.2025	609,64	626	Cheltuieli postale si taxe telecomunicatii	achizitie directa
96	TELEKOM ROMANIA MOBILE COMMUNICATION	3423	01.01.2025	530,86	626	Cheltuieli postale si taxe de temecomunicatii	achizitie directa
97	AFJ ISPIR DIANA-ANDREEA	123	18.08.2025	34185	628	servicii prestate de terti	achizitie directa
98	AIR SERVICE DELTA	125	28.08.2025	5445	628	servicii prestate de terti	achizitie directa
99	AIR SERVICE DELTA	125	28.08.2025	2904		materiale diverse	achizitie directa
100	AIR SERVICE DELTA	152	07.11.2025	1548,8	628	servicii prestate de terti	achizitie directa
101	AIR SERVICE DELTA	72	16.04.2025	50	628	servicii prestate de terti	achizitie directa
102	AIR SERVICE DELTA	72	16.04.2025	5950	628	servicii prestate de terti	achizitie directa
103	AIR SERVICE DELTA	cmd233	28.07.2025	850,01	628	servicii prestate de terti	achizitie directa
104	AIR SERVICE DELTA	CMD274	30.09.2025	2480,5		materiale diverse	achizitie directa
105	ANDRAG REIGOS SRL	CMD53	17.02.2025	1785	628	servicii prestate de terti	achizitie directa
106	APOMAR CONSULTING 2005 SRL	5	28.01.2025	10710	628	servicii prestate de terti	achizitie directa
107	ASOCIATA DE ACREDITARE DIN ROMANIA - RE	124	03.02.2025	22	628	servicii prestate de terti	achizitie directa
108	ASOCIATA DE ACREDITARE DIN ROMANIA - RE	124	03.02.2025	5981,5	628	servicii prestate de terti	achizitie directa
109	ASOCIATA DE ACREDITARE DIN ROMANIA - RE	124	03.02.2025	392,71	628	servicii prestate de terti	achizitie directa
110	ASOCIATA DE ACREDITARE DIN ROMANIA - RE	124	03.02.2025	26061,14	628	servicii prestate de terti	achizitie directa
111	ASOCIATA DE ACREDITARE DIN ROMANIA - RE	124	03.02.2025	1135,26	628	servicii prestate de terti	achizitie directa
112	ASOCIATA LABORATOARELOR DIN ROMANIA -	18	13.02.2025	68,6	628	servicii prestate de terti	achizitie directa
113	ASOCIATA LABORATOARELOR DIN ROMANIA -	18	13.02.2025	7649,32	628	servicii prestate de terti	achizitie directa
114	ASOCIATA PENTRU CALITATE IN LABORATOAR	13	04.02.2025	151	628	servicii prestate de terti	achizitie directa
115	ASOCIATA PENTRU CALITATE IN LABORATOAR	13	04.02.2025	17264,52	628	servicii prestate de terti	achizitie directa
116	ATC IMPACT AUTOSERV SRL	cmd316	07.11.2025	1403,6	628	servicii prestate de terti	achizitie directa

117	AVENA MEDICA SRL	41	01.04.2025	1428	628	Servicii prestate de terti	achizitii directa
118	AVENA MEDICA SRL	ACT 30	11.03.2025	1190	628	Servicii prestate de terti	achizitii directa
119	AVENA MEDICA SRL	ACT30	01.01.2025	1000	628	Servicii prestate de terti	achizitii directa
120	BAHRIM FLORINA-STEFANIA	133	15.10.2025	12000	628	Servicii prestate de terti	achizitii directa
121	BIOSYSTEMS DIAGNOSTIC SRL	36	01.04.2025	36	628	Servicii prestate de terti	achizitii directa
122	BIOSYSTEMS DIAGNOSTIC SRL	36	01.04.2025	2142	628	Servicii prestate de terti	achizitii directa
123	BIOSYSTEMS DIAGNOSTIC SRL	ACT28	11.03.2025	1190	628	Servicii prestate de terti	achizitii directa
124	BIOSYSTEMS DIAGNOSTIC SRL	act28	01.01.2025	1190	628	Servicii prestate de terti	achizitii directa
125	CAVAL MARIANA-CORINA PFA	126	03.09.2025	24000	628	Servicii prestate de terti	achizitii directa
126	CAVAL MARIANA-CORINA PFA	79	06.05.2025	12000	628	Servicii prestate de terti	achizitii directa
127	CAVAL MARIANA-CORINA PFA	79	06.05.2025	12160	628	Servicii prestate de terti	achizitii directa
128	CENTRUL DE CALCUL SA	cmd215	02.07.2025	98,77	628	Servicii prestate de terti	achizitii directa
129	CERTSIGN SA	88	17.06.2025	392,7	628	Servicii prestate de terti	achizitii directa
130	CERTSIGN SA	CMD108	31.03.2025	113,05	628	Servicii prestate de terti	achizitii directa
131	CERTSIGN SA	cmd138	08.05.2025	113,05	628	Servicii prestate de terti	achizitii directa
132	CERTSIGN SA	CMD176	13.06.2025	339,15	628	Servicii prestate de terti	achizitii directa
133	CERTSIGN SA	CMD193	18.06.2025	422,45	628	Servicii prestate de terti	achizitii directa
134	CERTSIGN SA	cmd221	18.07.2025	113,05	628	Servicii prestate de terti	achizitii directa
135	CERTSIGN SA	cmd251	28.08.2025	114,95	628	Servicii prestate de terti	achizitii directa
136	CERTSIGN SA	cmd74	04.03.2025	226,1	628	Servicii prestate de terti	achizitii directa
137	CISCO NET GROUP SRL	cmd156	27.05.2025	1439,9		materiale diverse	achizitii directa
138	CISCO NET GROUP SRL	cmd234	28.07.2025	1741,19		materiale diverse	achizitii directa
139	CISCO NET GROUP SRL	cmd249	27.08.2025	221,01		materiale diverse	achizitii directa
140	CLINI LAB	42	01.04.2025	17,8	628	Servicii prestate de terti	achizitii directa
141	CLINI LAB	42	01.04.2025	1059,1	628	Servicii prestate de terti	achizitii directa
142	COMPANIA NATIONALA IMPRIMERARA NATIONALA	cmd220	17.07.2025	44,27		Tipizate LISTE ALIMENTE	achizitii directa
143	COMPANIA NATIONALA IMPRIMERARA NATIONALA	cmd330	13.11.2025	183,02		Tipizate LISTE ALIMENTE	achizitii directa
144	COMPANIA NATIONALA IMPRIMERARA NATIONALA	cmd347	15.12.2025	108,9		Tipizate LISTE ALIMENTE	achizitii directa
145	COMPANIA NATIONALA IMPRIMERARA NATIONALA	CMD35	07.02.2025	107,1		Tipizate LISTE ALIMENTE	achizitii directa
146	COMPANIA NATIONALA IMPRIMERARA NATIONALA	cmd67	22.01.2025	178,43		FORMULAR CERTIFICATE MEDICALE	achizitii directa
147	COMPANIA NATIONALA POSTA ROMANA S.A.	ACT49	01.01.2025	101,9	626	- servicii posta	achizitii directa
148	COMPLET DDD CLEANING SRL	32	11.03.2025	4309,27	628	Servicii prestate de terti	achizitii directa
149	DALURA FINANCE SRL	cmd316	07.11.2025	3500	628	Servicii prestate de terti	achizitii directa
150	DECARSON THERMO SYSTEMS S.R.L.	57	01.04.2025	25,5	628	Servicii prestate de terti	achizitii directa
151	DECARSON THERMO SYSTEMS S.R.L.	57	01.04.2025	2677,5	628	Servicii prestate de terti	achizitii directa
152	DECARSON THERMO SYSTEMS S.R.L.	act40	01.01.2025	595	628	Servicii prestate de terti	achizitii directa
153	DECARSON THERMO SYSTEMS S.R.L.	act40	01.01.2025	297,5	628	Servicii prestate de terti	achizitii directa
154	DECARSON THERMO SYSTEMS S.R.L.	cmd90	11.03.2025	297,5	628	Servicii prestate de terti	achizitii directa
155	DEDEMAN SRL	cmd116	02.04.2025	4132,04		materiale diverse	achizitii directa
156	DEDEMAN SRL	cmd155	23.05.2025	950,56		materiale diverse	achizitii directa

157	DEDEMAN SRL	CMD222	18.07.2025	8806,81	materiale diverse	achizitie directa
158	DEDEMAN SRL	cmd67	25.02.2025	1928,07	materiale diverse	achizitie directa
159	DIGI ROMANIA S.A. (RCS & RDS)	94	01.01.2025	158,63	628 Servicii prestate de terti	achizitie directa
160	DIRECTIA DE SANATATE PUBLICA ARGES	63	25.03.2025	430	628 Servicii prestate de terti	achizitie directa
161	DIRECTIA DE SANATATE PUBLICA ARGES	66	09.04.2025	200	628 Servicii prestate de terti	achizitie directa
162	DIRECTIA DE SANATATE PUBLICA ARGES	66	09.04.2025	400	628 Servicii prestate de terti	achizitie directa
163	DIRECTIA DE SANATATE PUBLICA ARGES	66	09.04.2025	1090	628 Servicii prestate de terti	achizitie directa
164	DIRECTIA DE SANATATE PUBLICA ARGES	cmd323	11.11.2025	654	628 Servicii prestate de terti	achizitie directa
165	DIRECTIA DE SANATATE PUBLICA ARGES	CMD58	18.02.2025	500	628 Servicii prestate de terti	achizitie directa
166	DR. ARSENE ADRIAN-MIHAIL -MEDIC PRIMAR	50	01.04.2025	18000	628 Servicii prestate de terti	achizitie directa
167	DR. ARSENE ADRIAN-MIHAIL -MEDIC PRIMAR	FACT42	01.01.2025	6000	628 Servicii prestate de terti	achizitie directa
168	DUUCU ELENA LOREDANA INFIRMIERA	114	22.07.2025	6000	628 Servicii prestate de terti	achizitie directa
169	DUUCU ELENA LOREDANA INFIRMIERA	114	22.07.2025	12000	628 Servicii prestate de terti	achizitie directa
170	DUUCU ELENA LOREDANA INFIRMIERA	142	23.10.2025	464	628 Servicii prestate de terti	achizitie directa
171	DUUCU ELENA LOREDANA INFIRMIERA	142	23.10.2025	12000	628 Servicii prestate de terti	achizitie directa
172	EXPERT OFFICE 2008 SRL	cmd210	30.06.2025	628,32	materiale diverse	achizitie directa
173	FAST ELECTRIC SRL	ACT46	01.01.2025	357	628 Servicii prestate de terti	achizitie directa
174	FAST ELECTRIC SRL	ACT46	01.01.2025	714	628 Servicii prestate de terti	achizitie directa
175	FAST ELECTRIC SRL	CMD70	04.03.2025	892,5	materiale diverse	achizitie directa
176	FUTURE HOUSE CONTROL SYSTEM SRL	47	01.04.2025	80	628 Servicii prestate de terti	achizitie directa
177	FUTURE HOUSE CONTROL SYSTEM SRL	47	01.04.2025	8568	628 Servicii prestate de terti	achizitie directa
178	FUTURE HOUSE CONTROL SYSTEM SRL	48	01.04.2025	89	628 Servicii prestate de terti	achizitie directa
179	FUTURE HOUSE CONTROL SYSTEM SRL	48	01.04.2025	9531,9	628 Servicii prestate de terti	achizitie directa
180	FUTURE HOUSE CONTROL SYSTEM SRL	act36	01.01.2025	2400	628 Servicii prestate de terti	achizitie directa
181	FUTURE HOUSE CONTROL SYSTEM SRL	act37	01.01.2025	700,91	628 Servicii prestate de terti	achizitie directa
182	FUTURE HOUSE CONTROL SYSTEM SRL	act37	01.01.2025	1400,01	628 Servicii prestate de terti	achizitie directa
183	FUTURE HOUSE CONTROL SYSTEM SRL	cmd117	02.04.2025	1725,5	materiale diverse	achizitie directa
184	FUTURE HOUSE CONTROL SYSTEM SRL	CMD213	02.07.2025	428,4	materiale diverse	achizitie directa
185	FUTURE HOUSE CONTROL SYSTEM SRL	cmd225	22.07.2025	685,44	materiale diverse	achizitie directa
186	FUTURE HOUSE CONTROL SYSTEM SRL	cmd266	15.09.2025	237,16	Acumulator 12 V 110 AH	achizitie directa
187	GENERAL INDUSTRY SRL	CMD96	20.03.2025	3004,75	materiale diverse	achizitie directa
188	GIURCA G. RALUCA-ANDREEA-MEDICINA GENERALA	154	07.11.2025	16400	628 Servicii prestate de terti	achizitie directa
189	GIURCA G. RALUCA-ANDREEA-MEDICINA GENERALA	80	08.05.2025	36000	628 Servicii prestate de terti	achizitie directa
190	GLOBAL VIEW SRL	54	01.04.2025	32	628 Servicii prestate de terti	achizitie directa
191	GLOBAL VIEW SRL	54	01.04.2025	1904	628 Servicii prestate de terti	achizitie directa
192	GRE SAFETY & TOP CONSULTING S.R.L.	58	01.04.2025	43	628 Servicii prestate de terti	achizitie directa
193	GRE SAFETY & TOP CONSULTING S.R.L.	58	01.04.2025	329	628 Servicii prestate de terti	achizitie directa
194	GRE SAFETY & TOP CONSULTING S.R.L.	58	01.04.2025	5400	628 Servicii prestate de terti	achizitie directa
195	GRE SAFETY & TOP CONSULTING S.R.L.	act34	01.01.2025	595	628 Servicii prestate de terti	achizitie directa
196	GRE SAFETY & TOP CONSULTING S.R.L.	act34	01.01.2025	1190	628 Servicii prestate de terti	achizitie directa

197	HEMAT - ROM SRL	67	09.04.2025	470,05	628 Servicii prestate de terti	achizitie directa
198	HIDRO INSTAL WATER S.R.L.	cmd224	22.07.2025	3272,5	materiale diverse	achizitie directa
199	INALDA S.R.L.	act35	01.01.2025	595	628 Servicii prestate de terti	achizitie directa
200	INALDA S.R.L.	cmd41	11.02.2025	1785	628 Servicii prestate de terti	achizitie directa
201	INTELLIGENT BUSSINES TEAM SRL	CMD43	14.02.2025	3232,04	628 Servicii prestate de terti	achizitie directa
202	LEXIMOB C&T SRL	2	01.01.2025	1600	628 Servicii prestate de terti	achizitie directa
203	LIBO IMPEX SRL	cmd157	03.06.2025	420	materiale diverse	achizitie directa
204	LIBO IMPEX SRL	cmd216	03.07.2025	865	materiale diverse	achizitie directa
205	LINDE GAZ ROMANIA SRL	154	01.01.2025	70	Oxygen 100% MED CRIO CIM W64114007	achizitie directa
206	LINDE GAZ ROMANIA SRL	154	01.01.2025	625,8	Oxygen 100% MED CRIO CIM W64114007	achizitie directa
207	LINDE GAZ ROMANIA SRL	154	01.01.2025	357,47	Oxygen 100% MED CRIO CIM W64114007	achizitie directa
208	LINDE GAZ ROMANIA SRL	45	01.04.2025	5355	628 Servicii prestate de terti	achizitie directa
209	LINDE GAZ ROMANIA SRL	45	01.04.2025	58354,89	Oxygen 100%, MED CRIO CIM W64114007	achizitie directa
210	LINDE GAZ ROMANIA SRL	act44	01.01.2025	9810	Oxygen 100% MED CRIO CIM W64114007	achizitie directa
211	LINDE GAZ ROMANIA SRL	act44	01.01.2025	1222,51	Oxygen 100% MED CRIO CIM W64114007	achizitie directa
212	MARIN J MIHAI ÎNTRERPRINDERE INDIVIDUALA	148	01.01.2025	7762,94	628 Servicii prestate de terti	achizitie directa
213	MEDICAL LOGISTIC MALL	139	17.10.2025	16940	628 Servicii prestate de terti	achizitie directa
214	MEDICAL LOGISTIC MALL	160	26.11.2025	5445	628 Servicii prestate de terti	achizitie directa
215	MEDIST SA	35	01.04.2025	38	628 Servicii prestate de terti	achizitie directa
216	MEDIST SA	35	01.04.2025	2261	628 Servicii prestate de terti	achizitie directa
217	MEDIST SA	act 27	11.03.2025	844,9	628 Servicii prestate de terti	achizitie directa
218	MEDIST SA	act27	01.01.2025	844,9	628 Servicii prestate de terti	achizitie directa
219	MIHALA GHEORGHE V'REPARATIV' ÎNTRERPRIN	106	30.06.2025	25800	628 Servicii prestate de terti	achizitie directa
220	MIHALA GHEORGHE V'REPARATIV' ÎNTRERPRIN	153	01.01.2025	25800	628 Servicii prestate de terti	achizitie directa
221	NATISAN MEDICINA GENERALA SRL	49	01.04.2025	7590	628 Servicii prestate de terti	achizitie directa
222	NATISAN MEDICINA GENERALA SRL	cmd22	03.02.2025	1600	628 Servicii prestate de terti	achizitie directa
223	NECULA G. IONUȚ-ALEXANDRU - ASISTENT ME	116	01.08.2025	12600	628 Servicii prestate de terti	achizitie directa
224	NECULA G. IONUȚ-ALEXANDRU - ASISTENT ME	22	03.03.2025	21000	628 Servicii prestate de terti	achizitie directa
225	NECULA G. IONUȚ-ALEXANDRU - ASISTENT ME	act41	01.01.2025	8400	628 Servicii prestate de terti	achizitie directa
226	NICA ION-EUGEN MEDIC EPIDEMIOLOG	78	06.05.2025	16000	628 Servicii prestate de terti	achizitie directa
227	OMV PETROM MARKETING SRL	CMD153	23.05.2025	6,95	materiale diverse	achizitie directa
228	PETRE LAVINIA-MARIA PFA	83	14.05.2025	35000	628 Servicii prestate de terti	achizitie directa
229	PETRE LAVINIA-MARIA PFA	83	14.05.2025	3095,24	628 Servicii prestate de terti	achizitie directa
230	PFA ALBU DANIELA-FLORINA	127	09.09.2025	8000	628 Servicii prestate de terti	achizitie directa
231	PFA ALBU DANIELA-FLORINA	162	09.12.2025	4000	628 Servicii prestate de terti	achizitie directa
232	PFA PERINES IOAN-EXP. CONTAB. AUDIT. EVAL	81	08.05.2025	714	628 Servicii prestate de terti	achizitie directa
233	PHILLIPS ROMANIA SRL	137	01.01.2025	204,1	628 Servicii prestate de terti	achizitie directa
234	PHILLIPS ROMANIA SRL	137	01.01.2025	21859,11	628 Servicii prestate de terti	achizitie directa
235	PHILLIPS ROMANIA SRL	137	01.01.2025	7286,37	628 Servicii prestate de terti	achizitie directa
236	PHILLIPS ROMANIA SRL	150	01.01.2025	-1785	628 Servicii prestate de terti	achizitie directa

237	PHILIPS ROMANIA SRL	150	01.01.2025	1713.6	628	Servicii prestate de terti	achizitie directa
238	PHILIPS ROMANIA SRL	150	01.01.2025	17064.6	628	Servicii prestate de terti	achizitie directa
239	PIKE CAT ELECTRO SRL	153	07.11.2025	3351.7	628	Servicii prestate de terti	achizitie directa
240	PRIME SOLUTIONS SRL	cmd192	18.06.2025	380.8		materiale diverse	achizitie directa
241	PRIME SOLUTIONS SRL	cmd290	20.10.2025	387.2		materiale diverse	achizitie directa
242	RADU E. CRISTINA ÎNTRERPRINDERE INDIVIDUA	131	03.10.2025	19500	628	Servicii prestate de terti	achizitie directa
243	RADU E. CRISTINA ÎNTRERPRINDERE INDIVIDUA	134	01.01.2025	17647.05	628	Servicii prestate de terti	achizitie directa
244	RADU E. CRISTINA ÎNTRERPRINDERE INDIVIDUA	65	08.04.2025	39000	628	Servicii prestate de terti	achizitie directa
245	REEP APARATURA MEDICALA SRL	52	01.04.2025	9639	628	Servicii prestate de terti	achizitie directa
246	REEP APARATURA MEDICALA SRL	act26	01.01.2025	3213	628	Servicii prestate de terti	achizitie directa
247	REEP APARATURA MEDICALA SRL	cmd270	18.09.2025	356.95		materiale diverse	achizitie directa
248	REEP APARATURA MEDICALA SRL	cmd289	20.10.2025	3714.7		materiale diverse	achizitie directa
249	ROMY INVESTITION SRL	CMD214	02.07.2025	72.99		materiale diverse	achizitie directa
250	SDM OFFICE GROUP S.R.L.	CMD68	25.02.2025	420.08		materiale diverse	achizitie directa
251	SERVICIUL PUBLIC JUDETEAN DE PAZA SI ORI	59	01.04.2025	227700	628	Servicii prestate de terti	achizitie directa
252	SERVICIUL PUBLIC JUDETEAN DE PAZA SI ORI	act39	01.01.2025	668	628	Servicii prestate de terti	achizitie directa
253	SERVICIUL PUBLIC JUDETEAN DE PAZA SI ORI	act39	01.01.2025	25000	628	Servicii prestate de terti	achizitie directa
254	SERVICIUL PUBLIC JUDETEAN DE PAZA SI ORI	act39	01.01.2025	34224	628	Servicii prestate de terti	achizitie directa
255	SERVICIUL PUBLIC JUDETEAN DE PAZA SI ORI	act39	01.01.2025	23184	628	Servicii prestate de terti	achizitie directa
256	SIGMA DISTRIBUTION	CMD351	17.12.2025	202.07		Baterie BOSCH 60AH EFB	achizitie directa
257	SMART BUSINESS TEAM S.R.L.	115	23.07.2025	6110	628	Servicii prestate de terti	achizitie directa
258	SOFTTEH PLUS SRL	43	01.04.2025	298	628	Servicii prestate de terti	achizitie directa
259	SOFTTEH PLUS SRL	43	01.04.2025	31915.8	628	Servicii prestate de terti	achizitie directa
260	SOFTTEH PLUS SRL	Act48	01.01.2025	8532.3	628	Servicii prestate de terti	achizitie directa
261	STOIAN ANGHEL CONSULTING S.R.L.	act51	01.01.2025	6000	628	Servicii prestate de terti	achizitie directa
262	SWISO IMPEX SRL	107	30.06.2025	16948.17	628	Servicii prestate de terti	achizitie directa
263	TECHTEAM SRL	cmd172	12.06.2025	749.7	628	Servicii prestate de terti	achizitie directa
264	TEHNOPLUS MEDICAL SERVICE SRL	129	16.09.2025	2032.8	628	Servicii prestate de terti	achizitie directa
265	TOTAL UTILAJE PROFESIONALE SERVICE (TOT	cmd340	26.11.2025	5094.1	628	Servicii prestate de terti	achizitie directa
266	TRANS SPED S.A.	cmd275	01.10.2025	363	628	Servicii prestate de terti	achizitie directa
267	TRANS SPED S.A.	cmd280	03.10.2025	290.4	628	Servicii prestate de terti	achizitie directa
268	TRANS SPED S.A.	cmd281	10.10.2025	181.5	628	Servicii prestate de terti	achizitie directa
269	UNIOA ASIGURARI SA	cmd15	20.01.2025	2568.58	613	- prima de asigurare	achizitie directa
270	UNIOA ASIGURARI SA	cmd343	04.12.2025	1378.38	613	- prima de asigurare	achizitie directa
271	UNIVERSAL COLOR S.A.	cmd132	15.04.2025	3684.24		Tipizate LISTE ALIMENTE	achizitie directa
272	UNIVERSAL COLOR S.A.	cmd232	24.07.2025	4255.44		materiale diverse	achizitie directa
273	UNIVERSAL COLOR S.A.	cmd331	17.11.2025	5532.12		Tipizate LISTE ALIMENTE	achizitie directa
274	UNIVERSAL COLOR S.A.	cmd66	22.01.2025	3900.82		Foale de observatie	achizitie directa
275	UNIVERSAL COLOR S.A.	cmd89	11.03.2025	199.92		materiale diverse	achizitie directa
276	VERDON SOLUTION SRL	cmd154	23.05.2025	154.18		materiale diverse	achizitie directa

277	BOBIX STAR SRL	10	29.01.2025	11943,68	alimento	PROCEDURA SEMPLIFICATA
278	BOBIX STAR SRL	118	01.08.2025	5589,96	alimento	PROCEDURA SEMPLIFICATA
279	BOBIX STAR SRL	138	01.11.2025	5589,96	alimento	PROCEDURA SEMPLIFICATA
280	BOBIX STAR SRL	34	17.03.2025	23075,3	alimento	PROCEDURA SEMPLIFICATA
281	BOBIX STAR SRL	74	01.05.2025	16239,64	alimento	PROCEDURA SEMPLIFICATA
282	BOBIX STAR SRL	ACT54	01.01.2025	6266,04	alimento	PROCEDURA SEMPLIFICATA
283	DAR-NIC IRI CONF SRL	76	01.05.2025	23958,2	alimento	PROCEDURA SEMPLIFICATA
284	DAR-NIC IRI CONF SRL	9	29.01.2025	23958,2	alimento	PROCEDURA SEMPLIFICATA
285	DAR-NIC IRI CONF SRL	act55	01.01.2025	9000,67	alimento	PROCEDURA SEMPLIFICATA
286	IRINEL SRL	117	01.08.2025	16798,47	alimento	PROCEDURA SEMPLIFICATA
287	IRINEL SRL	12	29.01.2025	8009,7	alimento	PROCEDURA SEMPLIFICATA
288	IRINEL SRL	135	01.11.2025	12210	alimento	PROCEDURA SEMPLIFICATA
289	IRINEL SRL	77	01.05.2025	8009,7	alimento	PROCEDURA SEMPLIFICATA
290	IRINEL SRL	act56	01.01.2025	877,1	alimento	PROCEDURA SEMPLIFICATA
291	MATRA S.R.L.	119	01.08.2025	46949,45	alimento	PROCEDURA SEMPLIFICATA
292	MATRA S.R.L.	136	01.11.2025	46620	alimento	PROCEDURA SEMPLIFICATA
293	OLYMEL FLAMINGO FOOD SRL	11	29.01.2025	95249,98	alimento	PROCEDURA SEMPLIFICATA
294	OLYMEL FLAMINGO FOOD SRL	120	01.08.2025	40376,47	alimento	PROCEDURA SEMPLIFICATA
295	OLYMEL FLAMINGO FOOD SRL	134	01.11.2025	39960	alimento	PROCEDURA SEMPLIFICATA
296	OLYMEL FLAMINGO FOOD SRL	75	01.05.2025	106036,3	alimento	PROCEDURA SEMPLIFICATA

297	OLYMEL FLAMINGO FOOD SRL	act57	01.01.2025	38098,96	alimento	PROCEDURA SEMPLIFICATA
298	PAN DAVID JCL S.R.L.	122	22.08.2025	10541,52	alimento	PROCEDURA SEMPLIFICATA
299	PAN DAVID JCL S.R.L.	155	01.01.2025	6218,96	alimento	PROCEDURA SEMPLIFICATA
300	PAN DAVID JCL S.R.L.	165	23.12.2025	3330	alimento	PROCEDURA SEMPLIFICATA
301	PAN DAVID JCL S.R.L.	17	18.02.2025	12971	alimento	PROCEDURA SEMPLIFICATA
302	PAN DAVID JCL S.R.L.	84	21.05.2025	9198	alimento	PROCEDURA SEMPLIFICATA
303	PRODPAN LACHITA SRL	110	22.07.2025	10900	alimento	PROCEDURA SEMPLIFICATA
304	PRODPAN LACHITA SRL	110	22.07.2025	186,7	alimento	PROCEDURA SEMPLIFICATA
305	PRODPAN LACHITA SRL	114	01.01.2025	2052,47	alimento	PROCEDURA SEMPLIFICATA
306	PRODPAN LACHITA SRL	137	23.10.2025	8880	alimento	PROCEDURA SEMPLIFICATA
307	PRODPAN LACHITA SRL	3	17.01.2025	15260	alimento	PROCEDURA SEMPLIFICATA
308	PRODPAN LACHITA SRL	70	19.04.2025	15260	alimento	PROCEDURA SEMPLIFICATA
309	ALLIANCE HEALTHCARE ROMANIA S.R.L.	CMD16	31.01.2025	25050,93	medicamento adiuvante	PROCEDURA SEMPLIFICATA
310	ALLIANCE HEALTHCARE ROMANIA S.R.L.	cmd200	26.06.2025	169,66	medicamento adiuvante	PROCEDURA SEMPLIFICATA
311	ALLIANCE HEALTHCARE ROMANIA S.R.L.	cmd200	26.06.2025	23384,86	medicamento adiuvante	PROCEDURA SEMPLIFICATA
312	ALLIANCE HEALTHCARE ROMANIA S.R.L.	cmd219	16.07.2025	1184	medicamento adiuvante	PROCEDURA SEMPLIFICATA
313	ALLIANCE HEALTHCARE ROMANIA S.R.L.	cmd253	04.09.2025	7155,73	medicamento adiuvante	PROCEDURA SEMPLIFICATA
314	ALLIANCE HEALTHCARE ROMANIA S.R.L.	cmd76	07.03.2025	20953,07	medicamento adiuvante	PROCEDURA SEMPLIFICATA
315	BIO EEL SRL	cmd199	26.06.2025	930	medicamento adiuvante	PROCEDURA SEMPLIFICATA
316	BIO EEL SRL	cmd199	26.06.2025	6993,88	medicamento adiuvante	PROCEDURA SEMPLIFICATA

317	BIO EEL SRL	cmd314	07.11.2025	4371,74	medicamento adiuvante	PROCEDURA SEMPLIFICATA
318	BIO EEL SRL	cmd79	07.03.2025	3799,74	medicamento adiuvante	PROCEDURA SEMPLIFICATA
319	COMPANIA NATIONALA UNIFARM SA	cmd201	26.06.2025	24952,28	medicamento adiuvante	PROCEDURA SEMPLIFICATA
320	COMPANIA NATIONALA UNIFARM SA	cmd319	12.11.2025	28103,93	medicamento adiuvante	PROCEDURA SEMPLIFICATA
321	COMPANIA NATIONALA UNIFARM SA	cmd83	07.03.2025	118,37	medicamento adiuvante	PROCEDURA SEMPLIFICATA
322	DR.MAX S.R.L.	130	16.09.2025	13725,58	medicamento adiuvante	PROCEDURA SEMPLIFICATA
323	DR.MAX S.R.L.	cmd129	11.04.2025	6147,6	medicamento adiuvante	PROCEDURA SEMPLIFICATA
324	DR.MAX S.R.L.	CMD17	31.01.2025	22023,97	medicamento adiuvante	PROCEDURA SEMPLIFICATA
325	DR.MAX S.R.L.	cmd170	10.06.2025	4815,08	medicamento adiuvante	PROCEDURA SEMPLIFICATA
326	DR.MAX S.R.L.	cmd203	26.06.2025	4,02	medicamento adiuvante	PROCEDURA SEMPLIFICATA
327	DR.MAX S.R.L.	cmd203	26.06.2025	241,65	medicamento adiuvante	PROCEDURA SEMPLIFICATA
328	DR.MAX S.R.L.	cmd203	26.06.2025	18717,96	medicamento adiuvante	PROCEDURA SEMPLIFICATA
329	DR.MAX S.R.L.	cmd217	16.07.2025	186,39	medicamento adiuvante	PROCEDURA SEMPLIFICATA
330	DR.MAX S.R.L.	cmd296	20.10.2025	9335,32	medicamento adiuvante	PROCEDURA SEMPLIFICATA
331	DR.MAX S.R.L.	cmd77	07.03.2025	16547,2	medicamento adiuvante	PROCEDURA SEMPLIFICATA
332	FITERMAN DISTRIBUTION SRL	cmd198	26.06.2025	1144,5	medicamento adiuvante	PROCEDURA SEMPLIFICATA
333	FITERMAN DISTRIBUTION SRL	cmd297	20.10.2025	1324,95	medicamento adiuvante	PROCEDURA SEMPLIFICATA
334	FITERMAN DISTRIBUTION SRL	cmd80	07.03.2025	981	medicamento adiuvante	PROCEDURA SEMPLIFICATA
335	FRESENIUS KABI ROMANIA SRL	cmd197	26.06.2025	2017,59	medicamento adiuvante	PROCEDURA SEMPLIFICATA
336	FRESENIUS KABI ROMANIA SRL	cmd218	16.07.2025	427,5	medicamento adiuvante	PROCEDURA SEMPLIFICATA

337	FRESENIUS KABI ROMANIA SRL	cmd82	07.03.2025	2378,49	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
338	ND PHARMA SRL	cmd204	26.06.2025	3299,76	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
339	ND PHARMA SRL	CMD257	08.09.2025	6414,98	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
340	ND PHARMA SRL	cmd318	12.11.2025	2072,37	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
341	ND PHARMA SRL	cmd6	10.01.2025	3128,85	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
342	ND PHARMA SRL	cmd75	07.03.2025	3889,23	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
343	PHARMA SA	cmd202	26.06.2025	949,66	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
344	PHARMA SA	cmd202	26.06.2025	29005,99	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
345	PHARMA SA	cmd254	04.09.2025	164,28	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
346	PHARMA SA	cmd254	04.09.2025	14085,9	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
347	PHARMA SA	cmd320	12.11.2025	3404,37	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
348	PHARMA SA	cmd5	10.01.2025	34777	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
349	PHARMA SA	cmd81	07.03.2025	44691,74	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
350	ROMFARMACHIM SA	cmd78	07.03.2025	935,22	medicamentе adjuvante	PROCEDURA SIMPLIFICATA
351	1ST MEDICA S.R.L.	CMD124	10.04.2025	4031,72	Filtru antibacterian -piese bucale	achizitie directa
352	1ST MEDICA S.R.L.	CMD18	31.01.2025	3969,84	Filtru antibacterian -piese bucale	achizitie directa
353	1ST MEDICA S.R.L.	cmd206	26.06.2025	4231,64	Filtru antibacterian -piese bucale	achizitie directa
354	1ST MEDICA S.R.L.	CMD243	31.07.2025	1207,85	Masca CPAP full face L	achizitie directa
355	ALPHA BRIO MEDICAL SRL	cmd264	15.09.2025	527,44	Cutii incinerare cu sac 7.5 L a	achizitie directa
356	ALPHA BRIO MEDICAL SRL	cmd283	17.10.2025	527,44	Cutii incinerare cu sac 7.5 L a	achizitie directa
357	ALPHA BRIO MEDICAL SRL	cmd334	17.11.2025	524,41	Cutie intepatoare 5 L	achizitie directa
358	ALPHA BRIO MEDICAL SRL	CMD51	17.02.2025	2033,12	Cutii carton incinerare 20 L cu saci galbeni	achizitie directa
359	ARKAS PRODEXIM S.R.L.	cmd237	30.07.2025	2653,7	Hartie EKG Biocare 210x150x200	achizitie directa
360	AVENA MEDICA SRL	cmd167	04.06.2025	130,9	Hartie Termica	achizitie directa
361	AVENA MEDICA SRL	cmd258	10.09.2025	133,1	Hartie Termica	achizitie directa
362	AXIOMED SOLUTIONS	cmd346	10.12.2025	108,9	Benzi pt reactia oxidazei	achizitie directa

363	BIOFARM DISTRIBUTIONS	CMD50	17.02.2025	285,6	Cearceat examinare extra hartie 60cmx50m	achizitie directa
364	CARMEDICA S.R.L.	cmd150	20.05.2025	1213,8	Casete tip E-GLU pt OPTI TS 25 casete	achizitie directa
365	CARMEDICA S.R.L.	cmd99	24.03.2025	2011,1	Seringi heparinate	achizitie directa
366	DELUXE MEDICRAFTS S.R.L.	cmd151	20.05.2025	2441,88	Scutice adulte 10 buc/set 1	achizitie directa
367	EPRUBETA FARM SRL	cmd139	13.05.2025	2980,95	Ace vacutainer 21G 1/2- AN	achizitie directa
368	EPRUBETA FARM SRL	cmd159	03.06.2025	103,53	Ace vacutainer 21G 1/2- AN	achizitie directa
369	EPRUBETA FARM SRL	cmd182	16.06.2025	194,86	Cutie carton incinerare 20 L cu sac PB 40 L	achizitie directa
370	EPRUBETA FARM SRL	cmd207	26.06.2025	11,9	Mix pipe guedel 10 b marimi diferite	achizitie directa
371	EPRUBETA FARM SRL	CMD261	15.09.2025	1085,67	materiale sanitare	achizitie directa
372	EPRUBETA FARM SRL	cmd265	15.09.2025	390,3	Ace vacutainer 21G 1/2- AN	achizitie directa
373	EPRUBETA FARM SRL	cmd284	17.10.2025	395,36	Futurasi recoltare cu adaptor Luer lock G21	achizitie directa
374	EPRUBETA FARM SRL	cmd333	17.11.2025	848,94	materiale sanitare	achizitie directa
375	EPRUBETA FARM SRL	cmd352	17.12.2025	436,69	materiale sanitare	achizitie directa
376	EPRUBETA FARM SRL	cmd45	14.02.2025	2831,84	Holder Vacutainer	achizitie directa
377	EPRUBETA FARM SRL	CMD52	17.02.2025	39,27	Cuti carton incinerare 20 L cu saci galbeni	achizitie directa
378	EPRUBETA FARM SRL	cmd94	14.03.2025	2234,82	Eprubete dop inflietat 16/100 mm sterile	achizitie directa
379	EVOREVO SRL	cmd123	10.04.2025	312,38	HARTIE EKG	achizitie directa
380	EVOREVO SRL	CMD37	07.02.2025	697,94	Hartie ECG Nihon Kohden Fqw	achizitie directa
381	EVOREVO SRL	cmd63	20.02.2025	4255,44	Barbotor cu apa sterila 350 ml	achizitie directa
382	FINAL MANAGEMENT SOLUTION SRL	cmd85	07.03.2025	1392,3	Masca aerosoli / oxigen cu chit nebulizare	achizitie directa
383	GYMED OXIGEN S.R.L.	cmd308	30.10.2025	1299,54	Filtru antibacterian -piese bucale	achizitie directa
384	GYMED OXIGEN S.R.L.	cmd345	10.12.2025	1904,54	Filtru Eco BVF virale si bacteriene spirometre	achizitie directa
385	IMUNOHEALTH EXPERT S.R.L.	cmd47	17.02.2025	1839,74	Branule 22G	achizitie directa
386	LINDE GAZ ROMANIA SRL	CMD59	19.02.2025	2260,45	Masca CPAP full face L	achizitie directa
387	MEDICAL DEVICES & DIAGNOSTICS SRL	cmd100	24.03.2025	1963,5	CHEM 8 Cartridge kit cartuse	achizitie directa
388	MEDPLAZA HEALTH S.R.L.	cmd259	10.09.2025	326,7	Ace vacutainer 21G 1/2- AN	achizitie directa
389	NOVA FIT 2000 SRL	cmd144	13.05.2025	1324,47	Ace vacutainer 21G 1/2- AN	achizitie directa
390	NOVA FIT 2000 SRL	cmd20	31.01.2025	1309	Perfuzor cu ac metallic	achizitie directa
391	NOVA FIT 2000 SRL	cmd256	10.09.2025	435,6	Ace vacutainer 21G 1/2- AN	achizitie directa
392	NOVA FIT 2000 SRL	CMD49	17.02.2025	635,46	Ace vacutainer 21G 1/2- AN	achizitie directa
393	PREMIER LAB SRL	CMD175	13.06.2025	1844,5	Ace pt teste glicemie CODE FREE	achizitie directa
394	PRIMERA MED TECHNOLOGY SRL	cmd209	30.06.2025	309,4	Pico mask L	achizitie directa
395	PROFI PENTRU SANATATE SRL	cmd113	01.04.2025	378,42	Ace vacutainer 21G 1/2- AN	achizitie directa
396	ROSALVAMED PLUS S.R.L.	CMD149	20.05.2025	7854	Barbotor cu apa sterila 350 ml	achizitie directa
397	SILVER CLEANSE SRL	cmd335	17.11.2025	859,1	materiale sanitare	achizitie directa
398	SOFTEH PLUS SRL	CMD242	31.07.2025	89,25	materiale sanitare	achizitie directa
399	STORK MEDICAL	cmd36	07.02.2025	485,52	Kit VTM recoltare COVID 19	achizitie directa
400	TEST TRADING SRL	cmd122	10.04.2025	805,63	ERRT 4 Filme radiologice AGFA DT 5000I 20X2	achizitie directa
401	VEURO DESIGN SRL	cmd223	18.07.2025	1531,53	Saci autoclavabili 60X75 cm	achizitie directa
402	AVENA MEDICA SRL	cmd128	11.04.2025	357	Candifast	achizitie directa

403	AVENA MEDICA SRL	cmd166	04.06.2025	508,13	Stripuri 10 parametri	achizitie directa
404	AVENA MEDICA SRL	CMD174	12.06.2025	1047,2	AB Normafix BO AX 1L	achizitie directa
405	AVENA MEDICA SRL	cmd257	10.09.2025	2226,4	C ALBICANS ATCC	achizitie directa
406	AVENA MEDICA SRL	CMD336	18.11.2025	2129,6	C ALBICANS ATCC	achizitie directa
407	AVENA MEDICA SRL	CMD88	11.03.2025	863,94	Stripuri 10 parametri	achizitie directa
408	BIOSYSTEMS DIAGNOSTIC SRL	CMD137	06.05.2025	1227,84	Fibrinogen 1x2 ml	achizitie directa
409	BIOSYSTEMS DIAGNOSTIC SRL	cmd162	03.06.2025	16692,3	acid Uric 1 x500	achizitie directa
410	BIOSYSTEMS DIAGNOSTIC SRL	cmd194	23.06.2025	8427,77	AABTL 1pachet x 10 placi	achizitie directa
411	BIOSYSTEMS DIAGNOSTIC SRL	cmd255	08.09.2025	14452,7	A ABTL 1/10 placi	achizitie directa
412	BIOSYSTEMS DIAGNOSTIC SRL	cmd262	15.09.2025	1936,48	reactivi	achizitie directa
413	BIOSYSTEMS DIAGNOSTIC SRL	cmd269	16.09.2025	232,32	aaBTL	achizitie directa
414	BIOSYSTEMS DIAGNOSTIC SRL	cmd337	18.11.2025	203,28	Control negativ urina	achizitie directa
415	BIOSYSTEMS DIAGNOSTIC SRL	cmd350	17.12.2025	2342,04	Reagent pach Na/K/C/Li	achizitie directa
416	BIOSYSTEMS DIAGNOSTIC SRL	cmd54	18.02.2025	1486,79	Plasma de control nivel II 1X1 ml	achizitie directa
417	BIOSYSTEMS DIAGNOSTIC SRL	cmd8	17.01.2025	12995,55	Reagent pach Na/K/C/Li	achizitie directa
418	BIOSYSTEMS DIAGNOSTIC SRL	cmd91	12.03.2025	15000,89	Biitrubina directa 4x50 ml	achizitie directa
419	CARMEDICA S.R.L.	CMD13	17.01.2025	1213,8	Casete tip E-GLU OPTI TS	achizitie directa
420	CLINI LAB	CMD115	02.04.2025	42,84	AB Normafix BO AX 1L	achizitie directa
421	CLINI LAB	cmd134	30.04.2025	2612,05	A - MONO ANTI A 10 ml	achizitie directa
422	CLINI LAB	CMD164	03.06.2025	3950,8	Kit ELISA TSH	achizitie directa
423	CLINI LAB	cmd238	30.07.2025	6656,86	Kit ELISA TSH	achizitie directa
424	CLINI LAB	cmd25	06.02.2025	6453,97	Kit ELISA TSH	achizitie directa
425	CLINI LAB	cmd268	16.09.2025	2054,58	DILUENT Concentrate set 4x100 ml	achizitie directa
426	CLINI LAB	CMD278	02.10.2025	705,43	Kit ELISA TSH	achizitie directa
427	CLINI LAB	cmd307	30.10.2025	2563,99	A ABTL 1/10 placi	achizitie directa
428	CLINI LAB	CMD311	06.11.2025	1453,21	Kit ELISA TSH	achizitie directa
429	CLINI LAB	cmd92	14.03.2025	314,16	Cupe ser	achizitie directa
430	CLINI LAB	cmd97	21.03.2025	4132,87	Kit ELISA TSH	achizitie directa
431	DDS DIAGNOSTIC SRL	cmd125	11.04.2025	1675,22	aNTI HIV	achizitie directa
432	DDS DIAGNOSTIC SRL	cmd181	16.06.2025	345,1	Albastru de melten -coloratie ziehl nielson 1000	achizitie directa
433	DDS DIAGNOSTIC SRL	cmd185	17.06.2025	863,52	Helicobacter pylori	achizitie directa
434	DDS DIAGNOSTIC SRL	cmd267	16.09.2025	1114,11	clostridium	achizitie directa
435	DDS DIAGNOSTIC SRL	cmd310	06.11.2025	238,37	Helicobacter pylori	achizitie directa
436	DELTAROM SRL	cmd86	10.03.2025	500,99	Mediu Simmons	achizitie directa
437	DELTAROM SRL	cmd9	17.01.2025	327,25	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
438	EPIGEN BIOCOMP	cmd87	11.03.2025	261,8	AB Normafix BO AX 1L	achizitie directa
439	GLOBAL VIEW MEDICAL BUSINESS SRL	cmd93	14.03.2025	2291,94	Control electroforeza normal	achizitie directa
440	INCD MEDICO-MILITARA CANTACUZINO-activit	cmd344	10.12.2025	290,4	Lowensten -Jensen cu tuberculostatice	achizitie directa
441	KARISMED TRADE SRL	CMD312	06.11.2025	627,99	clostridium	achizitie directa
442	MEDIST SA	71	01.05.2025	81,92	AB Normalyse AX 0.4L	achizitie directa

443	MEDIST SA	71	01.05.2025	9748,48	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
444	MEDIST SA	cmd14	20.01.2025	5622,75	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
445	MEDIST SA	cmd160	03.06.2025	7742,14	AB Normalyse AX 0.4L	achizitie directa
446	MEDIST SA	cmd187	18.06.2025	673,54	Calibrator Bovin 1x5 ml	achizitie directa
447	MEDIST SA	cmd260	10.09.2025	9446,47	DILUENT Concentrate set 4x100 ml	achizitie directa
448	MEDIST SA	cmd349	17.12.2025	1239,04	SANGE CONTROL HIGH	achizitie directa
449	MEDIST SA	cmd69	25.02.2025	1218,56	SANGE CONTROL HIGH	achizitie directa
450	MEDIST SA	cmd98	21.03.2025	1218,56	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
451	SANIMED INTERNATIONAL IMPEX SRL	cmd10	17.01.2025	171,36	Coloratie May Grunwald Giemsa 1000 ml	achizitie directa
452	SANIMED INTERNATIONAL IMPEX SRL	cmd126	11.04.2025	639,51	Blood Agar /geloza +5% sange berbec 10 placi	achizitie directa
453	SANIMED INTERNATIONAL IMPEX SRL	CMD163	03.06.2025	470,29	A - MONO ANTI A 10 ml	achizitie directa
454	SANIMED INTERNATIONAL IMPEX SRL	cmd168	04.06.2025	265,37	Apa distilata 1.5 L	achizitie directa
455	SANIMED INTERNATIONAL IMPEX SRL	cmd230	23.07.2025	299,64	Mediu Simmons	achizitie directa
456	SANIMED INTERNATIONAL IMPEX SRL	cmd252	03.09.2025	658	Mediu Sabouraud -CAF	achizitie directa
457	SANIMED INTERNATIONAL IMPEX SRL	cmd295	20.10.2025	957,59	AABTL 1pachet x 10 placi	achizitie directa
458	SANIMED INTERNATIONAL IMPEX SRL	cmd338	18.11.2025	571,12	reactivi	achizitie directa
459	SANIMED INTERNATIONAL IMPEX SRL	cmd55	18.02.2025	309,4	Apa distilata 1.5 L	achizitie directa
460	TODY LABORATORIES MED S.R.L.	cmd26	06.02.2025	255,91	HBS AG caseta rapid test Artron	achizitie directa
461	G & M 2000 SRL	cmd327	13.11.2025	612,26	Dezinfectant Prestisept	achizitie directa
462	INSECO SRL	55	27.03.2025	10080,47	Bidon 20L/25HG cu hipoclorit de sodiu 12.5%	achizitie directa
463	INSECO SRL	CMD46	14.02.2025	1735,02	Bidon 20L/25HG cu hipoclorit de sodiu 12.5%	achizitie directa
464	INSECO SRL	cmd7	13.01.2025	1735,02	Bidon 20L/25HG cu hipoclorit de sodiu 12.5%	achizitie directa
465	KLINTENSIV S.R.L.	CMD 12	17.01.2025	329,87	Alcool sanitar Klintensiv 500 ml	achizitie directa
466	KLINTENSIV S.R.L.	cmd118	09.04.2025	1594,34	Anios quick wipes servetele	achizitie directa
467	KLINTENSIV S.R.L.	cmd329	13.11.2025	341,14	Alcool sanitar Klintensiv 500 ml	achizitie directa
468	PRO HIGIENIC S.R.L.	cmd326	13.11.2025	919,6	ELTRA 20 kg detergent dezinfectant textile	achizitie directa
469	UNIMEDIK IMPEX SRL	cmd328	13.11.2025	3339,6	Anios Oxy Floor 1 kg	achizitie directa
470	ALEX CONFTEX 2008	150	06.11.2025	13413,33	Bocanc PARMA S1	achizitie directa
471	DANTE INTERNATIONAL SA	cmd313	06.11.2025	379,99	Adaptor HDD SATA	achizitie directa
472	FAST ELECTRIC SRL	cmd102	27.03.2025	1374,45	Accumulator Rombat 12v 100AH	achizitie directa
473	FIMAX TRADING SRL	cmd255	09.09.2025	1973,11	Capac cratita 50mm	achizitie directa
474	INFORMATIONAL SRL	cmd114	01.04.2025	104,72	Minut tensiometru cu stetoscop	achizitie directa
475	INFORMATIONAL SRL	cmd263	15.09.2025	257,73	Minut -termometru digital infrarosu	achizitie directa
476	OVAVINCI S.R.L.	CMD245	01.08.2025	9104,38	Capac cratita 50mm	achizitie directa
477	SDM OFFICE GROUP S.R.L.	cmd84	07.03.2025	204,95	Canar electronic 40 kg acumulator inclus incarcat	achizitie directa
478	AXIOMED SOLUTIONS	cmd346	10.12.2025	151,25	Pipete	achizitie directa
479	BIOSYSTEMS DIAGNOSTIC SRL	cmd161	03.06.2025	999,58	Set rotoare	achizitie directa
480	BIOSYSTEMS DIAGNOSTIC SRL	CMD28	06.02.2025	933,41	MATERIALE LABORATOR	achizitie directa
481	CLINI LAB	CMD169	04.06.2025	128,52	Cupe ser	achizitie directa
482	EPRUBETA FARM SRL	cmd158	03.06.2025	183,26	Anse albastre 10 microlitri	achizitie directa

483	INSTIT. NAT. DE MANAGEMENT AL SERVICIILOR	CMD108	28.03.2025	5000	628	Servicii prestate de terti	achizitie directa
484	INSTIT. NAT. DE MANAGEMENT AL SERVICIILOR	cmd324	12.11.2025	450	628	Servicii prestate de terti	achizitie directa
485	PROFESIONAL NEW CONSULT SRL	155	07.11.2025	1050	628	Servicii prestate de terti	achizitie directa
486	DOZIMED S.R.L.	44	01.04.2025	14.84	628	Servicii prestate de terti	achizitie directa
487	DOZIMED S.R.L.	44	01.04.2025	1590.44	628	Servicii prestate de terti	achizitie directa
488	DOZIMED S.R.L.	act43	01.01.2025	282.74	628	Servicii prestate de terti	achizitie directa
489	DOZIMED S.R.L.	act43	01.01.2025	141.37	628	Servicii prestate de terti	achizitie directa
490	STING DD IGNIFUG S.R.L.	cmd355	18.12.2025	2426.05	628	Servicii prestate de terti	achizitie directa
491	LINDE GAZ ROMANIA SRL	154	01.01.2025	479.57	628	Servicii prestate de terti	achizitie directa
492	LINDE GAZ ROMANIA SRL	154	01.01.2025	394	628	Servicii prestate de terti	achizitie directa
493	LINDE GAZ ROMANIA SRL	154	01.01.2025	4148.44	628	Servicii prestate de terti	achizitie directa
494	LINDE GAZ ROMANIA SRL	154	01.01.2025	1428	628	Servicii prestate de terti	achizitie directa
495	LINDE GAZ ROMANIA SRL	46	01.04.2025	90	628	Servicii prestate de terti	achizitie directa
496	LINDE GAZ ROMANIA SRL	46	01.04.2025	16065	628	Servicii prestate de terti	achizitie directa
497	LINDE GAZ ROMANIA SRL	act53	01.01.2025	1785	628	Servicii prestate de terti	achizitie directa
498	LINDE GAZ ROMANIA SRL	act53	01.01.2025	3570	628	Servicii prestate de terti	achizitie directa
499	EDENRED ROMANIA SRL	108	02.07.2025	2400	642	carduri de vacanta	achizitie directa
500	EXPERT OFFICE 2008 SRL	CMD103	27.03.2025	138.65	Coperti indosariere A4 transp 100 coliftp	achizitie directa	
501	BIOFARM DISTRIBUTIONS	CMD105	27.03.2025	120.67	Role cearceaf medical	achizitie directa	
502	SDM OFFICE GROUP S.R.L.	CMD104	27.03.2025	1036.03	Detergent wc Domestos	achizitie directa	
503	ENGIE ROMANIA S.A.	65	01.01.2025	1210	610	consum furnizare gaze naturale	achizitie directa
504	ENGIE ROMANIA S.A.	65	01.01.2025	2000	610	consum furnizare gaze naturale	achizitie directa
505	ENGIE ROMANIA S.A.	65	01.01.2025	3570	610	consum furnizare gaze naturale	achizitie directa
506	ENGIE ROMANIA S.A.	65	01.01.2025	5950	610	consum furnizare gaze naturale	achizitie directa
507	PREMIER ENERGY FURNIZARE S.A.	61	01.04.2025	2420	610	Consum energie electrica	achizitie directa
508	PREMIER ENERGY FURNIZARE S.A.	61	01.04.2025	4165	610	Consum energie electrica	achizitie directa
509	PREMIER ENERGY FURNIZARE S.A.	68	01.01.2025	833	610	Consum energie electrica	achizitie directa
510	PREMIER ENERGY FURNIZARE S.A.	68	01.01.2025	1190	610	Consum energie electrica	achizitie directa
511	APA-CANAL 2000 SA	188	01.01.2025	42	610	serviciu apa, canal si salubritate	achizitie directa
512	APA-CANAL 2000 SA	188	01.01.2025	50	610	serviciu apa, canal si salubritate	achizitie directa
513	APA-CANAL 2000 SA	188	01.01.2025	44.56	610	serviciu apa, canal si salubritate	achizitie directa
514	APA-CANAL 2000 SA	188	01.01.2025	471.24	610	serviciu apa, canal si salubritate	achizitie directa
515	SALUBRIS SA	39	01.04.2025	2344.1	628	Servicii prestate de terti	achizitie directa
516	SALUBRIS SA	act32	01.01.2025	714	610	serviciu apa, canal si salubritate	achizitie directa
517	SALUBRIS SA	act32	01.01.2025	523.6	610	serviciu apa, canal si salubritate	achizitie directa
518	ORANGE ROMANIA SA	2	01.01.2025	571.2	626 - servicii telefon	achizitie directa	
519	ORANGE ROMANIA SA	2	01.01.2025	2007.53	626 - servicii telefon	achizitie directa	
520	ORANGE ROMANIA SA	2	01.01.2025	284.15	626	Cheltuieli postale si taxe telecomunicatii	achizitie directa
521	ORANGE ROMANIA SA	2	01.01.2025	284.3	626	Cheltuieli postale si taxe telecomunicatii	achizitie directa
522	ORANGE ROMANIA SA	2	01.01.2025	2420	626	Cheltuieli ostale si taxe de temecomunicatii	achizitie directa

523	COMPANIA NATIONALA IMPRIMERIA NATIONALA	CMD177	16.06.2025	60	materiale diverse	achizitie directa
524	COMPANIA NATIONALA IMPRIMERIA NATIONALA	CMD71	04.03.2025	71,4	materiale diverse	achizitie directa
525	DIRECTIA DE SANATATE PUBLICA ARGES	cmd823	11.11.2025	654	628 Servicii prestate de terti	achizitie directa
526	NATISAN MEDICINA GENERALA SRL	49	01.04.2025	180	628 Servicii prestate de terti	achizitie directa
527	NATISAN MEDICINA GENERALA SRL	cmd22	03.02.2025	600	628 Servicii prestate de terti	achizitie directa
528	PRIME SOLUTIONS SRL	cmd173	12.06.2025	190,4	materiale diverse	achizitie directa
529	SOFTEH PLUS SRL	cmd274	06.10.2025	18,15	materiale diverse	achizitie directa
530	UNIOA ASIGURARI SA	cmd15	20.01.2025	191,99	613 - prima de asigurare	achizitie directa
531	UNIVERSAL COLOR S.A.	CMD131	15.04.2025	183,26	Tipizate LISTE ALIMENTE	achizitie directa
532	UNIVERSAL COLOR S.A.	cmd136	30.04.2025	596,19	Tipizate LISTE ALIMENTE	achizitie directa
533	UNIVERSAL COLOR S.A.	cmd332	17.11.2025	181,5	materiale diverse	achizitie directa
534	EPRUBETA FARM SRL	cmd142	13.05.2025	4,17	Eprubeta tip Vacutest Kima ESR 1,6 ml cu NA cl	achizitie directa
535	EPRUBETA FARM SRL	cmd184	16.06.2025	452,2	Ace vacutainer 21G 1/2- AN	achizitie directa
536	OMV PETROM MARKETING SRL	149	01.01.2025	357	BENZINA	licitatie MS
537	OMV PETROM MARKETING SRL	149	01.01.2025	654,5	BENZINA	licitatie MS
538	OMV PETROM MARKETING SRL	149	01.01.2025	343,29	BENZINA	licitatie MS
539	OMV PETROM MARKETING SRL	149	01.01.2025	5950	BENZINA	licitatie MS
540	DIAMEDIX IMPEX SA	4	28.01.2025	23,74	628 Servicii prestate de terti	achizitie directa
541	DIAMEDIX IMPEX SA	4	28.01.2025	4237,59	628 Servicii prestate de terti	achizitie directa
542	UNIVERSAL COLOR S.A.	cmd186	17.06.2025	666,4	materiale diverse	achizitie directa
543	UNIVERSAL COLOR S.A.	cmd231	24.07.2025	279,65	materiale diverse	achizitie directa
544	UNIVERSAL COLOR S.A.	cmd276	02.10.2025	1022,45	materiale diverse	achizitie directa
545	UNIVERSAL COLOR S.A.	cmd65	22.01.2025	57,12	Continuare fisa consultatii medicale	achizitie directa
546	ALPHA BRIO MEDICAL SRL	cmd109	01.04.2025	478,38	Cutii incineratoare ms	achizitie directa
547	BIOFARM DISTRIBUTIONS	cmd143	13.05.2025	4319,7	Manusi	achizitie directa
548	EPRUBETA FARM SRL	cmd110	01.04.2025	1419,67	Eprubete dop inflietat 16/100 mm sterile	achizitie directa
549	EPRUBETA FARM SRL	cmd140	13.05.2025	1777,86	Manusi	achizitie directa
550	EPRUBETA FARM SRL	CMD17	17.01.2025	785,4	Masca anestezie UF marimea M	achizitie directa
551	EPRUBETA FARM SRL	cmd24	04.02.2025	589,05	Masca anestezie UF marimea M	achizitie directa
552	EPRUBETA FARM SRL	cmd293	20.10.2025	131,89	Manusi	achizitie directa
553	EPRUBETA FARM SRL	cmd44	14.02.2025	2389,97	Manusi	achizitie directa
554	TEST TRADING SRL	CMD146	16.05.2025	1611,26	ERRT 4 Filme radiologice AGFA DT 50001 20X2	achizitie directa
555	TEST TRADING SRL	cmd282	17.10.2025	819,17	ERRT 4 Filme radiologice AGFA DT 50001 20X2	achizitie directa
556	TEST TRADING SRL	CMD32	06.02.2025	1611,26	ERRT 4 Filme radiologice AGFA DT 50001 20X2	achizitie directa
557	AXIOMED SOLUTIONS	cmd294	20.10.2025	502,76	Banda autoclav indicator abur 19mm-50 m	achizitie directa
558	AXIOMED SOLUTIONS	cmd57	18.02.2025	48,2	Indicator biologic B Stearotermophilus fiola	achizitie directa
559	AXIOMED SOLUTIONS	cmd57	18.02.2025	446,25	Benzi indol	achizitie directa
560	BIOMEDICA MEDIZINPRODUKTE ROMANIA SRL	cmd256	08.09.2025	14520	reactivi	achizitie directa
561	INCD MEDICO-MILITARA CANTACUZINO-activit.4	cmd1	03.01.2025	487,9	Lowensten -Jensen cu tuberculostatice	licitatie MS
562	INCD MEDICO-MILITARA CANTACUZINO-activit.4	cmd107	27.03.2025	1951,6	Lowensten -Jensen cu tuberculostatice	licitatie MS

563	INCD MEDICO-MILITARA CANTACUZINO-activit. #	cmd148	16.05.2025	1951,6	AABTL 1pachet x 10 placi	licitatie MS
564	INCD MEDICO-MILITARA CANTACUZINO-activit. #	cmd196	23.06.2025	975,8	Lowensten -Jensen cu tuberculostatice	licitatie MS
565	INCD MEDICO-MILITARA CANTACUZINO-activit. #	cmd288	20.10.2025	2976,6	Lowensten -Jensen cu tuberculostatice	licitatie MS
566	INCD MEDICO-MILITARA CANTACUZINO-activit. #	CMD30	06.02.2025	975,8	Lowensten -Jensen cu tuberculostatice	licitatie MS
567	SANIMED INTERNATIONAL IMPEX SRL	cmd127	11.04.2025	82,42	Albastru de bromtimol 10g	achizitie directa
568	SANIMED INTERNATIONAL IMPEX SRL	CMD246	04.08.2025	504,88	Albastru de meliten -coloratie ziehl nielsen 1000	achizitie directa
569	SANIMED INTERNATIONAL IMPEX SRL	CMD291	20.10.2025	129,23	Kit coloratie Ziehl Nielsen	achizitie directa
570	SANIMED INTERNATIONAL IMPEX SRL	cmd56	18.02.2025	496,23	Xilen	achizitie directa
571	BIOFARM DISTRIBUTIONS	cmd211	02.07.2025	2798,88	Alcool sanitar Klintensiv 500 ml	achizitie directa
572	BIOFARM DISTRIBUTIONS	cmd64	24.02.2025	1656	Alcool sanitar Klintensiv 500 ml	achizitie directa
573	EPRUBETA FARM SRL	cmd66	24.02.2025	3084,48	Clorom 200 tb	achizitie directa
574	G & M 2000 SRL	cmd119	09.04.2025	2602,53	Aniospray quick 1 L	achizitie directa
575	G & M 2000 SRL	cmd212	02.07.2025	8375,22	Clorom 200 tb	achizitie directa
576	G & M 2000 SRL	cmd228	23.07.2025	2120,58	Dezinfectant Prestisept	achizitie directa
577	KLINTENSIV S.R.L.	cmd118	09.04.2025	107,86	Alcool sanitar Klintensiv 500 ml	achizitie directa
578	SIDE GRUP S.R.L.	CMD120	09.04.2025	2481,15	ELTRA 20 kg detergent dezinfectant textile	achizitie directa
579	SIDE GRUP S.R.L.	CMD248	04.08.2025	2685,22	ELTRA 20 kg detergent dezinfectant textile	achizitie directa
580	SIDE GRUP S.R.L.	cmd68	22.01.2025	1609,07	ELTRA 20 kg detergent dezinfectant textile	achizitie directa
581	UNIMEDIK IMPEX SRL	CMD227	23.07.2025	6069	Anios Oxy Floor 1 kg	achizitie directa
582	UNIMEDIK IMPEX SRL	cmd65	24.02.2025	6283,2	Anios Oxy Floor 1 kg	achizitie directa
583	EPRUBETA FARM SRL	cmd112	01.04.2025	380,56	Minut -termometru digital infrarosu	achizitie directa
584	EPRUBETA FARM SRL	cmd205	26.06.2025	595	Balanta Tehnica	achizitie directa
585	UNIVERSAL COLOR S.A.	cmd277	02.10.2025	217,8	Colop Printer 25+ plc	achizitie directa
586	EPRUBETA FARM SRL	CMD27	06.02.2025	226,1	Pipete	achizitie directa
587	EPRUBETA FARM SRL	cmd292	20.10.2025	169,4	Lame microscop 26 x76 cut x 50 buc	achizitie directa
588	NOVA FIT 2000 SRL	cmd178	16.06.2025	101,15	Pipete	achizitie directa
589	NOVAINTERMED SRL	cmd250	28.08.2025	2662	Lamele 22 x 22 cut 1000 buc	achizitie directa
590	ALLIANCE HEALTHCARE ROMANIA S.R.L.	cmd18	31.01.2025	9319,5	medicament adjuvante	PROCEDURA SIMPLIFICATA
591	ALLIANCE HEALTHCARE ROMANIA S.R.L.	cmd188	18.06.2025	4659,75	medicament adjuvante	PROCEDURA SIMPLIFICATA
592	ALLIANCE HEALTHCARE ROMANIA S.R.L.	cmd306	28.10.2025	4745,25	medicament adjuvante	PROCEDURA SIMPLIFICATA
593	DR.MAX S.R.L.	cmd189	18.06.2025	2616	medicament adjuvante	PROCEDURA SIMPLIFICATA
594	DR.MAX S.R.L.	cmd305	28.10.2025	2664	medicament adjuvante	PROCEDURA SIMPLIFICATA
595	FARMACEUTICA REMEDIA DISTRIBUTION & LOI	cmd304	28.10.2025	421,91	medicament adjuvante	PROCEDURA SIMPLIFICATA

596	FARMEXIMI SA	CMD19	31.01.2025	7504,65	medicamento adjuvante	PROCEDURA SIMPLIFICATA
597	PHARMA SA	cmd133	29.04.2025	3498,9	medicamento adjuvante	PROCEDURA SIMPLIFICATA
598	PHARMA SA	cmd190	18.06.2025	1716,75	medicamento adjuvante	PROCEDURA SIMPLIFICATA
599	PHARMA SA	cmd191	18.06.2025	11663	medicamento adjuvante	PROCEDURA SIMPLIFICATA
600	PHARMA SA	cmd202	26.06.2025	457,8	medicamento adjuvante	PROCEDURA SIMPLIFICATA
601	PHARMA SA	cmd226	22.07.2025	819,91	medicamento adjuvante	PROCEDURA SIMPLIFICATA
602	PHARMA SA	CMD300	28.10.2025	5938,5	medicamento adjuvante	PROCEDURA SIMPLIFICATA
603	PHARMA SA	CMD301	28.10.2025	764,79	medicamento adjuvante	PROCEDURA SIMPLIFICATA
604	PHARMA SA	CMD302	28.10.2025	1748,25	medicamento adjuvante	PROCEDURA SIMPLIFICATA
605	PHARMA SA	cmd303	28.10.2025	1198,8	medicamento adjuvante	PROCEDURA SIMPLIFICATA
606	PHARMA SA	CMD60	20.02.2025	539,55	medicamento adjuvante	PROCEDURA SIMPLIFICATA
607	PHARMA SA	cmd61	20.02.2025	3433,5	medicamento adjuvante	PROCEDURA SIMPLIFICATA
608	PHARMA SA	cmd62	20.02.2025	2915,75	medicamento adjuvante	PROCEDURA SIMPLIFICATA
609	PHARMA SA	cmd81	07.03.2025	457,8	medicamento adjuvante	PROCEDURA SIMPLIFICATA
610	ALPHA BRIO MEDICAL SRL	cmd21	31.01.2025	2915,5	Ace vacutainer 21G 1/2- AN	PROCEDURA SIMPLIFICATA
611	ALPHA BRIO MEDICAL SRL	CMD241	31.07.2025	1213,8	ace seringa	PROCEDURA SIMPLIFICATA
612	EPRUBETA FARM SRL	cmd111	01.04.2025	1059,1	Eprubete dop inflietat 16/100 mm sterile	PROCEDURA SIMPLIFICATA
613	EPRUBETA FARM SRL	cmd141	13.05.2025	13,1	Alcool etilic 70% denatural nealimentar	PROCEDURA SIMPLIFICATA
614	EPRUBETA FARM SRL	cmd183	16.06.2025	34,25	Alcool etilic 70% denatural nealimentar	PROCEDURA SIMPLIFICATA
615	EPRUBETA FARM SRL	cmd236	30.07.2025	429,83	Alcool etilic 70 % fl x 1 l	PROCEDURA SIMPLIFICATA

616	IMUNOHEALTH EXPERT S.R.L.	cmd48	17.02.2025	822,53	Vata hidrofila 200 gr	PROCEDURA SIMPLIFICATA
617	MEDICAL DEVICES & DIAGNOSTICS SRL	cmd235	30.07.2025	1309	Casete tip B-LAC pt Opti TS	PROCEDURA SIMPLIFICATA
618	EPRUBETA FARM SRL	cmd179	16.06.2025	399,84	FOSFaT MONOPOTASIC	PROCEDURA SIMPLIFICATA
619	INCD MEDICO-MILITARA CANTACUZINO-activit.€	cmd106	27.03.2025	1951,6	Lowensten -Jensen cu tuberculostatice	licitatie MS
620	INCD MEDICO-MILITARA CANTACUZINO-activit.€	cmd147	16.05.2025	1951,6	AABTL 1 pachet x 10 placi	licitatie MS
621	INCD MEDICO-MILITARA CANTACUZINO-activit.€	cmd171	11.06.2025	1199,52	AB Normalyse AX 0.4L	licitatie MS
622	INCD MEDICO-MILITARA CANTACUZINO-activit.€	cmd195	23.06.2025	975,8	Lowensten -Jensen cu tuberculostatice	licitatie MS
623	INCD MEDICO-MILITARA CANTACUZINO-activit.€	cmd2	03.01.2025	487,9	Lowensten -Jensen cu tuberculostatice	licitatie MS
624	INCD MEDICO-MILITARA CANTACUZINO-activit.€	cmd244	31.07.2025	1422,96	AB Normalyse BASO 1L	licitatie MS
625	INCD MEDICO-MILITARA CANTACUZINO-activit.€	cmd287	20.10.2025	2976,6	Lowensten -Jensen cu tuberculostatice	licitatie MS
626	INCD MEDICO-MILITARA CANTACUZINO-activit.€	CMD29	06.02.2025	1399,44	Lowensten -Jensen cu tuberculostatice	licitatie MS
627	INCD MEDICO-MILITARA CANTACUZINO-activit.€	CMD31	06.02.2025	975,8	Lowensten -Jensen cu tuberculostatice	licitatie MS
628	MEDICAMED MARKET SRL	CMD121	09.04.2025	356,41	Test imunocromatice TB MPT 64	licitatie MS
629	MEDICAMED MARKET SRL	cmd42	13.02.2025	356,41	Teste rapide TB AG	licitatie MS
630	MEDICLIM S.R.L.	cmd180	16.06.2025	1041,25	C. PARAPSILOIS ATCC 2 tulpini	achizitie directa
631	SANIMED INTERNATIONAL IMPEX SRL	CMD247	04.08.2025	844,58	Albastru de melten -colorate zieleh nielson 1000	achizitie directa
632	SANIMED INTERNATIONAL IMPEX SRL	cmd56	18.02.2025	727,09	Xilen	achizitie directa
633	EPRUBETA FARM SRL	CMD27	06.02.2025	226,1	Pipete	achizitie directa
634	EPRUBETA FARM SRL	cmd292	20.10.2025	169,4	Lame microscop 26 x76 cut x 50 buc	achizitie directa
635	NOVA FIT 2000 SRL	cmd178	16.06.2025	202,3	Pipete	achizitie directa
636	ABC SMART CONNECT SECURITY SRL	159	26.11.2025	89250	SERVER SI LICENTE	achizitie directa
637	BLACK SEA SUPPLIERS SRL	167	17.12.2025	12767,47	centrala 35 kw	achizitie directa
638	SUPPLIER AKT SRL	166	16.12.2025	48400	masina de spalat	achizitie directa
639	ABC SMART CONNECT SECURITY SRL	159	26.11.2025	17180	LICENTE	achizitie directa
640	DALURA FINANCE SRL	89	16.06.2025	9000	628 Servicii prestate de terti	achizitie directa
641	OSD BAGS SRL	124	28.08.2025	9000	628 Servicii prestate de terti	achizitie directa
642	RAPID PROIECT LEVEL	85	22.05.2025	808	628 Servicii prestate de terti	achizitie directa
643	RAPID PROIECT LEVEL	85	22.05.2025	48076	628 Servicii prestate de terti	achizitie directa
644	SAAC ENGINEER SRL	86	03.06.2025	15000	628 Servicii prestate de terti	achizitie directa

Compartiment achizitii publice
ec.Patrascu Carmenștia

