

| Titlu contract | Nr. contract | Data de incput CS | Data Starii CS | Furnizor | Proiect | Procedura aplicata | Valoarea fara TVA Contract | Valoarea cu TVA Contract | Nr. factura | Data facturii | oare cu TVA factura | Sursa de finantare | Articol Bugerar | Status contract la 31.03.2023 (finalizat/ in executie) | Valoarea platita cu efectuarii TVA | Data efectuarii platii | OP |
|----------------------------|--------------|-------------------|----------------|----------------------------------|---|--------------------|----------------------------|--------------------------|-------------|---------------|---------------------|---------------------------------|-----------------|--|------------------------------------|------------------------|----|
| | | | | | REVIZIE ASCENSOR CLINICA MEDICALA | | 3850,00 | 4581,50 | 7886 | 27.02.2023 | 416,50 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | in executie | | | |
| | | | | | REVIZIE ASCENSOR POLI CLINICA NR. 2 | | 3850,00 | 4581,50 | 7886 | 27.02.2023 | 416,50 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | | | | |
| | | | | | REVIZIE ASCENSOR CLINICA ORTOPEDIE | | 3850,00 | 4581,50 | 7881 | 27.02.2023 | 416,50 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | | | | |
| | | | | | REVIZIE ASCENSOR CLINICA TBC | | 3850,00 | 4581,50 | 7931 | 06.03.2023 | 416,50 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | | | | |
| | | | | | REVIZIE ASCENSOR CLINICA BOIU CONTAGIOASE | | 1650,00 | 1963,50 | 7885 | 06.03.2023 | 178,50 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | | | | |
| | | | | | REVIZIE ASCENSOR CLINICA NPP | | 1650,00 | 1963,50 | 7882 | 06.03.2023 | 178,50 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | | | | |
| | | | | | REVIZIE ASCENSOR CLINICA PEDIATRIE | | 1650,00 | 1963,50 | 7884 | 06.03.2023 | 178,50 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | | | | |
| | | | | | SERVICIU DE DERATIZARE | | 73700,00 | 87703,00 | 190 | 07.03.2023 | 7973,00 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | in executie | | | |
| Contract prestari servicii | AD 484 | 28.02.2023 | 31.12.2023 | SMS FEEDBACK | CONFIGURARE PLATFORMA SMS FEEDBACK | | 30000,00 | 35700,00 | 191 | 31.03.2023 | 7973,00 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | in executie | | | |
| Contract prestari servicii | AD 782 | 28.03.2023 | 31.12.2023 | ATELIERUL DE PRESA SI COMUNICARE | MENTENANTA SI GAZDUIRE WEBSITE | | 32400,00 | 38556,00 | 266 | 10.03.2023 | 2975,00 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | in executie | | | |
| Contract prestari servicii | AD 795 | 24.02.2023 | 31.12.2023 | ALPHASISTOLOG SRL | SERVICIU DE ALPHASIS UTILITAR | | 33053,55 | 39233,72 | 449 | 29.03.2023 | 39333,72 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | in executie | | | |
| Contract prestari servicii | AD 913 | 27.02.2023 | 31.03.2023 | S.C.J.U. TG MURES | INVESTIGATII RADIOLOGICE | | 9025,00 | 9025,00 | 111 | 07.03.2023 | 9025,00 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | finalizat | | | |
| | | | | | | | 17695,00 | 17695,00 | 111 | 07.03.2023 | 17695,00 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | | | | |
| | | | | | | | 600,00 | 600,00 | 110 | 07.03.2023 | 600,00 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | | | | |
| | | | | | EXAMINARI HISTOPATOLOGICE SI CITOLOGICE | | 200,00 | 200,00 | 110 | 07.03.2023 | 200,00 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | | | | |
| | | | | | | | 600,00 | 600,00 | 110 | 07.03.2023 | 600,00 | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | | | | |
| | | | | | HEMODIALIZA | | 4960,00 | 4960,00 | | | | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | finalizat | | | |
| Contract prestari servicii | AD 1464 | 31.03.2023 | 31.03.2023 | S.C.J.U. TG MURES | INVESTIGATII MEDICINA NUCLEARA | | 1350,00 | 1350,00 | | | | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | finalizat | | | |
| Contract prestari servicii | AD 1464 | 31.03.2023 | 31.03.2023 | S.C.J.U. TG MURES | INVESTIGATII RADIOLOGICE | | 1350,00 | 1350,00 | | | | SERVICIU MEDICAL E SPITALICESTI | 20.01.30 | finalizat | | | |
| Contract prestari servicii | AD 1464 | 31.03.2023 | 31.03.2023 | S.C.J.U. TG MURES | CURS FORMARE PROFESIONALA | | 27100,84 | 32250,00 | | 27.03.2023 | 32250,00 | SERVICIU MEDICAL E SPITALICESTI | 20.13 | in executie | | | |
| Contract prestari servicii | AD 3 | 10.01.2023 | 27.01.2023 | SMDIRID MULTIVAN | PUNERE IN FUNCTIUNE GENERATOR | | 29011,87 | 34524,13 | | | | SERVICIU MEDICAL E SPITALICESTI | 20.02 | finalizat | | | |

Serviciul Achizitii Publice, Contractare si Aprovizionare

Serviciul Finantare Contabil

Inlocuit
Pancu Cristina

Verificat
Kovacs Anghel

Inlocuit
Cepelzian Paula

Verificat
Sutcu Ivoana

CENTRALIZA NR CONTRACTE ALIMENTE - TRIMESTRUL I ANUL 2023 - PESTI 400 EURO

| Titlu contract | Nr | Data de incepuit CS | Data Sfarst CS | Furnizor | Produs | Procedura | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol | Status contract la 31.03.2023 (finalizat/ in executie) | Valoare platita cu TVA | Data efectuării plății | OP |
|---------------------------------|------|---------------------|----------------|------------------|-------------------------|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|-----------------------------------|----------|--|------------------------|------------------------|------|
| Contract subsevent de furnizare | 3294 | 30.12.2022 | 31.03.2023 | AMA FRUCT CP SRL | CONSERVA DE TON IN ULEI | licitatie deschisa | 51.100,00 | 55.699,00 | 2679 | 05.01.2023 | 5347,104 | SERVICIU MEDICAL SPITALCESTI (CS) | Bugetar | finalizat | 5.347,10 | 23.02.2023 | 600 |
| | | | | | | | | | 4438 | 10.01.2023 | 5347,104 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 5.347,10 | 23.02.2023 | 600 |
| | | | | | | | | | 1196 | 16.01.2023 | 5347,104 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 5.347,10 | 23.02.2023 | 600 |
| | | | | | | | | | 1399 | 23.01.2023 | 5347,104 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 5.347,10 | 23.02.2023 | 600 |
| | | | | | | | | | 5049 | 30.01.2023 | 5347,104 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 5.347,10 | 23.02.2023 | 600 |
| | | | | | | | | | 2239 | 20.02.2023 | 3475,6176 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 3.475,62 | 24.03.2023 | 990 |
| | | | | | | | | | 2239 | 20.02.2023 | 1871,4864 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.871,49 | 24.03.2023 | 990 |
| | | | | | | | | | 2537 | 28.02.2023 | 5347,104 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 5.347,10 | 24.03.2023 | 990 |
| | | | | | | | | | 78560 | 02.03.2023 | 5347,104 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 78632 | 06.03.2023 | 5347,104 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 6067 | 07.03.2023 | 5347,104 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 78885 | 13.03.2023 | 2227,96 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| Contract subsevent de furnizare | 3295 | 30.12.2022 | 31.03.2023 | SANLACT A | SANA BCG | Licitatie deschisa | 29856 | 32543,04 | 1082729 | 04.01.2023 | 170,0400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 170,04 | 23.02.2023 | 597 |
| | | | | | | | | | 1082779 | 05.01.2023 | 366,2400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 366,24 | 23.02.2023 | 597 |
| | | | | | | | | | 1082805 | 06.01.2023 | 1.700,4000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.700,40 | 23.02.2023 | 597 |
| | | | | | | | | | 1082828 | 09.01.2023 | 562,4400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 562,44 | 23.02.2023 | 597 |
| | | | | | | | | | 1082864 | 10.01.2023 | 536,2800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 536,28 | 23.02.2023 | 597 |
| | | | | | | | | | 1082893 | 11.01.2023 | 627,8400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 627,84 | 23.02.2023 | 597 |
| | | | | | | | | | 1082920 | 12.01.2023 | 627,8400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 627,84 | 23.02.2023 | 597 |
| | | | | | | | | | 1082943 | 13.01.2023 | 2.158,2000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 2.158,20 | 23.02.2023 | 597 |
| | | | | | | | | | 1082987 | 16.01.2023 | 719,4000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 719,40 | 23.02.2023 | 597 |
| | | | | | | | | | 1083012 | 17.01.2023 | 680,1600 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 680,16 | 23.02.2023 | 597 |
| | | | | | | | | | 1083139 | 23.01.2023 | 523,2000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 523,20 | 23.02.2023 | 597 |
| | | | | | | | | | 1083423 | 03.02.2023 | 627,8400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 627,84 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083537 | 09.02.2023 | 91,5600 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 91,56 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083069 | 19.01.2023 | 797,8800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 797,88 | 23.02.2023 | 597 |
| | | | | | | | | | 1083094 | 20.01.2023 | 2.354,4000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 2.354,40 | 23.02.2023 | 597 |
| | | | | | | | | | 1083423 | 03.02.2023 | 1.569,6000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.569,60 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083139 | 23.01.2023 | 784,8000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 784,80 | 23.02.2023 | 597 |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoare fara | Valoare cu | Nr. factura | Data | Valoare cu | Sursa de finantare | Articol | Status | Valoare | Data | OP |
|-------------------------------------|----------|------------|------------|--------------|-------------|----------------------|--------------|--------------|-------------|------------|-------------|--------------------------------------|----------|----------------|----------|------------|------|
| | contract | Inceput CS | Sfarsit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la | plata cu | efectuarii | |
| | | | | | | | | | | | | | | 31.03.2023 | TVA | platii | |
| | | | | | | | | | | | | | | (finalizat/ in | | | |
| | | | | | | | | | | | | | | executie) | | | |
| | | | | | | | | | 1083212 | 26.01.2023 | 654.0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 654.00 | 23.02.2023 | 597 |
| | | | | | | | | | 1083240 | 27.01.2023 | 2.236.6800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 2.236.68 | 23.02.2023 | 597 |
| | | | | | | | | | 1083292 | 30.01.2023 | 654.0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 654.00 | 23.02.2023 | 597 |
| | | | | | | | | | 1083537 | 09.02.2023 | 91.5600 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 91.56 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083316 | 31.01.2023 | 693.2400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 693.24 | 23.02.2023 | 597 |
| | | | | | | | | | 1083349 | 01.02.2023 | 732.4800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 732.48 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083401 | 02.02.2023 | 732.4800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 732.48 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083557 | 09.02.2023 | 340.0800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 340.08 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083461 | 06.02.2023 | 732.4800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 732.48 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083487 | 07.02.2023 | 680.1600 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 680.16 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083524 | 08.02.2023 | 706.3200 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 706.32 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083537 | 09.02.2023 | 222.3600 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 222.36 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083637 | 14.02.2023 | 523.2000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 523.20 | 24.03.2023 | 1000 |
| | | | | | | | | | 01083592 | 10.02.2023 | 2.236.6800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 2.236.68 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083624 | 13.02.2023 | 745.5600 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 745.56 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083637 | 14.02.2023 | 170.0400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 170.04 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083716 | 17.02.2023 | 523.2000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 523.20 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083669 | 15.02.2023 | 693.2400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 693.24 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083702 | 16.02.2023 | 745.5600 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 745.56 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083716 | 17.02.2023 | 1.713.4800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.713.48 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083779 | 20.02.2023 | 686.7000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 686.70 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083792 | 21.02.2023 | 470.8800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 470.88 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083827 | 22.02.2023 | 601.6800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 601.68 | 24.03.2023 | 1000 |
| Contract subsecvent de furnizare | 3296 | 30.12.2022 | 31.03.2023 | SANLACT A | IAURT 140 G | Licentie deschisa | 24805 | 27037.45 | 1083852 | 23.02.2023 | 575.5200 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 575.52 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083878 | 24.02.2023 | 1.870.4400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.870.44 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083920 | 27.02.2023 | 623.4800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 623.48 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083938 | 28.02.2023 | 671.4400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 671.44 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083990 | 01.03.2023 | 695.4200 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084020 | 02.03.2023 | 695.4200 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084048 | 03.03.2023 | 2.086.2600 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084086 | 06.03.2023 | 695.4200 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoarea fara | Valoarea cu | Nr. factura | Data | Valoarea cu | Sursa de finantare | Articol | Status | Valoarea | Data | OP |
|------------------------------------|----------|------------|------------|------------------|-------------|-----------------------|---------------|--------------|-------------|------------|-------------|--------------------------------------|----------|----------------|----------|------------|-----|
| | contract | Inceput CS | Starist CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la | plata cu | efectuării | |
| | | | | | | | | | | | | | | 31.03.2023 | TVA | platii | |
| | | | | | | | | | | | | | | (finalizat/ in | | | |
| | | | | | | | | | | | | | | executie) | | | |
| | | | | | | | | | 1084096 | 07.03.2023 | 671.4400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084170 | 08.03.2023 | 659.4500 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084181 | 09.03.2023 | 659.4500 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084218 | 10.03.2023 | 2.050.2900 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084239 | 13.03.2023 | 683.4300 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084282 | 14.03.2023 | 539.5500 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084315 | 15.03.2023 | 647.4600 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084334 | 16.03.2023 | 707.4100 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084362 | 17.03.2023 | 2.122.2300 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084394 | 20.03.2023 | 707.4100 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084431 | 21.03.2023 | 587.5100 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084460 | 22.03.2023 | 671.4400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084490 | 23.03.2023 | 683.4300 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084501 | 24.03.2023 | 2.122.2300 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084552 | 27.03.2023 | 707.4100 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084570 | 28.03.2023 | 659.4500 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084600 | 29.03.2023 | 707.4100 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084617 | 30.03.2023 | 707.4100 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084661 | 31.03.2023 | 2.122.2300 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084693 | 31.03.2023 | 707.4100 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| Contract subsevent de furnizare | 3299 | 30.12.2022 | 31.03.2023 | LECONFE X SRL | CASCAVAL KG | Licitatie deschisa | 28177.5 | 30713.47 | 121 | 10.01.2023 | 1.275.3000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.275.30 | 23.02.2023 | 604 |
| | | | | | | | | | 121 | 10.01.2023 | 44.6355 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 44.64 | 23.02.2023 | 604 |
| | | | | | | | | | 413 | 17.01.2023 | 1.230.6645 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.230.66 | 23.02.2023 | 604 |
| | | | | | | | | | 413 | 17.01.2023 | 682.2855 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 682.29 | 23.02.2023 | 604 |
| | | | | | | | | | 756 | 26.01.2023 | 495.2415 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 495.24 | 23.02.2023 | 604 |
| | | | | | | | | | 967 | 31.01.2023 | 97.7730 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 97.77 | 23.02.2023 | 604 |
| | | | | | | | | | 756 | 26.01.2023 | 1.062.7500 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.062.75 | 23.02.2023 | 604 |
| | | | | | | | | | 756 | 26.01.2023 | 637.6500 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 637.65 | 23.02.2023 | 604 |
| | | | | | | | | | 967 | 31.01.2023 | 1.062.7500 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.062.75 | 23.02.2023 | 604 |
| | | | | | | | | | 967 | 31.01.2023 | 337.9545 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 337.95 | 23.02.2023 | 604 |
| | | | | | | | | | 1346 | 07.02.2023 | 1.149.8955 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.149.90 | 24.03.2023 | 994 |

| Titlu contract | Nr | Data de Inceput CS | Data Sfarisit CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol | Status contract la 31.03.2023 (finalizat/in executie) | Valoare platita cu TVA | Data efectuarii platii | OP |
|----------------------------------|----------|--------------------|------------------|-----------|------------------------|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|---|----------|---|------------------------|------------------------|-----|
| | contract | | | | | | | | | | | | | | | | |
| | | | | | | | | | 1346 | 07.02.2023 | 1.487.8500 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 1.487.85 | 24.03.2023 | 994 |
| | | | | | | | | | 1346 | 07.02.2023 | 31.8825 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 31.88 | 24.03.2023 | 994 |
| | | | | | | | | | 1746 | 15.02.2023 | 10.6275 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 10.63 | 24.03.2023 | 994 |
| | | | | | | | | | 2050 | 21.02.2023 | 595.1400 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 595.14 | 24.03.2023 | 994 |
| | | | | | | | | | 1746 | 15.02.2023 | 1.487.8500 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 1.487.85 | 24.03.2023 | 994 |
| | | | | | | | | | 2050 | 21.02.2023 | 1.275.3000 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 1.275.30 | 24.03.2023 | 994 |
| | | | | | | | | | 2050 | 21.02.2023 | 1.062.7500 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 1.062.75 | 24.03.2023 | 994 |
| | | | | | | | | | 2050 | 21.02.2023 | 38.2590 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 38.26 | 24.03.2023 | 994 |
| | | | | | | | | | 2389 | 28.02.2023 | 1.237.0410 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 1.237.04 | 24.03.2023 | 994 |
| | | | | | | | | | 2389 | 28.02.2023 | 1.275.3000 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 1.275.30 | 24.03.2023 | 994 |
| | | | | | | | | | 2656 | 07.03.2023 | 1.062.7500 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 2860 | 14.03.2023 | 1.062.7500 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 2860 | 14.03.2023 | 1.062.7500 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 2860 | 14.03.2023 | 12.7530 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 2860 | 14.03.2023 | 1.049.9970 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 3043 | 21.03.2023 | 1.275.3000 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 3043 | 21.03.2023 | 1.394.3280 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 3043 | 21.03.2023 | 199.7970 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 3268 | 28.03.2023 | 2.125.5000 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 3268 | 28.03.2023 | 1.500.6030 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 3501 | 31.03.2023 | 3.188.2500 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| Contract subsecvent de furnizare | 3310 | 30.12.2022 | 31.03.2023 | SANLACT A | LAPTE PASTEURIZAT 3.9% | Lichetate deschisa | 19735.3 | 21511.47 | 1082779 | 05.01.2023 | 211.2420 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 211.24 | 23.02.2023 | 597 |
| | | | | | | | | | 1082729 | 04.01.2023 | 211.2420 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 211.24 | 23.02.2023 | 597 |
| | | | | | | | | | 1082805 | 06.01.2023 | 844.9680 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 844.97 | 23.02.2023 | 597 |
| | | | | | | | | | 1082943 | 13.01.2023 | 844.9680 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 844.97 | 23.02.2023 | 597 |
| | | | | | | | | | 1082864 | 10.01.2023 | 211.2420 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 211.24 | 23.02.2023 | 597 |
| | | | | | | | | | 1082893 | 11.01.2023 | 211.2420 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 211.24 | 23.02.2023 | 597 |
| | | | | | | | | | 1082920 | 12.01.2023 | 211.2420 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 211.24 | 23.02.2023 | 597 |
| | | | | | | | | | 1083012 | 17.01.2023 | 211.2420 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 211.24 | 23.02.2023 | 597 |
| | | | | | | | | | 1083032 | 18.01.2023 | 211.2420 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 211.24 | 23.02.2023 | 597 |
| | | | | | | | | | 1083069 | 19.01.2023 | 246.4490 | SERVICIU MEDICAL SAU SPTALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 23.02.2023 | 597 |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoare fara | Valoare cu | Nr. factura | Data | Valoare cu | Sursa de finantare | Articol | Status | Valoare | Data | OP |
|----------------|----------|------------|-----------|----------|--------|-----------|--------------|--------------|-------------|------------|-------------|--------------------------------------|-----------|--|-----------------|----------------------|------|
| | contract | Inceput CS | Sfasit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bucuresti | contract la 31.03.2023 (finalizat/ in executie) | plata cu TVA | efectuarii platii | |
| | | | | | | | | | 1083094 | 20.01.2023 | 844.9680 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 844.97 | 23.02.2023 | 597 |
| | | | | | | | | | 1083195 | 25.01.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 23.02.2023 | 597 |
| | | | | | | | | | 1083316 | 31.01.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 23.02.2023 | 597 |
| | | | | | | | | | 1083139 | 23.01.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 23.02.2023 | 597 |
| | | | | | | | | | 1083212 | 26.01.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 23.02.2023 | 597 |
| | | | | | | | | | 1083240 | 27.01.2023 | 985.7960 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 985.80 | 23.02.2023 | 597 |
| | | | | | | | | | 1083637 | 14.02.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083349 | 01.02.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083401 | 02.02.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083524 | 08.02.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083537 | 09.02.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083590 | 10.02.2023 | 985.7960 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 985.80 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083716 | 17.02.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083669 | 15.02.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083702 | 16.02.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083423 | 03.02.2023 | 985.7960 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 985.80 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083716 | 17.02.2023 | 739.3470 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 739.35 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083487 | 07.02.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083878 | 24.02.2023 | 985.7960 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 985.80 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083938 | 28.02.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083792 | 21.02.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083827 | 22.02.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083852 | 23.02.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 246.45 | 24.03.2023 | 1000 |
| | | | | | | | | | 1083990 | 01.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084170 | 08.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084181 | 09.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084020 | 02.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084282 | 14.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084315 | 15.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084334 | 16.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084362 | 17.03.2023 | 985.7960 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084431 | 21.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoarea fara | Valoarea cu | Nr. factura | Data | Valoarea cu | Sursa de finantare | Articol | Status | Valoarea | Data | OP |
|-------------------------------------|----------|------------|------------|--------------|--|----------------------|---------------|--------------|-------------|------------|-------------|---------------------------------------|----------|----------------|----------|------------|------|
| | contract | inceput CS | Sfarsit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la | plata cu | electuarii | |
| | | | | | | | | | | | | | | (finalizat/ in | TVA | platit | |
| | | | | | | | | | | | | | | executie) | | | |
| | | | | | | | | | 1084660 | 22.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084048 | 03.03.2023 | 985.7960 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084096 | 07.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084218 | 10.03.2023 | 985.7960 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084660 | 29.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084570 | 28.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084617 | 30.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084662 | 31.03.2023 | 985.7960 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084490 | 23.03.2023 | 246.4490 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 1084501 | 24.03.2023 | 985.7960 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.03.01 | finalizat | | | |
| Contract subsecvent de finantare | 3310 | 30.12.2022 | 31.03.2023 | SANLACT A | LAPTE PASTEURIZAT 3,5% - PROIECTIA MUNCII | Licentie deschisa | 24.825.7800 | 27.060.1000 | 01082730 | 04.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01082780 | 05.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01082806 | 06.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01082829 | 09.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01082865 | 10.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01082894 | 11.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01082921 | 12.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01082944 | 13.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01082986 | 16.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01083013 | 17.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01083033 | 18.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01083070 | 19.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01083196 | 25.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01083140 | 23.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01083095 | 20.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01083213 | 26.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01083241 | 27.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01083266 | 30.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01083317 | 31.01.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 23.02.2023 | 596 |
| | | | | | | | | | 01083350 | 01.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083402 | 02.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |

| Titlu contract | Nr contract | Data de incepuit CS | Data Sfasit CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol | Status contract la data platii cu TVA (finalizat/ in executie) | Valoare platita cu TVA | Data efectuarii platii | OP |
|----------------|-------------|---------------------|----------------|----------|--------|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|-----------------------------------|---------|--|------------------------|------------------------|------|
| | | | | | | | | | 01083424 | 03.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083457 | 06.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083488 | 07.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083521 | 08.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083558 | 09.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083591 | 10.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083625 | 13.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083658 | 14.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083670 | 15.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083703 | 16.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083717 | 17.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083780 | 20.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083793 | 21.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083828 | 22.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083849 | 23.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 0108 | 24.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083917 | 27.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083939 | 28.02.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01083991 | 01.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01084021 | 02.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01084049 | 03.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01084087 | 06.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01084097 | 07.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01084171 | 08.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01084182 | 09.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01084219 | 10.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01084240 | 13.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01084283 | 14.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01084315 | 15.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01084335 | 16.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01084359 | 17.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |
| | | | | | | | | | 01084391 | 20.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | 440.09 | 24.03.2023 | 1003 |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoare fara | Valoare cu | Nr. factura | Data | Valoare cu | Sursa de finantare | Articol | Status contract la | Valoare | Data | Op |
|-------------------------------------|----------|------------|------------|--------------------------|---------------------|----------------------|--------------|--------------|-------------|------------|-------------|--------------------------------------|----------|--------------------|----------|------------|-----|
| | contract | inceput CS | Sfarsit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | 31.03.2023 | plata cu | efectuarii | |
| | | | | | | | | | | | | | | (finalizat/ in | TVA | plati | |
| | | | | | | | | | | | | | | executie) | | | |
| | | | | | | | | | 01084428 | 21.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | | | |
| | | | | | | | | | 01084461 | 22.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | | | |
| | | | | | | | | | 01084491 | 23.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | | | |
| | | | | | | | | | 01084502 | 24.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | | | |
| | | | | | | | | | 01084552 | 27.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | | | |
| | | | | | | | | | 01084571 | 28.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | | | |
| | | | | | | | | | 01084601 | 29.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | | | |
| | | | | | | | | | 01084618 | 30.03.2023 | 440.0875 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | | | |
| | | | | | | | | | 1084661 | 31.03.2023 | 214.7627 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.14 | finalizat | | | |
| | | | | | | | | | 587761 | 04.01.2023 | 410.9300 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 410.93 | 23.02.2023 | 602 |
| Contract subsecvent de furnizare | 3311 | 30.12.2022 | 31.03.2023 | ELDI BRUTARI A SRL | Produse panificatie | Licitate deschisa | 64450.12 | 70938.86 | 587964 | 05.01.2023 | 429.8960 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 429.90 | 23.02.2023 | 602 |
| | | | | | | | | | 588174 | 06.01.2023 | 467.8280 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 467.83 | 23.02.2023 | 602 |
| | | | | | | | | | 588384 | 07.01.2023 | 923.0120 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 923.01 | 23.02.2023 | 602 |
| | | | | | | | | | 588599 | 09.01.2023 | 461.5060 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 461.51 | 23.02.2023 | 602 |
| | | | | | | | | | 588836 | 10.01.2023 | 467.8280 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 467.83 | 23.02.2023 | 602 |
| | | | | | | | | | 589080 | 11.01.2023 | 556.3360 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 556.34 | 23.02.2023 | 602 |
| | | | | | | | | | 589328 | 12.01.2023 | 587.9460 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 587.95 | 23.02.2023 | 602 |
| | | | | | | | | | 589548 | 13.01.2023 | 632.2000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 632.20 | 23.02.2023 | 602 |
| | | | | | | | | | 589789 | 14.01.2023 | 1.239.1120 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.239.11 | 23.02.2023 | 602 |
| | | | | | | | | | 590015 | 16.01.2023 | 619.5560 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 619.56 | 23.02.2023 | 602 |
| | | | | | | | | | 590258 | 17.01.2023 | 594.2680 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 594.27 | 23.02.2023 | 602 |
| | | | | | | | | | 590506 | 18.01.2023 | 575.3020 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 575.30 | 23.02.2023 | 602 |
| | | | | | | | | | 590731 | 19.01.2023 | 651.1660 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 651.17 | 23.02.2023 | 602 |
| | | | | | | | | | 590961 | 20.01.2023 | 638.5220 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 638.52 | 23.02.2023 | 602 |
| | | | | | | | | | 591190 | 21.01.2023 | 1.213.8240 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.213.82 | 23.02.2023 | 602 |
| | | | | | | | | | 591406 | 23.01.2023 | 1.213.8240 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.213.82 | 23.02.2023 | 602 |
| | | | | | | | | | 591849 | 25.01.2023 | 606.9120 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 606.91 | 23.02.2023 | 602 |
| | | | | | | | | | 592088 | 26.01.2023 | 316.1000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 316.10 | 23.02.2023 | 602 |
| | | | | | | | | | 592309 | 27.01.2023 | 594.2680 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 594.27 | 23.02.2023 | 602 |
| | | | | | | | | | 592547 | 28.01.2023 | 1.062.0960 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.062.10 | 23.02.2023 | 602 |
| | | | | | | | | | 592781 | 30.01.2023 | 531.0480 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 531.05 | 23.02.2023 | 602 |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoare fara | Valoare cu | Nr. factura | Data | Valoare cu | Sursa de finantare | Articol | Status | Valoare | Data | OP |
|----------------|----------|------------|------------|----------|--------|-----------|--------------|--------------|-------------|------------|-------------|--------------------------------------|----------|--|-----------------|----------------------|-----|
| | contract | inceput CS | Sfarsit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la 31.03.2023 (finalizat/ in executie) | plata cu TVA | efectuarii platii | |
| | | | | | | | | | 593028 | 31.01.2023 | 505.7600 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 505.76 | 23.02.2023 | 602 |
| | | | | | | | | | 593265 | 01.02.2023 | 543.6920 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 543.69 | 24.03.2023 | 992 |
| | | | | | | | | | 593485 | 02.02.2023 | 581.6240 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 581.62 | 24.03.2023 | 992 |
| | | | | | | | | | 593718 | 03.02.2023 | 581.6240 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 581.62 | 24.03.2023 | 992 |
| | | | | | | | | | 591947 | 04.02.2023 | 1.175.8920 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.175.89 | 24.03.2023 | 992 |
| | | | | | | | | | 594173 | 06.02.2023 | 587.9460 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 587.95 | 24.03.2023 | 992 |
| | | | | | | | | | 594428 | 07.02.2023 | 531.0480 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 531.05 | 24.03.2023 | 992 |
| | | | | | | | | | 594652 | 08.02.2023 | 537.3700 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 537.37 | 24.03.2023 | 992 |
| | | | | | | | | | 594874 | 09.02.2023 | 556.3360 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 556.34 | 24.03.2023 | 992 |
| | | | | | | | | | 595108 | 10.02.2023 | 556.3360 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 556.34 | 24.03.2023 | 992 |
| | | | | | | | | | 595336 | 11.02.2023 | 1.087.3840 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.087.38 | 24.03.2023 | 992 |
| | | | | | | | | | 595563 | 13.02.2023 | 543.6920 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 543.69 | 24.03.2023 | 992 |
| | | | | | | | | | 595797 | 14.02.2023 | 467.8280 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 467.83 | 24.03.2023 | 992 |
| | | | | | | | | | 596045 | 15.02.2023 | 531.0480 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 531.05 | 24.03.2023 | 992 |
| | | | | | | | | | 596276 | 16.02.2023 | 556.3360 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 556.34 | 24.03.2023 | 992 |
| | | | | | | | | | 596511 | 17.02.2023 | 556.3360 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 556.34 | 24.03.2023 | 992 |
| | | | | | | | | | 596749 | 18.02.2023 | 1.112.6720 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.112.67 | 24.03.2023 | 992 |
| | | | | | | | | | 596960 | 20.02.2023 | 556.3360 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 556.34 | 24.03.2023 | 992 |
| | | | | | | | | | 597189 | 21.02.2023 | 442.5400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 442.54 | 24.03.2023 | 992 |
| | | | | | | | | | 597428 | 22.02.2023 | 461.5060 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 461.51 | 24.03.2023 | 992 |
| | | | | | | | | | 597644 | 23.02.2023 | 493.1160 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 493.12 | 24.03.2023 | 992 |
| | | | | | | | | | 597871 | 24.02.2023 | 524.7260 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 524.73 | 24.03.2023 | 992 |
| | | | | | | | | | 598092 | 25.02.2023 | 1.062.0960 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.062.10 | 24.03.2023 | 992 |
| | | | | | | | | | 598320 | 27.02.2023 | 531.0480 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 531.05 | 24.03.2023 | 992 |
| | | | | | | | | | 598563 | 28.02.2023 | 581.6240 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 581.62 | 24.03.2023 | 992 |
| | | | | | | | | | 598830 | 01.03.2023 | 587.9460 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599070 | 02.03.2023 | 594.2680 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599301 | 03.03.2023 | 613.2340 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599535 | 04.03.2023 | 1.188.5560 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599760 | 06.03.2023 | 594.2680 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600005 | 07.03.2023 | 562.6580 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600261 | 08.03.2023 | 568.9800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoare fara | Valoare cu | Nr. factura | Data | Valoare cu | Sursa de finantare | Articol | Status | Valoare | Data | OP |
|----------------|----------|------------|-----------|----------|--------|-----------|--------------|--------------|-------------|------------|-------------|--------------------------------------|----------|--|-----------------|---------------------|----|
| | contract | Inceput CS | Sfasit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la 31.03.2023 (finalizat/ in executie) | plata cu TVA | electuarii plati | |
| | | | | | | | | | 600493 | 09.03.2023 | 568.9800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600719 | 10.03.2023 | 581.6240 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600947 | 11.03.2023 | 1.201.1800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601173 | 13.03.2023 | 600.5900 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601417 | 14.03.2023 | 537.3700 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601667 | 15.03.2023 | 556.3360 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601900 | 16.03.2023 | 594.2680 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602147 | 17.03.2023 | 606.9120 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602373 | 18.03.2023 | 1.163.2480 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602605 | 20.03.2023 | 581.6240 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602843 | 21.03.2023 | 619.5560 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603094 | 22.03.2023 | 505.7600 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603335 | 23.03.2023 | 556.3360 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603559 | 24.03.2023 | 594.2680 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603784 | 25.03.2023 | 1.125.3160 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604013 | 27.03.2023 | 562.6580 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604248 | 28.03.2023 | 531.0480 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604494 | 29.03.2023 | 568.9800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604733 | 30.03.2023 | 581.6240 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604980 | 31.03.2023 | 619.5560 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 605136 | 31.03.2023 | 1.213.8240 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 605136 | 31.03.2023 | 606.9120 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 587761 | 04.01.2023 | 63.2200 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 587964 | 05.01.2023 | 69.5420 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 588174 | 06.01.2023 | 69.5420 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 588384 | 07.01.2023 | 139.0840 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 588599 | 09.01.2023 | 69.5420 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 588836 | 10.01.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 589080 | 11.01.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 589328 | 12.01.2023 | 75.8640 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 589548 | 13.01.2023 | 75.8640 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 589789 | 14.01.2023 | 164.3720 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoare fara | Valoare cu | Nr. factura | Data | Valoare cu | Sursa de finantare | Articol | Status | Valoare | Data | OP |
|----------------|----------|------------|------------|----------|--------|-----------|--------------|--------------|-------------|------------|-------------|--------------------------------------|----------|--|-----------------|---------------------|-----|
| | contract | Incepit CS | Sfarsit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la 31.03.2023 (finalizat/ in executie) | plata cu TVA | efectuarii plati | |
| | | | | | | | | | 590015 | 16.01.2023 | 79.6572 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 79.66 | 23.02.2023 | 602 |
| | | | | | | | | | 590258 | 17.01.2023 | 75.8640 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 75.86 | 23.02.2023 | 602 |
| | | | | | | | | | 590506 | 18.01.2023 | 78.3928 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 78.39 | 23.02.2023 | 602 |
| | | | | | | | | | 590731 | 19.01.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 88.51 | 23.02.2023 | 602 |
| | | | | | | | | | 590961 | 20.01.2023 | 94.8300 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 94.83 | 23.02.2023 | 602 |
| | | | | | | | | | 591190 | 21.01.2023 | 166.9008 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 166.90 | 23.02.2023 | 602 |
| | | | | | | | | | 591406 | 23.01.2023 | 166.9008 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 166.90 | 23.02.2023 | 602 |
| | | | | | | | | | 591849 | 25.01.2023 | 83.4504 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 83.45 | 23.02.2023 | 602 |
| | | | | | | | | | 592088 | 26.01.2023 | 37.9320 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 37.93 | 23.02.2023 | 602 |
| | | | | | | | | | 592309 | 27.01.2023 | 75.8640 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 75.86 | 23.02.2023 | 602 |
| | | | | | | | | | 592547 | 28.01.2023 | 126.4400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 126.44 | 23.02.2023 | 602 |
| | | | | | | | | | 592781 | 30.01.2023 | 63.2200 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 63.22 | 23.02.2023 | 602 |
| | | | | | | | | | 593028 | 31.01.2023 | 82.1860 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 82.19 | 23.02.2023 | 602 |
| | | | | | | | | | 593265 | 01.02.2023 | 82.1860 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 82.19 | 24.03.2023 | 992 |
| | | | | | | | | | 593485 | 02.02.2023 | 69.5420 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 69.54 | 24.03.2023 | 992 |
| | | | | | | | | | 593718 | 03.02.2023 | 63.2200 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 63.22 | 24.03.2023 | 992 |
| | | | | | | | | | 591947 | 04.02.2023 | 126.4400 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 126.44 | 24.03.2023 | 992 |
| | | | | | | | | | 594173 | 06.02.2023 | 63.2200 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 63.22 | 24.03.2023 | 992 |
| | | | | | | | | | 594428 | 07.02.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 88.51 | 24.03.2023 | 992 |
| | | | | | | | | | 594652 | 08.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |
| | | | | | | | | | 594874 | 09.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |
| | | | | | | | | | 595108 | 10.02.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 88.51 | 24.03.2023 | 992 |
| | | | | | | | | | 595336 | 11.02.2023 | 202.3040 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 202.30 | 24.03.2023 | 992 |
| | | | | | | | | | 595563 | 13.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |
| | | | | | | | | | 595797 | 14.02.2023 | 50.5760 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 50.58 | 24.03.2023 | 992 |
| | | | | | | | | | 596045 | 15.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |
| | | | | | | | | | 596276 | 16.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |
| | | | | | | | | | 596511 | 17.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |
| | | | | | | | | | 596749 | 18.02.2023 | 151.7280 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 151.73 | 24.03.2023 | 992 |
| | | | | | | | | | 596960 | 20.02.2023 | 75.8640 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 75.86 | 24.03.2023 | 992 |
| | | | | | | | | | 597189 | 21.02.2023 | 84.7148 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 84.71 | 24.03.2023 | 992 |
| | | | | | | | | | 597428 | 22.02.2023 | 96.0944 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 96.09 | 24.03.2023 | 992 |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoare fara | Valoare cu | Nr. factura | Data | Valoare cu | Sursa de finantare | Articol | Status | Valoare | Data | OP |
|----------------|----------|------------|------------|----------|--------|-----------|--------------|--------------|-------------|------------|-------------|--------------------------------------|----------|---------------|----------|------------|-----|
| | contract | inceput CS | Sfarait CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la | plata cu | data | |
| | | | | | | | | | | | | | | finalizat/ in | TVA | plati | |
| | | | | | | | | | | | | | | executie) | | | |
| | | | | | | | | | 597644 | 23.02.2023 | 88.5080 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 88.51 | 24.03.2023 | 992 |
| | | | | | | | | | 597871 | 24.02.2023 | 82.1860 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 82.19 | 24.03.2023 | 992 |
| | | | | | | | | | 598092 | 25.02.2023 | 164.3720 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 164.37 | 24.03.2023 | 992 |
| | | | | | | | | | 598320 | 27.02.2023 | 82.1860 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 82.19 | 24.03.2023 | 992 |
| | | | | | | | | | 598563 | 28.02.2023 | 83.4504 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 83.45 | 24.03.2023 | 992 |
| | | | | | | | | | 598830 | 01.03.2023 | 88.5080 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599070 | 02.03.2023 | 88.5080 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599301 | 03.03.2023 | 75.8640 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599535 | 04.03.2023 | 182.0736 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599760 | 06.03.2023 | 91.0368 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600005 | 07.03.2023 | 75.8640 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600261 | 08.03.2023 | 78.3928 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600493 | 09.03.2023 | 72.0708 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600719 | 10.03.2023 | 91.0368 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600947 | 11.03.2023 | 182.0736 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601173 | 13.03.2023 | 91.0368 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601417 | 14.03.2023 | 78.3928 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601667 | 15.03.2023 | 82.1860 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601900 | 16.03.2023 | 88.5080 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602147 | 17.03.2023 | 88.5080 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602373 | 18.03.2023 | 177.0160 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602605 | 20.03.2023 | 88.5080 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602843 | 21.03.2023 | 88.5080 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603094 | 22.03.2023 | 82.1860 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603335 | 23.03.2023 | 94.8300 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603559 | 24.03.2023 | 101.1520 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603784 | 25.03.2023 | 189.6600 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604013 | 27.03.2023 | 94.8300 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604248 | 28.03.2023 | 88.5080 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604494 | 29.03.2023 | 94.8300 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604733 | 30.03.2023 | 101.1520 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604980 | 31.03.2023 | 94.8300 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoare fara | Valoare cu | Nr. factura | Data | Valoare cu | Sursa de finantare | Articol | Status | Valoare | Data | OP |
|----------------|----------|------------|-----------|----------|--------|-----------|--------------|--------------|-------------|------------|-------------|--------------------------------------|----------|---------------|----------|------------|-----|
| | contract | Inceput CS | Sfasit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la | plata cu | efectuării | |
| | | | | | | | | | | | | | | finalizat/ in | TVA | plati | |
| | | | | | | | | | | | | | | executie) | | | |
| | | | | | | | | | 605136 | 31.03.2023 | 184.6024 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 605136 | 31.03.2023 | 92.3012 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 587761 | 04.01.2023 | 63.2200 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 63.22 | 23.02.2023 | 602 |
| | | | | | | | | | 587964 | 05.01.2023 | 69.5420 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 69.54 | 23.02.2023 | 602 |
| | | | | | | | | | 588174 | 06.01.2023 | 69.5420 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 69.54 | 23.02.2023 | 602 |
| | | | | | | | | | 588384 | 07.01.2023 | 139.0840 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 139.08 | 23.02.2023 | 602 |
| | | | | | | | | | 588599 | 09.01.2023 | 69.5420 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 69.54 | 23.02.2023 | 602 |
| | | | | | | | | | 588836 | 10.01.2023 | 44.2540 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 44.25 | 23.02.2023 | 602 |
| | | | | | | | | | 589080 | 11.01.2023 | 82.1860 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 82.19 | 23.02.2023 | 602 |
| | | | | | | | | | 589328 | 12.01.2023 | 82.1860 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 82.19 | 23.02.2023 | 602 |
| | | | | | | | | | 589548 | 13.01.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 88.51 | 23.02.2023 | 602 |
| | | | | | | | | | 589789 | 14.01.2023 | 151.7280 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 151.73 | 23.02.2023 | 602 |
| | | | | | | | | | 590015 | 16.01.2023 | 75.8640 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 75.86 | 23.02.2023 | 602 |
| | | | | | | | | | 590258 | 17.01.2023 | 75.8640 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 75.86 | 23.02.2023 | 602 |
| | | | | | | | | | 590506 | 18.01.2023 | 75.8640 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 75.86 | 23.02.2023 | 602 |
| | | | | | | | | | 590731 | 19.01.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 88.51 | 23.02.2023 | 602 |
| | | | | | | | | | 590961 | 20.01.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 88.51 | 23.02.2023 | 602 |
| | | | | | | | | | 591190 | 21.01.2023 | 177.0160 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 177.02 | 23.02.2023 | 602 |
| | | | | | | | | | 591406 | 23.01.2023 | 177.0160 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 177.02 | 23.02.2023 | 602 |
| | | | | | | | | | 591849 | 25.01.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 88.51 | 23.02.2023 | 602 |
| | | | | | | | | | 592088 | 26.01.2023 | 56.8980 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 56.90 | 23.02.2023 | 602 |
| | | | | | | | | | 592309 | 27.01.2023 | 103.6808 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 103.68 | 23.02.2023 | 602 |
| | | | | | | | | | 592547 | 28.01.2023 | 214.9480 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 214.95 | 23.02.2023 | 602 |
| | | | | | | | | | 592781 | 30.01.2023 | 107.4740 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 107.47 | 23.02.2023 | 602 |
| | | | | | | | | | 593028 | 31.01.2023 | 94.8300 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 94.83 | 23.02.2023 | 602 |
| | | | | | | | | | 593265 | 01.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |
| | | | | | | | | | 593485 | 02.02.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 88.51 | 24.03.2023 | 992 |
| | | | | | | | | | 593718 | 03.02.2023 | 75.8640 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 75.86 | 24.03.2023 | 992 |
| | | | | | | | | | 591947 | 04.02.2023 | 177.0160 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 177.02 | 24.03.2023 | 992 |
| | | | | | | | | | 594173 | 06.02.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 88.51 | 24.03.2023 | 992 |
| | | | | | | | | | 594428 | 07.02.2023 | 69.5420 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 69.54 | 24.03.2023 | 992 |
| | | | | | | | | | 594652 | 08.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoarea fara | Valoarea cu | Nr. factura | Data | Valoarea cu | Sursa de finantare | Articol | Status | Valoarea | Data | OP |
|----------------|----------|------------|------------|----------|--------|-----------|---------------|--------------|-------------|------------|-------------|--------------------------------------|----------|--|-----------------|----------------------|-----|
| | contract | inceput CS | Sfarsit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la 31.03.2023 (finalizat/ in executie) | plata cu TVA | electurarii plati | |
| | | | | | | | | | 594874 | 09.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |
| | | | | | | | | | 595108 | 10.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |
| | | | | | | | | | 595536 | 11.02.2023 | 202.3040 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 202.30 | 24.03.2023 | 992 |
| | | | | | | | | | 595563 | 13.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |
| | | | | | | | | | 595797 | 14.02.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 88.51 | 24.03.2023 | 992 |
| | | | | | | | | | 596045 | 15.02.2023 | 107.4740 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 107.47 | 24.03.2023 | 992 |
| | | | | | | | | | 596276 | 16.02.2023 | 107.4740 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 107.47 | 24.03.2023 | 992 |
| | | | | | | | | | 596511 | 17.02.2023 | 94.8300 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 94.83 | 24.03.2023 | 992 |
| | | | | | | | | | 596749 | 18.02.2023 | 189.6690 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 189.66 | 24.03.2023 | 992 |
| | | | | | | | | | 596960 | 20.02.2023 | 94.8300 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 94.83 | 24.03.2023 | 992 |
| | | | | | | | | | 597189 | 21.02.2023 | 82.1860 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 82.19 | 24.03.2023 | 992 |
| | | | | | | | | | 597428 | 22.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |
| | | | | | | | | | 597644 | 23.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |
| | | | | | | | | | 597871 | 24.02.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 101.15 | 24.03.2023 | 992 |
| | | | | | | | | | 598092 | 25.02.2023 | 177.0160 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 177.02 | 24.03.2023 | 992 |
| | | | | | | | | | 598320 | 27.02.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 88.51 | 24.03.2023 | 992 |
| | | | | | | | | | 598563 | 28.02.2023 | 94.8300 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 94.83 | 24.03.2023 | 992 |
| | | | | | | | | | 598830 | 01.03.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599070 | 02.03.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599301 | 03.03.2023 | 107.4740 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599535 | 04.03.2023 | 214.9480 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599760 | 06.03.2023 | 107.4740 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600005 | 07.03.2023 | 82.1860 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600261 | 08.03.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600493 | 09.03.2023 | 107.4740 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600719 | 10.03.2023 | 110.0028 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600947 | 11.03.2023 | 214.9480 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601173 | 13.03.2023 | 107.4740 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601417 | 14.03.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601667 | 15.03.2023 | 88.5080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601900 | 16.03.2023 | 94.8300 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602147 | 17.03.2023 | 101.1520 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoare fara | Valoare cu | Nr. factura | Data | Valoare cu | Sursa de finantare | Articol | Status | Valoare | Data | OP |
|----------------|----------|------------|------------|----------|--------|-----------|--------------|--------------|-------------|------------|-------------|--------------------------------------|----------|--|-----------------|----------------------|-----|
| | contract | inceput CS | sfarsit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la 31.03.2023 (finalizat/ in executie) | plata cu TVA | efectuării platii | |
| | | | | | | | | | 602373 | 18.03.2023 | 214.9480 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602605 | 20.03.2023 | 107.4740 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602843 | 21.03.2023 | 101.1520 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603094 | 22.03.2023 | 101.1520 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603335 | 23.03.2023 | 101.1520 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603559 | 24.03.2023 | 101.1520 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603784 | 25.03.2023 | 177.0160 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604013 | 27.03.2023 | 88.5080 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604248 | 28.03.2023 | 88.5080 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604494 | 29.03.2023 | 94.8300 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604733 | 30.03.2023 | 101.1520 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604980 | 31.03.2023 | 94.8300 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 605136 | 31.03.2023 | 177.0160 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 605136 | 31.03.2023 | 88.5080 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 587761 | 04.01.2023 | 36.6240 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 36.62 | 23.02.2023 | 602 |
| | | | | | | | | | 587964 | 05.01.2023 | 47.0880 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 |
| | | | | | | | | | 588174 | 06.01.2023 | 47.0880 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 |
| | | | | | | | | | 588384 | 07.01.2023 | 94.1760 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 94.18 | 23.02.2023 | 602 |
| | | | | | | | | | 588599 | 09.01.2023 | 47.0880 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 |
| | | | | | | | | | 588836 | 10.01.2023 | 47.0880 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 |
| | | | | | | | | | 589080 | 11.01.2023 | 47.0880 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 |
| | | | | | | | | | 589328 | 12.01.2023 | 47.0880 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 |
| | | | | | | | | | 589548 | 13.01.2023 | 47.0880 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 |
| | | | | | | | | | 589789 | 14.01.2023 | 94.1760 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 94.18 | 23.02.2023 | 602 |
| | | | | | | | | | 590015 | 16.01.2023 | 47.0880 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 |
| | | | | | | | | | 590258 | 17.01.2023 | 47.0880 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 |
| | | | | | | | | | 590506 | 18.01.2023 | 47.0880 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 |
| | | | | | | | | | 590731 | 19.01.2023 | 47.0880 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 |
| | | | | | | | | | 590961 | 20.01.2023 | 47.0880 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 |
| | | | | | | | | | 591190 | 21.01.2023 | 94.1760 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 94.18 | 23.02.2023 | 602 |
| | | | | | | | | | 591406 | 23.01.2023 | 94.1760 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 94.18 | 23.02.2023 | 602 |
| | | | | | | | | | 591849 | 25.01.2023 | 47.0880 | SERVICIU MEDICAL SPITALIESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoare fara | Valoare cu | Nr. factura | Data | hoare cu | Sursa de finantare | Articol | Status | Valoare | Data | OP | |
|----------------|----------|------------|------------|----------|--------|-----------|--------------|--------------|-------------|------------|-------------|---------------------------------------|----------|--|-------------------|----------------------|-----|--|
| | contract | inceput CS | Sfarsit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la 31.03.2023 (finalizat/ in executie) | platita cu TVA | efectuarii platii | | |
| | | | | | | | | | 592088 | 26.01.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 | |
| | | | | | | | | | 592309 | 27.01.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 | |
| | | | | | | | | | 592547 | 28.01.2023 | 94.1760 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 94.18 | 23.02.2023 | 602 | |
| | | | | | | | | | 592781 | 30.01.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 | |
| | | | | | | | | | 593028 | 31.01.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 23.02.2023 | 602 | |
| | | | | | | | | | 593265 | 01.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 593485 | 02.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 593718 | 03.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 591947 | 04.02.2023 | 94.1760 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 94.18 | 24.03.2023 | 992 | |
| | | | | | | | | | 594173 | 06.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 594428 | 07.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 594652 | 08.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 594874 | 09.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 595108 | 10.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 595336 | 11.02.2023 | 94.1760 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 94.18 | 24.03.2023 | 992 | |
| | | | | | | | | | 595563 | 13.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 595797 | 14.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 596045 | 15.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 596276 | 16.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 596511 | 17.02.2023 | 15.6960 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 15.70 | 24.03.2023 | 992 | |
| | | | | | | | | | 596511 | 17.02.2023 | 31.3920 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 31.39 | 24.03.2023 | 992 | |
| | | | | | | | | | 596749 | 18.02.2023 | 94.1760 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 94.18 | 24.03.2023 | 992 | |
| | | | | | | | | | 596960 | 20.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 597189 | 21.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 597428 | 22.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 597644 | 23.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 597871 | 24.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 598092 | 25.02.2023 | 94.1760 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 94.18 | 24.03.2023 | 992 | |
| | | | | | | | | | 598320 | 27.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 598563 | 28.02.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | 47.09 | 24.03.2023 | 992 | |
| | | | | | | | | | 598830 | 01.03.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | | | | |
| | | | | | | | | | 599070 | 02.03.2023 | 47.0880 | SERVICII MEDICALE SPITALCESTI (CS) | 20.03.01 | finalizat | | | | |

| Titlu contract | Nr | Data de incepu CS | Data Sfarsit CS | Furnizor | Produs | Procedura | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol | Status contract la 31.03.2023 (finalizat/in executie) | Valoare platita cu TVA | Data efectuării plății | OP |
|---------------------------------|----------|-------------------|-----------------|--------------------|-----------------------------|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|------------------------------------|----------|---|------------------------|------------------------|-----|
| | contract | incepu CS | Sfarsit CS | | | aplicata | | | | | | | | | | | |
| | | | | | | | | | 599301 | 03.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599533 | 04.03.2023 | 94.1760 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 599760 | 06.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600005 | 07.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600261 | 08.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600493 | 09.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600719 | 10.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 600947 | 11.03.2023 | 94.1760 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601173 | 13.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601417 | 14.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601667 | 15.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 601900 | 16.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602147 | 17.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602373 | 18.03.2023 | 94.1760 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602605 | 20.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 602843 | 21.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603094 | 22.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603333 | 23.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603559 | 24.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 603784 | 25.03.2023 | 94.1760 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604013 | 27.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604248 | 28.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604494 | 29.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604733 | 30.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 604980 | 31.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 605136 | 31.03.2023 | 94.1760 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 605136 | 31.03.2023 | 47.0880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | | | |
| Contract subsevent de finantare | 3321 | 30.12.2022 | 31.03.2023 | ROMFUL DA PROD SRL | TELEMENA PROASPARTA DE VACA | Licitatie deschisa | 34033.6 | 37096.624 | 23400731 | 06.01.2023 | 1.458.8560 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | 1.458.86 | 23.02.2023 | 598 |
| | | | | | | | | | 23401673 | 11.01.2023 | 104.2040 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | 104.20 | 23.02.2023 | 598 |
| | | | | | | | | | 23401673 | 11.01.2023 | 1.563.0600 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | 1.563.06 | 23.02.2023 | 598 |
| | | | | | | | | | 23402289 | 13.01.2023 | 1.667.2640 | SERVICII MEDICALE SPTALICESTI (CS) | 20.03.01 | finalizat | 1.667.26 | 23.02.2023 | 598 |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoare fara | Valoare cu | Nr. factura | Data | Valoare cu | Sursa de finantare | Articol | Status | Valoare | Data | OP |
|-------------------------------------|----------|------------|------------|----------|---------------------------|------------------------|--------------|--------------|-------------|------------|-------------|--------------------------------------|----------|----------------|-----------|------------|-----|
| | contract | inceput CS | Sfarsit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la | plata cu | efectuarii | |
| | | | | | | | | | | | | | | 31.03.2023 | TVA | platii | |
| | | | | | | | | | | | | | | (finalizat/ in | | | |
| | | | | | | | | | | | | | | executie) | | | |
| | | | | | | | | | | | | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,042.204 | 23.02.2023 | 598 |
| | | | | | | | | | 23402551 | 16.01.2023 | 1,042.0400 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,458.86 | 23.02.2023 | 598 |
| | | | | | | | | | 23403198 | 18.01.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,458.86 | 23.02.2023 | 598 |
| | | | | | | | | | 23404040 | 23.01.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,458.86 | 23.02.2023 | 598 |
| | | | | | | | | | 23405270 | 27.01.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,458.86 | 23.02.2023 | 598 |
| | | | | | | | | | 2340 | 30.01.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,458.86 | 23.02.2023 | 598 |
| | | | | | | | | | 23406173 | 01.02.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,458.86 | 24.03.2023 | 999 |
| | | | | | | | | | 23406994 | 03.02.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,458.86 | 24.03.2023 | 999 |
| | | | | | | | | | 23407124 | 06.02.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,458.86 | 24.03.2023 | 999 |
| | | | | | | | | | 23407874 | 08.02.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,458.86 | 24.03.2023 | 999 |
| | | | | | | | | | 23408416 | 10.02.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,458.86 | 24.03.2023 | 999 |
| | | | | | | | | | 23409278 | 15.02.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,458.86 | 24.03.2023 | 999 |
| | | | | | | | | | 23409860 | 17.02.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,458.86 | 24.03.2023 | 999 |
| | | | | | | | | | 23411728 | 27.02.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,458.86 | 24.03.2023 | 999 |
| | | | | | | | | | 23413350 | 06.03.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 23413967 | 08.03.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 10.03.2023 | 10.03.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 23414772 | 13.03.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 234716960 | 22.03.2023 | 2,084.0800 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 23417619 | 24.03.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 23417891 | 27.03.2023 | 1,458.8560 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 23419204 | 31.03.2023 | 2,917.7120 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | | | |
| Contract subsecvent de finantare | 3322 | 30.12.2022 | 31.03.2023 | COREX | UNT 65% GRASIMF-20 GRAMIE | Licitiatie deschisa | 59501 | 64856.09 | 058603 | 18.01.2023 | 3,259.1000 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 3,259.10 | 23.02.2023 | 601 |
| | | | | | | | | | 58627 | 23.01.2023 | 2,542.0980 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 2,542.10 | 23.02.2023 | 601 |
| | | | | | | | | | 58859 | 15.02.2023 | 65.1820 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 65.18 | 24.03.2023 | 991 |
| | | | | | | | | | 58684 | 27.01.2023 | 3,259.1000 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 3,259.10 | 23.02.2023 | 601 |
| | | | | | | | | | 58659 | 25.01.2023 | 1,955.4600 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,955.46 | 23.02.2023 | 601 |
| | | | | | | | | | 58684 | 27.01.2023 | 1,303.6100 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,303.64 | 23.02.2023 | 601 |
| | | | | | | | | | 58719 | 01.02.2023 | 1,955.4600 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,955.46 | 24.03.2023 | 991 |
| | | | | | | | | | 58892 | 20.02.2023 | 1,955.4600 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,955.46 | 24.03.2023 | 991 |
| | | | | | | | | | 58684 | 27.01.2023 | 1,955.4600 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 1,955.46 | 23.02.2023 | 601 |
| | | | | | | | | | 58719 | 01.02.2023 | 3,259.1000 | SERVICII MEDICALE SPTALCESTI (CS) | 20.03.01 | finalizat | 3,259.10 | 24.03.2023 | 991 |

| Titlu contract | Nr contract | Data de incepuit CS | Data Sfasit CS | Furnizor | Produs | Procedura | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Bugetar | Status contract la 31.03.2023 (finalizat/in executie) | Valoare platita cu TVA | Data efectuării plății | OP |
|----------------|-------------|---------------------|----------------|----------|--------|-----------|---------------------------|-------------------------|-------------|--------------|------------------------|-----------------------------------|-----------------|---|------------------------|------------------------|------|
| | contract | inecput CS | Sfasit CS | | | aplicata | TVA Contract | TVA Contract | | | | | | | | | |
| | | | | | | | | | 58757 | 06.02.2023 | 3.259.1000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 3.259.10 | 24.03.2023 | 991 |
| | | | | | | | | | 58795 | 08.02.2023 | 3.259.1000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 3.259.10 | 24.03.2023 | 991 |
| | | | | | | | | | 58817 | 13.02.2023 | 2.607.2800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 2.607.28 | 24.03.2023 | 991 |
| | | | | | | | | | 58859 | 15.02.2023 | 2.542.0980 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 2.542.10 | 24.03.2023 | 991 |
| | | | | | | | | | 58892 | 20.02.2023 | 65.1820 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 65.18 | 24.03.2023 | 991 |
| | | | | | | | | | 58892 | 20.02.2023 | 651.8200 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 651.82 | 24.03.2023 | 991 |
| | | | | | | | | | 58914 | 22.02.2023 | 2.607.2800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 2.607.28 | 24.03.2023 | 991 |
| | | | | | | | | | 58959 | 27.02.2023 | 3.910.9200 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 3.910.92 | 24.03.2023 | 991 |
| | | | | | | | | | 59019 | 06.03.2023 | 3.259.1000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 59053 | 08.03.2023 | 3.910.9200 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 59078 | 13.03.2023 | 3.259.1000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 59078 | 13.03.2023 | 3.259.1000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 59175 | 22.03.2023 | 2.607.2800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 59209 | 27.03.2023 | 2.607.2800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 59243 | 29.03.2023 | 2.607.2800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 59266 | 31.03.2023 | 2.281.3700 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 59140 | 20.03.2023 | 2.607.2800 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 31769 | 06.01.2023 | 1.293.6120 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.293.61 | 23.02.2023 | 595 |
| | | | | | | | | | 31769 | 06.01.2023 | 140.1413 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 140.14 | 23.02.2023 | 595 |
| | | | | | | | | | 31816 | 13.01.2023 | 1.153.4707 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.153.47 | 23.02.2023 | 595 |
| | | | | | | | | | 31816 | 13.01.2023 | 140.1413 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 140.14 | 23.02.2023 | 595 |
| | | | | | | | | | 31988 | 03.02.2023 | 506.6647 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 506.66 | 24.03.2023 | 1001 |
| | | | | | | | | | 31865 | 20.01.2023 | 1.293.6120 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.293.61 | 23.02.2023 | 595 |
| | | | | | | | | | 31865 | 20.01.2023 | 32.3403 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 32.34 | 23.02.2023 | 595 |
| | | | | | | | | | 31988 | 03.02.2023 | 506.6647 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 506.66 | 24.03.2023 | 1001 |
| | | | | | | | | | 31925 | 27.01.2023 | 1.056.4498 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.056.45 | 23.02.2023 | 595 |
| | | | | | | | | | 31988 | 03.02.2023 | 172.4816 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 172.48 | 24.03.2023 | 1001 |
| | | | | | | | | | 32053 | 10.02.2023 | 64.6806 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 64.68 | 24.03.2023 | 1001 |
| | | | | | | | | | 31925 | 27.01.2023 | 1.509.2140 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.509.21 | 23.02.2023 | 595 |
| | | | | | | | | | 31988 | 03.02.2023 | 1.078.0100 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.078.01 | 24.03.2023 | 1001 |
| | | | | | | | | | 32053 | 10.02.2023 | 1.293.6120 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.293.61 | 24.03.2023 | 1001 |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoare fara | Valoare cu | Nr. factura | Data | Valoare cu | Sursa de finantare | Articol | Status | Valoare | Data | OP |
|-------------------------------------|----------|------------|------------|--------------------------|-------------------------|-----------------------|--------------|--------------|-------------|------------|-------------|--------------------------------------|----------|--|-----------------|----------------------|------|
| | contract | inceput CS | Stariit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la 31.03.2023 (finalizat/ in executie) | plata cu TVA | efectuării platii | |
| | | | | | | | | | 32053 | 10.02.2023 | 517.4448 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 517.44 | 24.03.2023 | 1001 |
| | | | | | | | | | 32125 | 17.02.2023 | 776.1672 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 776.17 | 24.03.2023 | 1001 |
| | | | | | | | | | 32125 | 17.02.2023 | 862.4080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 862.41 | 24.03.2023 | 1001 |
| | | | | | | | | | 32125 | 17.02.2023 | 90.5528 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 90.55 | 24.03.2023 | 1001 |
| | | | | | | | | | 32225 | 23.02.2023 | 1.203.0592 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.203.06 | 24.03.2023 | 1001 |
| | | | | | | | | | 32225 | 23.02.2023 | 532.5369 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 532.54 | 24.03.2023 | 1001 |
| | | | | | | | | | 32226 | 28.02.2023 | 437.6721 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 437.67 | 24.03.2023 | 1001 |
| | | | | | | | | | 32226 | 28.02.2023 | 653.2741 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 653.27 | 24.03.2023 | 1001 |
| | | | | | | | | | 32294 | 06.03.2023 | 640.3379 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32294 | 06.03.2023 | 448.4522 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32331 | 10.03.2023 | 198.3538 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32331 | 10.03.2023 | 862.4080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32331 | 10.03.2023 | 1.078.0100 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32397 | 17.03.2023 | 862.4080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32397 | 17.03.2023 | 862.4080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32397 | 17.03.2023 | 8.6241 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32455 | 22.03.2023 | 961.5849 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32455 | 22.03.2023 | 349.2752 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32523 | 29.03.2023 | 728.7348 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32523 | 29.03.2023 | 996.0812 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32537 | 30.03.2023 | 64.6806 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32523 | 29.03.2023 | 862.4080 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32537 | 30.03.2023 | 1.617.0150 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | | | |
| Contract subsecvent de furnizare | 3334 | 30.12.2022 | 31.03.2023 | SIGISMUN D.COM SRL | PULPA SUPERIOARA DE PUJ | Licitatie deschisa | 104.500.0000 | 113.905.0000 | 31769 | 06.01.2023 | 6.213.0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 6.213.00 | 23.02.2023 | 595 |
| | | | | | | | | | 31769 | 06.01.2023 | 621.3000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 621.30 | 23.02.2023 | 595 |
| | | | | | | | | | 31816 | 13.01.2023 | 5.591.7000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 5.591.70 | 23.02.2023 | 595 |
| | | | | | | | | | 31816 | 13.01.2023 | 1.035.5000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.035.50 | 23.02.2023 | 595 |
| | | | | | | | | | 31865 | 20.01.2023 | 6.213.0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 6.213.00 | 23.02.2023 | 595 |
| | | | | | | | | | 31865 | 20.01.2023 | 2.071.0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 2.071.00 | 23.02.2023 | 595 |
| | | | | | | | | | 31925 | 27.01.2023 | 7.248.5000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 7.248.50 | 23.02.2023 | 595 |
| | | | | | | | | | 31925 | 27.01.2023 | 1.035.5000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.03.01 | finalizat | 1.035.50 | 23.02.2023 | 595 |

| Titlu contract | Nr | Data de | Data | Furnizor | Produs | Procedura | Valoare fara | Valoare cu | Nr. factura | Data | Valoare cu | Sursa de finantare | Articol | Status | Valoare | Data | OP |
|----------------|----------|------------|-------------|----------|--------|-----------|--------------|--------------|-------------|------------|-------------|---------------------------------------|----------|--|-----------------|----------------------|------|
| | contract | inceput CS | Starsiit CS | | | aplicata | TVA Contract | TVA Contract | | factura | TVA factura | | Bugetar | contract la 31.03.2023 (finalizat/ in executie) | plata cu TVA | efectuarii platii | |
| | | | | | | | | | 31988 | 03.02.2023 | 6.213.0000 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | 6.213.00 | 24.03.2023 | 1001 |
| | | | | | | | | | 31988 | 03.02.2023 | 2.071.0000 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | 2.071.00 | 24.03.2023 | 1001 |
| | | | | | | | | | 32053 | 10.02.2023 | 8.284.0000 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | 8.284.00 | 24.03.2023 | 1001 |
| | | | | | | | | | 32125 | 17.02.2023 | 678.2525 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | 678.25 | 24.03.2023 | 1001 |
| | | | | | | | | | 32225 | 23.02.2023 | 3.605.6110 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | 3.605.61 | 24.03.2023 | 1001 |
| | | | | | | | | | 32226 | 28.02.2023 | 3.303.2450 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | 3.303.25 | 24.03.2023 | 1001 |
| | | | | | | | | | 32261 | 03.03.2023 | 696.8915 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32125 | 17.02.2023 | 7.248.5000 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32261 | 03.03.2023 | 1.139.0500 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32261 | 03.03.2023 | 3.002.9500 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32261 | 03.03.2023 | 518.7855 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32294 | 06.03.2023 | 780.7670 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32331 | 10.03.2023 | 2.842.4475 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32363 | 14.03.2023 | 687.5720 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32363 | 14.03.2023 | 3.475.1380 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32397 | 17.03.2023 | 666.8620 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32397 | 17.03.2023 | 2.519.3715 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32441 | 21.03.2023 | 587.1285 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32441 | 21.03.2023 | 723.8145 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32441 | 21.03.2023 | 1.864.9355 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32478 | 25.03.2023 | 3.106.5000 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32537 | 30.03.2023 | 740.3825 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32441 | 21.03.2023 | 42.4555 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32478 | 25.03.2023 | 482.5430 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32478 | 25.03.2023 | 1.546.0015 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32537 | 30.03.2023 | 2.028.5445 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32478 | 25.03.2023 | 283.7270 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32537 | 30.03.2023 | 2.822.7730 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32537 | 30.03.2023 | 2.071.0000 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |
| | | | | | | | | | 32537 | 30.03.2023 | 20.192.2500 | SERVICII MEDICALE SPITALIESTE (CS) | 20.03.01 | finalizat | | | |

| Titlu contract | Nr contract | Data de incepun CS | Data Sfarait CS | Furnizor | Produs | Procedura | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol | Status contract la 31.03.2023 (finalizat/ in executie) | Valoare plata cu TVA | Data efectuarii plati | OP |
|----------------------------------|-------------|--------------------|-----------------|------------|-----------------------------|-------------------|---------------------------|-------------------------|-------------|--------------|------------------------|------------------------------------|----------|--|----------------------|-----------------------|----|
| Contract subsecvent de furnizare | 588 | 22.03.2023 | 30.06.2023 | EURO PATTI | OUA DE GAINA DE CALITATEA I | aplicata deschisa | 46,035,0000 | 50,178,1500 | 230300015 | 28.03.2023 | 8109.6 | SERVICIU MEDICAL SPITALICESTI (CS) | Bugetar | In executie | | | |
| | | | | | | | | | 230300018 | 29.03.2023 | 1824.66 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.03.01 | In executie | | | |
| | | | | | | | | | 230300016 | 29.03.2023 | 1520.55 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.03.01 | In executie | | | |
| | | | | | | | | | 230300020 | 31.03.2023 | 1216.44 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.03.01 | In executie | | | |

Serviciul Achizitiilor Publice, Contractare si Aprov

Intocmit
Marin Andrei

Verificat
Kovacs Angela

Serviciul Financiar Contabil

Intocmit
Cerghizan Paula

Verificat
Suteu Ioelva

CENTRALIZATIA CONTRACTE DEZINFECTANTI - TRIMESTRUL I ANUL 2023 - PANA LA 5000 EURO

| Titlu contract | Nr contract | Data de inceput CS | Data Sfarait CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Bugetar | Status contract la 31.03.2023 (finalizat/ in executie) | Valoare platita cu TVA | Data efectuarii platii | OP |
|----------------------------------|-------------|--------------------|-----------------|-----------------|--|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|--------------------------------------|-----------------|--|------------------------|------------------------|------|
| Contract subsecvent de furnizare | 349 | 03.02.2023 | 31.03.2023 | BLACK HAWK EYES | ANIOS OXY FLOOR | Licitatie deschisa | 181.125.00 | 215.538.75 | 1678 | 10/02/23 | 21.553.88 | SERVICIUL MEDICALE SPITALICESTI (CS) | 20.04.04 | finalizat | 21.553.88 | 31.03.2023 | 1138 |
| | | | | | | | | | 1678 | 10/02/23 | 4.598.16 | SERVICIUL MEDICALE SPITALICESTI (CS) | 20.04.04 | finalizat | 4.598.16 | 31.03.2023 | 1138 |
| | | | | | | | | | 1678 | 10/02/23 | 38.509.59 | SERVICIUL MEDICALE SPITALICESTI (CS) | 20.04.04 | finalizat | 38.509.59 | 31.03.2023 | 1138 |
| | | | | | | | | | 1678 | 10/02/23 | 15.806.18 | SERVICIUL MEDICALE SPITALICESTI (CS) | 20.04.04 | finalizat | 15.806.18 | 31.03.2023 | 1138 |
| | | | | | | | | | 1684 | 20/02/23 | 27.301.58 | SERVICIUL MEDICALE SPITALICESTI (CS) | 20.04.04 | finalizat | | | |
| | | | | | | | | | 1698 | 15/03/23 | 107.769.38 | SERVICIUL MEDICALE SPITALICESTI (CS) | 20.04.04 | finalizat | | | |
| Contract subsecvent de furnizare | 592 | 23.03.2023 | 24.04.2023 | AXIA MEDICAL | PRODUS PENTRU DEZINFECTIE DE NIVEL INALT PRIN IMERSIE A INSTRUMENTARULUI MEDICAL CARE NU SUPOARTA AUTOCLAVARE SI A DISPOZITIVELOR MEDICALE REUTILIZABILE DESTINATE MANEVRILOR INVAZIVE | Licitatie deschisa | 79.200.00 | 94.248.00 | 163 | 24/03/23 | 47.124.00 | SERVICIUL MEDICALE SPITALICESTI (CS) | 20.04.04 | In executie | | | |

Serviciul Achiziții Publice, Contractare și Aprovizionare

Intocmit
Maan AndreiVerificat
Kovacs Angela

Serviciul Financiar Contabil

Intocmit
Cerginzan PaulaVerificat
Satcu Ipolya

CENTRALIZATOR CONTRACTE MATERIALE SANITARE - TRIMESTRUL I ANUL 2023 - P.C... c. 5000 EURO

| Titlu contract | Nr contract | Data de incepust CS | Data Sfasist CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Bugtar | Status contract la 31.03.2023 (finalizat/in executie) | Valoare platita cu TVA | Data efectuării plății | OP |
|----------------------------------|-------------|---------------------|-----------------|----------------------|---|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|------------------------------------|----------------|---|------------------------|------------------------|------|
| Contract subsecvent de furnizare | 330 | 31.01.2023 | 25.03.2023 | NOVITRADE | HESI THON 10/20 | Licitate deschisa | 24.380,00 | 29.012,20 | 947629 | 02.02.2023 | 4.414,9000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | 4.414,90 | 31.03.2023 | 1152 |
| | | | | | | | | | CT NVT | 02.02.2023 | 7.883,7500 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | 7.883,75 | 31.03.2023 | 1152 |
| | | | | | | | | | 947630 | 02.02.2023 | 315,3500 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | 315,35 | 31.03.2023 | 1152 |
| | | | | | | | | | 947779 | 07.03.2023 | 5.676,3000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | CT NVT | 07.03.2023 | 7.568,4000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 947777 | 07.03.2023 | 3.153,5000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 947778 | 07.03.2023 | 3.153,5000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| Contract subsecvent de furnizare | 386 | 08.02.2023 | 15.03.2023 | ALPHA MEDICAL | Dispozitive pentru blocul operator | Licitate deschisa | 22288 | 26522,72 | 279599 | 09.02.2023 | 4.569,6000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | 4.569,60 | 31.03.2023 | 1163 |
| | | | | | | | | | 279660 | 09.02.2023 | 4.798,0800 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | 4.798,08 | 31.03.2023 | 1163 |
| | | | | | | | | | 279992 | 15.02.2023 | 2.399,0400 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 279660 | 09.02.2023 | 3.094,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | 3.094,00 | 31.03.2023 | 1163 |
| | | | | | | | | | 279599 | 09.02.2023 | 8.330,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | 8.330,00 | 31.03.2023 | 1163 |
| | | | | | | | | | 28164 | 23.02.2023 | 3.332,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| Contract subsecvent de furnizare | 387 | 08.02.2023 | 15.03.2023 | VALDOMEDI CA TRADING | DISPOZITIV PENTRU DRENAUL PLACHLOR CHIRURGICALE | Licitate deschisa | 46.800,0000 | 55.692,0000 | 41016 | 10.02.2023 | 9.282,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 41016 | 10.02.2023 | 9.282,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 41016 | 10.02.2023 | 9.282,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 41393 | 15.03.2023 | 6.188,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 41393 | 15.03.2023 | 6.188,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 41393 | 15.03.2023 | 15.470,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| Contract subsecvent de furnizare | 389 | 08.02.2023 | 15.03.2023 | NOVITRADE | TRUSE DE PERFUZIE SOLUTII STERILE | Licitate deschisa | 28.400,0000 | 33.796,0000 | 947674 | 10.02.2023 | 33.796,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| Contract subsecvent de furnizare | 424 | 15.02.2023 | 30.03.2023 | NEOMED S.R.L. | HALATE CHIRURGICALE STERILE DE UNICA FOLIOSINTA | Licitate deschisa | 112.000,0000 | 133.280,0000 | 2023000112 | 07.03.2023 | 26.656,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 2023000112 | 07.03.2023 | 39.984,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 2023000123 | 10.03.2023 | 13.328,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 2023000123 | 10.03.2023 | 53.312,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| Contract subsecvent de furnizare | 439 | 17.02.2023 | 30.03.2023 | PIARMICS | Phase chirurgicale | Licitate deschisa | 24780 | 27510,2 | 20147 | 21.02.2023 | 2.441,6000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20256 | 16.03.2023 | 2.441,6000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20227 | 07.03.2023 | 2.016,5000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20256 | 16.03.2023 | 2.016,5000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20147 | 21.02.2023 | 6.322,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20256 | 16.03.2023 | 6.322,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20147 | 21.02.2023 | 2.975,0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |

| Titlu contract | Nr contract | Data de incepuit CS | Data Sfasit CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Buzgar | Status contract (finalizat/ in executie) | Valoare platita cu TVA | Data efectuării plății | Op |
|----------------------------------|-------------|---------------------|----------------|----------|------------------|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|------------------------------------|----------------|--|------------------------|------------------------|----|
| Contract subsecvent de furnizare | 445 | 20.02.2023 | 30.03.2023 | PHARMICS | Fire Resorbabile | Leitane deschisa | 224868 | 267592.92 | 20160 | 23.02.2023 | 1.677.9000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20155 | 21.02.2023 | 671.1600 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20255 | 16.03.2023 | 1.677.9000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20259 | 16.03.2023 | 671.1600 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20158 | 22.02.2023 | 856.8000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20257 | 16.03.2023 | 856.8000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20160 | 23.02.2023 | 1.785.0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20255 | 16.03.2023 | 1.785.0000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20160 | 23.02.2023 | 7.339.9200 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20255 | 16.03.2023 | 7.339.9200 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20157 | 21.02.2023 | 2.784.6000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20155 | 21.02.2023 | 742.5600 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20258 | 16.03.2023 | 2.784.6000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20158 | 22.02.2023 | 1.856.4000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20257 | 16.03.2023 | 928.2000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20255 | 16.03.2023 | 7.425.6000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20259 | 16.03.2023 | 742.5600 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20158 | 22.02.2023 | 928.2000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20160 | 23.02.2023 | 7.425.6000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20255 | 16.03.2023 | 7.425.6000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20257 | 16.03.2023 | 928.2000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20158 | 22.02.2023 | 1.856.4000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20157 | 21.02.2023 | 2.784.6000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20155 | 21.02.2023 | 742.5600 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20257 | 16.03.2023 | 1.856.4000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20258 | 16.03.2023 | 2.784.6000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20259 | 16.03.2023 | 742.5600 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20157 | 21.02.2023 | 3.941.2800 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20258 | 16.03.2023 | 3.941.2800 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20160 | 23.02.2023 | 7.654.0800 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20255 | 16.03.2023 | 7.654.0800 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20156 | 21.02.2023 | 8.453.7600 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20260 | 16.03.2023 | 8.453.7600 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20157 | 21.02.2023 | 5.997.6000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20258 | 16.03.2023 | 5.997.6000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20160 | 23.02.2023 | 8.111.0400 | SERVICIU MEDICAL SPITALICESTI (CS) | 20.04.02 | finalizat | | | |

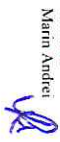
| Titlu contract | Nr contract | Data de incepuit CS | Data Sfasit CS | Furnizor | Produs | Procedura aplicata | Valoarea fara TVA Contract | Valoarea cu TVA Contract | Nr. factura | Data factura | Valoarea cu TVA factura | Sursa de finantare | Articol Bugtar | Status contract la 31.03.2023 (finalizat/ in executie) | Valoarea platita cu TVA | Data efectuării plății | OP |
|----------------------------------|-------------|---------------------|----------------|---------------------|--|--------------------|----------------------------|--------------------------|-------------|--------------|-------------------------|------------------------------------|----------------|--|-------------------------|------------------------|----|
| | | | | | | | | | 20255 | 16.03.2023 | 8.111.0400 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20156 | 21.02.2023 | 13.994.4000 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20260 | 16.03.2023 | 13.994.4000 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20158 | 22.02.2023 | 2.356.2000 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20156 | 21.02.2023 | 7.539.8400 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20257 | 16.03.2023 | 3.769.9200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20260 | 16.03.2023 | 7.539.8400 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20158 | 22.02.2023 | 2.241.9600 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20257 | 16.03.2023 | 2.241.9600 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20160 | 23.02.2023 | 4.712.4000 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20255 | 16.03.2023 | 4.712.4000 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20156 | 21.02.2023 | 13.794.4800 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20260 | 16.03.2023 | 13.794.4800 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20156 | 21.02.2023 | 4.769.5200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20260 | 16.03.2023 | 4.769.5200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20156 | 21.02.2023 | 12.566.4000 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20255 | 16.03.2023 | 2.513.2800 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20260 | 16.03.2023 | 10.053.1200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20157 | 21.02.2023 | 3.655.6800 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20258 | 16.03.2023 | 3.655.6800 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20158 | 22.02.2023 | 949.6200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20257 | 16.03.2023 | 949.6200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20158 | 22.02.2023 | 799.6800 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20160 | 23.02.2023 | 199.9200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20255 | 16.03.2023 | 199.9200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20257 | 16.03.2023 | 799.6800 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20158 | 22.02.2023 | 878.2200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20257 | 16.03.2023 | 878.2200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20158 | 22.02.2023 | 878.2200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20257 | 16.03.2023 | 878.2200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20257 | 16.03.2023 | 878.2200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20257 | 16.03.2023 | 878.2200 | SERVICII MEDICALE SPTAL.CESTI (CS) | 20.04.02 | finalizat | | | |
| Contract subsecvent de finantare | 483 | 28.02.2023 | 15.03.2023 | SANAVINETA L.RO SRL | PROTEZA TOTALA DE GENUINGHI CIMBENTATA CU INSERT TIBIAL, FIX CU STABILIZARE POSTERIOARA | Lactate deschisa | 42.000.0000 | 45.780.0000 | 1780 | 28.02.2023 | 45.780.0000 | Endoproteze-PN Ortopedie | 20.04.02 | finalizat | | | |
| Contract subsecvent de finantare | 487 | 01.03.2023 | 15.03.2023 | STRYKER ROMANIA | PROTEZA TOTALA DE GENUINGHI CIMBENTATA CU STABILIZARE POSTERIOARA CU 1 AX DE ROTATIE | Lactate deschisa | 76.500.0000 | 83.385.0000 | 44933 | 02.03.2023 | 83.385.0000 | Endoproteze-PN Ortopedie | 20.04.02 | finalizat | | | |
| Contract subsecvent de finantare | 491 | 01.03.2023 | 15.03.2023 | BIO TECHNIC ROMANIA | PROTEZA TOTALA DE SOLD NECMIMENTATA ACOBERITA CU HIDROXIAPATITA SI COMPONENTA ACETABULARA RIGIDA | Lactate deschisa | 84.320.0000 | 91.908.8000 | 33977 | 01.03.2023 | 91.908.8000 | Endoproteze-PN Ortopedie | 20.04.02 | finalizat | | | |

| Titlu contract | Nr. contract | Data de Inceput CS | Data Sfarait CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Bugetar | Status contract la 31.03.2023 (finalizat/ in executie) | Valoare platita cu TVA | Data efectuarii platii | OP |
|----------------------------------|--------------|--------------------|-----------------|--------------------------------|--|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|-----------------------------------|-----------------|--|------------------------|------------------------|------|
| Contract subsecvent de furnizare | 500 | 02.03.2023 | 30.03.2023 | PHARMICS | Consumabile electrocardiografie | Licitatie deschisa | 143,050 0000 | 170,229 5000 | 20217 | 06.03.2023 | 14,280 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20216 | 06.03.2023 | 17,255 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20218 | 06.03.2023 | 10,353 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20218 | 06.03.2023 | 10,353 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20217 | 06.03.2023 | 6,902 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20216 | 06.03.2023 | 15,767 5000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20217 | 06.03.2023 | 25,228 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20216 | 06.03.2023 | 15,767 5000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20217 | 06.03.2023 | 47,302 5000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 20217 | 06.03.2023 | 7,021 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| Contract subsecvent de furnizare | 563 | 14.03.2023 | 14.04.2023 | STRYKER ROMANIA | TUBULATURA ARTROSCOPIE | Licitatie deschisa | 22,500 0000 | 26,775 0000 | 45114 | 17.03.2023 | 21,420 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 45239 | 29.03.2023 | 5,355 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| Contract subsecvent de furnizare | 575 | 16.03.2023 | 16.04.2023 | RS MEDICAL LINE | Consumabile medicale | Licitatie deschisa | 41 580 | 49480.2 | 1089 | 27.03.2023 | 5,831 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 1093 | 31.03.2023 | 9,282 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 1095 | 31.03.2023 | 4,641 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 1089 | 27.03.2023 | 27,417 6000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| | | | | | | | | | 1089 | 27.03.2023 | 2,308 6000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | | | |
| Contract subsecvent de furnizare | 6 | 13.01.2023 | 30.01.2023 | SOF MEDICA | SOLUTII DE DIALIZA PT TERAPIILE DE SUBSTITUTIE RENALA-POMPA 5000 ML | Licitatie deschisa | 25,000 0000 | 29,750 0000 | 21262 | 16.01.2023 | 23,800 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | 23,800 00 | 27.03.2023 | 1032 |
| | | | | | | | | | 21263 | 16.01.2023 | 5,950 0000 | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | finalizat | 5,950 00 | 27.03.2023 | 1032 |
| Contract subsecvent de furnizare | 64 | 20.01.2023 | 06.02.2023 | BIO TECHNIC ROMANIA | PROTEZA TOTALA DE SOLD NECLIMENTATA, PRESS-FIT, CUPA RIGIDA SI CUPLU CERAMICA-POLILETILENA CROSS-LINKATA | Licitatie deschisa | 166,660 0000 | 181,659 4000 | 33712 | 26.01.2023 | 181,659 4000 | Endoprotezare-PN Otopedie | 20.04.02 | finalizat | | | |
| Contract subsecvent de furnizare | 66 | 20.01.2023 | 06.02.2023 | JOHNSON&JOHNSON ROMANIA SRL | PROTEZA TOTALA DE SOLD NECLIMENTATA ACOPERITA CU TITAN POROS, CUPLU DE PRECARE METAL POLILETILENA | Licitatie deschisa | 28,400 0000 | 30,956 0000 | 23000195 | 27.01.2023 | 30,956 0000 | Endoprotezare-PN Otopedie | 20.04.02 | finalizat | | | |
| Contract subsecvent de furnizare | 68 | 20.01.2023 | 06.02.2023 | STRYKER ROMANIA | PROTEZA TOTALA NECLIMENTATA TIP PRESS-FIT PENTRU DISPLAZIE SI LUXATIE CONGENITALA DE SOLD | Licitatie deschisa | 33,600 0000 | 36,624 0000 | 44538 | 26.01.2023 | 36,624 0000 | Endoprotezare-PN Otopedie | 20.04.02 | finalizat | | | |
| Contract subsecvent de furnizare | 788 | 29.03.2023 | 29.05.2023 | CORAMED MEDIZINISC HE PRODUKTE | Ceasafuri pentru sifle de operatii | Licitatie deschisa | 34668 | 41254.92 | | | | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | In executie | | | |
| Contract subsecvent de furnizare | 790 | 30.03.2023 | 15.06.2023 | ALPHA BIRD MEDICAL | SERINGA HIPODERMICA STERILA PENTRU UNICA UTILIZARE DE 20 ML CU AC | Licitatie deschisa | 25,440 0000 | 30,273 6000 | | | | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | In executie | | | |
| Contract subsecvent de furnizare | 791 | 30.03.2023 | 15.06.2023 | NOVITRADE | TRUSE DE PERIUZIE SOLUTII STERILE | Licitatie deschisa | 71,000 0000 | 84,490 0000 | | | | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | In executie | | | |
| Contract subsecvent de furnizare | 797 | 31.03.2023 | 30.04.2023 | TZANO ROMANIA | MANUSI DE UNICA FOLOSINTA (EXAMINARE) S. M. L. FARA TALC | Licitatie deschisa | 24,000 0000 | 28,560 0000 | | | | SERVICIU MEDICAL SPITALCESTI (CS) | 20.04.02 | In executie | | | |
| Contract subsecvent de furnizare | 798 | 31.03.2023 | 30.04.2023 | THREE PHARM | Consumabile hemodializa | Licitatie deschisa | 120,440 0000 | 143,323 6000 | | | | Actiuni prioritare ATI BS | 20.04.02 | In executie | | | |

| Titlu contract | Nr contract | Data de inceput CS | Data Sfasit CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Buzget | Status contract la 31.03.2023 (finalizat/ in executie) | Valoare platita cu TVA | Data efectuării plății | OP |
|----------------------------------|-------------|--------------------|----------------|--------------------|--|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|----------------------------|----------------|--|------------------------|------------------------|----|
| Contract subsecvent de furnizare | 799 | 31 03 2023 | 15 04 2023 | STRYKER ROMANIA | PROTEZA TOTALA NECONIENTATA TIP PRESS-HIT PENTRU DISPLAZIE SI LUXATIE CONGENITALA DE SOLD | Licitatie deschisa | 33,600 0000 | 36,624 0000 | 45305 | 31 03 2023 | 36,624 0000 | Endoprotezare-PN Ortopedie | 20 04 02 | In executie | | | |
| Contract subsecvent de furnizare | 800 | 31 03 2023 | 15 04 2023 | STRYKER ROMANIA | PROTEZA TOTALA DE GENUNCHI CIMENTATA ROTATIE | Licitatie deschisa | 76,500 0000 | 83,385 0000 | 45305 | 31 03 2023 | 83,385 0000 | Endoprotezare-PN Ortopedie | 20 04 02 | In executie | | | |
| Contract subsecvent de furnizare | 804 | 31 03 2023 | 15 04 2023 | BIO ROMANIA | PROTEZA TOTALA DE SOLD NECONIENTATA ACOPIERTA CU HIDROXIAPATITA SI COMPONENTA ACETABULARA RIGIDA | Licitatie deschisa | 52,700 0000 | 57,443 0000 | 34223 | 31 03 2023 | 57,443 0000 | Endoprotezare-PN Ortopedie | 20 04 02 | In executie | | | |
| Contract subsecvent de furnizare | 805 | 31 03 2023 | 15 04 2023 | SANATIMEA L RO SRL | PROTEZA TOTALA DE GENUNCHI CIMENTATA CU INSERT TIBIAL FIX CU STABILIZARE POSTERIOARA | Licitatie deschisa | 33,600 0000 | 36,624 0000 | 1821 | 31 03 2023 | 36,624 0000 | Endoprotezare-PN Ortopedie | 20 04 02 | In executie | | | |

Serviceul Achizitiilor Publice, Contractare si Aprovizii

Inocentiu
Marian Andrei



Verificat
Kovacs Aygela



Serviceul Financiar Contabil

Inocentiu
Cergizian Paula



Verificat
Stancu Ivelya



| Titlu contract | Nr contract | Data de inceput CS | Data Sfarsit CS | Furnizor | DCT Produs | Produs | Procedura aplicata | Valoarea fara TVA Contract | Valoarea cu TVA Contract | Nr. factura | Data Factura | Valoarea cu TVA factura | Sursa de finantare | Articol Buzget | Starea contract (la 31.12.2022 (finalizat/in executie)) | Valoarea platita cu TVA | Data executarii | OP |
|----------------------------------|-----------------|--------------------|-----------------|-----------|----------------------------|----------------------------|--------------------|----------------------------|--------------------------|-------------|--------------|-------------------------|------------------------------------|----------------|---|-------------------------|-----------------|------|
| Contract subsecvent de finantare | 3335/01/01/2023 | | 30/06/2023 | LINDE GAZ | OXYGEN MEDICINAL LICHEFIAT | OXYGEN MEDICINAL LICHEFIAT | licenta deschisa | 399,090/00 | 434,919/00 | 440072025 | 11/01/2023 | 4,479,573 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | 4,479,57 | 29/03/2023 | 1064 |
| | | | | | | | | | | 440072031 | 11/01/2023 | 3,158,275 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | 3,158,28 | 29/03/2023 | 1064 |
| | | | | | | | | | | 440072036 | 11/01/2023 | 15,327,471 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | 15,327,47 | 29/03/2023 | 1064 |
| | | | | | | | | | | 4400728915 | 18/01/2023 | 16,570,071 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | 16,570,07 | 29/03/2023 | 1064 |
| | | | | | | | | | | 4400731882 | 30/01/2023 | 15,983,978 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | 15,983,98 | 29/03/2023 | 1064 |
| | | | | | | | | | | 4400731882 | 30/01/2023 | 666,862 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | 666,86 | 29/03/2023 | 1064 |
| | | | | | | | | | | 4400737918 | 31/01/2023 | 3,957,681 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | 3,957,68 | 29/03/2023 | 1064 |
| | | | | | | | | | | 4400741811 | 13/02/2023 | 318,934 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400741811 | 13/02/2023 | 15,592,559 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400741823 | 13/02/2023 | 13,078,365 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400741823 | 13/02/2023 | 546,744 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400746819 | 28/02/2023 | 2,691,371 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400752669 | 28/02/2023 | 10,356,361 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400752669 | 28/02/2023 | 430,768 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400768632 | 28/02/2023 | 3,255,612 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400752670 | 28/02/2023 | 13,927,475 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400756115 | 13/03/2023 | 881,951 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400756115 | 13/03/2023 | 2,027,509 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400756113 | 13/03/2023 | 507,205 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400756113 | 13/03/2023 | 482,543 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400758739 | 22/03/2023 | 3,833,421 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400759139 | 23/03/2023 | 12,734,579 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400759139 | 23/03/2023 | 528,105 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400758744 | 22/03/2023 | 13,159,134 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400758744 | 22/03/2023 | 548,815 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400768077 | 23/03/2023 | 1,288,162 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400768077 | 23/03/2023 | 1,286,091 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400768078 | 23/03/2023 | 1,035,500 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400768078 | 23/03/2023 | 9,323,642 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400768080 | 31/03/2023 | 12,564,757 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400768080 | 31/03/2023 | 1,595,854 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400768079 | 30/03/2023 | 3,379,872 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | | | |
| | | | | | | | | | | 4400725712 | 06/01/2023 | 572,250 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | 572,25 | 29/03/2023 | 1064 |
| Contract subsecvent de finantare | 3335/01/01/2023 | | 30/06/2023 | LINDE GAZ | OXYGEN MEDICINAL COMPRIMAT | OXYGEN MEDICINAL COMPRIMAT | licenta deschisa | 105,000/00 | 114,450/00 | 4400727596 | 13/01/2023 | 1,945,650 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | 1,945,65 | 29/03/2023 | 1064 |
| | | | | | | | | | | 4400728791 | 18/01/2023 | 18,312 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | 18,31 | 29/03/2023 | 1064 |
| | | | | | | | | | | 4400729532 | 20/01/2023 | 1,945,650 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | 1,945,65 | 29/03/2023 | 1064 |
| | | | | | | | | | | 4400730667 | 25/01/2023 | 2,872,695 | SERVICIU MEDICAL SPTALICESTII (CS) | 20/04/01 | in executie | 2,872,70 | 29/03/2023 | 1064 |

| Titlu contract | Nr contract | Data de început CS | Data Sfarși CS | Furnizor | DCT Produs | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | P. fact. | Valoare cu TVA factura | Sursa de finantare | Articol Baza | Status contract | Valoare platita cu TVA | Data efectuării plății | Op |
|----------------------------------|-------------|--------------------|----------------|----------------|--|---|--------------------|---------------------------|-------------------------|-------------|------------|------------------------|--|--------------|-----------------|------------------------|------------------------|------|
| | | | | | | | | | | 4400731699 | 27.01.2023 | 1.716.750 | SERVICIU MEDICAL | 20.04.01 | in executie | 1.716.75 | 29.03.2023 | 1064 |
| | | | | | | | | | | 4400732489 | 31.01.2023 | 2.174.530 | SERVICIU MEDICAL | 20.04.01 | in executie | 2.174.53 | 29.03.2023 | 1064 |
| | | | | | | | | | | 4400739510 | 03.02.2023 | 1.945.650 | SERVICIU MEDICAL | 20.04.01 | in executie | 1.945.65 | 29.03.2023 | 1064 |
| | | | | | | | | | | 4400739866 | 06.02.2023 | 1.945.650 | SERVICIU MEDICAL | 20.04.01 | in executie | 1.945.65 | 29.03.2023 | 1064 |
| | | | | | | | | | | 4400741009 | 09.02.2023 | 2.060.100 | SERVICIU MEDICAL | 20.04.01 | in executie | | | |
| | | | | | | | | | | 4400741639 | 13.02.2023 | 1.945.650 | SERVICIU MEDICAL | 20.04.01 | in executie | | | |
| | | | | | | | | | | 4400743285 | 17.02.2023 | 2.060.100 | SERVICIU MEDICAL | 20.04.01 | in executie | | | |
| | | | | | | | | | | 4400743616 | 20.02.2023 | 1.238.950 | SERVICIU MEDICAL | 20.04.01 | in executie | | | |
| | | | | | | | | | | 4400743194 | 24.02.2023 | 1.030.050 | SERVICIU MEDICAL | 20.04.01 | in executie | | | |
| | | | | | | | | | | 4400746653 | 28.02.2023 | 1.602.300 | SERVICIU MEDICAL | 20.04.01 | in executie | | | |
| | | | | | | | | | | 4400753634 | 03.03.2023 | 1.238.950 | SERVICIU MEDICAL | 20.04.01 | in executie | | | |
| | | | | | | | | | | 4400753139 | 09.03.2023 | 1.979.985 | SERVICIU MEDICAL | 20.04.01 | in executie | | | |
| | | | | | | | | | | 4400754831 | 13.03.2023 | 1.945.650 | SERVICIU MEDICAL | 20.04.01 | in executie | | | |
| | | | | | | | | | | 4400757469 | 17.03.2023 | 1.831.200 | SERVICIU MEDICAL | 20.04.01 | in executie | | | |
| | | | | | | | | | | 4400758304 | 21.03.2023 | 1.913.604 | SERVICIU MEDICAL | 20.04.01 | in executie | | | |
| | | | | | | | | | | 4400759132 | 24.03.2023 | 1.716.750 | SERVICIU MEDICAL | 20.04.01 | in executie | | | |
| | | | | | | | | | | 4400761537 | 30.03.2023 | 1.975.407 | SERVICIU MEDICAL | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 72 | 20.01.2023 | 06.02.2023 | MEDPLUS EXIM | DURVALUMABUM CONC PT SOL. PERF. 50mg/ml 10 ml | IMFINZI 50 mg/ml CONC. PT SOL. PERF. Cate un 1buc. din sticla a 10 ml cono. (cace contine 500 mg durvalumab)ASTRAZENECA AB. - SUEEDIA | Incetare deschisa | 87.429.24 | 95.297.87 | 1644591693 | 31.01.2023 | 95.297.872 | Suport de trat al bolnavilor cu afect oncologice-Cof-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 73 | 20.01.2023 | 06.02.2023 | FILDAS TRADING | BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 16 ml | ALYMSYS 25 mg/ml Cate un 1buc. a 16 ml sol. care contine 400 mg bevacizumab MABXIENCE RESEARCH SL. - SPANIA | Incetare deschisa | 62.904.00 | 68.565.36 | 3953546 | 01.02.2023 | 68.565.360 | PN Oncologic | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 74 | 20.01.2023 | 06.02.2023 | FILDAS TRADING | NIVOLUMABUM CONC PT SOL. PERF. 40 MG | OPDIVO 10 mg/ml Cate v. 1 Necon din sticla de tip 1 x 40 mg concentrat pentru solutie perfuzabila (2 am) BRISTOL. (2 am)BRISTOL. MYERS SQUIBB PHARMAA EEEG - MAREA BRITANIE | Incetare deschisa | 24.639.00 | 26.856.51 | 3953544 | 01.02.2023 | 16.113.906 | Suport de trat al bolnavilor cu afect oncologice-Cof-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 75 | 20.01.2023 | 06.02.2023 | FILDAS TRADING | NIVOLUMABUM CONC PT SOL. PERF. 100 MG | OPDIVO 10 MG/ML SOL. PERF. 100 MG Cate v. 1 Necon din sticla de tip 1 x 100 mg concentrat pentru solutie perfuzabila (2 am) BRISTOL. MYERS SQUIBB PHARMAA EEEG - MAREA BRITANIE | Incetare deschisa | 146.614.80 | 159.810.13 | 3953545 | 01.02.2023 | 159.810.132 | Suport de trat al bolnavilor cu afect oncologice-Cof-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 88 | 23.01.2023 | 24.03.2023 | MEDPLUS EXIM | CEFTAZIDIMUM PULB. PT. SOL. INF./PERF. 1g | OPDIVO 10 MG/ML SOL. PERF. 100 MG Cate v. 1 Necon din sticla de tip 1 x 100 mg concentrat pentru solutie perfuzabila (2 am) BRISTOL. MYERS SQUIBB PHARMAA EEEG - MAREA BRITANIE | Incetare deschisa | 57.663.00 | 62.852.67 | 1644599897 | 01.02.2023 | 14.616.900 | SERVICIU MEDICAL | 20.04.01 | finalizat | | | |
| | | | | | | | | | | 1644619638 | 07.02.2023 | 2.338.704 | SERVICIU MEDICAL | 20.04.01 | finalizat | | | |
| | | | | | | | | | | 1644623635 | 08.02.2023 | 12.278.196 | SERVICIU MEDICAL | 20.04.01 | finalizat | | | |
| | | | | | | | | | | 1644600070 | 01.02.2023 | 1.461.690 | SERVICIU MEDICAL | 20.04.01 | finalizat | | | |
| | | | | | | | | | | 1644599179 | 01.02.2023 | 8.770.140 | SERVICIU MEDICAL | 20.04.01 | finalizat | | | |
| | | | | | | | | | | 1644611288 | 03.02.2023 | 146.169 | SERVICIU MEDICAL | 20.04.01 | finalizat | | | |
| | | | | | | | | | | 1644670926 | 21.02.2023 | 438.307 | SERVICIU MEDICAL | 20.04.01 | finalizat | | | |
| | | | | | | | | | | 1644671641 | 21.02.2023 | 146.169 | SERVICIU MEDICAL | 20.04.01 | finalizat | | | |
| | | | | | | | | | | 1644778302 | 20.03.2023 | 292.338 | SERVICIU MEDICAL | 20.04.01 | finalizat | | | |
| | | | | | | | | | | 1644692849 | 24.02.2023 | 1.461.690 | SERVICIU MEDICAL | 20.04.01 | finalizat | | | |
| | | | | | | | | | | 1644703809 | 28.02.2023 | 5.700.591 | SERVICIU MEDICAL | 20.04.01 | finalizat | | | |

| Titlu contract | Nr contract | Data de început CS | Data Sfârșit CS | Furnizor | DCI Produs | Produs | Procedura aplicată | Valoarea fără TVA Contract | Valoarea cu TVA Contract | Nr. factura | Data fact. | Valoarea cu TVA factura | Sursa de finanțare | Articol Bugetar | Status contract (la 31.12.2022 finalizat/in executie) | Valoarea plătită cu TVA | Data efectuării plății | Op |
|----------------------------------|-------------|--------------------|-----------------|------------------------------------|--|--|--------------------|----------------------------|--------------------------|---------------|------------|-------------------------|---|-----------------|---|-------------------------|------------------------|------|
| Contract subsecvent de furnizare | 101 | 25.01.2023 | 20.02.2023 | FARMEXIM | COMBINATIILE (ENTRICTABIRINUM+TENOFORVIR UN DISOPROXIL 200MG/245 MG) | ENTRICTABIRINA/TENOFORVIR DISOPROXIL TEVA 200 mg/245 mg COMPR. FILM. Căuțe cu blister OPA-AL-PVC/AL x 30 compr. film -TEVA PHARMACEUTICALS S R L - ROMANIA | licitație deschisă | 38.356,80 | 41.808,91 | 10553001 | 27.01.2023 | 2.393.640 | PN prevăzute supravegheare și control al infecției; HIV domeniul curativ BS | 20.04.01 | Finalizat | | | |
| | | | | | | | | | | 10553000 | 27.01.2023 | 7.978.800 | PN prevăzute supravegheare și control al infecției; HIV domeniul curativ BS | 20.04.01 | Finalizat | | | |
| | | | | | | | | | | 1057834 | 01.02.2023 | 7.978.800 | PN prevăzute supravegheare și control al infecției; HIV domeniul curativ BS | 20.04.01 | Finalizat | | | |
| | | | | | | | | | | 1063084 | 14.02.2023 | 23.457.672 | PN prevăzute supravegheare și control al infecției; HIV domeniul curativ BS | 20.04.01 | Finalizat | | | |
| Contract subsecvent de furnizare | 112 | 25.01.2023 | 24.03.2023 | ALLIANCE HEALTHCARE ROMANIA S R L. | COMBINATIILE ASPATOFORT | ASPATOFORT CUTIE X 10 PILE X 10 ML - TERAPIA SA | licitație deschisă | 26.271,00 | 28.635,39 | 1090437 | 07.02.2023 | 4.345.300 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | 4.345,30 | 29.03.2023 | 1065 |
| | | | | | | | | | | 1090925 | 08.02.2023 | 2.272.650 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | 2.272,65 | 29.03.2023 | 1065 |
| | | | | | | | | | | 1091463 | 07.02.2023 | 10.454.190 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | | | |
| | | | | | | | | | | 1099022 | 27.02.2023 | 9.090.600 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | | | |
| | | | | | | | | | | 1099025 | 27.02.2023 | 2.272.650 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | | | |
| Contract subsecvent de furnizare | 120 | 25.01.2023 | 24.03.2023 | ALLIANCE HEALTHCARE ROMANIA S R L. | PANTOPRAZOLUL PULB. PT. SOL. INJ. 40mg | PANTOPRAZOL SUN 40 mg Căuțe cu 1 flac. din sticlă cu dop din cauciuc și capac din Al. cu pulb. în sol. în SUI. PHARMACEUTICAL INDUSTRIES EUROPE B.V. - OLANDA | licitație deschisă | 41.200,00 | 44.908,00 | 1090444 | 07.02.2023 | 16.840.500 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | 16.840,50 | 29.03.2023 | 1065 |
| | | | | | | | | | | 1099026 | 08.02.2023 | 2.806.750 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | 2.806,75 | 29.03.2023 | 1065 |
| | | | | | | | | | | 1091465 | 07.02.2023 | 5.052.150 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | | | |
| | | | | | | | | | | 1099022 | 27.02.2023 | 16.840.500 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | | | |
| | | | | | | | | | | 1099025 | 27.02.2023 | 2.806.750 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | | | |
| | | | | | | | | | | 1099029 | 27.02.2023 | 561.350 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | | | |
| Contract subsecvent de furnizare | 132 | 25.01.2023 | 24.03.2023 | MEDIPLUS EXIM | NATRII CHLORIDIUM SOL. PERF. 0,9% - 500 ML | CLORURA DE SODIU 0,9% CUTIE X 10 FLACOANE X 500 ML SOL. PERF. - STADA HENOFARMS S R L. - ROMANIA | licitație deschisă | 25.398,00 | 27.683,82 | 164460094 | 01.02.2023 | 244.260 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | 244,27 | 29.03.2023 | 1076 |
| | | | | | | | | | | 1644599182 | 01.02.2023 | 542.820 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | 542,82 | 29.03.2023 | 1076 |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| Contract subsecvent de furnizare | 133 | 25.01.2023 | 24.03.2023 | FRESENIUS KABI ROMANIA | GRANISETRONUM | GRANISETRON KABI 1 MG/ML 5 FIOLE X 3 ML | licitație deschisă | 28.560,00 | 31.130,40 | FK19132230 | 03.02.2023 | 15.565.200 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | 15.565,20 | 29.03.2023 | 1074 |
| | | | | | | | | | | FK19133580 | 07.02.2023 | 648.530 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | 648,53 | 29.03.2023 | 1074 |
| | | | | | | | | | | FK19136941 | 20.03.2023 | 13.619.550 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | | | |
| | | | | | | | | | | FK19136941 | 20.03.2023 | 1.297.100 | SERVICIU MEDICAL SPITALICEST (CS) | 20.04.01 | Finalizat | | | |
| Contract subsecvent de furnizare | 136 | 25.01.2023 | 25.02.2023 | EUROPHARMA HOLDING | COMBINATIILE (DOLUTEGRAVIRUM + LAMIVUDININA) 50mg/200mg | DOVATO 50 mg/200 mg Căuțe cu 1 flac. din PEHD prevăzute cu capace cu sistem de închidere securizată pentru copii - 30 compr. film VIV HEALTHCARE BV - OLANDA | licitație deschisă | 52.116,00 | 56.806,44 | 801061368 | 31.01.2023 | 56.806.440 | PN prevăzute supravegheare și control al infecției; HIV domeniul curativ BS | 20.04.01 | Finalizat | | | |
| | | | | | | | | | | | | | | | | | | |
| Contract subsecvent de furnizare | 139 | 25.01.2023 | 25.02.2023 | FARMEXIM | DOLUTEGRAVIRUM COMPR. FILM. 50 mg | TVICAY 50mg FLACOANE PEID X 30 COMPRIMATE FILMATE, ÎNCHEIE CU CAPAC CU FILET DIN POLIPROPILENA ȘI SIGILIU CU LINIE DE ÎNDRITCIE CU O FATA DIN POLIETILENA - VIV HEALTHCARE | licitație deschisă | 81.816,00 | 89.179,44 | 10553001 | 27.01.2023 | 35.671.776 | PN prevăzute supravegheare și control al infecției; HIV domeniul curativ BS | 20.04.01 | Finalizat | | | |
| | | | | | | | | | | 10553000 | 27.01.2023 | 53.507.664 | PN prevăzute supravegheare și control al infecției; HIV domeniul curativ BS | 20.04.01 | Finalizat | | | |
| Contract subsecvent de furnizare | 142 | 25.01.2023 | 25.02.2023 | PHARMAFARM | RALTEGRAVIRUM COMPR. FILM. 400 mg | ISENITRESS 400mg CUTIE X 1 FLAC. PEID X 60 COMPR. FILMATE - MERCK SHARP & DOHME | licitație deschisă | 186.123,60 | 202.874,72 | 23M-FM0120620 | 08.02.2023 | 197.926.560 | PN prevăzute supravegheare și control al infecției; HIV domeniul curativ BS | 20.04.01 | Finalizat | | | |

| Titlu contract | Nr contract | Data de incheput CS | Data Sfarsti CS | Furnizor | DCI Produs | Produs | Procedura aplicata | Valoarea fara TVA Contract | Valoarea cu TVA Contract | Nr. factura | P fact. | Valoarea cu TVA factura | Sursa de finantare | Articol Biserzar | Status contract | Valoarea platita cu TVA | Data efectuării plății | Op |
|----------------------------------|----------------|---------------------|-----------------|------------------------|--|--|----------------------|----------------------------|--------------------------|---------------|------------|-------------------------|--|------------------|-----------------|-------------------------|------------------------|------|
| | | | | | COMBINATIIL (DOLU)TEGRAVIRUM+ABACAVI RUM+LAMIVUDINUM 50mg/600mg/200mg | TRIUNEO 30 mg/600 mg/200mg Căuie cu flac din PEID x 30 comp. film.VIHV HEALTHCARE UK LIMITED - MAREA BRITANIE | Incaltare descalsata | 72.025.80 | 78.508.12 | 1053300 | 27.01.2023 | 78.508.122 | PN prevăzute suprăveghere și control al infecției HIV domeniul curării. BS | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 147 25.01.2023 | 25.02.2023 | 25.02.2023 | FARMEXIM | EMTRICITABINUM+TENOFIVIR UN ALAHEBANANDA 200mg/25mg | DESCOXY 200 mg/25 mg Căuie cu 1 flac. din IRELAND UC - IRELANDA | Incaltare descalsata | 61.128.90 | 66.630.50 | RTR2312096 58 | 26.01.2023 | 60.182.388 | PN prevăzute suprăveghere și control al infecției HIV domeniul curării. BS | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 148 25.01.2023 | 25.02.2023 | 25.02.2023 | ROMASTRU TRADING | COMBINATIIL (ELVITEGRAVIR+COBICISTAT+EMTRICITABINUM+TENOFIVIR 150mg/50mg/200mg/25mg) | GENVOYA 150 mg/150 mg/200 mg/10 mg Căuie cu 1 flac. din PEID x 30 comp. film.GILEAD SCIENCES IRELAND UC - IRELANDA | Incaltare descalsata | 45.687.60 | 49.799.48 | RTR2312096 58 | 26.01.2023 | 49.799.484 | PN prevăzute suprăveghere și control al infecției HIV domeniul curării. BS | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 149 25.01.2023 | 25.02.2023 | 25.02.2023 | ROMASTRU TRADING | BICTEGRAVIRUM+EMTRICITABINUM+TENOFIVIRUM | BICTARYV 50 mg/200 mg/25 mg Căuie cu 1 flac din PEID, prevăzute cu capace din PP și sistem de închidere securizat pentru copii x 30 comp. film.GILEAD SCIENCES IRELAND UC - IRELANDA | Incaltare descalsata | 95.329.20 | 103.908.83 | RTR2312096 99 | 26.01.2023 | 103.908.828 | PN prevăzute suprăveghere și control al infecției HIV domeniul curării. BS | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 164 25.01.2023 | 24.03.2023 | 24.03.2023 | FRESENIUS KABI ROMANIA | NATRII CHLORIDIUM SOL. PERF 0,9% - 1000 ML | CLORURA DE SODIU 0,9% 1000 ml Căuie x 10 pungi PVC x 1000 ml FRESENIUS KABI IRELANDA | Incaltare descalsata | 26.780.00 | 29.190.20 | FK1913223 | 03.02.2023 | 8.981.600 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 8.981.60 | 29.03.2023 | 1074 |
| Contract subsecvent de finantare | | | | | | | | | | FK19132577 | 07.02.2023 | 269.448 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 269.45 | 29.03.2023 | 1074 |
| Contract subsecvent de finantare | | | | | | | | | | FK19133743 | 17.02.2023 | 2.245.400 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | | | | | | | | | | FK19133987 | 21.02.2023 | 628.712 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | | | | | | | | | | FK19134218 | 23.02.2023 | 1.616.688 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | | | | | | | | | | FK19134521 | 27.02.2023 | 2.245.400 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | | | | | | | | | | FK19135012 | 02.03.2023 | 269.448 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | | | | | | | | | | FK19135012 | 02.03.2023 | 1.706.504 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | | | | | | | | | | FK19136280 | 14.03.2023 | 3.143.560 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | | | | | | | | | | FK19136679 | 16.03.2023 | 2.245.400 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | | | | | | | | | | FK19137000 | 21.03.2023 | 5.838.040 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 166 25.01.2023 | 24.03.2023 | 24.03.2023 | FARMEXIM | ENOXAPARINUM (NATRIUM) SOL. INJ. 40 mg/4 ml | CLEXANE 40 mg/0,4ml CUTIE X 10 SERINGI PREDUMPLUTE X 0,4 ML SOL. INJ - SANOFI | Incaltare descalsata | 42.120.00 | 45.910.80 | 1057832 | 01.02.2023 | 17.216.55 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 17.216.55 | 29.03.2023 | 1072 |
| Contract subsecvent de finantare | | | | | | | | | | 1057779 | 01.02.2023 | 2.295.540 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 2.295.54 | 29.03.2023 | 1072 |
| Contract subsecvent de finantare | | | | | | | | | | 1057833 | 01.02.2023 | 6.886.620 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 6.886.62 | 29.03.2023 | 1072 |
| Contract subsecvent de finantare | | | | | | | | | | 1068885 | 27.02.2023 | 17.216.550 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | | | | | | | | | | 1068396 | 27.02.2023 | 803.439 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | | | | | | | | | | 1068396 | 27.02.2023 | 1.492.101 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 167 25.01.2023 | 24.03.2023 | 24.03.2023 | MEDIPLUS EXIM | ENOXAPARINUM (NATRIUM) SOL. INJ. 40 mg/0,6 ml | CLEXANE 40 mg/0,6 ml CUTIE X 10 SERINGI PREDUMPLUTE X 0,6 ML SOL. INJ - SANOFI | Incaltare descalsata | 32.375.00 | 35.288.75 | 1644399705 | 01.02.2023 | 4.234.65 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 4.234.65 | 29.03.2023 | 1076 |
| Contract subsecvent de finantare | | | | | | | | | | 1644610605 | 03.02.2023 | 1.693.860 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 1.693.86 | 29.03.2023 | 1076 |
| Contract subsecvent de finantare | | | | | | | | | | 1644610605 | 03.02.2023 | 1.129.240 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 1.129.24 | 29.03.2023 | 1076 |
| Contract subsecvent de finantare | | | | | | | | | | 1644653735 | 16.02.2023 | 7.057.750 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | | | | | | | | | | 1644660109 | 01.02.2023 | 1.411.530 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 1.411.55 | 29.03.2023 | 1076 |
| Contract subsecvent de finantare | | | | | | | | | | 1644660109 | 01.02.2023 | 2.823.100 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 2.823.10 | 29.03.2023 | 1076 |
| Contract subsecvent de finantare | | | | | | | | | | 1644696510 | 27.02.2023 | 14.115.500 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | | | | | | | | | | 1644696510 | 27.02.2023 | 1.411.530 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 1.411.530 | | |
| Contract subsecvent de finantare | | | | | | | | | | 1644692855 | 24.02.2023 | 1.411.530 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 1.411.530 | | |
| Contract subsecvent de finantare | | | | | | | | | | 1644692595 | 24.02.2023 | 1.411.530 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 1.411.530 | | |
| Contract subsecvent de finantare | 191 25.01.2023 | 24.03.2023 | 24.03.2023 | MEDIPLUS EXIM | AMOXICILINUM + ACIDULNI CLAVULANICUM 1000 MG/200 MG | AMOXIPRUS 1000 mg/200 mg - Căuie cu 25 flac. din sticlă neagră care conține pulb. și sol. inj. / perf. ANTIBIOTICE SA - ROMANIA | Incaltare descalsata | 80.400.00 | 87.656.00 | 1644399703 | 01.02.2023 | 36.513.000 | SERVICII MEDICALE SPITALICESTI (CS) | 20.04.01 | finalizat | 36.513.00 | 29.03.2023 | 1076 |

| Titlu contract | Nr contract | Data de început CS | Data Sfarșit CS | Furnizor | DCI Produs | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | D fac | Valoare cu TVA factura | Sursa de finantare | Articol Bogșor | Status contract In 31.12.2022 (finalizat/in execuție) | Valoare plătită cu TVA | Data efectuării plătii | OP |
|-------------------------------------|-------------|--------------------|-----------------|--------------------|---|--|----------------------|---------------------------|-------------------------|-------------|------------|------------------------|---------------------------------------|-------------------|--|------------------------------|------------------------------|------|
| | | | | | | | | | | 164460170 | 01.02.2023 | 7,303.000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | 7,303.00 | 29/03.2023 | 1076 |
| | | | | | | | | | | 1644602609 | 24.02.2023 | 18,257.500 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1644702738 | 28.02.2023 | 6,937.850 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 2029604922 | 28.02.2023 | 10,954.500 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1644692843 | 24.02.2023 | 7,303.000 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| Contract subsecvent de furnizare | 197 | 25.01.2023 | 24.03.2023 | MEDPLUS EXIM | COLISTINUM 1.000.000 UI PULB PT SOL. IN/PERF | COLISTINA 1000000 UI EL.DIN STICLA INCOLORA CU PULB PT SOL.IN/PERF - ANTIBIOTICE SA | Incetare deschisa | 25.840.000 | 28.165.600 | 1644581036 | 27/01.2023 | 10,702.928 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | 10,702.93 | 29/03.2023 | 1076 |
| | | | | | | | | | | 1644592707 | 01.02.2023 | 2,816.500 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | 2,816.56 | 29/03.2023 | 1076 |
| | | | | | | | | | | 1644600095 | 01.02.2023 | 1,408.280 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | 1,408.28 | 29/03.2023 | 1076 |
| | | | | | | | | | | 1644599183 | 01.02.2023 | 844.968 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | 844.97 | 29/03.2023 | 1076 |
| | | | | | | | | | | 1644609820 | 15.02.2023 | 1,689.936 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1644692805 | 24.02.2023 | 8,449.680 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1644692845 | 24.02.2023 | 1,408.280 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1644692564 | 24.02.2023 | 844.968 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| Contract subsecvent de furnizare | 205 | 25.01.2023 | 24.03.2023 | BIO FEL SRL | VANCOMYCINUM SOL. IN/ I G | VANCOMICINA ROMPHARM 1000 mg Cate cu 1 flac. din sticla transparenta care contine 1000 mg pulbere pt. cate pt. sol. perf. ROMPHARM COMPANY S.R.L. - ROMANIA | Incetare deschisa | 35.520.000 | 36.536.800 | 1829045 | 01.02.2023 | 7,307.360 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | 7,307.36 | 29/03.2023 | 1067 |
| | | | | | | | | | | 1838569 | 13.02.2023 | 1,461.472 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1828350 | 01.02.2023 | 219.221 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | 219.22 | 29/03.2023 | 1067 |
| | | | | | | | | | | 1846402 | 21.02.2023 | 657.662 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1846925 | 21.02.2023 | 1,680.693 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1848300 | 22.02.2023 | 365.368 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1857535 | 06.03.2023 | 7,307.360 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1850831 | 24.02.2023 | 1,614.720 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1850828 | 24.02.2023 | 146.147 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1853187 | 28.02.2023 | 2,776.797 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| Contract subsecvent de furnizare | 206 | 25.01.2023 | 24.03.2023 | MEDPLUS EXIM | CLINDAMYCINUM SOL. IN/ I 300 | CLINDAMYCIN 300 mg/2 ml Cate cu 2 suporturi (monofazate x 5 flac. din sticla incolara ROMANIA | Incetare deschisa | 6.140.000 | 6.692.600 | 1644600092 | 01.02.2023 | 669.260 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | 669.26 | 29/03.2023 | 1076 |
| | | | | | | | | | | 1644599181 | 01.02.2023 | 2,677.040 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | 2,677.04 | 29/03.2023 | 1076 |
| | | | | | | | | | | 1644731695 | 07/03.2023 | 1,338.520 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1644731732 | 07/03.2023 | 669.260 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1644692596 | 24.02.2023 | 669.260 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1644731707 | 07/03.2023 | 669.260 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| Contract subsecvent de furnizare | 231 | 25.01.2023 | 24.03.2023 | MEDPLUS EXIM | IOHEXOLIN SOL. IN/ I 350mg I | OMNIPaque 350mg Iml CUTE X 10 FLAC. DIN PT X 100 ML SOL. IN/ I - GE HEADHCARE AS | Incetare deschisa | 49.254.000 | 53.686.860 | 1644665805 | 20.02.2023 | 2,684.343 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1644665805 | 20.02.2023 | 10,737.372 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1644696592 | 27/02.2023 | 2,684.343 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1644696592 | 27/02.2023 | 1,399.562 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| | | | | | | | | | | 1644713823 | 01.03.2023 | 35.291.240 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | | | |
| Contract subsecvent de furnizare | 260 | 26.01.2023 | 24.03.2023 | B BRAUN MEDICAL | NATRII CLORIDUM SOL. PERF 0,9% - 250 ML | CLORURA DE SODIU 9 mg/ml Cate cu 10 Rezonee fiolele x plus x 250 ml sol. perf B. BRAUN MELSUNGEN AG - GERMANIA | Incetare deschisa | 35.802.000 | 39.024.180 | BBM1466219 | 03.02.2023 | 6,022.250 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | 6,022.25 | 29/03.2023 | 1066 |
| | | | | | | | | | | BBM1466135 | 02.02.2023 | 1,927.120 | SERVICIU MEDICAL SPITALICESTI (CS) | 20/04/01 | finalizat | 1,927.12 | 29/03.2023 | 1066 |

| Titlu contract | Nr contract | Data de incput CS | Data Start CS | Furnizor | DCL Produs | Produs | Procedura aplicata | Valoarea fara TVA Contract | Valoarea cu TVA Contract | Nr. factura | D. fact. | Valoarea cu TVA factura | Sursa de finantare | Articol Bugdet | Status contract la 31.12.2022 (finalizat/ in cursul) | Valoarea efectuata TVA | Data efectuarii planif | OP |
|----------------------------------|-------------|-------------------|---------------|--------------------|--|--|--------------------|----------------------------|--------------------------|-------------|------------|-------------------------|--|----------------|--|------------------------|------------------------|------|
| Contract subsecvent de finantare | 327 | 31.01.2023 | 15.02.2023 | FARMEXIM | PENIBROLIZUMABUM CONC. PT. SOL. PERF. 25mg/ml | KEYTRUDA 25 mg/ml Cate-cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg penibrolizumab)/MERCK SHARR & DOMHE B.V. - OLANDA | licitatie deschisa | 338.607,30 | 369.081,96 | 1039951 | 07.02.2023 | 369.081.957 | Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum | 20.04.01 | finalizat | 8.131.15 | 29.03.2023 | 1066 |
| Contract subsecvent de finantare | 328 | 31.01.2023 | 15.02.2023 | FARMEXIM | IPILIMUMABUM CONC SOL PERF 5 MG/ML FL 10 ML | TEYVOT 3mg/ml Cate-cu 1 flacon din sticla x 10 ml concentrat pt sol perf (30 mg ipilimumab)/BRISTOL-AYERS SQUIBB PHARMA EIG. - MAREVA BRITANIE | licitatie deschisa | 25.304,20 | 27.581,58 | 1058510 | 03.02.2023 | 27.581.578 | Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 329 | 08.02.2023 | 28.02.2023 | MEDIPLUS EXIM | TRASTUZUMABUM PULB PT CONC. PT SOL PERF 150 mg | ZERECFAC 150mg Cate-cu 1 flac. din sticla cu dop din cauciu hermetizat x 150 mg pulb. pt conc. pt. sol. perf. ACCORD HEALTHCARE S.L.U. - SPANIA | licitatie deschisa | 53.308,00 | 58.105,72 | 1644628378 | 09.02.2023 | 49.389.862 | PN Oncologie | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 374 | 08.02.2023 | 28.02.2023 | FILDAS TRADING | BEVACIZUMABUM CONC. PT SOL. PERF. 25mg/ml - 4 ml | ALYMSYS 25 mg/ml Cate-cu 1 flac. a 4 ml sol care contine 100 mg bevacizumab MAXIMENCE RESEARCH SL - SPANIA | licitatie deschisa | 66.541,20 | 72.529,91 | 3957756 | 13.02.2023 | 72.529.908 | PN Oncologie | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 375 | 08.02.2023 | 28.02.2023 | PHARMAEAM | TRASTUZUMABUM EMFANSINE PULB. PT CONC. PT SOL. PERF 100 MG | KADCYLA 100 mg Cate-cu 1 flacon cu capacitatea de 15ml din sticla tip 1 indus cu dop din cauciu butilic laminat cu flacon rezistiv de culoare gri si sigilata cu un sigiliu din aluminiu cu un capse flip-off din plastic de culoare alba ROCHE REGISTRATION | licitatie deschisa | 129.798,80 | 141.480,69 | EAO015183 | 14.02.2023 | 141.480.692 | PN Oncologie | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 379 | 08.02.2023 | 28.02.2023 | MERCK ROMANIA | AVEELUMABUM CONC. PT. SOL. PERF. 20mg/ml | BAVENCIO 20 mg/ml CONC. PT. SOL. PERF. 1 flacon x 10 ml conc. pt. sol. perf. (200 mg avelumab)/MERCK EUROPE B.V. - OLANDA | licitatie deschisa | 48.036,60 | 52.539,89 | 2350933 | 09.02.2023 | 52.539.894 | Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 380 | 08.02.2023 | 28.02.2023 | MEDIPLUS EXIM | DURVALUMABUM CONC. PT SOL. PERF. 50mg/ml 10 ml | IMENZI 50 mg/ml CONC. PT. SOL. PERF. Cate-cu 1 flac. din sticla x 10 ml conc. care contine 500 mg durvalumab)/ASTRAZENECA AB - SUEEDIA | licitatie deschisa | 136.260,90 | 148.324,38 | 164463131 | 10.02.2023 | 59.409.732 | Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 385 | 08.02.2023 | 28.02.2023 | PHARMAEAM | PERTUZUMABUM CONC SOL PERF 420 MG FL 14 ML | PERLETA 420 MG CONC. PT. SOL. PERF. Cate-cu 1 flacon din sticla x 14ml concentrat pentru solutie perfuzabila x 420mg pertuzumab ROCHE PHARMA AG - GERMANIA | licitatie deschisa | 100.562,00 | 109.612,58 | EAO015182 | 14.02.2023 | 109.612.580 | PN Oncologie | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 411 | 17.02.2023 | 05.03.2023 | FARMEXIM | IPILIMUMABUM CONC SOL PERF 5 MG/ML FL 10 ML | YERVOY 3mg/ml Cate-cu 1 flacon din sticla x 10 ml concentrat pt sol perf (30 mg ipilimumab)/BRISTOL-AYERS SQUIBB PHARMA EIG. - MAREVA BRITANIE | licitatie deschisa | 50.608,40 | 55.163,16 | 1068238 | 24.02.2023 | 55.163.156 | Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 412 | 17.02.2023 | 05.03.2023 | FARMEXIM | PENBROLIZUMABUM CONC. PT. SOL. PERF. 25 mg/ml | KEYTRUDA 25 mg/ml Cate-cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg penibrolizumab)/MERCK SHARR & DOMHE B.V. - OLANDA | licitatie deschisa | 677.214,60 | 738.163,91 | 1068334 | 24.02.2023 | 738.163.914 | Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 413 | 17.02.2023 | 24.03.2023 | PRESIUM HEALTHCARE | FIBRINOGEN UMAN PULB PT SOL. INJ. PERF. 1 G | HAEMOCOMFLETTAN P 1 G Cate-cu 1 flac. din sticla medusa cu pulb. pt. sol. inj. perf. CSL. BERLING GMBH - GERMANIA | licitatie deschisa | 6.588,68 | 7.181,66 | 97086 | 20.02.2023 | 7.181.661 | SERVICIU MEDICAL SPITALICESTI(CS) | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 533 | 10.03.2023 | 31.03.2023 | FILDAS TRADING | BEVACIZUMABUM CONC. PT SOL. PERF. 25mg/ml - 4 ml | ALYMSYS 25 mg/ml Cate-cu 1 flac. a 4 ml sol care contine 100 mg bevacizumab MAXIMENCE RESEARCH SL - SPANIA | licitatie deschisa | 44.360,80 | 48.333,27 | 3971149 | 20.02.2023 | 48.333.272 | PN Oncologie | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 534 | 10.03.2023 | 31.03.2023 | FILDAS TRADING | BEVACIZUMABUM CONC. PT SOL. PERF. 25mg/ml - 16 ml | ALYMSYS 25 mg/ml Cate-cu 1 flac. a 16 ml sol care contine 400 mg bevacizumab MAXIMENCE RESEARCH SL - SPANIA | licitatie deschisa | 125.808,00 | 137.130,72 | 3971149 | 20.02.2023 | 137.130.720 | PN Oncologie | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 535 | 10.03.2023 | 31.03.2023 | MEDIPLUS EXIM | TRASTUZUMABUM PULB PT CONC. PT SOL. PERF 150 mg | ZERECFAC 150mg Cate-cu 1 flac. din sticla cu dop din cauciu hermetizat x 150 mg pulb. pt conc. pt. sol. perf. ACCORD HEALTHCARE S.L.U. - SPANIA | licitatie deschisa | 33.317,50 | 36.316,08 | 1644753129 | 14.02.2023 | 35.589.754 | PN Oncologie | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 536 | 10.03.2023 | 31.03.2023 | PHARMAEAM | TRASTUZUMABUM EMFANSINE PULB. PT CONC. PT SOL. PERF 100 MG | KADCYLA 100 mg Cate-cu 1 flacon cu capacitatea de 15ml din sticla tip 1 indus cu dop din cauciu butilic laminat cu flacon rezistiv de culoare gri si sigilata cu un sigiliu din aluminiu cu un capse flip-off din plastic de culoare alba ROCHE REGISTRATION | licitatie deschisa | 64.899,40 | 70.740,35 | EAO025282 | 21.03.2023 | 70.740.346 | PN Oncologie | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 537 | 10.03.2023 | 31.03.2023 | ROCHE ROMANIA SRL | ATEZOLIZUMAB CONC. PT. SOL. PERF. 810mg/ml | TECENTRIQ 840 mg Cate-cu 1 flac. din sticla x 14 ml conc. pt. sol. perf. ROCHE REGISTRATION GMBH - GERMANIA | licitatie deschisa | 44.047,20 | 48.011,45 | 1420208649 | 13.03.2023 | 48.011.448 | Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum | 20.04.01 | finalizat | | | |

| Titlu contract | Nr contract | Data de inceput CS | Data Sfarsti CS | Furnizor | DCI Produs | Produs | Procedura aplicata | Valoarea fara TVA Contract | Valoarea cu TVA Contract | Nr. factura | D P fact | Valoarea cu TVA factura | Sursa de finantare | Articol Buzgar | Status contract la 31.12.2022 (finalizat/ in executie) | Valoarea efectuatai plata cu TVA | Data efectuarii plati | OP |
|----------------------------------|-------------|--------------------|-----------------|------------------------------------|--|--|--------------------|----------------------------|--------------------------|---------------|----------------|-------------------------|---|----------------|--|-------------------------------------|--------------------------|----|
| Contract subsecvent de finantare | 538 | 10.03.2023 | 31.03.2023 | PHARMAFARM | CENMPLUMABUM CONC. PT. SOL. PERF. 50mg/ml | LIBTAYO 350 mg. Cutie cu 1 flac. din sticla prezata cu dop din cauciuc cu sara Etilocte si un capac etans cu capacitatea x 7 ml conec. pl. sol. perf. (350 mg cimplumb)REGENERON IRELAND DAC - IRLANDA | Incetare describa | 35.979,48 | 39.217,63 | 23M-FA0014622 | 28.03.2023 | 39.217,63 | Suport de trat al bolnavilor cu afect oncologice-Coat-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 540 | 10.03.2023 | 31.03.2023 | MERCK ROMANIA | AVELUMABUM CONC. PT. SOL. PERF. 20mg/ml | BAVENGIO 20 mg/ml CONC. PT. SOL. PERF. 1 flacon x 10 ml conec. pl. sol. perf. (200 mg eachamb) MERCK EUROPE B.V. - OLANDA | Incetare describa | 48.036,60 | 52.359,89 | 002353052 | 14.03.2023 | 52.359,894 | Suport de trat al bolnavilor cu afect oncologice-Coat-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 541 | 10.03.2023 | 31.03.2023 | MEDIPLUS EXIM | DURVALUMABUM CONC. PT. SOL. PERF. 50mg/ml 10 ml | INFENZI 50 mg/ml CONC. PT. SOL. PERF.Cutie cu 1 flac. din sticla a 10 ml conec. geara conec. 500 mg durvalumab)ASTRAZENECA AB - SUEEDIA | Incetare describa | 136.260,90 | 148.524,38 | 1644774188 | 17.03.2023 | 59.409,752 | Suport de trat al bolnavilor cu afect oncologice-Coat-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 342 | 10.03.2023 | 31.03.2023 | FILDAS TRADING | NIVOLUMABUM CONC. PT. SOL. PERF. 40 MG | OPDIVO 10 mg/ml Cutie x 1 flacon din sticla de tip 1 x 40 mg conecatiu perina solutie perfuzabila (2 an)BRISTOL - MYERS SQUIBB PHARMA EEEG - MAREEA BRITANIE | Incetare describa | 49.278,00 | 53.713,02 | 3972257 | 22.03.2023 | 53.713,020 | Suport de trat al bolnavilor cu afect oncologice-Coat-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 543 | 10.03.2023 | 31.03.2023 | FILDAS TRADING | NIVOLUMABUM CONC. PT. SOL. PERF. 100 MG | OPDIVO 10 MG/ML SOL. PERF. 100 MG Cutie x 1 flacon din sticla de tip 1 x 100 mg conecatiu perina solutie perfuzabila (2 an) BRISTOL - MYERS SQUIBB PHARMA EEEG - MAREEA BRITANIE | Incetare describa | 293.229,60 | 319.620,26 | 3972257 | 22.03.2023 | 319.620,264 | Suport de trat al bolnavilor cu afect oncologice-Coat-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 548 | 10.03.2023 | 31.03.2023 | FARMEXIM | PENBROLIZUMABUM CONC. PT. SOL. PERF. 25 mg/ml | KEYTRUDA 25 mg/ml Cutie cu 1 flac. din sticla transparenta x 4 ml conecatiu (100 mg penbrolizumab)MERCK SHARP & DOHME B.V. - OLANDA | Incetare describa | 564.345,50 | 615.136,60 | 1075197 | 14.03.2023 | 123.027,319 | Suport de trat al bolnavilor cu afect oncologice-Coat-Volum | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 553 | 10.03.2023 | 31.03.2023 | PHARMAFARM | PERTUZUMABUM CONC. SOL. PERF. 420 MG FL. 14 ML. | PERLETA 420 MG CONC. PT. SOL. PERF. Cutie x 1 flacon din sticla x 14ml conecatiu perina solutie perfuzabila x 420mg peruzumab KOCHLE PHARMA AG - GERMANIA | Incetare describa | 150.843,00 | 164.418,87 | 23B-FA0025282 | 21.03.2023 | 164.418,870 | PN Oncologic | 20.04.01 | finalizat | | | |
| Contract subsecvent de finantare | 600 | 27.03.2023 | 23.06.2023 | ALLIANCE HEALTHCARE ROMANIA S.R.L. | BENZYLPENICILINUM PULB. PT. SOL. INJ. 1000000 UI | PENICILINA G NA Cutie cu 30 flac. din sticla inchisora care contin pulb. pl. sol. inj. ANTIBIOTICE SA - ROMANIA | Incetare describa | 27.960,00 | 30.476,40 | 1111022 | 27.03.2023 | 1.015,880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 606 | 27.03.2023 | 26.06.2023 | FRESENIUS KABI ROMANIA | NATRII CHLORIDIUM SOL. PERF. 0,9% - 1000 ML. | CLORURA DE SODIU 0,9% 1000 ml Cutie x 10 plung. PVC x 1000 ml FRESENIUS KABI | Incetare describa | 28.840,00 | 31.435,60 | 1111022 | 27.03.2023 | 2.011,760 | SERVICII MEDICALE SPTALICESTI (CS) | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 613 | 27.03.2023 | 26.06.2023 | MEDIPLUS EXIM | CERTAZIDINUM PULB. PT. SOL. INJ./PERF. 1g | CERTAMID. (R) 1 g CUTIE X 10 FLAC. PULB. PT. SOL. INJ./PERF. - ANTIBIOTICE SA | Incetare describa | 46.935,00 | 51.150,15 | 1111022 | 27.03.2023 | 1.015,880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 651 | 27.03.2023 | 26.06.2023 | ALLIANCE HEALTHCARE ROMANIA S.R.L. | COMBINATIILE ECHIVALENT ASPATORFORT | ASPATORFORT CUTIE X 10 FIOLE X 10 ML - TERAPIA SA | Incetare describa | 80.990,00 | 88.279,10 | 1111022 | 27.03.2023 | 2.011,760 | SERVICII MEDICALE SPTALICESTI (CS) | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 659 | 27.03.2023 | 26.06.2023 | ALLIANCE HEALTHCARE ROMANIA S.R.L. | PANTORAZOLUM PULB. PT. SOL. INJ. 40mg | PANTOPRAZOL. SUN. 40 mg Cutie cu 1 flac. din sticla cu dop din cauciuc si capac din Al. cu pulb. pt. sol. inj. SUN PHARMACEUTICAL INDUSTRIES EUROPE B.V. - OLANDA | Incetare describa | 61.800,00 | 67.562,00 | 1111022 | 27.03.2023 | 1.015,880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 663 | 27.03.2023 | 26.06.2023 | ALLIANCE HEALTHCARE ROMANIA S.R.L. | NETOCLOPRAMIDUM SOL. INJ. 5mg/ml | NETOCLOPRAMID 5mg/ml CUTIE X 5 FIOLE DIN STICLA BRANDA PREVAZUTE CU PUNCT DE RUPERE X 2 ML - TERAPIA SA | Incetare describa | 28.836,00 | 31.431,24 | 1111022 | 27.03.2023 | 1.015,880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 670 | 27.03.2023 | 26.06.2023 | FRESENIUS KABI ROMANIA | GRANISETRONIUM | GRANISETRON KABI 1 MG/ML 5 FIOLE X 3 ML. | Incetare describa | 38.080,00 | 41.507,20 | 1111022 | 27.03.2023 | 1.015,880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 677 | 27.03.2023 | 23.06.2023 | FARMEXIM | ENOXAPARINUM (NATRICUM) SOL. INJ. 40 mg/0,4 ml | CLEXANE 40 mg/0,4ml CUTIE X 10 SERINGI PREUMPLUTE X 0,4 ML SOL. INJ. - SAVOPI | Incetare describa | 103.191,00 | 112.481,46 | 1111022 | 27.03.2023 | 1.015,880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 677 | 27.03.2023 | 23.06.2023 | FARMEXIM | ENOXAPARINUM (NATRICUM) SOL. INJ. 40 mg/0,4 ml | CLEXANE 40 mg/0,4ml CUTIE X 10 SERINGI PREUMPLUTE X 0,4 ML SOL. INJ. - SAVOPI | Incetare describa | 1.053,00 | 1.147,77 | 1111022 | 27.03.2023 | 1.015,880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 678 | 27.03.2023 | 23.06.2023 | MEDIPLUS EXIM | ENOXAPARINUM (NATRICUM) SOL. INJ. 80 mg/0,8ml | CLEXANE 80/0,8ml anti-Xa/0,8ml sol. inj. x 6 ser SAVOPI | Incetare describa | 31.266,60 | 34.080,59 | 1111022 | 27.03.2023 | 1.015,880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 700 | 28.03.2023 | 23.06.2023 | FRESENIUS KABI ROMANIA | COMBINATIILE ECHIVALENT | AMINOVEN 5% 500 ML. Cutie x 10 flacoane x 500 ml. (2 an) FRESENIUS KABI AB - SUEEDIA | Incetare describa | 23.507,00 | 26.712,63 | 1111022 | 27.03.2023 | 1.015,880 | SERVICII MEDICALE SPTALICESTI (CS) | 20.04.01 | in executie | | | |

| Titlu contract | Nr contract | Data de inciput CS | Data Sfarsit CS | Furnizor | DCI Produs | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Fact | Valoare cu TVA factura | Sursa de finantare | Articol Buzget | Status contract la 31.12.2022 (finalizat/ in executie) | Valoare platita cu TVA | Data efectuarii platii | OP |
|----------------------------------|-------------|--------------------|-----------------|----------------------------|--|--|--------------------|---------------------------|-------------------------|-------------|------|------------------------|--|----------------|--|------------------------|------------------------|----|
| Contract subsecvent de finantare | 733 | 28.03.2023 | 26.06.2023 | COMPANIA NATIONALA UNIFARM | NORADRENALINUM CONC. PT SOL. PERF. 2 mg/ml | NORADRENALINE TARTRATE HYPERICUM 2 mg/ml CUTIE X 10 FOIE PREVAZUTE CU PUNCT DE RUPERE X 8 ML | licitate deschisa | 38.958,00 | 42.161,22 | | | | SERVICIU MEDICAL SPTALICESTI (CS) | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 733 | 28.03.2023 | 26.06.2023 | COMPANIA NATIONALA UNIFARM | NORADRENALINUM CONC. PT SOL. PERF. 2 mg/ml | NORADRENALINE TARTRATE HYPERICUM 2 mg/ml CUTIE X 10 FOIE PREVAZUTE CU PUNCT DE RUPERE X 8 ML | licitate deschisa | 23.972,00 | 28.309,48 | | | | Actiuni prioritare ATI BS | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 733 | 28.03.2023 | 26.06.2023 | COMPANIA NATIONALA UNIFARM | NORADRENALINUM CONC. PT SOL. PERF. 2 mg/ml | NORADRENALINE TARTRATE HYPERICUM 2 mg/ml CUTIE X 10 FOIE PREVAZUTE CU PUNCT DE RUPERE X 8 ML | licitate deschisa | 1.917,90 | 2.123,21 | | | | Actiuni prioritare pt monitorizarea rat si ingrijii pacientilor critici, cu infectiilor septicemice si resuscitare | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 761 | 28.03.2023 | 23.06.2023 | MEDIPLUS EXIM | IOHEXOLIM SOL. INJ. 350mg/10ml - 100 ML | OMNIPAQUE 350mg/10ml CUTIE X 10 FLAC. DIN PP X 100 ML SOL. INJ. - GE. HEALTHCARE AS | licitate deschisa | 24.627,00 | 26.843,43 | | | | SERVICIU MEDICAL SPTALICESTI (CS) | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 763 | 28.03.2023 | 23.06.2023 | PHARMAFARM | IONEROLIM SOL. INJ. 714-10mg/ml | IONERON 350 CUTIE X 1 FLAC. DIN STICLA X 100 ML SOL. INJ. - BRACCO INAAGING SPA | licitate deschisa | 38.670,00 | 63.950,30 | | | | SERVICIU MEDICAL SPTALICESTI (CS) | 20.04.01 | in executie | | | |
| Contract subsecvent de finantare | 784 | 28.03.2023 | 26.06.2023 | B BRAUN MEDICAL | NATRII CHLORIDIUM SOL. PERF. 0,9% - 250 ML | CLORUREA DE SODIU 9 mg/ml Cutie cu 10 flacoane Ecothane 8 plus x 250 ml sol. Perf B BRAUN MELUNGEN AG - GERMANIA | licitate deschisa | 80.665,00 | 87.924,85 | | | | SERVICIU MEDICAL SPTALICESTI (CS) | 20.04.01 | in executie | | | |

Serviciul Achiziții Publice, Contractare și Aprovizionare

Serviciul Financiar Contabil

Inocentiu
Olteanu

Inocentiu
Cepelivan Paula

Verificat
Konacs Anabela

Verificat
Suceu Roxana

CENTRUL DE REACTIVI SI INSTRUMENTARIE - TRIMESTRUL I ANUL 2023 - PESTE 5000 F

| Titlu contract | Nr contract | Data de incepere CS | Data Starilor CS | Furnizor | Produs | Procedura aplicata | Valoarea fara TVA Contract | Valoarea cu TVA Contract | Nr. factura | Data factura | Valoarea cu TVA factura | Sursa de finantare | Articol Buzgetar | Status contract la data incheierii/finantarii | Valoarea platita cu TVA | Data efectuării plății | OP |
|----------------------------------|-------------|---------------------|------------------|---------------|---|--------------------|----------------------------|--------------------------|-------------|--------------|-------------------------|--------------------|------------------|---|-------------------------|------------------------|------|
| Contract subsecvent de furnizare | 22 | 17.01.2023 | 30.03.2023 | DUCOS TRADING | SET REACTIVI, CONTROALE, CALIBRATORI SI CONSUMABILE COMPATIBILE 100% SAU ECHIVALENTE CU ANVALZORUL ARCHITECT I 1000 | Incaltare deshidra | 276080.65 | 328536.02 | | | 323559.57 | SERVICIU MEDICAL | 2004.03 | contract la data incheierii/finantarii | 495.64 | 27.03.2023 | 1029 |
| | | | | | AC HBC IGM CALIBRATORS | | 833.00 | 991.27 | 20230042 | 19.01.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | 495.64 | 27.03.2023 | 1029 |
| | | | | | AC HBC IGM CALIBRATORS | | | | 20230215 | 08.03.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AC HBC IGM CONTROLS | | 833.00 | 991.27 | 20230076 | 31.01.2023 | 495.65 | SERVICIU MEDICAL | 2004.03 | | 495.64 | 31.03.2023 | 1131 |
| | | | | | AC HBC IGM CONTROLS | | | | 20230215 | 08.03.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AC HBC IGM REAGENT | | 3026.00 | 3600.94 | 20230042 | 19.01.2023 | 1800.47 | SERVICIU MEDICAL | 2004.03 | | 1.800.47 | 27.03.2023 | 1029 |
| | | | | | AC HBC IGM REAGENT | | | | 20230195 | 01.03.2023 | 1800.47 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AC HBE REAGENT | | 2278.00 | 2710.82 | 20230042 | 19.01.2023 | 1355.41 | SERVICIU MEDICAL | 2004.03 | | 1.355.41 | 27.03.2023 | 1029 |
| | | | | | AC HBE REAGENT | | | | 20230195 | 01.03.2023 | 1355.41 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AC HBE REAGENT CALIBRATOR | | 416.50 | 495.64 | 20230042 | 19.01.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | 495.64 | 27.03.2023 | 1029 |
| | | | | | AC HBE REAGENT CONTROLS | | | | 20230195 | 01.03.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AC HBS REAGENT | | 416.50 | 495.64 | 20230195 | 01.03.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | 495.64 | 27.03.2023 | 1029 |
| | | | | | AC HBS REAGENT | | | | 20230042 | 19.01.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AC HCV REAGENT | | 2363.00 | 2811.97 | 20230095 | 06.02.2023 | 1405.99 | SERVICIU MEDICAL | 2004.03 | | 1.405.99 | 27.03.2023 | 1029 |
| | | | | | AC HCV REAGENT | | | | 20230095 | 06.02.2023 | 1405.99 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AC HCV CALIBRATOR | | 425.00 | 505.75 | 20230195 | 01.03.2023 | 505.75 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AC HCV CONTROL | | | | 20230195 | 01.03.2023 | 505.75 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AC HCV REAGENT | | 425.00 | 505.75 | 20230195 | 01.03.2023 | 505.75 | SERVICIU MEDICAL | 2004.03 | | 5.057.50 | 27.03.2023 | 1029 |
| | | | | | AC HCV REAGENT | | 10625.00 | 12643.75 | 20230042 | 19.01.2023 | 5057.50 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AC HCV REAGENT | | | | 20230095 | 06.02.2023 | 5057.50 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AC HCV REAGENT | | | | 20230195 | 01.03.2023 | 2528.75 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AG HBE CALIBRATOR | | 416.50 | 495.64 | 20230095 | 06.02.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | 495.64 | 31.03.2023 | 1131 |
| | | | | | AG HBE CONTROLS | | | | 20230076 | 31.01.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AG HBE CONTROLS | | 833.00 | 991.27 | 20230076 | 31.01.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | 495.64 | 31.03.2023 | 1131 |
| | | | | | AG HBE CONTROLS | | | | 20230274 | 29.03.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AG HBE REAGENT | | 2278.00 | 2710.82 | 20230042 | 19.01.2023 | 1355.41 | SERVICIU MEDICAL | 2004.03 | | 1.355.41 | 27.03.2023 | 1029 |
| | | | | | AG HBE REAGENT | | | | 20230195 | 01.03.2023 | 1355.41 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AG HBS CALIBRATOR | | 416.50 | 495.64 | 20230215 | 08.03.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | 495.64 | 27.03.2023 | 1029 |
| | | | | | AG HBS CONTROLS | | | | 20230095 | 06.02.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AG HBS CONTROLS | | 833.00 | 991.27 | 20230095 | 06.02.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | 495.64 | 31.03.2023 | 1131 |
| | | | | | AG HBS REAGENT | | | | 20230215 | 08.03.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | AG HBS REAGENT | | 5737.50 | 6827.63 | 20230095 | 06.02.2023 | 2731.05 | SERVICIU MEDICAL | 2004.03 | | 2.731.05 | 27.03.2023 | 1029 |
| | | | | | AG HBS REAGENT | | | | 20230195 | 01.03.2023 | 1365.53 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | ANTI HAVAL IGM CALIBRATOR | | 416.50 | 495.64 | 20230042 | 19.01.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | 495.64 | 27.03.2023 | 1029 |
| | | | | | ANTI HAVAL IGM CONTROLS | | | | 20230042 | 19.01.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | ANTI HAVAL IGM CONTROLS | | 833.00 | 991.27 | 20230076 | 31.01.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | 495.64 | 31.03.2023 | 1131 |
| | | | | | ANTI HAVAL IGM CONTROLS | | | | 20230215 | 08.03.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | ANTI HAVAL IGM REAGENT | | 4339.00 | 5401.41 | 20230042 | 19.01.2023 | 1800.47 | SERVICIU MEDICAL | 2004.03 | | 1.800.47 | 27.03.2023 | 1029 |
| | | | | | ANTI HAVAL IGM REAGENT | | | | 20230195 | 01.03.2023 | 1800.47 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | ANTI HAVAL IGM REAGENT | | | | 20230042 | 19.01.2023 | 1800.47 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | ANTI HBC TOTAL CALIBRATOR | | 416.50 | 495.64 | 20230195 | 01.03.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | 495.64 | 27.03.2023 | 1029 |
| | | | | | ANTI HBC TOTAL CONTROL | | | | 20230215 | 08.03.2023 | 495.64 | SERVICIU MEDICAL | 2004.03 | | | | |
| | | | | | ANTI HBC TOTAL REAGENT | | 2363.00 | 2811.97 | 20230042 | 19.01.2023 | 1405.99 | SERVICIU MEDICAL | 2004.03 | | 2.811.97 | 27.03.2023 | 1029 |

| Titlu contract | Nr contract | Data de incput CS | Data Sfasit CS | Furnizor | Produs | Valoare cu TVA Contract | Valoare fara TVA Contract | Procedura aplicata | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Bugetar | Status contract la 31.03.2023 (finalizat/in executie) | Valoare executant la TVA | Data efectuării plății | OP |
|----------------|-------------|-------------------|----------------|---|---|-------------------------|---------------------------|--------------------|-------------|--------------|------------------------|--------------------|-----------------|---|--------------------------|------------------------|------|
| | | | | ANTI TPO REAGENT | ANTI TPO REAGENT | 14254.50 | 16962.86 | | 20230093 | 06.02.2023 | 8481.43 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ANTI TPO REAGENT | ANTI TPO REAGENT | | | | 20230027 | 06.03.2023 | 8481.43 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CMV IG G CALIBRATORS | CMV IG G CALIBRATORS | 510.00 | 606.90 | | 20230042 | 19.01.2023 | 606.90 | SERVICIU MEDICAL | 20.04.03 | | 606.90 | 27.03.2023 | 1029 |
| | | | | CMV IG G CONTROLS | CMV IG G CONTROLS | 510.00 | 606.90 | | 20230042 | 19.01.2023 | 606.90 | SERVICIU MEDICAL | 20.04.03 | | 606.90 | 27.03.2023 | 1029 |
| | | | | CMV IG M REAGENT | CMV IG M REAGENT | 1572.50 | 1871.27 | | 20230042 | 19.01.2023 | 1871.28 | SERVICIU MEDICAL | 20.04.03 | | 1.871.28 | 27.03.2023 | 1029 |
| | | | | CONCENTRATED WASH BUFTER | CONCENTRATED WASH BUFTER | 12498.20 | 14872.86 | | 20230042 | 19.01.2023 | 1144.07 | SERVICIU MEDICAL | 20.04.03 | | 1.144.07 | 27.03.2023 | 1029 |
| | | | | CONCENTRATED WASH BUFTER | CONCENTRATED WASH BUFTER | | | | 20230050 | 23.01.2023 | 4576.26 | SERVICIU MEDICAL | 20.04.03 | | 4.576.26 | 27.03.2023 | 1029 |
| | | | | CONCENTRATED WASH BUFTER | CONCENTRATED WASH BUFTER | | | | 20230093 | 06.02.2023 | 3432.20 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CONCENTRATED WASH BUFTER | CONCENTRATED WASH BUFTER | | | | 20230095 | 06.02.2023 | 1144.07 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CONCENTRATED WASH BUFTER | CONCENTRATED WASH BUFTER | | | | 20230195 | 01.03.2023 | 1144.07 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CORTISOL | CORTISOL | 8772.00 | 10438.68 | | 20230207 | 06.03.2023 | 3432.20 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CORTISOL | CORTISOL | | | | 20230093 | 06.02.2023 | 5219.34 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ESTRADIOL REAGENT | ESTRADIOL REAGENT | 2550.00 | 3041.50 | | 20230093 | 06.02.2023 | 1517.25 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ESTRADIOL REAGENT | ESTRADIOL REAGENT | | | | 20230207 | 06.03.2023 | 1668.98 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | FREE T4 REAGENT | FREE T4 REAGENT | 4207.50 | 5006.93 | | 20230093 | 06.02.2023 | 3337.95 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | FREE T4 REAGENT | FREE T4 REAGENT | | | | 20230207 | 06.03.2023 | 1668.98 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | FREE T4 REAGENT | FREE T4 REAGENT | 25245.00 | 30041.55 | | 20230093 | 06.02.2023 | 8344.88 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | FREE T4 REAGENT | FREE T4 REAGENT | | | | 20230142 | 21.02.2023 | 5006.93 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | FSH REAGENT | FSH REAGENT | 3825.00 | 4351.75 | | 20230093 | 06.02.2023 | 1517.25 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | FSH REAGENT | FSH REAGENT | | | | 20230207 | 06.03.2023 | 1668.98 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | HIV COMBO CALIBRATOR | HIV COMBO CALIBRATOR | 425.00 | 505.75 | | 20230215 | 08.03.2023 | 505.78 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | HIV COMBO REAGENT | HIV COMBO REAGENT | 11322.00 | 13473.18 | | 20230042 | 19.01.2023 | 4491.06 | SERVICIU MEDICAL | 20.04.03 | | 4.491.06 | 27.03.2023 | 1029 |
| | | | | HIV COMBO REAGENT | HIV COMBO REAGENT | | | | 20230095 | 06.02.2023 | 4491.06 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | HIV COMBO REAGENT | HIV COMBO REAGENT | | | | 20230195 | 01.03.2023 | 4491.06 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | HS TKOPONINI REAGENT | HS TKOPONINI REAGENT | 5821.20 | 6927.23 | | 20230125 | 15.02.2023 | 3464.61 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | HS TKOPONINI REAGENT | HS TKOPONINI REAGENT | | | | 20230207 | 06.03.2023 | 3464.61 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | IPTH REAGENT | IPTH REAGENT | 22644.00 | 26946.36 | | 20230075 | 31.01.2023 | 8982.12 | SERVICIU MEDICAL | 20.04.03 | | 8.982.12 | 31.03.2023 | 1131 |
| | | | | IPTH REAGENT | IPTH REAGENT | | | | 20230093 | 06.02.2023 | 2245.53 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | IPTH REAGENT | IPTH REAGENT | | | | 20230142 | 21.02.2023 | 6736.59 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | IPTH REAGENT | IPTH REAGENT | | | | 20230207 | 06.03.2023 | 8982.12 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | LH CALIBRATORS | LH CALIBRATORS | 425.00 | 505.75 | | 20230075 | 31.01.2023 | 505.75 | SERVICIU MEDICAL | 20.04.03 | | 505.75 | 31.03.2023 | 1131 |
| | | | | LH REAGENT | LH REAGENT | 3825.00 | 4551.75 | | 20230093 | 06.02.2023 | 1517.25 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | LH REAGENT | LH REAGENT | | | | 20230207 | 06.03.2023 | 3034.50 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | MULTICHEM IA - MULTICONTROL IMMUNOLOGIE | MULTICHEM IA - MULTICONTROL IMMUNOLOGIE | 2065.50 | 2457.95 | | 20230093 | 06.02.2023 | 1228.97 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | MULTICHEM IA - MULTICONTROL IMMUNOLOGIE | MULTICHEM IA - MULTICONTROL IMMUNOLOGIE | | | | 20230207 | 06.03.2023 | 1228.97 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | NT PRO BNP CALIBRATOR | NT PRO BNP CALIBRATOR | 636.00 | 756.84 | | 20230075 | 31.01.2023 | 756.84 | SERVICIU MEDICAL | 20.04.03 | | 756.84 | 31.03.2023 | 1131 |

| Titlu contract | Nr contract | Data de incepere CS | Data Sfasii CS | Furnizor | Produs | Procedura aplicata | Valoarea fara TVA Contract | Valoarea cu TVA Contract | Nr. factura | Data factura | Valoarea cu TVA factura | Sursa de finantare | Articol Buletin | Status contract la finaliza/m executat | Valoarea platita cu TVA | Data efectuării plății | OP |
|----------------|-------------|---------------------|----------------|--------------------------------|--------|--------------------|----------------------------|--------------------------|-------------|--------------|-------------------------|--------------------|-----------------|--|-------------------------|------------------------|------|
| | | | | NT PRO BNP CONTROL | | | 690.00 | 821.10 | 20230075 | 31.01.2023 | 821.10 | SERVICIU MEDICAL | 20.04.03 | | 821.10 | 31.03.2023 | 1131 |
| | | | | NT PRO BNP REACTIV | | | 19035.00 | 22651.65 | 20230075 | 31.01.2023 | 15101.10 | SERVICIU MEDICAL | 20.04.03 | | 15101.10 | 31.03.2023 | 1131 |
| | | | | NT PRO BNP REACTIV | | | | | 20230207 | 06.03.2023 | 7550.55 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PROGESTERON REAGENT | | | 2550.00 | 3034.50 | 20230207 | 06.03.2023 | 3034.50 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PROLACTINE REAGENT | | | 6375.00 | 7586.25 | 20230093 | 06.02.2023 | 4551.75 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PROLACTINE REAGENT | | | | | 20230207 | 06.03.2023 | 3034.50 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | REACTION VESSELS | | | 3706.00 | 4410.14 | 20230042 | 19.01.2023 | 1102.54 | SERVICIU MEDICAL | 20.04.03 | | 1102.54 | 27.03.2023 | 1029 |
| | | | | REACTION VESSELS | | | | | 20230093 | 06.02.2023 | 1102.54 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | REACTION VESSELS | | | | | 20230195 | 01.03.2023 | 1102.54 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | REACTION VESSELS | | | | | 20230207 | 06.03.2023 | 1102.54 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | RUBELLA IG M CALIBRATORS | | | 510.00 | 606.90 | 20230076 | 31.01.2023 | 606.90 | SERVICIU MEDICAL | 20.04.03 | | 606.90 | 31.03.2023 | 1131 |
| | | | | RUBELLA IG M CONTROLS | | | 510.00 | 606.90 | 20230042 | 19.01.2023 | 606.90 | SERVICIU MEDICAL | 20.04.03 | | 606.90 | 27.03.2023 | 1029 |
| | | | | RUBELLA IG M REAGENT | | | 1572.50 | 1871.27 | 20230042 | 19.01.2023 | 1871.28 | SERVICIU MEDICAL | 20.04.03 | | 1871.28 | 27.03.2023 | 1029 |
| | | | | SAMPLE CUPS (ARCHITECT I 1000) | | | 5780.00 | 6878.20 | 20230042 | 19.01.2023 | 1719.60 | SERVICIU MEDICAL | 20.09 | | 1719.60 | 27.03.2023 | 1030 |
| | | | | SAMPLE CUPS (ARCHITECT I 1000) | | | | | 20230093 | 06.02.2023 | 1719.57 | SERVICIU MEDICAL | 20.09 | | | | |
| | | | | SAMPLE CUPS (ARCHITECT I 1000) | | | | | 20230195 | 01.03.2023 | 1719.57 | SERVICIU MEDICAL | 20.09 | | | | |
| | | | | SAMPLE CUPS (ARCHITECT I 1000) | | | | | 20230207 | 06.03.2023 | 1719.57 | SERVICIU MEDICAL | 20.09 | | | | |
| | | | | SEPTUNIS | | | 3060.00 | 3641.40 | 20230207 | 06.03.2023 | 1820.70 | SERVICIU MEDICAL | 20.04.03 | | 1820.70 | 27.03.2023 | 1029 |
| | | | | SOLUTIE DE SPALARE PENTRU ACE | | | 1003.00 | 1193.57 | 20230042 | 19.01.2023 | 1193.57 | SERVICIU MEDICAL | 20.04.03 | | 1193.57 | 27.03.2023 | 1029 |
| | | | | SOLUTIE PRE TRIGGER | | | 8564.00 | 9953.16 | 20230042 | 19.01.2023 | 3317.72 | SERVICIU MEDICAL | 20.04.03 | | 3317.72 | 27.03.2023 | 1029 |
| | | | | SOLUTIE PRE TRIGGER | | | | | 20230095 | 06.02.2023 | 1658.88 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | SOLUTIE PRE TRIGGER | | | | | 20230195 | 01.03.2023 | 1658.86 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | SOLUTIE PRE TRIGGER | | | | | 20230207 | 06.03.2023 | 3317.72 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | SOLUTIE TRIGGER | | | 2210.00 | 2629.90 | 20230042 | 19.01.2023 | 525.98 | SERVICIU MEDICAL | 20.04.03 | | 525.98 | 27.03.2023 | 1029 |
| | | | | SOLUTIE TRIGGER | | | | | 20230095 | 06.02.2023 | 525.98 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | SOLUTIE TRIGGER | | | | | 20230195 | 01.03.2023 | 525.98 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | SOLUTIE TRIGGER | | | | | 20230207 | 06.03.2023 | 1051.96 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | TESTOSTERONE REAGENT | | | 5100.00 | 6059.00 | 20230139 | 21.02.2023 | 1517.25 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | TESTOSTERONE REAGENT | | | | | 20230207 | 06.03.2023 | 1517.25 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | TESTOSTERONE REAGENT | | | | | 20230161 | 22.02.2023 | 1517.25 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | TESTOSTERONE REAGENT | | | | | 20230207 | 06.03.2023 | 3034.50 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | TESTOSTERONE REAGENT | | | | | 20230207 | 06.03.2023 | 541.15 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | TOTAL PSA CALIBRATORS | | | 454.75 | 541.15 | 20230207 | 06.03.2023 | 2245.53 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | TOTAL PSA REAGENT | | | 7548.00 | 8982.12 | 20230093 | 06.02.2023 | 4491.06 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | TOTAL PSA REAGENT | | | | | 20230207 | 06.03.2023 | 4491.06 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | TOXO IG G CALIBRATORS | | | 510.00 | 606.90 | 20230076 | 31.01.2023 | 606.90 | SERVICIU MEDICAL | 20.04.03 | | 606.90 | 31.03.2023 | 1131 |
| | | | | TOXO IG G CONTROLS | | | 510.00 | 606.90 | 20230076 | 31.01.2023 | 606.90 | SERVICIU MEDICAL | 20.04.03 | | 606.90 | 31.03.2023 | 1131 |
| | | | | TOXO IG G REAGENT | | | 1292.00 | 1537.48 | 20230042 | 19.01.2023 | 1537.48 | SERVICIU MEDICAL | 20.04.03 | | 1537.48 | 27.03.2023 | 1029 |
| | | | | TOXO IG M CALIBRATORS | | | 510.00 | 606.90 | 20230076 | 31.01.2023 | 606.90 | SERVICIU MEDICAL | 20.04.03 | | 606.90 | 31.03.2023 | 1131 |

| Titlu contract | Nr contract | Data de incepere CS | Data Start CS | Furnizor | Prodot | Procedura aplicata | Valoarea fara TVA Contract | Valoarea cu TVA Contract | Nr. factura | Data factura | Valoarea cu TVA factura | Sursa de finantare | Articol Buzgetar | Status contract la finalizat/in executie | Valoarea platita cu TVA | Data efectuării plății | OP |
|-----------------------------------|-------------|---------------------|---------------|----------------|---|--------------------|----------------------------|--------------------------|-------------|--------------|-------------------------|--------------------|------------------|--|-------------------------|------------------------|------|
| | | | | | TOXO IGM CONTROL | | 510.00 | 606.90 | 20230076 | 31.01.2023 | 606.90 | SERVICIU MEDICAL | 20.04.03 | 606.90 | 31.03.2023 | 606.90 | 1131 |
| | | | | | TOXO IGM REAGENT | | 1572.00 | 1870.68 | 20230042 | 19.01.2023 | 1870.68 | SERVICIU MEDICAL | 20.04.03 | 1870.68 | 27.03.2023 | 1870.68 | 1029 |
| | | | | | TSH REAGENT | | 40460.00 | 48147.40 | 20230050 | 25.01.2023 | 5158.65 | SERVICIU MEDICAL | 20.04.03 | 5158.65 | 27.03.2023 | 5158.65 | 1029 |
| | | | | | TSH REAGENT | | | | 20230075 | 31.01.2023 | 3439.10 | SERVICIU MEDICAL | 20.04.03 | 3439.10 | 31.03.2023 | 3439.10 | 1131 |
| | | | | | TSH REAGENT | | | | 20230093 | 06.02.2023 | 1719.55 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | TSH REAGENT | | | | 20230142 | 21.02.2023 | 15475.95 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | TSH REAGENT | | | | 20230207 | 06.03.2023 | 22354.15 | SERVICIU MEDICAL | 20.04.03 | | | | |
| Contract subsecvent de finalizare | 23 | 17.01.2023 | 30.03.2023 | DIICOS TRADING | SPT REACTIVI CONTROLALE CALIBRATORI SI CONSUMABILE COMPATIBILE 100% SAU ECHIVALENTE CU ANALIZORUL ARCHITECT 14080 | licitatie deschisa | 275690.43 | 328071.62 | | | 322527.80 | SERVICIU MEDICAL | 20.04.03 | finalizat | | | |
| | | | | | POSFATAZA ALCALINA | | 4105.50 | 4885.55 | 20230094 | 06.02.2023 | 1954.22 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | POSFATAZA ALCALINA | | | | 20230196 | 01.03.2023 | 977.11 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | POSFATAZA ALCALINA | | | | 20230206 | 06.03.2023 | 1954.22 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | ALANIL AMINO TRANSFERAZA (ALIT) | | 7928.80 | 9435.27 | 20230051 | 25.01.2023 | 2358.82 | SERVICIU MEDICAL | 20.04.03 | 2358.82 | 27.03.2023 | 2358.82 | 1029 |
| | | | | | ALANIL AMINO TRANSFERAZA (ALIT) | | | | 20230094 | 06.02.2023 | 2358.82 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | ALANIL AMINO TRANSFERAZA (ALIT) | | | | 20230096 | 06.02.2023 | 2358.82 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | ALANIL AMINO TRANSFERAZA (ALIT) | | | | 20230206 | 06.03.2023 | 2358.82 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | ASPARTAT AMINO TRANSFERAZA (AST) | | 7928.80 | 9435.27 | 20230051 | 25.01.2023 | 2358.82 | SERVICIU MEDICAL | 20.04.03 | 2358.82 | 27.03.2023 | 2358.82 | 1029 |
| | | | | | ASPARTAT AMINO TRANSFERAZA (AST) | | | | 20230094 | 06.02.2023 | 2358.82 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | ASPARTAT AMINO TRANSFERAZA (AST) | | | | 20230096 | 06.02.2023 | 2358.82 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | ASPARTAT AMINO TRANSFERAZA (AST) | | | | 20230206 | 06.03.2023 | 2358.82 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | AMYLAZA | | 13851.00 | 16482.69 | 20230051 | 25.01.2023 | 1831.41 | SERVICIU MEDICAL | 20.04.03 | 1831.41 | 27.03.2023 | 1831.41 | 1029 |
| | | | | | AMYLAZA | | | | 20230051 | 25.01.2023 | 1831.41 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | AMYLAZA | | | | 20230129 | 17.02.2023 | 5194.23 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | AMYLAZA | | | | 20230162 | 22.02.2023 | 5194.23 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | AMYLAZA | | | | 20230206 | 06.03.2023 | 5194.23 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | AMYLAZA | | | | 20230206 | 06.03.2023 | 5194.23 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | CREATIN KINAZA (CK NAC) | | 8952.20 | 10653.12 | 20230094 | 06.02.2023 | 5236.56 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | CREATIN KINAZA (CK NAC) | | | | 20230258 | 22.03.2023 | 2663.38 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | GGT | | 6568.80 | 7816.87 | 20230051 | 25.01.2023 | 1954.22 | SERVICIU MEDICAL | 20.04.03 | 1954.22 | 27.03.2023 | 1954.22 | 1029 |
| | | | | | GGT | | | | 20230094 | 06.02.2023 | 1954.22 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | GGT | | | | 20230096 | 06.02.2023 | 977.11 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | GGT | | | | 20230196 | 01.03.2023 | 977.11 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | LACTATE DEHYDROGENASE (LDH) | | 6150.60 | 7310.21 | 20230043 | 19.01.2023 | 1219.87 | SERVICIU MEDICAL | 20.04.03 | 1219.87 | 27.03.2023 | 1219.87 | 1029 |
| | | | | | LACTATE DEHYDROGENASE (LDH) | | | | 20230094 | 06.02.2023 | 2439.74 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | LACTATE DEHYDROGENASE (LDH) | | | | 20230196 | 01.03.2023 | 1219.87 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | LACTATE DEHYDROGENASE (LDH) | | | | 20230206 | 06.03.2023 | 2439.74 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | DIRECT BILIRUBIN | | 3483.30 | 4145.13 | 20230162 | 22.02.2023 | 2763.18 | SERVICIU MEDICAL | 20.04.03 | 2763.18 | | 2763.18 | |
| | | | | | DIRECT BILIRUBIN | | | | 20230196 | 01.03.2023 | 1381.71 | SERVICIU MEDICAL | 20.04.03 | | | | |

| Titlu contract | Nr contract | Data de incput CS | Data Serviciu CS | Furnizor | Prodot | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Buzget | Status contract la data/Inchiderea/Inchiderea | Valoare plata cu TVA | Data efectuării plății | OP |
|----------------|-------------|-------------------|------------------|-----------------|--------|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|--------------------|----------------|---|----------------------|------------------------|------|
| | | | | TOTAL BILIRUBIN | | | 4786.35 | 5695.76 | 20230043 | 19.01.2023 | 1898.59 | SERVICIU MEDICAL | 20.04.03 | | 1.898.59 | 27.03.2023 | 1029 |
| | | | | TOTAL BILIRUBIN | | | | | 20230194 | 01.03.2023 | 3797.17 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CALCIUM (U) | | | 2463.30 | 2991.33 | 20230094 | 06.02.2023 | 972.11 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CALCIUM (U) | | | | | 20230196 | 01.03.2023 | 972.11 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CALCIUM (U) | | | | | 20230206 | 06.03.2023 | 972.11 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | COLLESTEROL | | | 8400.00 | 9996.00 | 20230043 | 19.01.2023 | 1666.00 | SERVICIU MEDICAL | 20.04.03 | | 1.666.00 | 27.03.2023 | 1029 |
| | | | | COLLESTEROL | | | | | 20230141 | 21.02.2023 | 3332.00 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | COLLESTEROL | | | | | 20230196 | 01.03.2023 | 1666.00 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | COLLESTEROL | | | | | 20230206 | 06.03.2023 | 3332.00 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CREATININA (U) | | | 1600.00 | 1904.00 | 20230096 | 06.02.2023 | 1904.00 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | GLUCOZA (U) | | | 11092.30 | 13200.07 | 20230043 | 19.01.2023 | 1466.68 | SERVICIU MEDICAL | 20.04.03 | | 1.466.68 | 27.03.2023 | 1029 |
| | | | | GLUCOZA (U) | | | | | 20230094 | 06.02.2023 | 4400.03 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | GLUCOZA (U) | | | | | 20230096 | 06.02.2023 | 1466.68 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | GLUCOZA (U) | | | | | 20230196 | 01.03.2023 | 1466.68 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | GLUCOZA (U) | | | | | 20230206 | 06.03.2023 | 4400.03 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PIER | | | 3165.40 | 3766.83 | 20230043 | 19.01.2023 | 538.12 | SERVICIU MEDICAL | 20.04.03 | | 538.12 | 27.03.2023 | 1029 |
| | | | | PIER | | | | | 20230051 | 25.01.2023 | 538.14 | SERVICIU MEDICAL | 20.04.03 | | 538.14 | 27.03.2023 | 1029 |
| | | | | PIER | | | | | 20230130 | 17.02.2023 | 1076.24 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PIER | | | | | 20230196 | 01.03.2023 | 538.12 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PIER | | | | | 20230206 | 06.03.2023 | 1076.24 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | MAGNEZIU (U) | | | 3451.00 | 4106.69 | 20230043 | 19.01.2023 | 586.67 | SERVICIU MEDICAL | 20.04.03 | | 586.67 | 27.03.2023 | 1029 |
| | | | | MAGNEZIU (U) | | | | | 20230051 | 25.01.2023 | 1173.34 | SERVICIU MEDICAL | 20.04.03 | | 1.173.34 | 27.03.2023 | 1029 |
| | | | | MAGNEZIU (U) | | | | | 20230094 | 06.02.2023 | 586.67 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | MAGNEZIU (U) | | | | | 20230196 | 01.03.2023 | 586.67 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | MAGNEZIU (U) | | | | | 20230206 | 06.03.2023 | 1076.24 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PROTEINE TOTALE | | | 2500.00 | 2975.00 | 20230094 | 06.02.2023 | 595.00 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PROTEINE TOTALE | | | | | 20230196 | 01.03.2023 | 1190.00 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PROTEINE TOTALE | | | | | 20230206 | 06.03.2023 | 1190.00 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | TRIGLICERIDE | | | 6307.00 | 7505.33 | 20230043 | 19.01.2023 | 3752.67 | SERVICIU MEDICAL | 20.04.03 | | 3.752.67 | 27.03.2023 | 1029 |
| | | | | TRIGLICERIDE | | | | | 20230206 | 06.03.2023 | 3752.67 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | UREE (U) | | | | | 20230140 | 21.02.2023 | 797.30 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | UREE (U) | | | 3350.00 | 3986.50 | 20230196 | 01.03.2023 | 797.30 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | UREE (U) | | | | | 20230206 | 06.03.2023 | 291.90 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ACID URIC (U) | | | 1650.00 | 1963.50 | 20230130 | 17.02.2023 | 785.40 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ACID URIC (U) | | | | | 20230129 | 17.02.2023 | 392.70 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ACID URIC (U) | | | | | 20230196 | 01.03.2023 | 392.70 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ACID URIC (U) | | | | | 20230206 | 06.03.2023 | 392.70 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ALBUMIN BCG | | | 2420.00 | 2879.80 | 20230094 | 06.02.2023 | 1439.90 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ALBUMIN BCG | | | | | 20230206 | 06.03.2023 | 1439.90 | SERVICIU MEDICAL | 20.04.03 | | | | |

| Titlu contract | Nr contract | Data de inciput CS | Data Sfasiri CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Buzget | Status contract la data/incheiere | Valoare plata cu TVA | Data efectuării plății | OP |
|----------------|-------------|--------------------|-----------------|----------|--|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|--------------------|----------------|-----------------------------------|----------------------|------------------------|----|
| | | | | | CRP | | 24962.80 | 29705.73 | 20230043 | 19.01.2023 | 3713.22 | SERVICIU MEDICAL | 20.04.03 | 3.713.22 | 27.03.2023 | 1029 | |
| | | | | | CRP | | | | 20230051 | 25.01.2023 | 7426.43 | SERVICIU MEDICAL | 20.04.03 | 7.426.43 | 27.03.2023 | 1029 | |
| | | | | | CRP | | | | 20230130 | 17.02.2023 | 3713.23 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | CRP | | | | 20230096 | 06.02.2023 | 3713.22 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | CRP | | | | 20230196 | 01.03.2023 | 3713.22 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | CRP | | | | 20230206 | 06.03.2023 | 7426.43 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | CRP | | | | 20230051 | 25.01.2023 | 3094.18 | SERVICIU MEDICAL | 20.04.03 | 3.094.18 | 27.03.2023 | 1029 | |
| | | | | | CRP | | | | 20230206 | 06.03.2023 | 3094.18 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | HEMOGLOBIN GLICOZILATA | | 7784.30 | 9263.32 | 20230043 | 19.01.2023 | 4631.66 | SERVICIU MEDICAL | 20.04.03 | 4.631.66 | 27.03.2023 | 1029 | |
| | | | | | HEMOGLOBIN GLICOZILATA | | | | 20230126 | 15.02.2023 | 4631.66 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | FERRITIN | | 13428.30 | 15979.68 | 20230043 | 19.01.2023 | 2663.28 | SERVICIU MEDICAL | 20.04.03 | 2.663.28 | 27.03.2023 | 1029 | |
| | | | | | FERRITIN | | | | 20230051 | 25.01.2023 | 2663.28 | SERVICIU MEDICAL | 20.04.03 | 2.663.28 | 27.03.2023 | 1029 | |
| | | | | | FERRITIN | | | | 20230094 | 06.02.2023 | 5326.56 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | FERRITIN | | | | 20230206 | 06.03.2023 | 5326.56 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | PHOSPHORUS (U) | | 2238.05 | 2663.28 | 20230206 | 06.03.2023 | 2663.28 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | ASLO | | 8330.00 | 9912.70 | 20230043 | 19.01.2023 | 4956.35 | SERVICIU MEDICAL | 20.04.03 | 4.956.35 | 27.03.2023 | 1029 | |
| | | | | | ASLO | | | | 20230096 | 06.02.2023 | 4956.35 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | IGN | | 2392.75 | 2847.37 | 20230043 | 19.01.2023 | 2847.37 | SERVICIU MEDICAL | 20.04.03 | 2.847.37 | 27.03.2023 | 1029 | |
| | | | | | IGA | | 2392.75 | 2847.37 | 20230043 | 19.01.2023 | 2847.37 | SERVICIU MEDICAL | 20.04.03 | 2.847.37 | 27.03.2023 | 1029 | |
| | | | | | IGG | | 2490.50 | 2963.70 | 20230043 | 19.01.2023 | 2963.70 | SERVICIU MEDICAL | 20.04.03 | 2.963.70 | 27.03.2023 | 1029 | |
| | | | | | C3 | | 2137.75 | 2543.92 | 20230043 | 19.01.2023 | 2543.92 | SERVICIU MEDICAL | 20.04.03 | 2.543.92 | 27.03.2023 | 1029 | |
| | | | | | C4 | | 2137.75 | 2543.92 | 20230043 | 19.01.2023 | 2543.92 | SERVICIU MEDICAL | 20.04.03 | 2.543.92 | 27.03.2023 | 1029 | |
| | | | | | ULTRA HDL | | 23715.00 | 28220.85 | 20230051 | 25.01.2023 | 9406.95 | SERVICIU MEDICAL | 20.04.03 | 9.406.95 | 27.03.2023 | 1029 | |
| | | | | | ULTRA HDL | | | | 20230094 | 06.02.2023 | 147.68 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | PROTEINE URINARE DIN LCR | | | | 20230206 | 06.03.2023 | 293.36 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | PROTEINE URINARE DIN LCR | | | | 20230094 | 06.02.2023 | 2848.38 | SERVICIU MEDICAL | 20.04.03 | 3.024.39 | 31.03.2023 | 1131 | |
| | | | | | TRANSFERRIN | | 2393.60 | 2848.38 | 20230094 | 06.02.2023 | 2848.38 | SERVICIU MEDICAL | 20.04.03 | 3.024.39 | 31.03.2023 | 1131 | |
| | | | | | UIBC - CAPACITATE DE LEGARE A FIERULUI | | 2541.50 | 3024.39 | 20230074 | 31.01.2023 | 3024.39 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | MICROALBUMIN RGT | | 2136.31 | 2542.21 | 20230094 | 06.02.2023 | 10422.50 | SERVICIU MEDICAL | 20.04.03 | 10.422.50 | 27.03.2023 | 1029 | |
| | | | | | MODULI ICT CI K NA | | 8758.40 | 10422.50 | 20230051 | 25.01.2023 | 1345.30 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | ICT SAMPLU DILUENT | | 1130.50 | 1345.30 | 20230206 | 06.03.2023 | 1478.81 | SERVICIU MEDICAL | 20.04.03 | 1.478.81 | 27.03.2023 | 1029 | |
| | | | | | ICT CALIBRATOR SER | | 1242.70 | 1478.81 | 20230043 | 19.01.2023 | 1888.47 | SERVICIU MEDICAL | 20.04.03 | 1.888.47 | 27.03.2023 | 1029 | |
| | | | | | ICT REFERENCE SOLN | | 7934.75 | 9442.35 | 20230057 | 26.01.2023 | 1888.47 | SERVICIU MEDICAL | 20.04.03 | 1.888.47 | 27.03.2023 | 1029 | |
| | | | | | ICT REFERENCE SOLN | | | | 20230058 | 26.01.2023 | 1888.47 | SERVICIU MEDICAL | 20.04.03 | 1.888.47 | 27.03.2023 | 1029 | |
| | | | | | ICT REFERENCE SOLN | | | | 20230094 | 06.02.2023 | 3776.94 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | ICT REFERENCE SOLN | | | | 20230206 | 06.03.2023 | 3776.94 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | ICT CLEANING FLUID | | 166.60 | 198.25 | 20230043 | 19.01.2023 | 198.25 | SERVICIU MEDICAL | 20.04.03 | 198.25 | 27.03.2023 | 1029 | |

| Titlu contract | Nr contract | Data de inceput CS | Data Sfarsit CS | Furnizor | Produs | Procedura aplicata | Valoarea fara TVA Contract | Valoarea cu TVA Contract | Nr. factura | Data factura | Valoarea cu TVA factura | Sursa de finantare | Articol Buzetier | Status contract la 31.03.2023 (finalizat/in cursul) | Valoarea platita cu TVA | Data efectuării plății | OP |
|----------------|-------------|--------------------|-----------------|---|---|--------------------|----------------------------|--------------------------|-------------|--------------|-------------------------|--------------------|------------------|---|-------------------------|------------------------|------|
| | | | | BILIRUBINA CALIBRATOR | BILIRUBINA CALIBRATOR | | 1275.00 | 1517.25 | 20230043 | 19.01.2023 | 758.63 | SERVICIU MEDICAL | 20.04.03 | | 758.63 | 27.03.2023 | 1029 |
| | | | | BILIRUBINA CALIBRATOR | BILIRUBINA CALIBRATOR | | | | 20230196 | 01.03.2023 | 758.63 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | SPEC. PROTEIN MC CAL | SPEC. PROTEIN MC CAL | | 2006.00 | 2387.14 | 20230051 | 25.01.2023 | 1193.57 | SERVICIU MEDICAL | 20.04.03 | | 1.193.57 | 27.03.2023 | 1029 |
| | | | | SPEC. PROTEIN MC CAL | SPEC. PROTEIN MC CAL | | | | 20230196 | 01.03.2023 | 1193.57 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CRP CAL SAU ECHIVALENT | CRP CAL SAU ECHIVALENT | | 724.20 | 861.80 | 20230196 | 01.03.2023 | 861.80 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ASLO STANDARD CALIBRATOR | ASLO STANDARD CALIBRATOR | | 1050.00 | 1249.50 | 20230196 | 01.03.2023 | 1249.50 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | HEMOGLOBIN A1C CALIBRATOR | HEMOGLOBIN A1C CALIBRATOR | | 1578.12 | 1877.96 | 20230057 | 26.01.2023 | 938.98 | SERVICIU MEDICAL | 20.04.03 | | 938.98 | 27.03.2023 | 1029 |
| | | | | HEMOGLOBIN A1C CALIBRATOR | HEMOGLOBIN A1C CALIBRATOR | | | | 20230196 | 01.03.2023 | 938.98 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | SER MULTICONTROL NIVEL SCAZUT | SER MULTICONTROL NIVEL SCAZUT | | 653.65 | 777.84 | 20230043 | 19.01.2023 | 777.29 | SERVICIU MEDICAL | 20.04.03 | | 777.29 | 27.03.2023 | 1029 |
| | | | | SER MULTICONTROL NIVEL CRESCUT | SER MULTICONTROL NIVEL CRESCUT | | 653.65 | 777.84 | 20230043 | 19.01.2023 | 777.84 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | MULTICONTROL CIIHME URINARA (MULTICHEM U) | MULTICONTROL CIIHME URINARA (MULTICHEM U) | | 653.65 | 777.84 | 20230196 | 01.03.2023 | 777.84 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ASLO SI FACTOR REUMATOID CONTROL NIVEL I NORMAL | ASLO SI FACTOR REUMATOID CONTROL NIVEL I NORMAL | | 1165.00 | 1386.35 | 20230043 | 19.01.2023 | 1386.35 | SERVICIU MEDICAL | 20.04.03 | | 1.386.35 | 27.03.2023 | 1029 |
| | | | | ASLO SI FACTOR REUMATOID CONTROL NIVEL II PATOLOGIC | ASLO SI FACTOR REUMATOID CONTROL NIVEL II PATOLOGIC | | 680.00 | 809.20 | 20230096 | 06.02.2023 | 404.60 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | FERRITIN MIOGLOBINA IGE CONTROL | FERRITIN MIOGLOBINA IGE CONTROL | | | | 20230196 | 01.03.2023 | 404.60 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | FERRITIN MIOGLOBINA IGE CONTROL | FERRITIN MIOGLOBINA IGE CONTROL | | 2546.00 | 3029.74 | 20230043 | 19.01.2023 | 1514.87 | SERVICIU MEDICAL | 20.04.03 | | 1.514.87 | 27.03.2023 | 1029 |
| | | | | CR. NB CTL | CR. NB CTL | | | | 20230094 | 06.02.2023 | 1514.87 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ALKALINE WASH SOLUTION | ALKALINE WASH SOLUTION | | 1036.15 | 1233.02 | 20230051 | 25.01.2023 | 1233.02 | SERVICIU MEDICAL | 20.04.03 | | 1.233.02 | 27.03.2023 | 1029 |
| | | | | ALKALINE WASH SOLUTION | ALKALINE WASH SOLUTION | | 6961.50 | 8284.19 | 20230043 | 19.01.2023 | 828.42 | SERVICIU MEDICAL | 20.04.03 | | 828.42 | 27.03.2023 | 1029 |
| | | | | ALKALINE WASH SOLUTION | ALKALINE WASH SOLUTION | | | | 20230051 | 25.01.2023 | 2485.26 | SERVICIU MEDICAL | 20.04.03 | | 2.485.26 | 27.03.2023 | 1029 |
| | | | | ALKALINE WASH SOLUTION | ALKALINE WASH SOLUTION | | | | 20230094 | 06.02.2023 | 2485.26 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ALKALINE WASH SOLUTION | ALKALINE WASH SOLUTION | | | | 20230196 | 01.03.2023 | 828.42 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ALKALINE WASH SOLUTION | ALKALINE WASH SOLUTION | | | | 20230206 | 06.03.2023 | 1656.84 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ACID WASH | ACID WASH | | 7318.50 | 8709.02 | 20230051 | 25.01.2023 | 1244.15 | SERVICIU MEDICAL | 20.04.03 | | 1.244.15 | 27.03.2023 | 1029 |
| | | | | ACID WASH | ACID WASH | | | | 20230094 | 06.02.2023 | 2488.29 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ACID WASH | ACID WASH | | | | 20230096 | 06.02.2023 | 1244.15 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ACID WASH | ACID WASH | | | | 20230196 | 01.03.2023 | 1244.15 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | ACID WASH | ACID WASH | | | | 20230206 | 06.03.2023 | 2488.29 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | DETERGENT A | DETERGENT A | | 7389.90 | 8795.98 | 20230051 | 25.01.2023 | 1954.22 | SERVICIU MEDICAL | 20.04.03 | | 1.954.22 | 27.03.2023 | 1029 |
| | | | | DETERGENT A | DETERGENT A | | | | 20230094 | 06.02.2023 | 1954.22 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | DETERGENT A | DETERGENT A | | | | 20230206 | 06.03.2023 | 977.11 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | DETERGENT A | DETERGENT A | | | | 20230196 | 01.03.2023 | 977.11 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | SAMPLE CUPS (ARCHITECT I 1000) | SAMPLE CUPS (ARCHITECT I 1000) | | 5202.00 | 6190.38 | 20230043 | 19.01.2023 | 1031.79 | SERVICIU MEDICAL | 20.09 | | 1.031.79 | 27.03.2023 | 1030 |
| | | | | SAMPLE CUPS (ARCHITECT I 1000) | SAMPLE CUPS (ARCHITECT I 1000) | | | | 20230051 | 25.01.2023 | 1031.73 | SERVICIU MEDICAL | 20.09 | | 1.031.73 | 27.03.2023 | 1030 |
| | | | | SAMPLE CUPS (ARCHITECT I 1000) | SAMPLE CUPS (ARCHITECT I 1000) | | | | 20230094 | 06.02.2023 | 1031.75 | SERVICIU MEDICAL | 20.09 | | 1.031.75 | 31.03.2023 | 1131 |
| | | | | SAMPLE CUPS (ARCHITECT I 1000) | SAMPLE CUPS (ARCHITECT I 1000) | | | | 20230096 | 06.02.2023 | 1031.75 | SERVICIU MEDICAL | 20.09 | | 1.031.75 | 31.03.2023 | 1131 |
| | | | | SAMPLE CUPS (ARCHITECT I 1000) | SAMPLE CUPS (ARCHITECT I 1000) | | | | 20230196 | 01.03.2023 | 1031.76 | SERVICIU MEDICAL | 20.09 | | | | |
| | | | | SAMPLE CUPS (ARCHITECT I 1000) | SAMPLE CUPS (ARCHITECT I 1000) | | | | 20230206 | 06.03.2023 | 1031.73 | SERVICIU MEDICAL | 20.09 | | | | |

| Titlu contract | Nr contract | Data de inceput CS | Data Sfasii CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoarea cu TVA factura | Sursa de finantare | Articol Buzunar | Status contract la 31.03.2023 (finalizat/in cursul) | Valoarea platita cu TVA | Data efectuării plății | OP |
|----------------------------------|-------------|--------------------|----------------|---------------|---|--------------------|---------------------------|-------------------------|-------------|--------------|-------------------------|--------------------|-----------------|---|-------------------------|------------------------|------|
| | | | | | CARDURI VITEK 2 AST ST 03 | | | | 1251352 | 06.02.2023 | 1321.97 | SERVICIU MEDICAL | 20.04.03 | | 1.321.97 | 31.03.2023 | 1129 |
| | | | | | CARDURI VITEK 2 AST ST 03 | | | | 1251354 | 06.02.2023 | 1321.97 | SERVICIU MEDICAL | 20.04.03 | | 1.321.97 | 31.03.2023 | 1129 |
| | | | | | CARDURI VITEK 2 AST N397 | | 2174.00 | 2387.06 | 1250746 | 25.01.2023 | 1293.53 | SERVICIU MEDICAL | 20.04.03 | | 1.293.53 | 28.03.2023 | 1045 |
| | | | | | CARDURI VITEK 2 AST N397 | | | | 1251352 | 06.02.2023 | 1293.53 | SERVICIU MEDICAL | 20.04.03 | | 1.293.53 | 31.03.2023 | 1129 |
| | | | | | KIT DENSGICHECK PLUS STANDARD | | 864.92 | 1029.25 | 1251354 | 06.02.2023 | 1029.25 | SERVICIU MEDICAL | 20.04.03 | | 1.029.25 | 31.03.2023 | 1129 |
| | | | | | KIT CONFIRMARE AMPC | | 704.96 | 838.90 | 1250746 | 25.01.2023 | 419.45 | SERVICIU MEDICAL | 20.04.03 | | 419.45 | 28.03.2023 | 1045 |
| | | | | | KIT CONFIRMARE AMPC | | | | 1254127 | 28.03.2023 | 419.45 | SERVICIU MEDICAL | 20.04.03 | | 419.45 | 28.03.2023 | 1045 |
| | | | | | KIT CONFIRMARE KPC/NBL SI OXA 48 PENTRU ENTEROBACTERIACEE | | 483.39 | 577.61 | 1250746 | 25.01.2023 | 577.61 | SERVICIU MEDICAL | 20.04.03 | | 577.61 | 28.03.2023 | 1045 |
| | | | | | KIT CONFIRMARE KPC/NBL PT SPECII DE PSEUDOMONAS AERUGINOSA SI ACINETOBACTER | | 1067.86 | 1270.75 | 1250746 | 25.01.2023 | 635.38 | SERVICIU MEDICAL | 20.04.03 | | 635.38 | 28.03.2023 | 1045 |
| | | | | | KIT CONFIRMARE KPC/NBL PT SPECII DE PSEUDOMONAS AERUGINOSA SI ACINETOBACTER | | | | 1251352 | 06.02.2023 | 635.38 | SERVICIU MEDICAL | 20.04.03 | | 635.38 | 31.03.2023 | 1129 |
| | | | | | SALINE SOLUTION | | 1247.04 | 1483.98 | 1250742 | 25.01.2023 | 370.99 | SERVICIU MEDICAL | 20.04.03 | | 370.99 | 28.03.2023 | 1045 |
| | | | | | SALINE SOLUTION | | | | 1250746 | 25.01.2023 | 370.99 | SERVICIU MEDICAL | 20.04.03 | | 370.99 | 28.03.2023 | 1045 |
| | | | | | SALINE SOLUTION | | | | 1251352 | 06.02.2023 | 185.51 | SERVICIU MEDICAL | 20.04.03 | | 185.51 | 31.03.2023 | 1129 |
| | | | | | SALINE SOLUTION | | | | 1251354 | 06.02.2023 | 185.50 | SERVICIU MEDICAL | 20.04.03 | | 185.50 | 31.03.2023 | 1129 |
| | | | | | SALINE SOLUTION | | | | 1252565 | 01.03.2023 | 185.50 | SERVICIU MEDICAL | 20.04.03 | | 185.50 | 31.03.2023 | 1129 |
| | | | | | SALINE SOLUTION | | | | 1253056 | 09.03.2023 | 185.51 | SERVICIU MEDICAL | 20.04.03 | | 185.51 | 28.03.2023 | 1045 |
| | | | | | CRYO -BILLES | | 951.22 | 1131.95 | 1250742 | 25.01.2023 | 1131.95 | SERVICIU MEDICAL | 20.04.03 | | 1.131.95 | 28.03.2023 | 1045 |
| | | | | | TUBURI DE NOLISTREN | | 618.19 | 735.65 | 1251354 | 06.02.2023 | 735.65 | SERVICIU MEDICAL | 20.09 | | 735.65 | 31.03.2023 | 1129 |
| | | | | | VARE PIPETA 0.5-250 UL | | 280.29 | 333.55 | 1251354 | 06.02.2023 | 111.18 | SERVICIU MEDICAL | 20.09 | | 111.18 | 31.03.2023 | 1129 |
| | | | | | VARE PIPETA 0.5-250 UL | | | | 1252565 | 01.03.2023 | 222.36 | SERVICIU MEDICAL | 20.09 | | 222.36 | 31.03.2023 | 1129 |
| | | | | | VARE PIPETA 1000-1000 UL | | 183.20 | 218.01 | 1251354 | 06.02.2023 | 109.00 | SERVICIU MEDICAL | 20.09 | | 109.00 | 31.03.2023 | 1129 |
| | | | | | VARE PIPETA 1000-1000 UL | | | | 1252565 | 01.03.2023 | 109.00 | SERVICIU MEDICAL | 20.09 | | 109.00 | 31.03.2023 | 1129 |
| Contract subsecvent de furnizare | 25 | 17.01.2023 | 30.03.2023 | CLINI LAB SRL | SET REACTIVI COMPATIBILI CU ANALIZORUL DE HEMATOLOGIE CAL 6000 SI BC 6000 | Incetare deshsa | 13342.00 | 158676.98 | | | 158676.98 | | 20.04.03 | finalizat | | | |
| | | | | | DS DILUENT | | 21428.00 | 25499.32 | 230101241 | 20.01.2023 | 1738.59 | SERVICIU MEDICAL | 20.04.03 | | 1.738.59 | 28.03.2023 | 1050 |
| | | | | | DS DILUENT | | | | 230101240 | 20.01.2023 | 5795.30 | SERVICIU MEDICAL | 20.04.03 | | 5.795.30 | 28.03.2023 | 1050 |
| | | | | | DS DILUENT | | | | 230200280 | 06.02.2023 | 6954.36 | SERVICIU MEDICAL | 20.04.03 | | 6.954.36 | 31.03.2023 | 1145 |
| | | | | | DS DILUENT | | | | 230200104 | 02.02.2023 | 1738.59 | SERVICIU MEDICAL | 20.04.03 | | 1.738.59 | 31.03.2023 | 1145 |
| | | | | | DS DILUENT | | | | 230202080 | 28.02.2023 | 2897.65 | SERVICIU MEDICAL | 20.04.03 | | 2.897.65 | 31.03.2023 | 1145 |
| | | | | | DS DILUENT | | | | 230300272 | 03.03.2023 | 1738.59 | SERVICIU MEDICAL | 20.04.03 | | 1.738.59 | 31.03.2023 | 1145 |
| | | | | | DS DILUENT | | | | 230300270 | 03.03.2023 | 4636.24 | SERVICIU MEDICAL | 20.04.03 | | 4.636.24 | 28.03.2023 | 1050 |
| | | | | | M64LD L.YSE | | 13125.00 | 15618.75 | 230101240 | 20.01.2023 | 4462.50 | SERVICIU MEDICAL | 20.04.03 | | 4.462.50 | 28.03.2023 | 1050 |
| | | | | | M64LD L.YSE | | | | 230200280 | 06.02.2023 | 6693.75 | SERVICIU MEDICAL | 20.04.03 | | 6.693.75 | 31.03.2023 | 1145 |
| | | | | | M64LD L.YSE | | | | 230200104 | 02.02.2023 | 2231.25 | SERVICIU MEDICAL | 20.04.03 | | 2.231.25 | 31.03.2023 | 1145 |
| | | | | | M64LD L.YSE | | | | 230300270 | 03.03.2023 | 2231.25 | SERVICIU MEDICAL | 20.04.03 | | 2.231.25 | 31.03.2023 | 1145 |
| | | | | | M64LD L.YSE | | 15730.00 | 18718.70 | 230101240 | 20.01.2023 | 3403.40 | SERVICIU MEDICAL | 20.04.03 | | 3.403.40 | 28.03.2023 | 1050 |
| | | | | | M64LD L.YSE | | | | 230101243 | 20.01.2023 | 1701.70 | SERVICIU MEDICAL | 20.04.03 | | 1.701.70 | 28.03.2023 | 1050 |
| | | | | | M64LD DYE | | | | 230200110 | 02.02.2023 | 3403.40 | SERVICIU MEDICAL | 20.04.03 | | 3.403.40 | 31.03.2023 | 1145 |
| | | | | | M64LD DYE | | | | 230200280 | 06.02.2023 | 5105.10 | SERVICIU MEDICAL | 20.04.03 | | 5.105.10 | 31.03.2023 | 1145 |

| Titlu contract | Nr contract | Data de incput CS | Data Start CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Buzetier | Status contract la 31.03.2023 (finalizat/in executie) | Valoare plata cu TVA | Data efectuării plății | OP |
|----------------|-------------|-------------------|---------------|---------------|-------------------------------|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|--------------------|------------------|---|----------------------|------------------------|------|
| | | | | CLINI LAB SRL | M6FD DYE | | | | | | | SERVICII MEDICALE | 20.04.03 | | 1.701.70 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | M6FD DYE | | | | 230200104 | 02.02.2023 | 1701.70 | SERVICII MEDICALE | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | M6FD DYE | | | | 230300272 | 03.03.2023 | 1701.70 | SERVICII MEDICALE | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | M6FD DYE | | | | 230300270 | 03.03.2023 | 1701.70 | SERVICII MEDICALE | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | M6GH LYSSE | | | | 230101240 | 20.01.2023 | 2337.16 | SERVICII MEDICALE | 20.04.03 | | 2.337.16 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | M6GH LYSSE | | | | 230101240 | 20.01.2023 | 4674.32 | SERVICII MEDICALE | 20.04.03 | | 4.674.32 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | PROBE CLEANSER | | | | 230200280 | 06.02.2023 | | SERVICII MEDICALE | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | PROBE CLEANSER | | | | 230101241 | 20.01.2023 | 1088.85 | SERVICII MEDICALE | 20.04.03 | | 1.088.85 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | PROBE CLEANSER | | | | 230101240 | 20.01.2023 | 1814.75 | SERVICII MEDICALE | 20.04.03 | | 1.814.75 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | PROBE CLEANSER | | | | 230101243 | 20.01.2023 | 725.90 | SERVICII MEDICALE | 20.04.03 | | 725.90 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | PROBE CLEANSER | | | | 230200691 | 09.02.2023 | 1088.85 | SERVICII MEDICALE | 20.04.03 | | 1.088.85 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | PROBE CLEANSER | | | | 230201825 | 24.02.2023 | 1451.80 | SERVICII MEDICALE | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | PROBE CLEANSER | | | | 230200104 | 02.02.2023 | 1814.75 | SERVICII MEDICALE | 20.04.03 | | 1.814.75 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | PROBE CLEANSER | | | | 230200880 | 28.02.2023 | 725.90 | SERVICII MEDICALE | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | PROBE CLEANSER | | | | 230300272 | 03.03.2023 | 725.90 | SERVICII MEDICALE | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | PROBE CLEANSER | | | | 230300270 | 03.03.2023 | 1088.85 | SERVICII MEDICALE | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | M6FR DYE | | | | 230101240 | 20.01.2023 | 14984.48 | SERVICII MEDICALE | 20.04.03 | | 14.984.48 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | M6LN LYSSE | | | | 230101240 | 20.01.2023 | 13618.75 | SERVICII MEDICALE | 20.04.03 | | 4.462.50 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | M6LN LYSSE | | | | 230200280 | 06.02.2023 | 6693.75 | SERVICII MEDICALE | 20.04.03 | | 6.693.75 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | M6LN LYSSE | | | | 230200104 | 02.02.2023 | 2231.25 | SERVICII MEDICALE | 20.04.03 | | 2.231.25 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | M6LN LYSSE | | | | 230300270 | 03.03.2023 | 2231.25 | SERVICII MEDICALE | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | M6FN DYE | | | | 230101240 | 20.01.2023 | 1497.02 | SERVICII MEDICALE | 20.04.03 | | 1.497.02 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | M6FN DYE | | | | 230101243 | 20.01.2023 | 748.51 | SERVICII MEDICALE | 20.04.03 | | 748.51 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | M6FN DYE | | | | 230200110 | 02.02.2023 | 1497.02 | SERVICII MEDICALE | 20.04.03 | | 1.497.02 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | M6FN DYE | | | | 230200280 | 06.02.2023 | 2245.53 | SERVICII MEDICALE | 20.04.03 | | 2.245.53 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | M6FN DYE | | | | 230200104 | 02.02.2023 | 748.51 | SERVICII MEDICALE | 20.04.03 | | 748.51 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | M6FN DYE | | | | 230300272 | 03.03.2023 | 748.51 | SERVICII MEDICALE | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | M6FN DYE | | | | 230300270 | 03.03.2023 | 748.51 | SERVICII MEDICALE | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | CONTROL. HEMATOLOGIC 6D L+N+H | | | | 230101241 | 20.01.2023 | 1462.51 | SERVICII MEDICALE | 20.04.03 | | 1.462.51 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | CONTROL. HEMATOLOGIC 6D L+N+H | | | | 230101233 | 20.01.2023 | 1462.51 | SERVICII MEDICALE | 20.04.03 | | 1.462.51 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | CONTROL. HEMATOLOGIC 6D L+N+H | | | | 230101233 | 20.01.2023 | 4387.53 | SERVICII MEDICALE | 20.04.03 | | 4.387.53 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | CONTROL. HEMATOLOGIC 6D L+N+H | | | | 230101233 | 20.01.2023 | 1462.51 | SERVICII MEDICALE | 20.04.03 | | 1.462.51 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | CONTROL. HEMATOLOGIC 6D L+N+H | | | | 230101243 | 20.01.2023 | 2925.02 | SERVICII MEDICALE | 20.04.03 | | 2.925.02 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | CONTROL. HEMATOLOGIC 6D L+N+H | | | | 230101233 | 20.01.2023 | 1462.51 | SERVICII MEDICALE | 20.04.03 | | 1.462.51 | 28.03.2023 | 1050 |
| | | | | CLINI LAB SRL | CONTROL. HEMATOLOGIC 6D L+N+H | | | | 230200110 | 02.02.2023 | 4387.53 | SERVICII MEDICALE | 20.04.03 | | 4.387.53 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | CONTROL. HEMATOLOGIC 6D L+N+H | | | | 230200280 | 06.02.2023 | 1462.51 | SERVICII MEDICALE | 20.04.03 | | 1.462.51 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | CONTROL. HEMATOLOGIC 6D L+N+H | | | | 230202018 | 28.02.2023 | 4387.53 | SERVICII MEDICALE | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | CONTROL. HEMATOLOGIC 6D L+N+H | | | | 230200104 | 02.02.2023 | 2925.02 | SERVICII MEDICALE | 20.04.03 | | 2.925.02 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | CONTROL. HEMATOLOGIC 6D L+N+H | | | | 230202080 | 28.02.2023 | 2925.02 | SERVICII MEDICALE | 20.04.03 | | | | |

| Titlu contract | Nr contract | Data de incepere CS | Data Start CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA Factura | Sursa de finantare | Articol Bugtar | Status contract la data 31.03.2023 (finalizat/ in cursul) | Valoare plata cu TVA | Data efectuati platii | OP |
|----------------------------------|-------------|---------------------|---------------|------------------------|---|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|--------------------|----------------|---|----------------------|-----------------------|------|
| | | | | CLINI LAB SRL | CONTROL HEMATOLOGIC 60 L+NH | | | | 230300272 | 03.03.2023 | 4387.53 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | CONTROL HEMATOLOGIC 60 L+NH | | | | 230300270 | 03.03.2023 | 5850.04 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | ALCOOL ETILIC 94.96 PA | | 432.00 | 514.08 | 230200280 | 06.02.2023 | 257.04 | SERVICIU MEDICAL | 20.04.03 | | 257.04 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | ALCOOL ETILIC 94.96 PA | | | | 230300270 | 03.03.2023 | 257.04 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | SLIDE BOX | | 800.00 | 952.00 | 230200360 | 06.02.2023 | 9.52 | SERVICIU MEDICAL | 20.04.03 | | 9.52 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | SLIDE BOX | | | | 230200360 | 06.02.2023 | 466.48 | SERVICIU MEDICAL | 20.04.03 | | 466.48 | 31.03.2023 | 1145 |
| | | | | CLINI LAB SRL | SLIDE BOX | | | | 230300270 | 03.03.2023 | 476.00 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CLINI LAB SRL | CBC CAL PLUS | | 356.00 | 423.64 | 230101583 | 26.01.2023 | 423.64 | SERVICIU MEDICAL | 20.04.03 | | 423.64 | 28.03.2023 | 1050 |
| Contract subsecvent de furnizare | 26 | 17.01.2023 | 30.03.2023 | AMS 2000 TRADING IMPEX | Sa testez pentru determinare Antigen HgG/Antigen/Anticorp/ATC Infectiase | Incetate deschisa | 26010.00 | 30951.90 | | | 3095.10 | SERVICIU MEDICAL | 20.04.03 | finalizat | | | |
| | | | | AMS 2000 TRAD | INFLUENZA A + B IMMUNOCROMATOGRAFIE | | 13200.00 | 15708.00 | 234001128 | 20.01.2023 | 7854.00 | SERVICIU MEDICAL | 20.04.03 | | 7.854.00 | 28.03.2023 | 1039 |
| | | | | AMS 2000 TRAD | INFLUENZA A + B IMMUNOCROMATOGRAFIE | | | | 234001921 | 02.02.2023 | 7854.00 | SERVICIU MEDICAL | 20.04.03 | | 7.854.00 | 31.03.2023 | 1146 |
| | | | | AMS 2000 TRAD | TESTE RAPIDE PENTRU ROTAVIRUS/ADENOVIRUS (ANTIGEN) | | 250.00 | 297.50 | 234005537 | 16.03.2023 | 297.50 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | AMS 2000 TRAD | CLOSTRIDIUM DIFFICILE TOXINA A SI B (TESTE RAPIDE) | | 5200.00 | 6188.00 | 234001137 | 20.01.2023 | 1237.60 | SERVICIU MEDICAL | 20.04.03 | | 1.237.60 | 28.03.2023 | 1039 |
| | | | | AMS 2000 TRAD | CLOSTRIDIUM DIFFICILE TOXINA A SI B (TESTE RAPIDE) | | | | 234001943 | 02.02.2023 | 1237.60 | SERVICIU MEDICAL | 20.04.03 | | 1.237.60 | 31.03.2023 | 1146 |
| | | | | AMS 2000 TRAD | CLOSTRIDIUM DIFFICILE TOXINA A SI B (TESTE RAPIDE) | | | | 234001944 | 02.02.2023 | 1237.60 | SERVICIU MEDICAL | 20.04.03 | | 1.237.60 | 31.03.2023 | 1146 |
| | | | | AMS 2000 TRAD | CLOSTRIDIUM DIFFICILE TOXINA A SI B (TESTE RAPIDE) | | | | 234001178 | 28.02.2023 | 1237.60 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | AMS 2000 TRAD | CLOSTRIDIUM DIFFICILE TOXINA A SI B (TESTE RAPIDE) | | | | 234005537 | 16.03.2023 | 1237.60 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | AMS 2000 TRAD | CRYPTOSPORIDIUM GIARDIA ENTAEKOBERA (MATERII FECALE) | | 720.00 | 856.80 | | | 0.00 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | AMS 2000 TRAD | TESTE RAPIDE PENTRU HELICOBACTER PYLORI (ANTIGEN) | | 3640.00 | 4331.60 | 234001132 | 20.01.2023 | 999.60 | SERVICIU MEDICAL | 20.04.03 | | 999.60 | 28.03.2023 | 1039 |
| | | | | AMS 2000 TRAD | TESTE RAPIDE PENTRU HELICOBACTER PYLORI (ANTIGEN) | | | | 234001137 | 20.01.2023 | 333.20 | SERVICIU MEDICAL | 20.04.03 | | 333.20 | 28.03.2023 | 1039 |
| | | | | AMS 2000 TRAD | TESTE RAPIDE PENTRU HELICOBACTER PYLORI (ANTIGEN) | | | | 234001943 | 02.02.2023 | 333.20 | SERVICIU MEDICAL | 20.04.03 | | 333.20 | 31.03.2023 | 1146 |
| | | | | AMS 2000 TRAD | TESTE RAPIDE PENTRU HELICOBACTER PYLORI (ANTIGEN) | | | | 234001944 | 02.02.2023 | 999.60 | SERVICIU MEDICAL | 20.04.03 | | 999.60 | 31.03.2023 | 1146 |
| | | | | AMS 2000 TRAD | TESTE RAPIDE PENTRU HELICOBACTER PYLORI (ANTIGEN) | | | | 234004178 | 28.02.2023 | 1666.00 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | AMS 2000 TRAD | ATG CAMPYLOBACTER | | 1920.00 | 2284.80 | 234001132 | 20.01.2023 | 1142.40 | SERVICIU MEDICAL | 20.04.03 | | 1.142.40 | 28.03.2023 | 1039 |
| | | | | AMS 2000 TRAD | ATG CAMPYLOBACTER | | | | 234001944 | 02.02.2023 | 380.80 | SERVICIU MEDICAL | 20.04.03 | | 380.80 | 31.03.2023 | 1146 |
| | | | | AMS 2000 TRAD | ATG CAMPYLOBACTER | | | | 234004178 | 28.02.2023 | 761.60 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | AMS 2000 TRAD | CLOSTRIDIUM DIFFICILE GDH | | 1080.00 | 1285.20 | 234001137 | 20.01.2023 | 428.40 | SERVICIU MEDICAL | 20.04.03 | | 428.40 | 28.03.2023 | 1039 |
| | | | | AMS 2000 TRAD | CLOSTRIDIUM DIFFICILE GDH | | | | 234001943 | 02.02.2023 | 428.40 | SERVICIU MEDICAL | 20.04.03 | | 428.40 | 31.03.2023 | 1146 |
| | | | | AMS 2000 TRAD | CLOSTRIDIUM DIFFICILE GDH | | | | 234001944 | 02.02.2023 | 428.40 | SERVICIU MEDICAL | 20.04.03 | | 428.40 | 31.03.2023 | 1146 |
| Contract subsecvent de furnizare | 33 | 17.01.2023 | 30.03.2023 | FRAXIS MEDIC | SEPTREACTIVSI CONSNUABILE COMPATIBIL 100% SAU ECHIVALENT 100% SAU ECHIVALENT CU ANALIZOZUL RX INOLA | Incetate deschisa | 10268.07 | 122163.11 | | | 115927.45 | SERVICIU MEDICAL | 20.04.03 | finalizat | | | |
| | | | | FRAXIS MEDIC | ALT TOP SAU ECHIVALENT | | 1180.80 | 1405.15 | 11581 | 25.01.2023 | 702.58 | SERVICIU MEDICAL | 20.04.03 | | 702.58 | 28.03.2023 | 1051 |
| | | | | FRAXIS MEDIC | ALT TOP SAU ECHIVALENT | | | | 11741 | 03.03.2023 | 702.58 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | FRAXIS MEDIC | FOSEFATAZAL ALCALINA (ALP) | | 825.60 | 982.46 | 11644 | 06.02.2023 | 982.46 | SERVICIU MEDICAL | 20.04.03 | | 982.46 | 31.03.2023 | 1140 |
| | | | | FRAXIS MEDIC | TGO AST | | 1180.80 | 1405.15 | 11581 | 25.01.2023 | 702.58 | SERVICIU MEDICAL | 20.04.03 | | 702.58 | 28.03.2023 | 1051 |
| | | | | FRAXIS MEDIC | TGO AST | | | | 11741 | 03.03.2023 | 702.58 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | FRAXIS MEDIC | AMILAZA TOTALA | | 498.40 | 593.10 | 11688 | 15.02.2023 | 593.10 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | FRAXIS MEDIC | BILIRUBINA DIRECTA | | 492.00 | 585.48 | 11581 | 25.01.2023 | 292.74 | SERVICIU MEDICAL | 20.04.03 | | 292.74 | 28.03.2023 | 1051 |

| Titlu contract | Nr contract | Data de inceput CS | Data Sfarsit CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Bugezar | Status contract In (monitar/in contabile) | Valoare platita cu TVA | Data efectuării plății | OP |
|----------------|-------------|--------------------|-----------------|---------------|---|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|--------------------|-----------------|---|------------------------|------------------------|----|
| | | | | PRAXIS MEDICA | BILIRUBINA DIRECTA | | | | 11644 | 06.02.2023 | 292.74 | SERVICIU MEDICAL | 20.04.03 | 292.74 | 31.03.2023 | 1140 | |
| | | | | PRAXIS MEDICA | BILIRUBINA TOTALA | | 823.68 | 980.18 | 11581 | 25.01.2023 | 490.09 | SERVICIU MEDICAL | 20.04.03 | 490.09 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | BILIRUBINA TOTALA | | | | 11644 | 06.02.2023 | 490.09 | SERVICIU MEDICAL | 20.04.03 | 490.09 | 31.03.2023 | 1140 | |
| | | | | PRAXIS MEDICA | CALCIU TOTAL | | 1276.44 | 1518.96 | 11581 | 25.01.2023 | 759.48 | SERVICIU MEDICAL | 20.04.03 | 759.48 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | CALCIU TOTAL | | | | 11688 | 15.02.2023 | 759.48 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PRAXIS MEDICA | CHOLESTEROL (CHOL) | | 1225.44 | 1458.27 | 11581 | 25.01.2023 | 729.14 | SERVICIU MEDICAL | 20.04.03 | 729.14 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | CHOLESTEROL (CHOL) | | | | 11741 | 03.03.2023 | 729.14 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PRAXIS MEDICA | HDL COLESTEROL | | 2311.98 | 2751.26 | 11741 | 03.03.2023 | 2751.26 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PRAXIS MEDICA | LDL COLESTEROL | | 2357.65 | 3043.60 | 11741 | 03.03.2023 | 3043.60 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PRAXIS MEDICA | CREATININA | | 820.26 | 976.11 | 11581 | 25.01.2023 | 488.05 | SERVICIU MEDICAL | 20.04.03 | 488.05 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | CREATININA | | | | 11741 | 03.03.2023 | 488.05 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PRAXIS MEDICA | GLUCOZA (GLU) | | 742.30 | 883.34 | 11581 | 25.01.2023 | 441.67 | SERVICIU MEDICAL | 20.04.03 | 441.67 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | GLUCOZA (GLU) | | | | 11644 | 06.02.2023 | 441.67 | SERVICIU MEDICAL | 20.04.03 | 441.67 | 31.03.2023 | 1140 | |
| | | | | PRAXIS MEDICA | GAMMA GLUTAMIL TRANSFERAZA (GGT) | | 2496.00 | 2970.24 | 11581 | 25.01.2023 | 1485.12 | SERVICIU MEDICAL | 20.04.03 | 1485.12 | 31.03.2023 | 1140 | |
| | | | | PRAXIS MEDICA | GAMMA GLUTAMIL TRANSFERAZA (GGT) | | | | 11644 | 06.02.2023 | 1485.12 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PRAXIS MEDICA | LACTATIE DEHIDROGENAZA (LDH) | | 1124.64 | 1338.32 | 11581 | 25.01.2023 | 669.16 | SERVICIU MEDICAL | 20.04.03 | 669.16 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | LACTATIE DEHIDROGENAZA (LDH) | | | | 11644 | 06.02.2023 | 669.16 | SERVICIU MEDICAL | 20.04.03 | 669.16 | 31.03.2023 | 1140 | |
| | | | | PRAXIS MEDICA | MAGNEZIU | | 288.00 | 342.72 | 11581 | 25.01.2023 | 342.72 | SERVICIU MEDICAL | 20.04.03 | 342.72 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | PIER | | 2317.44 | 2757.75 | 11581 | 25.01.2023 | 1378.88 | SERVICIU MEDICAL | 20.04.03 | 1378.88 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | PIER | | | | 11741 | 03.03.2023 | 1378.88 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PRAXIS MEDICA | PROTEINA TOTALA SAU ECHIVALENT | | 773.32 | 920.49 | 11581 | 25.01.2023 | 460.24 | SERVICIU MEDICAL | 20.04.03 | 460.24 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | PROTEINA TOTALA SAU ECHIVALENT | | | | 11741 | 03.03.2023 | 460.24 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PRAXIS MEDICA | TRIGLICERIDE (LIQUID) SAU ECHIVALENT | | 952.32 | 1133.26 | 11581 | 25.01.2023 | 566.63 | SERVICIU MEDICAL | 20.04.03 | 566.63 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | TRIGLICERIDE (LIQUID) SAU ECHIVALENT | | | | 11644 | 06.02.2023 | 566.63 | SERVICIU MEDICAL | 20.04.03 | 566.63 | 31.03.2023 | 1140 | |
| | | | | PRAXIS MEDICA | ACID URIC (LIQUID) SAU ECHIVALENT | | 2795.22 | 3326.31 | 11581 | 25.01.2023 | 1663.16 | SERVICIU MEDICAL | 20.04.03 | 1663.16 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | ACID URIC (LIQUID) SAU ECHIVALENT | | | | 11741 | 03.03.2023 | 1663.16 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PRAXIS MEDICA | UREE | | 1015.20 | 1208.09 | 11581 | 25.01.2023 | 604.04 | SERVICIU MEDICAL | 20.04.03 | 604.04 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | UREE | | | | 11644 | 06.02.2023 | 604.04 | SERVICIU MEDICAL | 20.04.03 | 604.04 | 31.03.2023 | 1140 | |
| | | | | PRAXIS MEDICA | CRP FULL RANGE (0.1-160 MG/L) | | 16200.80 | 19278.95 | 11581 | 25.01.2023 | 9639.48 | SERVICIU MEDICAL | 20.04.03 | 9639.48 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | CRP FULL RANGE (0.1-160 MG/L) | | | | 11688 | 15.02.2023 | 9639.48 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PRAXIS MEDICA | MULTICALIBRATOR NIVEL 3 | | 3000.00 | 3570.00 | 11581 | 25.01.2023 | 1785.00 | SERVICIU MEDICAL | 20.04.03 | 1785.00 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | MULTICALIBRATOR NIVEL 3 | | | | 11644 | 06.02.2023 | 1785.00 | SERVICIU MEDICAL | 20.04.03 | 1785.00 | 31.03.2023 | 1140 | |
| | | | | PRAXIS MEDICA | SER CONTROL. MULTIPARAMETRU NIVEL NORMAL | | 3000.00 | 3570.00 | 11581 | 25.01.2023 | 1785.00 | SERVICIU MEDICAL | 20.04.03 | 1785.00 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | SER CONTROL. MULTIPARAMETRU NIVEL NORMAL | | | | 11644 | 06.02.2023 | 1785.00 | SERVICIU MEDICAL | 20.04.03 | 1785.00 | 31.03.2023 | 1140 | |
| | | | | PRAXIS MEDICA | SER CONTROL. MULTIPARAMETRU NIVEL PATOLOGIC | | 3000.00 | 3570.00 | 11581 | 25.01.2023 | 1785.00 | SERVICIU MEDICAL | 20.04.03 | 1785.00 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | SER CONTROL. MULTIPARAMETRU NIVEL PATOLOGIC | | | | 11644 | 06.02.2023 | 1785.00 | SERVICIU MEDICAL | 20.04.03 | 1785.00 | 31.03.2023 | 1140 | |
| | | | | PRAXIS MEDICA | CALIBRATOR HDL-IDL COLESTEROL | | 550.00 | 654.50 | 11581 | 25.01.2023 | 654.50 | SERVICIU MEDICAL | 20.04.03 | 654.50 | 28.03.2023 | 1051 | |
| | | | | PRAXIS MEDICA | SER CONTROL. NIVEL NORMAL. PENTRU LIMBE | | 750.00 | 892.50 | 11581 | 25.01.2023 | 892.50 | SERVICIU MEDICAL | 20.04.03 | 892.50 | 28.03.2023 | 1051 | |

| Titlu contract | Nr contract | Data de incput CS | Data Servici CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Buzgetar | Status contract la 31.03.2023 (finalizat/n executat) | Valoare platita cu TVA | Data efectuării plății | OP |
|----------------------|-------------|-------------------|-----------------|---------------|---|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|--------------------|------------------|--|------------------------|------------------------|------|
| | | | | PRAXIS MEDICA | SER CONTROL NIVEL PATOLOGIC SCAZUT PENTRU LIPIDE | | 750.00 | 892.50 | 11581 | 25.01.2023 | 892.50 | SERVICIU MEDICAL | 20.04.03 | executat | 892.50 | 28.03.2023 | 1051 |
| | | | | PRAXIS MEDICA | SER CONTROL NIVEL PATOLOGIC CRESCUT PENTRU LIPIDE | | 750.00 | 892.50 | 11581 | 25.01.2023 | 892.50 | SERVICIU MEDICAL | 20.04.03 | | 892.50 | 28.03.2023 | 1051 |
| | | | | PRAXIS MEDICA | CONTROL PROTEINE SPECIFICE NIVEL PATOLOGIC SCAZUT | | 2160.00 | 2570.40 | 11581 | 25.01.2023 | 2570.40 | SERVICIU MEDICAL | 20.04.03 | | 2.570.40 | 28.03.2023 | 1051 |
| | | | | PRAXIS MEDICA | CONTROL PROTEINE SPECIFICE NIVEL PATOLOGIC NORMAL | | 2160.00 | 2570.40 | 11581 | 25.01.2023 | 2570.40 | SERVICIU MEDICAL | 20.04.03 | | 2.570.40 | 28.03.2023 | 1051 |
| | | | | PRAXIS MEDICA | CONTROL PROTEINE SPECIFICE NIVEL PATOLOGIC CRESCUT | | 720.00 | 856.80 | 11600 | 30.01.2023 | 856.80 | SERVICIU MEDICAL | 20.04.03 | | 856.80 | 28.03.2023 | 1051 |
| | | | | PRAXIS MEDICA | CALIBRATOR MULTIPARAMETRU PENTRU PROTEINE SPECIFICE | | 8500.00 | 10115.00 | | | | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PRAXIS MEDICA | CALIBRATOR MULTIPARAMETRU PENTRU PROTEINE SPECIFICE | | 5100.00 | 6069.00 | 11643 | 31.03.2023 | 3057.50 | SERVICIU MEDICAL | 20.04.03 | | 3.034.50 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | CALIBRATOR CRP FULL RANGE | | 5100.00 | 6069.00 | 11643 | 06.02.2023 | 3034.50 | SERVICIU MEDICAL | 20.04.03 | | 3.034.50 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | CALIBRATOR CRP FULL RANGE | | 460.00 | 547.40 | 11643 | 06.02.2023 | 304.50 | SERVICIU MEDICAL | 20.04.03 | | 547.40 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | SOLUTIE SALINA | | 460.00 | 547.40 | 11643 | 06.02.2023 | 304.50 | SERVICIU MEDICAL | 20.04.03 | | 547.40 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | SOLUTIE ACIDA | | 539.02 | 641.43 | 11643 | 06.02.2023 | 320.72 | SERVICIU MEDICAL | 20.04.03 | | 320.72 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | SOLUTIE ACIDA | | 1186.85 | 1412.35 | 11643 | 03.03.2023 | 320.72 | SERVICIU MEDICAL | 20.04.03 | | 320.72 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | SOLUTIE DECONTAMINARE | | 1186.85 | 1412.35 | 11643 | 06.02.2023 | 1412.35 | SERVICIU MEDICAL | 20.04.03 | | 1.412.35 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | SOLUTIE DE SPALARE NR 1 | | 3693.42 | 4395.17 | 11581 | 25.01.2023 | 1465.06 | SERVICIU MEDICAL | 20.04.03 | | 1.465.06 | 28.03.2023 | 1051 |
| | | | | PRAXIS MEDICA | SOLUTIE DE SPALARE NR 1 | | 3693.42 | 4395.17 | 11581 | 06.02.2023 | 1465.06 | SERVICIU MEDICAL | 20.04.03 | | 1.465.06 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | SOLUTIE DE SPALARE NR 2 | | 7111.29 | 8462.44 | 11581 | 25.01.2023 | 2820.81 | SERVICIU MEDICAL | 20.04.03 | | 2.820.81 | 28.03.2023 | 1051 |
| | | | | PRAXIS MEDICA | SOLUTIE DE SPALARE NR 2 | | 7111.29 | 8462.44 | 11581 | 03.03.2023 | 2820.81 | SERVICIU MEDICAL | 20.04.03 | | 2.820.81 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | SOLUTIE DE SPALARE NR 2 | | 1243.38 | 1479.62 | 11643 | 06.02.2023 | 1479.62 | SERVICIU MEDICAL | 20.04.03 | | 1.479.62 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | CALIBRATOR MULTIPARAMETRU PENTRU IMUNOGLOBULINE | | 2491.44 | 2968.38 | 11643 | 06.02.2023 | 2968.38 | SERVICIU MEDICAL | 20.04.03 | | 2.968.38 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | FACTOR REUMATOID | | 990.08 | 1178.20 | 11643 | 06.02.2023 | 2968.38 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PRAXIS MEDICA | CALIBRATOR FACTOR REUMATOID | | 4991.10 | 5939.41 | 11643 | 06.02.2023 | 2969.70 | SERVICIU MEDICAL | 20.04.03 | | 2.969.70 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | ASLO | | 4991.10 | 5939.41 | 11643 | 06.02.2023 | 2969.70 | SERVICIU MEDICAL | 20.04.03 | | 2.969.70 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | ASLO | | 68.80 | 81.87 | 11581 | 25.01.2023 | 81.87 | SERVICIU MEDICAL | 20.04.03 | | 81.87 | 28.03.2023 | 1051 |
| | | | | PRAXIS MEDICA | NA CONDITIONER REACTIV DETERMINARE SODIU DIN SER SI URINA | | 68.80 | 81.87 | 11581 | 25.01.2023 | 81.87 | SERVICIU MEDICAL | 20.04.03 | | 81.87 | 28.03.2023 | 1051 |
| | | | | PRAXIS MEDICA | SODIUM ELECTRODE | | 1483.50 | 1765.37 | 11581 | 25.01.2023 | 1765.37 | SERVICIU MEDICAL | 20.04.03 | | 1.765.37 | 28.03.2023 | 1051 |
| | | | | PRAXIS MEDICA | POTASSIUM ELECTRODE | | 1483.50 | 1765.37 | 11688 | 15.02.2023 | 1765.38 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PRAXIS MEDICA | CHI.ORIDE ELECTRODE | | 1483.50 | 1765.37 | 11581 | 25.01.2023 | 1765.37 | SERVICIU MEDICAL | 20.04.03 | | 1.765.37 | 28.03.2023 | 1051 |
| | | | | PRAXIS MEDICA | ELECTROD DE REFERINTA | | 1732.90 | 2062.15 | 11581 | 25.01.2023 | 2062.17 | SERVICIU MEDICAL | 20.04.03 | | 2.062.17 | 28.03.2023 | 1051 |
| | | | | PRAXIS MEDICA | CUPE CONTROLARE + CALIBRATORI | | 841.80 | 1001.74 | 11581 | 25.01.2023 | 500.87 | SERVICIU MEDICAL | 20.04.03 | | 500.87 | 28.03.2023 | 1051 |
| | | | | PRAXIS MEDICA | CUPE CONTROLARE + CALIBRATORI | | 841.80 | 1001.74 | 11644 | 06.02.2023 | 500.87 | SERVICIU MEDICAL | 20.04.03 | | 500.87 | 31.03.2023 | 1140 |
| | | | | PRAXIS MEDICA | TUB POMPA PERISTALTICA | | 64.50 | 76.76 | 11584 | 30.01.2023 | 76.76 | SERVICIU MEDICAL | 20.01.06 | | 76.76 | 28.03.2023 | 1052 |
| | | | | PRAXIS MEDICA | FILL PORT CLEANER | | 451.50 | 537.29 | 11581 | 30.01.2023 | 179.10 | SERVICIU MEDICAL | 20.01.06 | | 179.10 | 28.03.2023 | 1052 |
| | | | | PRAXIS MEDICA | FILL PORT CLEANER | | 451.50 | 537.29 | 11741 | 07.03.2023 | 358.20 | SERVICIU MEDICAL | 20.01.06 | | | | |
| Contract subscris de | | | | | | | | | | | | | | finalizat | | | |
| Incetare | 34 | 17.01.2023 | 30.03.2023 | AVIA MEDICAL | SFT REACTIV SI CONSUMABILIE COMPATIBIL 100% SAU EQUIVALENT CU ANALIZORUL AUTOMAT PENTRU COAGULARE TIP SYMEX CS 2500/CA600 SI SPANULOMIATUL DE COAGULARE TIP BF-II | licitatie deschisa | 72817.50 | 86652.83 | 0131 | 06.02.2023 | 2412.73 | SERVICIU MEDICAL | 20.04.03 | | 2.412.73 | 31.03.2023 | 1135 |
| | | | | ACTIN FS | ACTIN FS | | 4460.50 | 5308.90 | 0131 | 07.03.2023 | 482.55 | SERVICIU MEDICAL | 20.04.03 | | | | |

| Titlu contract | Nr contract | Data de incepuri CS | Data Sfarasi CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Bugetar | Status contract la 31.03.2023 (finalizat/ in executie) | Valoare platita cu TVA | Data efectuării plății | OP |
|----------------|-------------|---------------------|-----------------|--------------------------------|--------|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|--------------------|-----------------|--|------------------------|------------------------|------|
| | | | | ACTINIS | | | | | | | | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CLORURA DE CALCIU | | | 430.00 | 535.30 | 0126 | 30.01.2023 | 267.75 | SERVICIU MEDICAL | 20.04.03 | | 267.75 | 28.03.2023 | 1056 |
| | | | | CLORURA DE CALCIU | | | | | 0150 | 07.03.2023 | 267.75 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | REACTIV TROMBINA (FIBRINOGEN) | | | 11500.00 | 13685.00 | 0124 | 31.01.2023 | 1368.50 | SERVICIU MEDICAL | 20.04.03 | | 1.368.50 | 28.03.2023 | 1056 |
| | | | | REACTIV TROMBINA (FIBRINOGEN) | | | | | 0130 | 06.02.2023 | 2737.00 | SERVICIU MEDICAL | 20.04.03 | | 2.737.00 | 31.03.2023 | 1135 |
| | | | | REACTIV TROMBINA (FIBRINOGEN) | | | | | 0146 | 03.03.2023 | 1368.50 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | REACTIV TROMBINA (FIBRINOGEN) | | | | | 0150 | 07.03.2023 | 8211.00 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | VERONAL BUFFER | | | 484.00 | 575.96 | 0131 | 06.02.2023 | 287.98 | SERVICIU MEDICAL | 20.04.03 | | 287.98 | 31.03.2023 | 1135 |
| | | | | VERONAL BUFFER | | | | | 0150 | 07.03.2023 | 287.98 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PLASMA STANDARD | | | 1135.00 | 1350.65 | 0126 | 30.01.2023 | 1350.65 | SERVICIU MEDICAL | 20.04.03 | | 1.350.65 | 28.03.2023 | 1056 |
| | | | | TROMBOREL S | | | 5920.00 | 7044.80 | 0131 | 06.02.2023 | 5283.60 | SERVICIU MEDICAL | 20.04.03 | | 5.283.60 | 31.03.2023 | 1135 |
| | | | | TROMBOREL S | | | | | 0130 | 06.02.2023 | 880.60 | SERVICIU MEDICAL | 20.04.03 | | 880.60 | 31.03.2023 | 1135 |
| | | | | TROMBOREL S | | | | | 159 | 17.03.2023 | 880.60 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PT MULTICALIBRATOR | | | 1860.00 | 2213.40 | 0126 | 30.01.2023 | 1106.70 | SERVICIU MEDICAL | 20.04.03 | | 1.106.70 | 28.03.2023 | 1056 |
| | | | | CA CLEAN | | | 4303.00 | 5120.57 | 0124 | 31.01.2023 | 1181.67 | SERVICIU MEDICAL | 20.04.03 | | 1.181.67 | 28.03.2023 | 1056 |
| | | | | CA CLEAN | | | | | 0126 | 30.01.2023 | 787.78 | SERVICIU MEDICAL | 20.04.03 | | 787.78 | 28.03.2023 | 1056 |
| | | | | CA CLEAN | | | | | 0131 | 06.02.2023 | 787.78 | SERVICIU MEDICAL | 20.04.03 | | 787.78 | 31.03.2023 | 1135 |
| | | | | CA CLEAN | | | | | 0130 | 06.02.2023 | 1181.67 | SERVICIU MEDICAL | 20.04.03 | | 1.181.67 | 31.03.2023 | 1135 |
| | | | | CA CLEAN | | | | | 0146 | 03.03.2023 | 393.89 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | CA CLEAN | | | | | 0150 | 07.03.2023 | 787.78 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PLASMA CONTROL N | | | 5950.00 | 7080.50 | 0126 | 30.01.2023 | 6069.00 | SERVICIU MEDICAL | 20.04.03 | | 6.069.00 | 28.03.2023 | 1056 |
| | | | | PLASMA CONTROL N | | | | | 0125 | 30.01.2023 | 1011.50 | SERVICIU MEDICAL | 20.04.03 | | 1.011.50 | 28.03.2023 | 1056 |
| | | | | PLASMA CONTROL P | | | 5320.00 | 6330.80 | 0126 | 30.01.2023 | 4322.00 | SERVICIU MEDICAL | 20.04.03 | | 4.322.00 | 28.03.2023 | 1056 |
| | | | | PLASMA CONTROL P | | | | | 0135 | 08.02.2023 | 904.40 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | PLASMA CONTROL P | | | | | 0125 | 30.01.2023 | 904.40 | SERVICIU MEDICAL | 20.04.03 | | 904.40 | 28.03.2023 | 1056 |
| | | | | SOLUTIE KAOLINA | | | 366.00 | 433.54 | 0129 | 06.02.2023 | 217.77 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | SOLUTIE KAOLINA | | | | | 0151 | 07.03.2023 | 217.77 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | MULTIFIBREN (FIBRINOGEN BF 10) | | | 980.00 | 1166.20 | 0129 | 06.02.2023 | 383.10 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | MULTIFIBREN (FIBRINOGEN BF 10) | | | | | 0151 | 07.03.2023 | 583.10 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | D-DIMER INNOVANCE | | | 5180.00 | 6164.20 | 0126 | 30.01.2023 | 3082.10 | SERVICIU MEDICAL | 20.04.03 | | 3.082.10 | 28.03.2023 | 1056 |
| | | | | D-DIMER INNOVANCE | | | | | 0131 | 06.02.2023 | 3082.10 | SERVICIU MEDICAL | 20.04.03 | | 3.082.10 | 31.03.2023 | 1135 |
| | | | | D-DIMER INNOVANCE CONTROL 1&2 | | | 3760.00 | 4474.40 | 0126 | 30.01.2023 | 2237.20 | SERVICIU MEDICAL | 20.04.03 | | 2.237.20 | 28.03.2023 | 1056 |
| | | | | D-DIMER INNOVANCE CONTROL 1&2 | | | | | 0131 | 06.02.2023 | 2237.20 | SERVICIU MEDICAL | 20.04.03 | | 2.237.20 | 31.03.2023 | 1135 |
| | | | | CUVE REACTIE CS 2500 | | | 11580.00 | 13780.20 | 0126 | 30.01.2023 | 4593.40 | SERVICIU MEDICAL | 20.09 | | 4.593.40 | 28.03.2023 | 1057 |
| | | | | CUVE REACTIE CS 2500 | | | | | 0133 | 06.02.2023 | 4593.40 | SERVICIU MEDICAL | 20.09 | | 4.593.40 | 31.03.2023 | 1133 |
| | | | | CUVE REACTIE CS 2500 | | | | | 0150 | 07.03.2023 | 4593.40 | SERVICIU MEDICAL | 20.09 | | | | |
| | | | | CUVE REACTIE CA 600 | | | 6310.00 | 7346.90 | 0133 | 06.02.2023 | 3873.43 | SERVICIU MEDICAL | 20.09 | | 3.873.43 | 31.03.2023 | 1133 |

| Titlu contract | Nr contract | Data de incepere CS | Data Sfasirii CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Buzgar | Status contract la 31.03.2023 (finalizat/in executie) | Valoare platita cu TVA | Data efectuării plății | OP |
|----------------------------------|-------------|---------------------|------------------|---------------|---|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|------------------------|----------------|---|------------------------|------------------------|------|
| | | | | | CUVE REACTIE CA 600 | | | | | | | SERVICIU MEDICAL | 20/09 | | | | |
| | | | | | CUVE PROBE 1.5 ML | | 139.00 | 165.41 | 0133 | 06.02.2023 | 165.41 | SERVICIU MEDICAL | 20/09 | | 165.41 | 31.03.2023 | 1133 |
| | | | | | CUVE BF-II | | 2830.00 | 3391.50 | 0125 | 30.01.2023 | 1130.50 | SERVICIU MEDICAL | 20/09 | | 1.130.50 | 28.03.2023 | 1057 |
| | | | | | CUVE BF-II | | | | 0132 | 06.02.2023 | 1130.50 | SERVICIU MEDICAL | 20/09 | | 1.130.50 | 31.03.2023 | 1133 |
| | | | | | CUVE BF-II | | | | 0151 | 07.03.2023 | 1130.50 | SERVICIU MEDICAL | 20/09 | | | | |
| | | | | | ROLA HARTIE BF II | | 70.00 | 83.30 | 0126 | 30.01.2023 | 23.80 | SERVICIU MEDICAL | 20/04/02 | | 23.80 | 28.03.2023 | 1055 |
| | | | | | ROLA HARTIE BF II | | | | 0129 | 06.02.2023 | 11.90 | SERVICIU MEDICAL | 20/04/02 | | 11.90 | 31.03.2023 | 1134 |
| | | | | | ROLA HARTIE BF II | | | | 0131 | 06.02.2023 | 23.80 | SERVICIU MEDICAL | 20/04/02 | | 23.80 | 31.03.2023 | 1134 |
| | | | | | ROLA HARTIE BF II | | | | 0160 | 17.03.2023 | 23.80 | SERVICIU MEDICAL | 20/04/02 | | | | |
| Contract subsecvent de furnizare | 53 | 20.01.2023 | 17.02.2023 | DIALAB SOLUT | SET REACTIVI SI COSUMABILI IMUNOHEMATOLOGICE COMPATIBILI 100% SAU ECHIVALENT CU SISTEMUL DE TIP ID DIAMED MICRO TYPING-SYSTEM NACL/TEST ENZIMATIC (GEL NEUTR) | licitate deschisa | 27430.00 | 32641.70 | | | 32641.70 | SERVICIU MEDICAL | 20/04/03 | | | | |
| | | | | | ID - LISS/COONBIS AHG POLIVALENT | | 12000.00 | 14280.00 | 1208575 | 25.01.2023 | 14280.00 | SERVICIU MEDICAL | 20/04/03 | | 14.280.00 | 28.03.2023 | 1047 |
| | | | | | ID - DIACLON ABO/RH | | 6000.00 | 7140.00 | 1208575 | 25.01.2023 | 7140.00 | SERVICIU MEDICAL | 20/04/03 | | 7.140.00 | 28.03.2023 | 1047 |
| | | | | | ID - DIACLON ABO/RH | | 7680.00 | 9139.20 | 1208575 | 25.01.2023 | 9139.20 | SERVICIU MEDICAL | 20/04/03 | | 9.139.20 | 28.03.2023 | 1047 |
| | | | | | ID - DILUENT 2 | | 1500.00 | 1785.00 | 1208575 | 25.01.2023 | 1785.00 | SERVICIU MEDICAL | 20/04/03 | | 1.785.00 | 28.03.2023 | 1047 |
| | | | | | EPURIBETE PLASTIC PENTRU SUSPENSII ERETROCTICE | | 230.00 | 297.50 | 1208575 | 25.01.2023 | 297.50 | SERVICIU MEDICAL | 20/09 | | 297.50 | 28.03.2023 | 1046 |
| Contract subsecvent de furnizare | 307 | 30.01.2023 | 28.02.2023 | HDL UNION | KIT REACTIVI PENTRU DETERMINARI GAZE IN SANGE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZORUL DE GAZ TIP STAT PROFILE PRIME PLUS | licitate deschisa | 32000.00 | 38080.00 | | | 38080.00 | SERVICIU MEDICAL | 20/04/03 | | | | |
| | | | | | KIT REACTIVI PENTRU DETERMINARI GAZE IN SANGE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZORUL DE GAZ TIP STAT PROFILE PRIME PLUS 400 | | 32000.00 | 38080.00 | 9965 | 30.01.2023 | 19400.00 | SERVICIU MEDICAL | 20/04/03 | | 19.040.00 | 31.03.2023 | 1142 |
| | | | | | KIT REACTIVI PENTRU DETERMINARI GAZE IN SANGE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZORUL DE GAZ TIP STAT PROFILE PRIME PLUS 400 | | | | 9966 | 30.01.2023 | 19400.00 | SERVICIU MEDICAL | 20/04/03 | | 19.040.00 | 31.03.2023 | 1142 |
| Contract subsecvent de furnizare | 356 | 07.02.2023 | 28.02.2023 | HDL UNION | KIT REACTIVI PENTRU DETERMINARI GAZE IN SANGE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZORUL DE GAZ TIP STAT PROFILE PRIME PLUS 200 | licitate deschisa | 51000.00 | 60690.00 | | | 60690.00 | SERVICIU MEDICAL | 20/04/03 | | | | |
| | | | | | KIT REACTIVI PENTRU DETERMINARI GAZE IN SANGE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZORUL DE GAZ TIP STAT PROFILE PRIME PLUS 200 | | 51000.00 | 60690.00 | 10045 | 09.02.2023 | 18207.00 | SERVICIU MEDICAL | 20/04/03 | | | | |
| | | | | | KIT REACTIVI PENTRU DETERMINARI GAZE IN SANGE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZORUL DE GAZ TIP STAT PROFILE PRIME PLUS 200 | | | | 10044 | 09.02.2023 | 18207.00 | SERVICIU MEDICAL | 20/04/03 | | | | |
| | | | | | KIT REACTIVI PENTRU DETERMINARI GAZE IN SANGE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZORUL DE GAZ TIP STAT PROFILE PRIME PLUS 200 | | | | 10043 | 09.02.2023 | 24276.00 | SERVICIU MEDICAL | 20/04/03 | | | | |
| Contract subsecvent de furnizare | 446 | 20.02.2023 | 31.03.2023 | WATT DISTRIB | KIT DETECTIE SI EXTRACTIONE REALTIME | licitate deschisa | 30290.00 | 36045.10 | | | 36045.10 | SERVICIU MEDICAL | 20/04/03 | | | | |
| | | | | | KIT DETECTIE REALTIME QRT-PCR - VIRUS HEPATITA B | | | | | | | SERVICIU MEDICAL | 20/04/03 | | | | |
| | | | | | KIT DETECTIE REALTIME QRT-PCR - VIRUS HEPATITA C | | 8380.00 | 10210.20 | 3206 | 15.03.2023 | 10210.20 | SERVICIU MEDICAL | 20/04/03 | | | | |
| | | | | | KIT DETECTIE REALTIME PCR - VIRUS HPV HIGH RISK | | 11140.00 | 13256.60 | 3206 | 15.03.2023 | 13256.60 | SERVICIU MEDICAL | 20/04/03 | | | | |
| | | | | | KIT EXTRACTIE MANUALA ADN VIRAL SI BACTERIAN | | 6130.00 | 7294.70 | 3206 | 15.03.2023 | 7294.70 | SERVICIU MEDICAL | 20/04/03 | | | | |
| Contract subsecvent de furnizare | | | | | KIT RT PCR DETECTIE SARS COV 2 | licitate deschisa | 4440.00 | 5283.60 | 3206 | 15.03.2023 | 5283.60 | SERVICIU MEDICAL | 20/04/03 | | | | |
| | | | | | KIT REACTIV PENTRU DETERMINARI GAZE IN SANGE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZORUL DE GAZ TIP STAT PROFILE PRIME PLUS 400 | licitate deschisa | 38000.00 | 45220.00 | 27871 | 30.03.2023 | 45220.00 | SERVICIU MEDICAL | 20/04/03 | | | | |
| Contract subsecvent de furnizare | 573 | 16.03.2023 | 16.04.2023 | ANTISEL RO SR | Mediu BACT ALERT | licitate deschisa | 48000.00 | 57120.00 | | | 57120.00 | Actiuni prioritare ATI | 20/04/03 | | | | |
| | | | | | Mediu BACT ALERT | licitate deschisa | 48000.00 | 57120.00 | 10365 | 29.03.2023 | 38080.00 | BS | 20/04/03 | | | | |
| Contract subsecvent de furnizare | 684 | 27.03.2023 | 30.09.2023 | MEDICLIM | BACT/ALERT FA AEROBIC FAN | licitate deschisa | 44188.00 | 52583.72 | | | 20341.86 | SERVICIU MEDICAL | 20/04/03 | | | | |
| | | | | | BACT/ALERT FA AEROBIC FAN | licitate deschisa | 15000.00 | 17850.00 | 1254229 | 30.03.2023 | 2975.00 | SERVICIU MEDICAL | 20/04/03 | | | | |
| | | | | | BACT/ALERT FA AEROBIC FAN | licitate deschisa | | | | | | SERVICIU MEDICAL | 20/04/03 | | | | |

| Titlu contract | Nr contract | Data de incepere CS | Data Sfarasii CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Bugetar | Status contract la finalizat/ in executie | Valoare platita cu TVA | Data efectuarii plati | OP |
|----------------|-------------|---------------------|------------------|----------|-----------------------------------|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|--------------------|-----------------|---|------------------------|-----------------------|----|
| | | | | | BACT/ALBERT FN ANAEROBIC FAN | | 15000.00 | 17850.00 | 1254229 | 30.03.2023 | 2975.00 | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | BACT/ALBERT FN ANAEROBIC FAN | | | | | | | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | BACT/ALBERT FN PE PEDATRIC | | 5300.00 | 6307.00 | | | | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | BACT/ALBERT SA AEROBIC STANDARD | | 4444.00 | 5288.36 | | | | SERVICIU MEDICAL | 20.04.03 | | | | |
| | | | | | BACT/ALBERT SN ANAEROBIC STANDARD | | 4444.00 | 5288.36 | | | | SERVICIU MEDICAL | 20.04.03 | | | | |

Serviciul Achizițiilor Publice, Contractare și Aprovizionare

Intocmit

Pancu Cristina



Verificat
Kavacs Angela

Serviciul Financiar Contabil

Intocmit

Cerghizan Paula



Verificat
Suceu Iliana



CENTRALIZATOR CONTRACTE INVESTITII - TRIMESTRUL I ANUL 2023 - PESTE 5000 EURO

| Titlu contract | Nr contract | Data de incepul CS | Data Sfasit CS | Furnizor | Produs | Procedura aplicata | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Bugetar | Status contract la 31.03.2023 (finalizat/ in executie) | Valoare platita cu TVA | Data platii | OP |
|----------------------------|-------------|--------------------|----------------|-------------|------------|--------------------|---------------------------|-------------------------|-------------|--------------|------------------------|--|-----------------|--|------------------------|-------------|----|
| Contract furnizare produse | AD 792 | 30.03.2023 | 30.09.2023 | SAPACO 2000 | CONGELATOR | achizitie directa | 139.770,00 | 166.326,30 | | | | Subventii din bugetele locale pentru finantarea cheltuiilor de capital in domeniul sanatatii | 71.01.02 | In executie | | | |

Serviciul Achizitii Publice, Contractare si Aprovizionari

Inlocuit
Pancu Cristina



Verificat
Kovacs Angela



Serviciul Finantare Contabili

Inlocuit
Cergutzan Paula



Verificat
Sutcu Ioelva



| Titlu contract | Nr contract | Data de incepul CS | Data Sfarsit CS | Furnizor | Produs | Procedura | Valoarea fara TVA Contract | Valoarea cu TVA Contract | Nr. factura | Data factura | Valoarea cu TVA factura | Sursa de finantare | Articol Buzget | Status contract in (finalizat/ in executie) | Valoarea platita cu TVA | Data cecurarii platii | OP |
|----------------------|-------------|--------------------|-----------------|--|--|----------------------------|----------------------------|--------------------------|-------------|--------------|-------------------------|--|----------------|---|-------------------------|-----------------------|------|
| Contract subsevent | 7 | 13.01.2023 | 31.03.2023 | VARIANX EUROPE | SERVICE ACCELERATOR LINEAR PT. RADIOTERAPIE RX DUAL DE TIP CLINAC | licitatie deschisa | 58650 | 69793.5 | 2013330 | 01.02.2023 | 23.264.50 | PN Radioterapie | 20.01.09 | finalizat | 23.264.50 | 27.03.2023 | 1026 |
| de serviciu | | | | | 2100-ML-CR03S ARIA SI PLAN TRATAMENT ECLIPSE | | | | 2013337 | 02.03.2023 | 23.264.50 | PN Radioterapie | 20.01.09 | finalizat | | | |
| Contract subsevent | 18 | 13.01.2023 | 31.03.2023 | SIEMENS | SERVICE ACCELERATOR LINEAR PT. RADIOTERAPIE RX DUAL DE TIP CLINAC | licitatie deschisa | 4320.00 | 5140.80 | | | | SERVICII MEDICALE | 20.01.30 | finalizat | | | |
| de serviciu | | | | HEALTHCARE SRL | 2100-ML-CR03S ARIA SI PLAN TRATAMENT ECLIPSE | | | | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | SERVICE APARATURA MEDICALA SIRENOBIU COMPACT L | | | | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | SERVICE APARATURA MEDICALA SIRENOBIU COMPACT L | | | | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | SERVICE APARATURA MEDICALA LITHOSKOP | | 6000.00 | 7140.00 | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | SERVICE APARATURA MEDICALA LITHOSKOP | | | | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | SERVICE APARATURA MEDICALA CT SOMATON SPIRIT | | 14580.00 | 17350.20 | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | SERVICE APARATURA MEDICALA CT SOMATON SPIRIT | | | | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | SERVICE APARATURA MEDICALA CT SOMATON SPIRIT | | | | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | SERVICE APARATURA MEDICALA POLYMOBIL PLUS | | 1050.00 | 1249.50 | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | SERVICE APARATURA MEDICALA POLYMOBIL PLUS | | | | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | SERVICE APARATURA MEDICALA POLYMOBIL PLUS | | | | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| Contract subsevent | 334 | 31.01.2023 | 28.02.2023 | AKSD ROMANIA SRL | SERVICE APARATURA MEDICALA PATOLOGICE - FRAGMENTE ORGANELUMANE. | licitatie deschisa | 1300.00 | 1547.00 | 9817 | 06.03.2023 | 1.125.91 | SERVICII MEDICALE | 20.01.30 | finalizat | | | |
| de serviciu | | | | | INCLUSIV RECIPIENTE DE SANGE SI SANGE | | 1300.00 | 1547.00 | 9817 | 06.03.2023 | 1.125.91 | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | 18 01 03 DESEBURI INFECTIOASE | | 26000.00 | 30940.00 | 9817 | 06.03.2023 | 29.907.23 | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | 18 01 04 DESEBURI ALE CAROR RECOLTARE NU FAC OBIECTUL UNOR MASURI SPECIALE | | 3608.80 | 4294.47 | 9817 | 06.03.2023 | 4.294.47 | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | 18 01 01 DESEBURI INTERPATOARE-TALETOARE | | 1560.00 | 1856.40 | 9817 | 06.03.2023 | 1.111.98 | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | 18 01 06 DESEBURI CHIMICE CONSTAND IN SAU CONTINAND SUBSTANTE PERICULOASE | | 4160.00 | 4950.40 | 9817 | 06.03.2023 | 2.663.93 | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | 18 01 08 DESEBURI DE MEDICAMENTE CITOSTATICE SI CITOTOXICE - DESEBURI REZULTATE IN URMA APLICARII TRATAMENTELOR CU CITOSTATICE SI CITOTOXICE. INCLUSIV MEDICAMENTE EXPIRATE DE AGESTIUNE | | 312.00 | 371.28 | 9817 | 06.03.2023 | 170.17 | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | 18 01 09 DESEBURI DE MEDICAMENTE ALTELE DECAT CELE SPECIFICE LA 18 01 08 CARE CUPRIND PSIHOTROPICI SI STUPEFIANTE EXPIRATE | | 20.80 | 24.75 | 9817 | 06.03.2023 | 24.75 | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | MASCA DE PROTECTIE FFP2 | | | | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| Contract subsevent | 361 | 07.02.2023 | 28.02.2023 | DELLUXE MEDICRAFTS SRL | ECOGRAF PENTRU EXAMINARE ABDOMINALA | licitatie deschisa | | | 5617 | 14.02.2023 | 37.842.00 | Some primare in cadrul platurii eseniale in anul curent - SMIS 138524 | 58.01.02 | finalizat | 37.842.00 | 17.02.2023 | 541 |
| de furnizare produse | | | | | ECOGRAF PENTRU EXAMINARE ABDOMINALA | | 31800.00 | 37842.00 | 5617 | 14.02.2023 | 37.842.00 | Some primare in cadrul platurii eseniale in anul curent - SMIS 138524 | 58.01.02 | in executie | | | |
| Contract furnizare | 362 | 07.02.2023 | 07.06.2023 | DTL MEDICAL S.R.L | ECOGRAF PENTRU EXAMINARE ABDOMINALA | | 337000.00 | 401030.00 | 2023057 | 21.02.2023 | 200.515.00 | Sobsevent din bugetele locale pentru finantarea cheltuielilor de capital in domeniul sanatatii | 71.01.02 | | 200.515.00 | 06.03.2023 | 757 |
| de produse | | | | | ECOGRAF PENTRU EXAMINARE ABDOMINALA | | | | 2023057 | 21.02.2023 | 200.515.00 | Sobsevent din bugetele locale pentru finantarea cheltuielilor de capital in domeniul sanatatii | 71.01.02 | finalizat | 200.515.00 | 06.03.2023 | 757 |
| Contract subsevent | 462 | 21.02.2023 | 21.03.2023 | BLUE LAUNDRY ROOM | SERVICII DE INCALZIRE MOPURI LAVABILE PREIMPREGNATE - ALBASTRE | licitatie deschisa | 57671.25 | 68628.79 | | | | SERVICII MEDICALE | 20.01.30 | finalizat | | | |
| de serviciu | | | | | SERVICII DE INCALZIRE MOPURI LAVABILE PREIMPREGNATE - ROSII | | 52111.25 | 62131.39 | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | SERVICII DE INCALZIRE LAVETE LAVABILE PREIMPREGNATE - ALBASTRE | | 38489.50 | 45683.51 | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| | | | | | SERVICII DE INCALZIRE LAVETE LAVABILE PREIMPREGNATE - ROSII | | 47680.50 | 56739.80 | | | | SERVICII MEDICALE | 20.01.30 | | | | |
| Contract furnizare | 475 | 23.02.2023 | 25.03.2023 | GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA | ANTENA (FR. 16 BRAY AA CGII) | negotiere fara publicitate | 65000.00 | 72350.00 | 303 | 15.03.2023 | 77.350.00 | SERVICII MEDICALE | 20.01.30 | finalizat | | | |
| Contract subsevent | 502 | 02.03.2023 | 31.03.2023 | AKSD ROMANIA SRL | INCLUSIV RECIPIENTE DE SANGE SI SANGE | licitatie deschisa | 1300.00 | 1547.00 | | | | SERVICII MEDICALE | 20.01.30 | finalizat | | | |
| de serviciu | | | | | 18 01 03 DESEBURI INFECTIOASE | | 26000.00 | 30940.00 | | | | SERVICII MEDICALE | 20.01.30 | | | | |

| Titlu contract | Nr contract | Data de incput CS | Data Sfasit CS | Furnizor | Produs | Procedura | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data facturii | Valoare cu TVA facturii | Sursa de finantare | Articol Buzgar | Status contract la data incheierii | Valoare platita cu TVA | Data efectuării plății | OP |
|-----------------------|-------------|-------------------|----------------|------------------|--|-------------------|---------------------------|-------------------------|-------------|---------------|-------------------------|--------------------|----------------|------------------------------------|------------------------|------------------------|------|
| | | | | | 18 01 01 DESEURI ALE CAROR RECOLTARE NU FAC OBIECTUL UNOR MASURI SPECIALE | licitata | 3608.80 | 4294.47 | | | | SERVICIU MEDICAL | 20.01.30 | in executie | | | |
| | | | | | 18 01 01 DESEURI INTERATOARE-TALETOARE | | 1360.00 | 1856.40 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | 18 01 06 DESEURI CHIMICE CONSTAND IN SAU CONTINAND SUBSTANTE PERICULOASE | | 4160.00 | 4950.40 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | 18 01 08 DESEURI DE MEDICAMENTE CITOTATICE SI CITOTOXICE - DESEURI REZULTATE IN URMA APLICARII TRATAMENTELOR CU CITOTATICE SI CITOTOXICE, INCLUSIV MEDICAMENTE EXPERIATE DE ACESIT TIP | | 312.00 | 371.28 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | 18 01 09 DESEURI DE MEDICAMENTE ALTELE DECAT CELE SPECIFICE LA 18 01 08 CARE CLUPIND PSIHOTROPE SI STUPEFIANTE EXPERIATE | | 20.80 | 24.75 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| Contract subsecvent | 566 | 15.03.2023 | 30.06.2023 | RAFI MEDICAL | CONTAINER, NEPERFORAT, DIMENSIUNI EXTERIOARE: 460 X 280 X 135 MM | licitate deschisa | 27192.20 | 32358.72 | | | | SERVICIU MEDICAL | 20.05.30 | in executie | | | |
| de finitizare produse | | | | | CONTAINER, NEPERFORAT, DIMENSIUNI EXTERIOARE: 460 X 270 X 170 MM | | 4084.60 | 4860.67 | | | | SERVICIU MEDICAL | 20.05.30 | | | | |
| | | | | | CONTAINER, NEPERFORAT, DIMENSIUNI EXTERIOARE: 300 X 280 X 100 MM | | 21090.36 | 26097.13 | | | | SERVICIU MEDICAL | 20.05.30 | | | | |
| | | | | | CONTAINER, NEPERFORAT, DIMENSIUNI EXTERIOARE: 300 X 280 X 135 MM | | 15914.80 | 18938.61 | | | | SERVICIU MEDICAL | 20.05.30 | | | | |
| | | | | | CONTAINER, NEPERFORAT, DIMENSIUNI EXTERIOARE: 300 X 280 X 200 MM | | 12492.08 | 14865.58 | | | | SERVICIU MEDICAL | 20.05.30 | | | | |
| | | | | | CONTAINER, NEPERFORAT, DIMENSIUNI EXTERIOARE: 300 X 280 X 280 X 280 X 110 MM | | 16179.21 | 19253.76 | | | | SERVICIU MEDICAL | 20.05.30 | | | | |
| | | | | | CONTAINER, NEPERFORAT, DIMENSIUNI EXTERIOARE: 300 X 280 X 280 X 280 X 110 MM | | 11282.22 | 13425.84 | | | | SERVICIU MEDICAL | 20.05.30 | | | | |
| | | | | | CONTAINER, NEPERFORAT, DIMENSIUNI EXTERIOARE: 580 X 270 X 135 MM | | 28955.81 | 34457.41 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | CONTAINER, NEPERFORAT, DIMENSIUNI EXTERIOARE: 580 X 280 X 115 MM | | 64342.04 | 76567.03 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | CONTAINER, NEPERFORAT, DIMENSIUNI EXTERIOARE: 580 X 280 X 250 MM | | 4970.26 | 5914.61 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| Contract subsecvent | 589 | 22.03.2023 | 22.04.2023 | BLUE LAUNDRY | SERVICIU DE INCHEIERE MOPURI LAVABILE PREIMPREGNATE - ALBASTRE | licitate deschisa | 30971.64 | 36859.82 | | | | SERVICIU MEDICAL | 20.01.30 | in executie | | | |
| de servicii | | | | | SERVICIU DE INCHEIERE MOPURI LAVABILE PREIMPREGNATE - ROSII | | 32500.00 | 38675.00 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | SERVICIU DE INCHEIERE LAVETE LAVABILE PREIMPREGNATE - ALBASTRE | | 45500.00 | 54145.00 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | SERVICIU DE INCHEIERE LAVETE LAVABILE PREIMPREGNATE - ROSII | | 19000.00 | 22610.00 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | SERVICIU DE INCHEIERE LAVETE LAVABILE PREIMPREGNATE - ROSII | | 26600.00 | 31654.00 | | | | SERVICIU MEDICAL | 20.01.30 | in executie | | | |
| Contract subsecvent | 794 | 31.03.2023 | 30.06.2023 | ELECTRO HORIZONT | SERVICIU DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM | licitate deschisa | 180000.00 | 214200.00 | | | | SERVICIU MEDICAL | 20.01.30 | in executie | | | |
| de servicii | | | | | SERVICIU DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE COLOR | | 1560.00 | 1856.40 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| Contract subsecvent | 795 | 31.03.2023 | 30.06.2023 | GENIUS IT | SERVICIU DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 | licitate deschisa | 111900.00 | 133161.00 | | | | SERVICIU MEDICAL | 20.01.30 | in executie | | | |
| de servicii | | | | | CONCEPT | | | | | | | SERVICIU MEDICAL | | | | | |
| Contract subsecvent | 796 | 31.03.2023 | 30.01.2023 | AKSD ROMANIA SRL | 18 01 02 DESEURI ANATOMIO PATOLOGICE - FRAGMENTE ORGANE UNANE. | licitate deschisa | 1300.00 | 1547.00 | | | | SERVICIU MEDICAL | 20.01.30 | in executie | | | |
| de servicii | | | | | 18 01 03 DESEURI INFECTIOASE | | 26000.00 | 30940.00 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | 18 01 04 DESEURI ALE CANOR RECOLTATE NU FAC OBIECTUL UNOR MASURI SPECIALE | | 3608.80 | 4294.47 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | 18 01 01 DESEURI INTERATOARE-TALETOARE | | 1560.00 | 1856.40 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | 18 01 06 DESEURI CHIMICE CONSTAND IN SAU CONTINAND SUBSTANTE PERICULOASE | | 4160.00 | 4950.40 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | 18 01 08 DESEURI DE MEDICAMENTE CITOTATICE SI CITOTOXICE - DESEURI REZULTATE IN URMA APLICARII TRATAMENTELOR CU CITOTATICE SI CITOTOXICE, INCLUSIV MEDICAMENTE EXPERIATE DE ACESIT TIP | | 312.00 | 371.28 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | 18 01 09 DESEURI DE MEDICAMENTE ALTELE DECAT CELE SPECIFICE LA 18 01 08 CARE CLUPIND PSIHOTROPE SI STUPEFIANTE EXPERIATE | | 20.80 | 24.75 | | | | SERVICIU MEDICAL | 20.01.30 | | | | |
| Contract subsecvent | 3284 | 01.01.2023 | 31.03.2023 | ELECTRO HORIZONT | SERVICIU DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM | licitate deschisa | 180000.00 | 214200.00 | | | | SERVICIU MEDICAL | 20.01.30 | finalizat | 74414.13 | 31.03.2023 | 1150 |
| de servicii | | | | | SERVICIU DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM | | | | 55756 | 21.02.2023 | 74414.13 | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | SERVICIU DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM | | | | 55756 | 13.03.2023 | 75043.54 | SERVICIU MEDICAL | 20.01.30 | | | | |
| | | | | | SERVICIU DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM | | | | 55756 | 21.02.2023 | 678.51 | SERVICIU MEDICAL | 20.01.30 | | 678.51 | 31.03.2023 | 1150 |
| | | | | | SERVICIU DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE COLOR | | | | 55756 | 13.03.2023 | 249.69 | SERVICIU MEDICAL | 20.01.30 | | | | |

| Titlu contract | Nr contract | Data de inceput CS | Data Sfasit CS | Furnizor | Produs | Procedura | Valoare fara TVA Contract | Valoare cu TVA Contract | Nr. factura | Data factura | Valoare cu TVA factura | Sursa de finantare | Articol Buzetur | Statut contract la finalizat/in executie | Valoare plicta cu TVA | Data ocularii plicii | OP |
|---------------------|-------------|--------------------|----------------|---------------------|--|----------------------------|---------------------------|-------------------------|-------------|--------------|------------------------|---------------------------------------|-----------------|--|-----------------------|----------------------|------|
| Contract subsecvent | 3285 | 01.01.2023 | 31.03.2023 | GENIUS IT SOLUTIONS | SERVICII DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 CONCEPT SERVICII DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 CONCEPT SERVICII DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 CONCEPT | licitatie desbusa aplicata | 119000.00 | 133161.00 | 1431 | 01.02.2023 | 44.387.00 | SERVICIU MEDICAL SPTALICESTI | 20.01.30 | finalizat | | | |
| Contract subsecvent | 3290 | 01.01.2023 | 31.01.2023 | AKSD ROMANIA SRL | 18.01.02 DESEURI ANATOMO PATOLOGICE, FRAGMENTE ORGANUMANE, INCLUSIV RECIPIENTE DE SANGE SI SANGE 18.01.03 DESEURI INFECTIOASE | licitatie desbusa | 1300.00 | 1347.80 | 6057 | 10.02.2023 | 897.26 | SERVICII MEDICAL SERVICII MEDICALE | 20.01.30 | finalizat | 897.26 | 30.03.2023 | 1110 |
| de servicii | | | | | 18.01 DESEURI ALE CAROR REGULARE NU FAC OBIECTUL UNOR MASURI SPECIALE | | 26000.00 | 30940.00 | 6057 | 10.02.2023 | 29.220.08 | SERVICII MEDICAL SERVICII MEDICALE | 20.01.30 | | 29.220.08 | 30.03.2023 | 1110 |
| | | | | | 18.01.01 DESEURI INTERATOARE-TALETOARE | | 3608.80 | 4294.47 | 6057 | 10.02.2023 | 4.294.47 | SERVICII MEDICAL SERVICII MEDICALE | 20.01.30 | | 4.294.47 | 30.03.2023 | 1110 |
| | | | | | 18.01.06 DESEURI CHIMICE CONSTAND IN SAU CONTINAND SUBSTANTE PERICULOASE | | 1360.00 | 1856.40 | 6057 | 10.02.2023 | 1.102.39 | SERVICII MEDICAL SERVICII MEDICALE | 20.01.30 | | 1.102.39 | 30.03.2023 | 1110 |
| | | | | | 18.01.08 DESEURI DE MEDICAMENTE CITOSTATICE SI CITOTOXICE - DESEURI REZULTATE IN URMA APLICARII TRATAMENTELOR CU CITOSTATICE SI CITOTOXICE, INCLUSIV MEDICAMENTE EXPIRATE DE ACEST TIP | | 4160.00 | 4950.40 | 6057 | 10.02.2023 | 2.221.00 | SERVICII MEDICAL SERVICII MEDICALE | 20.01.30 | | 2.271.00 | 30.03.2023 | 1110 |
| | | | | | 18.01.09 DESEURI DE MEDICAMENTE ALTELE DECAT CELE SPECIFICATE LA 18.01.08 CARE CUPRIND PSIHOTROPE SI STUPEFIANTE EXPIRATE | | 312.00 | 371.28 | 6057 | 10.02.2023 | 165.84 | SERVICII MEDICAL SERVICII MEDICALE | 20.01.30 | | 165.84 | 30.03.2023 | 1110 |
| Contract subsecvent | 3335 | 01.01.2023 | 30.06.2023 | LINDE GAZ | SERVICII DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICNAL LICHEFIAT (3 BUCATI) | licitatie desbusa | 20.80 | 24.75 | 6057 | 10.02.2023 | 24.75 | SERVICII MEDICAL SERVICII MEDICALE | 20.01.30 | m.ecscute | 24.75 | 30.03.2023 | 1110 |
| de furnizare | | | | | SERVICII DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICNAL LICHEFIAT (3 BUCATI) | | 21420.00 | 25489.80 | 440730202 | 27.01.2023 | 4.248.30 | SERVICII MEDICAL SERVICII MEDICALE | 20.30.04 | | 4.248.30 | 27.03.2023 | 1022 |
| | | | | | SERVICII DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICNAL LICHEFIAT (3 BUCATI) | | | | 4400739941 | 27.02.2023 | 4.248.30 | SERVICII MEDICAL SERVICII MEDICALE | 20.30.04 | | | | |
| | | | | | SERVICII DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICNAL LICHEFIAT (3 BUCATI) | | | | 4400739941 | 29.03.2023 | 4.248.30 | SERVICII MEDICAL SERVICII MEDICALE | 20.30.04 | | | | |
| | | | | | SERVICII DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICNAL LICHEFIAT (3 BUCATI) | | | | 4400732247 | 31.01.2023 | 3.748.50 | SERVICII MEDICAL SERVICII MEDICALE | 20.30.04 | | 3.748.50 | 27.03.2023 | 1022 |

Serviciul Activitatii Publice, Contractare si Aprovizionare

Inocentiu

Pancu Cristina

Pancu

Verficat
Kovacs Anghela

Kovacs Anghela

Serviciul Financiar Contabil

Inocentiu

Cepelivan Paula

Cepelivan Paula

Verficat
Sofica Petrisa

Sofica Petrisa