

CENTRALIZATOR ACIZIILII DIRECTE - TRIMESTRUL II ANUL 2023 - PESTE 5000 EURO

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 Bugetar	Status contractia (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
Contract prestari servicii	935	06.04.2023	31.12.2023	ID INTELLIGENCE	STUDIUL DE FEZABILITATE PENTRU EXTINDERE LABORATOR	achizitie directa	126.000,00	149.940,00				Subventii din bugetele locale pentru fin	71.01.30	in executie			
Contract prestari servicii	1233	01.06.2023	31.12.2023	RAO AUDIT OFFICE	RADIO TERAPIE SI SECTIE INGRINII PALEATIVE SERVICII DE AUDIT FINANCIAR PENTRU REALIZAREA PROIECTULUI CRESTEREA SIGURANTEI PACIENTILOR IN STRUCTURI SPTALICESI CRESTEREA SIGURANTEI PACIENTILOR IN STRUCTURI SPTALICESI	achizitie directa	40.000,00	47.600,00			0,00	SMS 155258 POIM - Subventii de la	58.01.03	in executie			
Contract prestari servicii	1238	29.05.2023	31.12.2023	PROGRAMAMU WEB	FURNIZARE SERVICII SISTEM PROGRAMARE AMBULATORIU	achizitie directa	54.000,00	54.000,00	7	16.06.2023	6.750,00	SERVICIU MEDICALE SPTALICESI	20.01.30	in executie			
Contract prestari servicii	1358	27.06.2023	30.11.2024	EUROTOP CONSUL	SERVICIU DE CONSULTANTA IN MANAGEMENTUL DE PROIECT PENTRU SPITALULUI CU GESTIUNE SI SMS - LUNAR	achizitie directa	144.900,00	172.431,00			0,00	SERVICIU MEDICALE SPTALICESI	20.01.30	in executie			
Achizitie directa SEAP	1784	12.04.2023	12.05.2023	ARCOTEX TRADE	DOTAREA AMBULATORIULUI INTEGRAT	achizitie directa	80.620,00	95.937,80			95.937,80	SERVICIU MEDICALE SPTALICESI	20.05.03	finalizat			2228
Achizitie directa SEAP	1939	25.04.2023	25.05.2023	PCS PROFESIONAL	PROSOP DE HARTIE	achizitie directa	29.400,00	34.986,00	1081	28.04.2023	34.986,00	SERVICIU MEDICALE SPTALICESI	20.01.02	finalizat	34.986,00	29.06.2023	2267

Serviciul Achizitii Publice, Contractare si Aproximare

Inocentiu

Pancu Cristina

Verificat

Kovacs Angela

Serviciul Financiar Contabil

Inocentiu

Cephibzan Paula

Verificat

Suceu Iolova

CENTRU TATOR CONTRACTE ALIMENTE - TRIMESTRUL II ANUL 2023 - PESTE 500 EURO

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 Bugerar	Status contract la data cu TVA (finalizat/in executie)	Valoarea cecutarii TVA	Data cecutarii platii	OP
Contract subsecvent de furnizare	819	31.03.2023	30.06.2023	ELDI BROUTARIA SRL	Produse de panificatie	Licitatie deschisa	62459.00	68880.31	605715	04/04/23	524.7260	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	524.73	23.05.2023	1793
									605954	05/04/23	562.6580	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	562.66	23.05.2023	1793
									606186	06/04/23	556.3360	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	556.34	23.05.2023	1793
									606417	07/04/23	556.3360	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	556.34	23.05.2023	1793
									606658	08/04/23	1.087.3840	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	1.087.38	23.05.2023	1793
									606889	11/04/23	543.6920	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	543.69	23.05.2023	1793
									606659	08/04/23	543.6920	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	543.69	23.05.2023	1793
									607132	12/04/23	461.5060	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	461.51	23.05.2023	1793
									607370	13/04/23	910.3680	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	910.37	23.05.2023	1793
									607822	15/04/23	1.365.5520	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	1.365.55	23.05.2023	1793
									608040	18/04/23	455.1840	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	455.18	23.05.2023	1793
									608250	19/04/23	252.8800	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	252.88	23.05.2023	1793
									608503	20/04/23	467.8280	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	467.83	23.05.2023	1793
									608746	21/04/23	505.7600	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	505.76	23.05.2023	1793
									608974	22/04/23	1.062.0960	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	1.062.10	23.05.2023	1793
									609205	24/04/23	531.0480	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	531.05	23.05.2023	1793
									609457	25/04/23	568.9800	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	568.98	23.05.2023	1793
									609701	26/04/23	531.0480	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	531.05	23.05.2023	1793
									609952	27/04/23	594.2680	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	594.27	23.05.2023	1793
									610184	28/04/23	568.9800	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	568.98	23.05.2023	1793
									610415	29/04/23	1.593.1440	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	1.593.14	23.05.2023	1793
									610866	02/05/23	531.0480	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	531.05	23.06.2023	2185
									611102	03/05/23	480.4720	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	480.47	23.06.2023	2185
									611333	04/05/23	543.6920	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	543.69	23.06.2023	2185
									611577	05/05/23	594.2680	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	594.27	23.06.2023	2185
									611812	06/05/23	1.163.2480	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	1.163.25	23.06.2023	2185
									612049	08/05/23	581.6240	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	581.62	23.06.2023	2185
									612294	09/05/23	581.6240	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	581.62	23.06.2023	2185
									612557	10/05/23	594.2680	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	594.27	23.06.2023	2185
									612801	11/05/23	606.9120	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	606.91	23.06.2023	2185
									613033	12/05/23	644.8440	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	644.84	23.06.2023	2185
									613262	13/05/23	1.213.8240	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	1.213.82	23.06.2023	2185
									613503	15/05/23	606.9120	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	606.91	23.06.2023	2185
									613743	16/05/23	543.6920	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	543.69	23.06.2023	2185
									613983	17/05/23	543.6920	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	543.69	23.06.2023	2185
									614224	18/05/23	556.3360	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	556.34	23.06.2023	2185

Titlu contract	Nr contract	Data de inceput CS	Data Sfasii CS	Furnizor	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factural	Data	Valoare cu TVA factura	Sursa de finantare	Articolul BUGETAR	Status contract la data contractului (finalizat in)	Valoare platita cu TVA	Data efectuarii platii	Op
											SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	568.980	23.06.2023	2185
								644468	19/05/23	568.9800	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	568.98	23.06.2023	2185
								614697	20/05/23	1.163.2480	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	1.163.25	23.06.2023	2185
								614936	22/05/23	581.6240	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	581.62	23.06.2023	2185
								615418	24/05/23	594.2680	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	594.27	23.06.2023	2185
								615179	23/05/23	594.2680	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	594.27	23.06.2023	2185
								615656	25/05/23	581.6240	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	581.62	23.06.2023	2185
								616357	29/05/23	581.6240	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	581.62	23.06.2023	2185
								616115	27/05/23	1.163.2480	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	1.163.25	23.06.2023	2185
								615886	26/05/23	581.6240	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	581.62	23.06.2023	2185
								616605	30/05/23	568.9800	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	568.98	23.06.2023	2185
								616848	31/05/23	1.062.0960	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	1.062.10	23.06.2023	2185
								617523	03/06/23	1.062.0960	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								617306	02/06/23	1.062.0960	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								617952	06/06/23	331.0480	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								618192	07/06/23	391.9640	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								618421	08/06/23	486.7940	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								618669	09/06/23	486.7940	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								618893	10/06/23	986.2320	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								619128	12/06/23	493.1160	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								619382	13/06/23	480.4720	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								619636	14/06/23	343.6920	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								619881	15/06/23	556.3360	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								620120	16/06/23	562.6580	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								620374	17/06/23	1.112.6720	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								620602	19/06/23	556.3360	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								620870	20/06/23	518.4040	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								621125	21/06/23	556.3360	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								621356	22/06/23	556.3360	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								621609	23/06/23	537.3700	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								621854	24/06/23	1.036.8080	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								622099	26/06/23	518.4040	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								622354	27/06/23	474.1500	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								622617	28/06/23	461.5060	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								622878	29/06/23	455.1840	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								623140	30/06/23	480.4720	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								623308	30/06/23	910.3680	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								623308	30/06/23	455.1840	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								605715	04/04/23	82.1860	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	82.19	23.05.2023	1793

Titlu contract	Nr contract	Data de inceput CS	Data Sfasii CS	Furnizor	Procedura aplicata	Valoarea fara TVA Contract	Valoarea cu TVA Contract	Nr. factura	Data nra	Valoarea cu TVA factura	Sursa de finantare	Articol Bugdet	Status contract la 30.06.2023 (finalizat/in executie)	Valoarea platita cu TVA	Data efectuării plății	OP
								605954	05/04/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.05.2023	1793
								606186	06/04/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.05.2023	1793
								606417	07/04/23	94.8300	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	94.83	23.05.2023	1793
								606658	08/04/23	177.0160	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	177.02	23.05.2023	1793
								606889	11/04/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.05.2023	1793
								606659	08/04/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.05.2023	1793
								607132	12/04/23	75.8640	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	75.86	23.05.2023	1793
								607370	13/04/23	151.7280	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	151.73	23.05.2023	1793
								607822	15/04/23	227.5920	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	227.59	23.05.2023	1793
								608040	18/04/23	75.8640	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	75.86	23.05.2023	1793
								608250	19/04/23	25.2880	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	25.29	23.05.2023	1793
								608503	20/04/23	69.5420	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	69.54	23.05.2023	1793
								608746	21/04/23	69.5420	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	69.54	23.05.2023	1793
								608974	22/04/23	139.0840	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	139.08	23.05.2023	1793
								609205	24/04/23	69.5420	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	69.54	23.05.2023	1793
								609457	25/04/23	82.1860	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	82.19	23.05.2023	1793
								609701	26/04/23	69.5420	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	69.54	23.05.2023	1793
								609952	27/04/23	75.8640	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	75.86	23.05.2023	1793
								610184	28/04/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.05.2023	1793
								610415	29/04/23	265.5240	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	265.52	23.05.2023	1793
								610866	02/05/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								611102	03/05/23	75.8640	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	75.86	23.06.2023	2185
								611333	04/05/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								611577	05/05/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								611812	06/05/23	164.3720	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	164.37	23.06.2023	2185
								612049	08/05/23	82.1860	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	82.19	23.06.2023	2185
								612294	09/05/23	82.1860	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	82.19	23.06.2023	2185
								612557	10/05/23	82.1860	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	82.19	23.06.2023	2185
								612801	11/05/23	101.1520	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	101.15	23.06.2023	2185
								613033	12/05/23	101.1520	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	101.15	23.06.2023	2185
								613262	13/05/23	214.9480	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	214.95	23.06.2023	2185
								613503	15/05/23	107.4740	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	107.47	23.06.2023	2185
								613743	16/05/23	82.1860	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	82.19	23.06.2023	2185
								613983	17/05/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								614224	18/05/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								614468	19/05/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								614697	20/05/23	164.3720	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	164.37	23.06.2023	2185
								614936	22/05/23	82.1860	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	82.19	23.06.2023	2185

Titlu contract	Nr contract	Data de incepuit CS	Data Sfasit CS	Furnizor	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data TVA Factura	Valoare cu TVA Factura	Sursa de finantare	Articol Bugetar	Status contract la data de finalizare / in executie	Valoare platita cu TVA	Data efectuării plății	OP
								615418	24/05/23	88.5080	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								615179	23/05/23	88.5080	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								615656	23/05/23	101.1520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	101.15	23.06.2023	2185
								616357	29/05/23	101.1520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	101.15	23.06.2023	2185
								616115	27/05/23	214.9480	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	214.95	23.06.2023	2185
								615886	26/05/23	101.1520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	101.15	23.06.2023	2185
								616357	29/05/23	6.3220	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	6.32	23.06.2023	2185
								616605	30/05/23	94.8300	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	94.83	23.06.2023	2185
								616848	31/05/23	164.3720	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	164.37	23.06.2023	2185
								617523	03/06/23	164.3720	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								617306	02/06/23	164.3720	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								617952	06/06/23	82.1860	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								618192	07/06/23	75.8640	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								618421	08/06/23	82.1860	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								618609	09/06/23	82.1860	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								618893	10/06/23	177.0160	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								619128	12/06/23	88.5080	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								619382	13/06/23	63.2200	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								619636	14/06/23	88.5080	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								619881	15/06/23	88.5080	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								620120	16/06/23	75.8640	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								620374	17/06/23	151.7280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								620602	19/06/23	75.8640	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								620870	20/06/23	75.8640	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								621125	21/06/23	75.8640	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								621356	22/06/23	82.1860	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								621609	23/06/23	82.1860	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								621854	24/06/23	151.7280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								622099	26/06/23	75.8640	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								622354	27/06/23	75.8640	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								622617	28/06/23	75.8640	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								622878	29/06/23	75.8640	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								623140	30/06/23	63.2200	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								623308	30/06/23	139.0840	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								623308	30/06/23	69.5420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
								605594	05/04/23	94.8300	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	94.83	23.05.2023	1793
								606186	06/04/23	88.5080	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	88.51	23.05.2023	1793

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. facturare	data TVA	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2023 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	Op
								606417	07/04/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.05.2023	1793
								606658	08/04/23	164.3720	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	164.37	23.05.2023	1793
								606889	11/04/23	82.1860	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	82.19	23.05.2023	1793
								606659	08/04/23	82.1860	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	82.19	23.05.2023	1793
								607132	12/04/23	75.8640	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	75.86	23.05.2023	1793
								607370	13/04/23	151.7280	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	151.73	23.05.2023	1793
								607832	15/04/23	227.5920	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	227.59	23.05.2023	1793
								608040	18/04/23	75.8640	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	75.86	23.05.2023	1793
								608250	19/04/23	37.9320	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	37.93	23.05.2023	1793
								608503	20/04/23	75.8640	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	75.86	23.05.2023	1793
								608746	21/04/23	82.1860	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	82.19	23.05.2023	1793
								608974	22/04/23	177.0160	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	177.02	23.05.2023	1793
								609205	24/04/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.05.2023	1793
								609457	25/04/23	107.4740	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	107.47	23.05.2023	1793
								609701	26/04/23	107.4740	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	107.47	23.05.2023	1793
								609952	27/04/23	113.7960	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	113.80	23.05.2023	1793
								610184	28/04/23	94.8300	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	94.83	23.05.2023	1793
								610415	29/04/23	303.4560	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	303.46	23.05.2023	1793
								610866	02/05/23	101.1520	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	101.15	23.06.2023	2185
								611102	03/05/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								611333	04/05/23	94.8300	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	94.83	23.06.2023	2185
								611577	05/05/23	94.8300	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	94.83	23.06.2023	2185
								611812	06/05/23	177.0160	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	177.02	23.06.2023	2185
								612049	08/05/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								612294	09/05/23	82.1860	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	82.19	23.06.2023	2185
								612557	10/05/23	82.1860	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	82.19	23.06.2023	2185
								612801	11/05/23	94.8300	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	94.83	23.06.2023	2185
								613033	12/05/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								613262	13/05/23	214.9480	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	214.95	23.06.2023	2185
								613303	15/05/23	107.4740	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	107.47	23.06.2023	2185
								613983	17/05/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								614224	18/05/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								644468	19/05/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								614697	20/05/23	177.0160	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	177.02	23.06.2023	2185
								614936	22/05/23	88.5080	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								615418	24/05/23	94.8300	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	94.83	23.06.2023	2185
								615179	23/05/23	94.8300	SERVICII MEDICALE SPTALCESTI(CS)	20.03.01	finalizat	94.83	23.06.2023	2185

Titlu contract	Nr contract	Data de incepuit CS	Data Sfarsit CS	Furnizor	Procedura aplicata	Valoarea fara TVA Contract	Valoarea cu TVA Contract	Nr. factural	Data Jurnal	Valoarea cu TVA factura	Sursa de finantare	Articol Bugdet	Status contract la data cu TVA (finalizat/in executie)	Valoarea platita cu TVA	Data efectuării plății	OP
								615656	23/05/23	88.5080	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								616357	29/05/23	88.5080	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								616115	27/05/23	177.0160	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat	177.02	23.06.2023	2185
								615886	26/05/23	88.5080	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat	88.51	23.06.2023	2185
								616605	30/05/23	94.8300	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat	94.83	23.06.2023	2185
								616848	31/05/23	164.3720	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat	164.37	23.06.2023	2185
								617523	03/06/23	164.3720	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								617306	02/06/23	164.3720	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								617952	06/06/23	82.1860	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								618192	07/06/23	88.5080	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								618421	08/06/23	88.5080	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								618669	09/06/23	88.5080	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								618893	10/06/23	177.0160	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								619128	12/06/23	88.5080	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								619382	13/06/23	75.8640	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								619636	14/06/23	88.5080	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								619881	15/06/23	88.5080	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								620120	16/06/23	94.8300	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								620374	17/06/23	177.0160	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								620602	19/06/23	88.5080	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								620870	20/06/23	94.8300	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								621125	21/06/23	94.8300	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								621356	22/06/23	101.1520	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								621609	23/06/23	101.1520	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								621854	24/06/23	189.6600	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								622099	26/06/23	94.8300	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								622354	27/06/23	69.5420	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								622617	28/06/23	63.2200	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								622878	29/06/23	63.2200	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								623140	30/06/23	63.2200	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								623308	30/06/23	126.4400	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								605715	04/04/23	47.0880	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								605954	05/04/23	47.0880	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								606186	06/04/23	47.0880	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								606417	07/04/23	47.0880	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								606658	08/04/23	94.1760	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			
								606889	11/04/23	47.0880	SERVICII MEDICALE SPTALCESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de Inceput CS	Data Sfasit CS	Furnizor	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factural	Data de emitere	Valoare cu TVA factura	Sursa de finantare	Articol Bugiar	Status contract la 30.06.2023 (finalizat/in executie)	Valoare platita cu TVA	Data efectuării plății	OP
								606659	08/04/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.05.2023	1793
								607132	12/04/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.05.2023	1793
								607370	13/04/23	94.1760	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	94.18	23.05.2023	1793
								607822	15/04/23	141.2640	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	141.26	23.05.2023	1793
								608040	18/04/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.05.2023	1793
								608250	19/04/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.05.2023	1793
								608303	20/04/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.05.2023	1793
								608746	21/04/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.05.2023	1793
								608974	22/04/23	94.1760	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	94.18	23.05.2023	1793
								609205	24/04/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.05.2023	1793
								609457	25/04/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.05.2023	1793
								609701	26/04/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.05.2023	1793
								609952	27/04/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.05.2023	1793
								610184	28/04/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.05.2023	1793
								610415	29/04/23	141.2640	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	141.26	23.05.2023	1793
								610866	02/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								611102	03/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								611333	04/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								611577	05/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								611812	06/05/23	94.1760	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	94.18	23.06.2023	2185
								612049	08/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								612294	09/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								612357	10/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								612801	11/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								613033	12/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								613262	13/05/23	94.1760	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	94.18	23.06.2023	2185
								613303	15/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								613743	16/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								613983	17/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								614224	18/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								614468	19/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								614697	20/05/23	94.1760	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	94.18	23.06.2023	2185
								614936	22/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								615118	24/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								615179	23/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								615656	25/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								616357	29/05/23	47.0880	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	47.09	23.06.2023	2185
								616115	23/05/23	94.1760	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	94.18	23.06.2023	2185

Titlu contract	Nr contract	Data de incepit CS	Data Sfasit CS	Furnizor	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data emisia	Valoare cu TVA factura	Sursa de finantare	Articol Bugdar	Status contract la data de 30/06/2023 (finalizat/in executie)	Valoare platita cu TVA	Data rambursarii platii	Op
								615886	26/05/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat	47 09	23/06/2023	2185
								616605	30/05/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat	47 09	23/06/2023	2185
								616848	31/05/23	94 1760	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat	94 18	23/06/2023	2185
								617523	03/06/23	94 1760	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								617306	02/06/23	94 1760	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								617952	06/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								618192	07/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								618421	08/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								618669	09/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								618893	10/06/23	94 1760	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								619128	12/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								619382	13/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								619636	14/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								619881	15/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								620120	16/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								620374	17/06/23	94 1760	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								620602	19/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								620870	20/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								621125	21/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								621356	22/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								621609	23/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								621854	24/06/23	94 1760	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								622099	26/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								622354	27/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								622617	28/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								622878	29/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								623140	30/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								623308	30/06/23	94 1760	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								623408	30/06/23	47 0880	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat			
								1084730	04/04/23	650 4500	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat	659 43	23/05/2023	1803
								1084761	05/04/23	443 6300	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat	443 63	23/05/2023	1803
								1084820	06/04/23	395 6700	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat	395 67	23/05/2023	1803
								1084824	07/04/23	1 906 4100	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat	1 906 41	23/05/2023	1803
								1084871	10/04/23	635 4700	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat	635 47	23/05/2023	1803
								1084889	11/04/23	635 4700	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat	635 47	23/05/2023	1803
								1084934	12/04/23	575 5200	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat	575 52	23/05/2023	1803
								1084957	13/04/23	2 757 7000	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat	2 757 70	23/05/2023	1803
								1084980	18/04/23	551 5400	SERVICIU MEDICAL SPITALCESTI (CS)	20/03/01	finalizat	551 54	23/05/2023	1803

Titlu contract	Nr contract	Data de incput CS	Data Sfasit CS	Furnizor	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data facturata	Valoare cu TVA factura	Sursa de finantare	Articol Bugtar	Status contract la 30.06.2023 (finalizat/in executie)	Valoare platita cu TVA	Data decontarii platii	OP
								1085031	19/04/23	371.6900	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	371.69	23.05.2023	1803
								1085051	20/04/23	323.7300	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	323.73	23.05.2023	1803
								1085072	21/04/23	1.654.6200	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	1.654.62	23.05.2023	1803
								1085109	24/04/23	551.5400	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	551.54	23.05.2023	1803
								1085152	25/04/23	575.5200	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	575.52	23.05.2023	1803
								1085186	26/04/23	611.4900	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	611.49	23.05.2023	1803
								1085195	27/04/23	647.4600	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	647.46	23.05.2023	1803
								1085225	28/04/23	2.589.8400	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	2.589.84	23.05.2023	1803
								1085326	02/05/23	647.4600	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	647.46	23.06.2023	2195
								1085359	03/05/23	335.7200	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	335.72	23.06.2023	2195
								1085371	04/05/23	623.4800	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	623.48	23.06.2023	2195
								1085424	05/05/23	2.014.3200	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	2.014.32	23.06.2023	2195
								1085453	08/05/23	671.4400	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	671.44	23.06.2023	2195
								1085480	09/05/23	671.4400	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	671.44	23.06.2023	2195
								1085523	10/05/23	683.4300	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	683.43	23.06.2023	2195
								1085538	11/05/23	719.4000	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	719.40	23.06.2023	2195
								1085577	12/05/23	2.194.1700	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	2.194.17	23.06.2023	2195
								1085602	15/05/23	743.3800	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	743.38	23.06.2023	2195
								1085618	16/05/23	587.5100	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	587.51	23.06.2023	2195
								1085660	17/05/23	659.4500	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	659.45	23.06.2023	2195
								1085669	18/05/23	659.4500	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	659.45	23.06.2023	2195
								1085711	19/05/23	2.014.3200	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	2.014.32	23.06.2023	2195
								10845738	22/05/23	671.4400	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	671.44	23.06.2023	2195
Contract subsecvent de furnizare	833	03.04.2023	30.06.2023	SANLACTA	Lichite deschisa	23802.00	25944.18	1085762	23/05/23	732.4800	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	732.48	23.06.2023	2195
								1085784	24/05/23	732.4800	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	732.48	23.06.2023	2195
								1085881	30/05/23	431.6400	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	431.64	23.06.2023	2195
								1085796	25/05/23	470.8800	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	470.88	23.06.2023	2195
								1085984	06/06/23	627.8400	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat			
								1085835	26/05/23	2.197.4400	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	2.197.44	23.06.2023	2195
								1086097	09/06/23	732.4800	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat			
								1085847	29/05/23	732.4800	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	732.48	23.06.2023	2195
								1085921	31/05/23	1.255.6800	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat	1.255.68	23.06.2023	2195
								1085947	02/06/23	2.511.3600	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat			
								1086097	09/06/23	627.8400	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat			
								1086077	08/06/23	568.9800	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat			
								1086097	09/06/23	327.0000	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat			
								1086168	13/06/23	614.7600	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat			
								1086219	15/06/23	654.0000	SERVICIU MEDICAL SPTALCESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	PL	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2023 (finalizat in excels)	Valoare platita cu TVA	Data efectuarii platii	OP
									1086240	16/06/23	91.5600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086136	12/06/23	562.4400	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086240	16/06/23	614.7600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086189	14/06/23	654.0000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086240	16/06/23	654.0000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086240	16/06/23	680.1600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086271	19/06/23	680.1600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086294	20/06/23	712.8600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086334	21/06/23	699.7800	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086347	22/06/23	699.7800	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086357	23/06/23	2.099.3400	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086378	26/06/23	699.7800	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086419	27/06/23	412.0200	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086461	28/06/23	405.4800	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086474	29/06/23	549.3600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086522	29/06/23	1.687.3200	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1086525	30/06/23	562.4400	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	834	03.04.2023	30.06.2023	EUROGRUP BOGDAN SRL	BRANZA PROASPATA DIN LAPTE DE VACA	Licitatie deschisa	30178.00	32894.02	2063	05/04/23	1.377.7600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1.377.76	23.05.2023	1796
									2253	12/04/23	1.722.2000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1.722.20	23.05.2023	1796
									2253	12/04/23	2.755.5200	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	2.755.52	23.05.2023	1796
									2253	12/04/23	344.4400	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	344.44	23.05.2023	1796
									2303	18/04/23	1.246.8728	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1.246.87	23.05.2023	1796
									2628	02/05/23	475.3272	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	475.33	23.06.2023	2188
									2303	18/04/23	1.722.2000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1.722.20	23.05.2023	1796
									2628	02/05/23	1.591.3128	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1.591.31	23.06.2023	2188
									2765	09/05/23	130.8872	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	130.89	23.06.2023	2188
									2765	09/05/23	1.295.0944	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1.295.09	23.06.2023	2188
									2944	16/05/23	427.1056	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	427.11	23.06.2023	2188
									2944	16/05/23	1.639.5344	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1.639.53	23.06.2023	2188
									3120	23/05/23	427.1056	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	427.11	23.06.2023	2188
									3120	23/05/23	1.646.4232	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1.646.42	23.06.2023	2188
									3399	06/06/23	420.2168	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									3399	06/06/23	1.646.4232	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									3599	13/06/23	420.2168	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									3599	13/06/23	1.646.4232	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									3760	20/06/23	420.2168	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									3290	30/05/23	2.066.6400	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	2.066.64	23.06.2023	2188

Titlu contract	Nr contract	Data de inceput CS	Data Sfarșit CS	Furnizor	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data facturii	Valoare cu TVA factura	Sursa de finantare	Articol Bugerar	Status contract la 30.06.2023 (finalizat/in executie)	Valoare platita cu TVA	Data efectuării plății	OP
								32807	26/04/23	871.0321	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	871.03	23.05.2023	1804
								32890	05/05/23	175.7156	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	175.72	23.06.2023	2196
								32760	21/04/23	862.4080	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	862.41	23.05.2023	1804
								32760	21/04/23	105.6450	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	105.64	23.05.2023	1804
								32890	05/05/23	756.7630	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	756.76	23.06.2023	2196
								32837	28/04/23	666.2102	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	666.21	23.05.2023	1804
								32890	05/05/23	303.9988	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	304.00	23.06.2023	2196
								32807	26/04/23	1.078.0100	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	1.078.01	23.05.2023	1804
								32837	28/04/23	1.078.0100	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	1.078.01	23.05.2023	1804
								32890	05/05/23	490.4946	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	490.49	23.06.2023	2196
								32994	18/05/23	156.3115	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	156.31	23.06.2023	2196
								32940	12/05/23	1.078.0100	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	1.078.01	23.06.2023	2196
								32940	12/05/23	431.2040	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	431.20	23.06.2023	2196
								32994	18/05/23	646.8060	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	646.81	23.06.2023	2196
								32994	18/05/23	862.4080	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	862.41	23.06.2023	2196
								32994	18/05/23	277.0486	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	277.05	23.06.2023	2196
								33031	24/05/23	342.8072	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	342.81	23.06.2023	2196
								33074	30/05/23	458.1543	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	458.15	23.06.2023	2196
								33051	26/05/23	1.296.8460	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	1.296.85	23.06.2023	2196
								33074	30/05/23	212.3680	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	212.37	23.06.2023	2196
								33074	30/05/23	411.7998	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat	411.80	23.06.2023	2196
								33112	02/06/23	450.6082	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33112	02/06/23	843.0038	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33164	09/06/23	235.0062	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33164	09/06/23	21.5602	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33164	09/06/23	821.4436	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33215	14/06/23	666.2102	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33144	07/06/23	1.078.0100	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33144	07/06/23	28.0283	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33215	14/06/23	431.2040	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33241	16/06/23	618.7777	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33241	16/06/23	489.4165	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33295	23/06/23	372.9915	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33273	21/06/23	14.0141	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33350	28/06/23	1.063.9959	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33273	21/06/23	1.078.0100	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33295	23/06/23	707.1746	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			
								33350	28/06/23	46.3544	SERVICIU MEDICAL SPTALCESTI(CS)	20.03.01	finalizat			

Nr. contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data facturarii	Valoare cu TVA factura	Sursa de finantare	Articol Bugtar	Status contract la 30.06.2023 (finalizat/ in executie)	Valoare plătita cu TVA	Data efectuării plății	OP
							23426593	05/05/23	1.458.8560	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	1.458.86	23.06.2023	2194
							23428074	12/05/23	1.458.8560	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	1.458.86	23.06.2023	2194
							23428494	15/05/23	1.458.8560	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	1.458.86	23.06.2023	2194
							23429085	17/05/23	1.458.8560	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	1.458.86	23.06.2023	2194
							23429661	19/05/23	1.458.8560	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	1.458.86	23.06.2023	2194
							23429970	22/05/23	1.458.8560	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	1.458.86	23.06.2023	2194
							23430636	24/05/23	1.458.8560	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	1.458.86	23.06.2023	2194
							23432949	02/06/23	1.458.8560	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							23432294	31/05/23	1.458.8560	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							23433452	07/06/23	1.458.8560	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							23434276	09/06/23	1.042.0400	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							23435248	14/06/23	1.042.0400	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							2343	16/06/23	1.042.0400	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							23436058	19/06/23	1.042.0400	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							23437458	23/06/23	1.042.0400	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							23437669	26/06/23	1.458.8560	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							23438392	28/06/23	2.709.3040	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							23439074	30/06/23	1.458.8560	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	868	03.04.2023	30.06.2023	AMA FRUCT CP SRL	CONSERVA DE TON IN ULEI	Lucrate deschisa	76650.00	83548.50	3707	10/04/23	5.347.1040	finalizat	5.347.10	23.05.2023	1791
							3884	19/04/23	5.347.1040	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	5.347.10	23.05.2023	1791
							6927	24/04/23	5.458.5020	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	5.458.50	23.05.2023	1791
							6957	25/04/23	11.139.8000	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	11.139.80	23.05.2023	1791
							80681	02/05/23	5.347.1040	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	5.347.10	23.06.2023	2183
							80981	09/05/23	5.347.1040	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	5.347.10	23.06.2023	2183
							7309	15/05/23	5.347.1040	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	5.347.10	23.06.2023	2183
							81225	16/05/23	5.347.1040	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	5.347.10	23.06.2023	2183
							81486	22/05/23	5.347.1040	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	5.347.10	23.06.2023	2183
							81553	23/05/23	5.347.1040	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	5.347.10	23.06.2023	2183
							7562	06/06/23	5.347.1040	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							82552	12/06/23	5.347.1040	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							7684	15/06/23	5.347.1040	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							7770	19/06/23	5.347.1040	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
							83024	22/06/23	2.784.9500	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	965	10.04.2023	30.06.2023	OPREA ANVI COM SRL	PUI PA SUPERIOARA DE PUI	Lucrate deschisa	75600.00	82404.00	31675737	24/04/23	3.375.1305	finalizat	3.375.13	23.05.2023	1800
							31675737	02/05/23	58.3695	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	58.37	23.06.2023	2192
							31675614	29/04/23	2.809.7475	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	2.809.75	23.05.2023	1800
							31675737	02/05/23	51.5025	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	51.50	23.06.2023	2192
							31675737	02/05/23	3.418.6215	SERVICIU MEDICAL SPITALCESTI(CS)	20.03.01	finalizat	3.418.62	23.06.2023	2192

Titlu contract	Nr contract	Data de început CS	Data Sfarșit CS	Furnizor	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data facturii	Valoare cu TVA factura	Sursa de finantare	Articol Bugdet	Stare contract la 30/06/2023 (finalizat/in executie)	Valoare platita cu TVA	Data efectuării plății	OP
								31676233	05/05/23	14 8785	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	14 88	23 06 2023	2192
								31676233	05/05/23	3.433.5000	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	3.433 50	23 06 2023	2192
								31676233	05/05/23	29 7570	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	29 76	23 06 2023	2192
								31676335	08/05/23	3.403 7430	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	3.403 74	23 06 2023	2192
								31676335	08/05/23	151 0740	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	151 07	23 06 2023	2192
								31676664	10/05/23	3.282 4260	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	3.282 43	23 06 2023	2192
								31676664	10/05/23	188 8425	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	188 84	23 06 2023	2192
								31676975	12/05/23	3.816 9075	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	3.816 91	23 06 2023	2192
								31676975	12/05/23	254 0790	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	254 08	23 06 2023	2192
								31677426	16/05/23	3.179 4210	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	3.179 42	23 06 2023	2192
								31677426	16/05/23	287 2695	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	287 27	23 06 2023	2192
								31677918	19/05/23	3.146 2305	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	3.146 23	23 06 2023	2192
								31677918	19/05/23	462 3780	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	462 38	23 06 2023	2192
								31678189	22/05/23	1.826 6220	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	1.826 62	23 06 2023	2192
								31678189	22/05/23	563 0940	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	563 09	23 06 2023	2192
								31678433	24/05/23	2.298 1560	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	2.298 16	23 06 2023	2192
								31678433	24/05/23	469 2450	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	469 25	23 06 2023	2192
								31678812	26/05/23	2.964 2550	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	2.964 26	23 06 2023	2192
								31678812	26/05/23	608 8740	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	608 87	23 06 2023	2192
								31679352	31/05/23	2.252 3760	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	2.252 38	23 06 2023	2192
								31679352	31/05/23	1.428 3360	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat	1.428 34	23 06 2023	2192
								31679700	02/06/23	2.005 1640	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31679700	02/06/23	2.925 3420	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31679700	02/06/23	1.652 6580	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31679700	02/06/23	917 8890	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31680123	07/06/23	1.943 3610	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31678433	24/05/23	22 8900	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31680623	12/06/23	2.026 9095	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31680623	12/06/23	362 8065	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31680924	14/06/23	1.926 1935	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31680924	14/06/23	929 3340	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31681819	21/06/23	630 6195	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31682228	27/06/23	729 0465	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31681819	21/06/23	2.289 0000	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31682190	24/06/23	1.144 5000	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31682128	27/06/23	1.144 5000	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			
								31682328	27/06/23	377 6850	SERVICIU MEDICAL SPTAL(CESTI)(CS)	20 03 01	finalizat			

p_1	p_2	p_3	p_4	p_5	p_6	p_7	p_8	p_9	p_{10}	p_{11}	p_{12}	p_{13}	p_{14}	p_{15}	p_{16}	p_{17}	p_{18}	p_{19}	p_{20}	p_{21}	p_{22}	p_{23}	p_{24}	p_{25}	p_{26}	p_{27}	p_{28}	p_{29}	p_{30}	p_{31}	p_{32}	p_{33}	p_{34}	p_{35}	p_{36}	p_{37}	p_{38}	p_{39}	p_{40}	p_{41}	p_{42}	p_{43}	p_{44}	p_{45}	p_{46}	p_{47}	p_{48}	p_{49}	p_{50}	p_{51}	p_{52}	p_{53}	p_{54}	p_{55}	p_{56}	p_{57}	p_{58}	p_{59}	p_{60}	p_{61}	p_{62}	p_{63}	p_{64}	p_{65}	p_{66}	p_{67}	p_{68}	p_{69}	p_{70}	p_{71}	p_{72}	p_{73}	p_{74}	p_{75}	p_{76}	p_{77}	p_{78}	p_{79}	p_{80}	p_{81}	p_{82}	p_{83}	p_{84}	p_{85}	p_{86}	p_{87}	p_{88}	p_{89}	p_{90}	p_{91}	p_{92}	p_{93}	p_{94}	p_{95}	p_{96}	p_{97}	p_{98}	p_{99}	p_{100}
Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data facturii	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la data 30.06.2023 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP																																																																																			
Contract subsecvent de furnizare	1066	21.04.2023	30.06.2023	ELLY FOOD TRADITIONAL SRL	Licitate deschisa	25095.00	27353.55	14803	25/04/23	364.7140	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	364.71	23.05.2023	1794																																																																																			
								14804	25/04/23	364.7140	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	364.71	23.05.2023	1794																																																																																			
								14840	27/04/23	364.7140	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	364.71	23.05.2023	1794																																																																																			
								14840	27/04/23	364.7140	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	364.71	23.05.2023	1794																																																																																			
								14840	27/04/23	364.7140	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	364.71	23.05.2023	1794																																																																																			
								14890	02/05/23	364.7140	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	364.71	23.06.2023	2186																																																																																			
								14890	02/05/23	364.7140	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	364.71	23.06.2023	2186																																																																																			
								14890	02/05/23	364.7140	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	364.71	23.06.2023	2186																																																																																			
								14928	04/05/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								14928	04/05/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								14985	05/05/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								14985	05/05/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15011	09/05/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15011	09/05/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15057	11/05/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15057	11/05/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15110	13/05/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15110	13/05/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15139	17/05/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15139	17/05/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15134	18/05/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15134	18/05/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15178	19/05/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15178	19/05/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15202	24/05/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15202	24/05/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15231	25/05/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15231	25/05/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15344	01/06/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15344	01/06/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15293	26/05/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15293	26/05/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15377	02/06/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15377	02/06/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15392	06/06/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15392	06/06/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15519	15/06/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15519	15/06/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15432	08/06/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15432	08/06/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15460	09/06/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15460	09/06/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15478	13/06/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15478	13/06/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15519	15/06/23	364.7140	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	364.71	23.06.2023	2186																																																																																			
								15519	15/06/23	364.7140	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	364.71	23.06.2023	2186																																																																																			
								15598	22/06/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15598	22/06/23	729.4280	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	729.43	23.06.2023	2186																																																																																			
								15517	16/06/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15517	16/06/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15598	22/06/23	364.7140	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	364.71	23.06.2023	2186																																																																																			
								15598	22/06/23	364.7140	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	364.71	23.06.2023	2186																																																																																			
								15618	26/06/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15618	26/06/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15686	28/06/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15686	28/06/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15752	04/07/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
								15752	04/07/23	1,094.1420	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat	1,094.14	23.06.2023	2186																																																																																			
Contract subsecvent de furnizare	1066	21.04.2023	30.06.2023	ELLY FOOD TRADITIONAL SRL	Licitate deschisa	27.743.12	30.240.00	14891	02/05/23	656.4852	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat	656.49	29.06.2023	2253																																																																																			
								14839	22/04/23	656.4852	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat	656.49	30.05.2023	1930																																																																																			
								14839	22/04/23	656.4852	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat	656.49	30.05.2023	1930																																																																																			
								14839	22/04/23	656.4852	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat	656.49	30.05.2023	1930																																																																																			

T	1.3. b	1.3. d	1.3. e	1.3. f	1.3. g	1.3. h	1.3. i	1.3. j	1.3. k	1.3. l	1.3. m	1.3. n	1.3. o	1.3. p	1.3. q	1.3. r	1.3. s	1.3. t	1.3. u	1.3. v	1.3. w	1.3. x	1.3. y	1.3. z
	Titlu contract	Nr contract	Data de incept CS	Data Sfarait CS	Furnizor	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 data 30.06.2023 (finalizat in executie)	Valoare platita cu TVA	Data efectuării plății	OP							
									14891	02/05/23	656.4852	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	656.49	29/06/2023	2253							
									14891	02/05/23	656.4852	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	656.49	29/06/2023	2253							
									14986	05/05/23	656.4852	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	656.49	29/06/2023	2253							
									14986	05/05/23	656.4852	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	656.49	29/06/2023	2253							
									15010	09/05/23	1.333.8112	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	1.333.81	29/06/2023	2253							
									15056	11/05/23	656.4852	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	656.49	29/06/2023	2253							
									15109	13/05/23	1.312.9704	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	1.312.97	29/06/2023	2253							
									15138	17/05/23	1.312.9704	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	1.312.97	29/06/2023	2253							
									15155	18/05/23	656.4852	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	656.49	29/06/2023	2253							
									15179	19/05/23	1.312.9704	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	1.312.97	29/06/2023	2253							
									15203	24/05/23	1.333.8112	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	1.333.81	29/06/2023	2253							
									15252	25/05/23	1.312.9704	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	1.312.97	29/06/2023	2253							
									15311	30/05/23	656.4852	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	656.49	29/06/2023	2253							
									15378	02/06/23	656.4852	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	656.49	29/06/2023	2253							
									15393	06/06/23	1.312.9704	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat	20.84	29/06/2023	2253							
									15459	09/06/23	1.292.1296	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat										
									15479	13/06/23	1.312.9704	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat										
									15520	15/06/23	656.4852	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat										
									15548	16/06/23	1.312.9704	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat										
									15568	20/06/23	1.312.9704	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat										
									15599	22/06/23	656.4852	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat										
									15649	23/06/23	1.312.9704	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat										
									15698	29/06/23	656.4852	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat										
									15698	29/06/23	208.4080	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat										
									15697	29/06/23	1.094.1420	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat										
									15751	04/07/23	1.312.9704	SERVICII MEDICALE SPITAL(CESTI)(CS)	20.14	finalizat										

Serviciul Achiziții Publice, Contractare și Aprovizionare

Inocentiu Marin Andrei



Verificat Kovacs Anabela



Serviciul Finantar Contabil

Inocentiu Corbișan Paula



Verificat Suceu Iliana



CENTRALIZATOR CONTRACTE DEZINFECTANTI - TRIMESTRUL II ANUL 2023 - PESTE SUD EURO

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 Bugetar	Status contract la 30.06.2023 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	Op
Contract subsecvent de furnizare	1044	20.04.2023	22.05.2023	AXIA MEDICAL	DETERGENT-DEZINFECTANT ENZIMATIC PENTRU CURATAREA SI DEZINFECTIA DE NIVEL MEDIU A INSTRUMENTARULUI MEDICAL.	Licitate deschisa	62.900.00	74.851.00	0187	21/04/23	74.851.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.04	Finalizat	74.851.00	28.06.2023	2236
Contract subsecvent de furnizare	1253	30.05.2023	30.06.2023	KARIMED PARTNER SRL	DEZINFECTANT PENTRU DEZINFECTIA SUPRAFETELOR SEMIRIGIDE/NONRIGIDE	Licitate deschisa	41.955.00	49.926.45	2896	09/06/23	37.278.42	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.04	Finalizat			
Contract subsecvent de furnizare	1254	30.05.2023	30.06.2023	AXIA MEDICAL	PRODUS PENTRU DEZINFECTIE DE NIVEL INALT PRIN IMERSIE A INSTRUMENTARULUI MEDICAL, CARE NU SUPORTA AUTOCLAVARE SI A DISPOZITIVELOR MEDICALE REUTILIZABILE, DESTINATE MANEVELOR INVAZIVE	Licitate deschisa	32.960.00	39.222.40	215	06/06/23	21.964.54	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.04	Finalizat			
Contract subsecvent de furnizare	1256	30.05.2023	30.06.2023	MEDEXPERT PROFESSIONAL SRL	LAVETE FARA ALCOOL CU PROPRRIETATI DE CURATARE SI DEZINFECTIE MAINI SI SUPRAFEITE - BIOCID TESTATE PE SARS - COV2/VIIRUS COVID -19)	Licitate deschisa	45.000.00	53.550.00	220282	07/06/23	53.550.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.04	Finalizat			
Contract subsecvent de furnizare	1257	30.05.2023	30.06.2023	KARIMED PARTNER SRL	DETERGENT DEZINFECTANT ENZIMATIC PENTRU CURATAREA SI DEZINFECTIA DE NIVEL MEDIU A INSTRUMENTARULUI MEDICAL.	Licitate deschisa	33.960.00	40.412.40	2896	09/06/23	29.501.05	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.04	Finalizat			
Contract subsecvent de furnizare	1293	13.06.2023	15.09.2023	ECOL AB	SAPUN ANTISEPTIC LICHID PENTRU DEZINFECTIA IGIENICA PRIN SPALARE A MAINILOR PERSONALULUI SANITAR.	Licitate deschisa	60.000.00	71.400.00	236006874	27/06/23	21.420.0000	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.04	in executie			
Contract subsecvent de furnizare	1294	13.06.2023	15.09.2023	ECOL AB	PRODUS ANTISEPTIC (PE BAZA DE ALCOOL) PENTRU DEZINFECTIA IGIENICA SI CHIRURGICALA PRIN FRECARE A MAINILOR PERSONALULUI SANITAR	Licitate deschisa	89.900.00	106.981.00	236006874	27/06/23	34.510.0000	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.04	in executie			
									2896	09/06/23	9.294.85	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.04	Finalizat			
									236006874	27/06/23	276.0800	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.05	in executie			

Serviciul Achizitiilor Publice, Contractare si Aprovizionare

Inocent
Marian AndreuVerificat
Kovacs Anghel

Serviciul Financiar

Inocent
Cecilia PaulinaVerificat
Suteu Ilyssa

CENTRALIZAZIA CONTRACTE MATERIALE SANITARE - TRIMESTRUL II ANUL 2023 - PES

1000 EURO

Titlu contract	Nr contract	Data de incepus CS	Data Sfasisi CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data facturata	Valoare cu TVA Factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2023 (finalizat/ in executie)	Valoare pluita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	923	04.04.2023	30.06.2023	NOVITRADE	FESI THON 10/15	Licitate deschisa	21384.00	25446.96	CT NVT 948024	13/04/23	4712.40	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat	4712.40	30.06.2023	2341
									CT NVT 948023	13/04/23	2356.20	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat	2356.20	30.06.2023	2341
									CT NVT 948071	03/05/23	4712.40	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									948201	26/05/23	4712.40	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									CT NVT 948202	26/05/23	4712.40	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									948203	26/05/23	4241.16	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	924	04.04.2023	30.06.2023	NOVITRADE	FESI THON 10/20	Licitate deschisa	33920.00	40364.80	CT NVT 948024	13/04/23	6307.00	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat	6307.00	30.06.2023	2341
									CT NVT 948023	13/04/23	6307.00	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat	6307.00	30.06.2023	2341
									948025	13/04/23	1072.19	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat	1072.19	30.06.2023	2341
									948025	13/04/23	189.21	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat	189.21	30.06.2023	2341
									CT NVT 948071	03/05/23	6307.00	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									948072	03/05/23	2522.80	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									948201	26/05/23	6307.00	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									CT NVT 948202	26/05/23	7883.75	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									948203	26/05/23	3153.50	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	925	04.04.2023	30.06.2023	CRIO 2 - SRL	THON MEDICAL	Licitate deschisa	24525.00	29184.75	C20234889	07/04/23	6485.50	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat	6485.50	30.06.2023	2340
									890	07/04/23	3891.30	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat	3891.30	30.06.2023	2340
									C20234891	07/04/23	778.26	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat	778.26	30.06.2023	2340
									1106	02/05/23	6485.50	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									1105	02/05/23	129.71	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									1359	29/05/23	7782.60	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									1358	29/05/23	3242.75	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									1357	29/05/23	129.71	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									1357	29/05/23	259.42	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	926	04.04.2023	04.05.2023	LUNAMIED HEALTH CARE SRL	CONSUMABILE RADIOLOGICE	Licitate deschisa	53800.00	64022.00	7198	06/04/23	18802.00	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat	18802.00	29.06.2023	2259
									7198	06/04/23	45220.00	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat	45220.00	29.06.2023	2259
Contract subsecvent de furnizare	910	04.04.2023	04.06.2023	VALDOMEDICA TRADING	DISPOZITIV PENTRU DRENAJUL PI-AGLOR CIRURGICALE	Licitate deschisa	52000.00	61880.00	41752	13/04/23	6188.00	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat	6188.00	29.06.2023	2286
									41752	13/04/23	3094.00	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat	3094.00	29.06.2023	2286
									41955	05/05/23	6188.00	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									41955	05/05/23	3094.00	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									42250	31/05/23	6188.00	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									42250	31/05/23	12376.00	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			
									42250	31/05/23	6188.00	SERVICIU MEDICAL SPTALDESTI (CS)	20.04.02	finalizat			

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 fak	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2023 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	970	11.04.2023	30.06.2023	PHARMICS	PLASE CHIRURGICALE		24025.00	27927.25	20407	13/04/23	1635.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	1635.00	28.06.2023	2225
									20625	06/06/23	3270.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20407	13/04/23	490.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	490.50	28.06.2023	2225
									20625	06/06/23	981.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20407	13/04/23	844.75	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	844.75	28.06.2023	2225
									20407	13/04/23	6902.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	6902.00	28.06.2023	2225
									20625	06/06/23	13804.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	971	11.04.2023	30.06.2023	PHARMICS	PLASE CHIRURGICALE	Licitate deschisa	28870.00	31068.30	20407	13/04/23	2441.60	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	2441.60	28.06.2023	2225
									20625	06/06/23	4883.20	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20407	13/04/23	2016.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	2016.50	28.06.2023	2225
									20667	13/06/23	4033.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20407	13/04/23	6322.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	6322.00	28.06.2023	2225
									20625	06/06/23	6322.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20407	13/04/23	2975.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	2975.00	28.06.2023	2225
									20625	06/06/23	2975.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	985	12.04.2023	30.06.2023	PHARMICS	CONSUMABILE ELECTROCHIRURGIE	Licitate deschisa	535500.00	637245.00	20410	13/04/23	14280.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	14280.00	28.06.2023	2225
									20409	13/04/23	34510.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	34510.00	28.06.2023	2225
									20410	13/04/23	3451.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	3451.00	28.06.2023	2225
									20623	06/06/23	17255.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20624	06/06/23	34510.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20735	23/06/23	41412.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20408	13/04/23	17255.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	17255.00	28.06.2023	2225
									20410	13/04/23	3451.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	3451.00	28.06.2023	2225
									20622	06/06/23	3451.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20623	06/06/23	17255.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20624	06/06/23	17255.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20734	22/06/23	72471.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20409	13/04/23	51765.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	51765.00	28.06.2023	2225
									20410	13/04/23	3451.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	3451.00	28.06.2023	2225
									20622	06/06/23	3451.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20735	23/06/23	37961.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20408	13/04/23	15767.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	15767.50	28.06.2023	2225
									20409	13/04/23	31535.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	31535.00	28.06.2023	2225
									20410	13/04/23	18921.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	18921.00	28.06.2023	2225
									20410	13/04/23	47302.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	47302.50	28.06.2023	2225
									20408	13/04/23	17552.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	17552.50	28.06.2023	2225

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 fact	Valoare cu TVA Factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2023 (finalizat/ in executie)	Valoare efectiva cu TVA	Data efectuarii platii	Op
									20409	13/04/23	52657.50	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	52657.50	28.06.2023	2225
									20410	13/04/23	7021.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	7021.00	28.06.2023	2225
									20622	06/06/23	3510.50	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20622	06/06/23	17552.50	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20622	06/06/23	14994.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20668	13/06/23	4998.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20408	13/04/23	1666.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	1666.00	28.06.2023	2225
									20410	13/04/23	1666.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	1666.00	28.06.2023	2225
									20622	06/06/23	6664.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20408	13/04/23	1547.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	1547.00	28.06.2023	2225
									20410	13/04/23	2320.50	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	2320.50	28.06.2023	2225
									20622	06/06/23	6188.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20623	06/06/23	1547.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20408	13/04/23	1999.20	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	1999.20	28.06.2023	2225
									20410	13/04/23	1332.80	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	1332.80	28.06.2023	2225
									20622	06/06/23	1332.80	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20717	16/06/23	5331.20	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20410	13/04/23	654.50	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	654.50	28.06.2023	2225
Contract subsecvent de furnizare	1015	12.04.2023	30.06.2023	PHARMICS	FIRE RESORBABILE	Lucrate deschisa	336009.30	399851.07	20416	19/04/23	913.92	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	913.92	28.06.2023	2225
									20416	19/04/23	2741.76	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	2741.76	28.06.2023	2225
									20631	06/06/23	3655.68	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20736	22/06/23	3655.68	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20416	19/04/23	3655.68	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	3655.68	28.06.2023	2225
									20631	06/06/23	3655.68	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20736	22/06/23	3655.68	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20416	19/04/23	4295.42	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	4295.42	28.06.2023	2225
									20631	06/06/23	4295.42	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20736	22/06/23	4295.42	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20416	19/04/23	3655.68	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	3655.68	28.06.2023	2225
									20631	06/06/23	3655.68	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20736	22/06/23	3655.68	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20419	19/04/23	1677.90	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	1677.90	28.06.2023	2225
									20421	19/04/23	699.13	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	699.13	28.06.2023	2225
									20417	19/04/23	671.16	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	671.16	28.06.2023	2225
									20626	06/06/23	1677.90	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20627	06/06/23	671.16	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20632	06/06/23	1677.90	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			

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 fact	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2023 (incheiat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	Op
									20738	23/06/23	2069.41	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20421	19/04/23	743.75	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	743.75	28.06.2023	2225
									20632	06/06/23	1487.50	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20421	19/04/23	4587.45	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	4587.45	28.06.2023	2225
									20632	06/06/23	7339.92	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20739	23/06/23	1834.98	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20419	19/04/23	1856.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	1856.40	28.06.2023	2225
									20418	19/04/23	2784.60	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	2784.60	28.06.2023	2225
									20417	19/04/23	742.56	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	742.56	28.06.2023	2225
									20627	06/06/23	742.56	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20628	06/06/23	2784.60	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20738	23/06/23	7239.96	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20421	19/04/23	9282.00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	9282.00	28.06.2023	2225
									20417	19/04/23	742.56	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	742.56	28.06.2023	2225
									20632	06/06/23	6126.12	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20420	19/04/23	1856.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	1856.40	28.06.2023	2225
									20418	19/04/23	2784.60	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	2784.60	28.06.2023	2225
									20629	06/06/23	1856.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20738	23/06/23	7425.60	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20418	19/04/23	3941.28	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	3941.28	28.06.2023	2225
									20628	06/06/23	3941.28	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20739	23/06/23	3941.28	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20421	19/04/23	6378.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	6378.40	28.06.2023	2225
									20632	06/06/23	7634.08	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20739	23/06/23	5102.72	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20422	19/04/23	7044.80	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	7044.80	28.06.2023	2225
									20630	06/06/23	8453.76	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20737	23/06/23	5635.84	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20418	19/04/23	5997.60	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	5997.60	28.06.2023	2225
									20632	06/06/23	1999.20	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20628	06/06/23	5997.60	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20739	23/06/23	3998.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20421	19/04/23	6759.20	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	6759.20	28.06.2023	2225
									20632	06/06/23	8111.04	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20739	23/06/23	5407.36	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20422	19/04/23	9996.00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat	9996.00	28.06.2023	2225
									20630	06/06/23	13994.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.02	finalizat			
									20737	23/06/23	5997.60	SERVICIU MEDICAL SPITALCESTI (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 fact.	Valoare cu TVA factura	Sursa de finantare	Articolul Bugetar	Status contract (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									20422	19/04/23	7539.84	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	7539.84	28.06.2023	2225
									20629	06/06/23	2356.20	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20630	06/06/23	7539.84	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20737	23/06/23	5183.64	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20421	19/04/23	4712.40	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	4712.40	28.06.2023	2225
									20632	06/06/23	4712.40	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20738	23/06/23	4712.40	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20422	19/04/23	12316.50	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	12316.50	28.06.2023	2225
									20630	06/06/23	13794.48	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20737	23/06/23	10838.52	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20422	19/04/23	29880.95	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	29880.95	28.06.2023	2225
									20630	06/06/23	4769.52	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20737	23/06/23	2186.03	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20422	19/04/23	7854.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	7854.00	28.06.2023	2225
									20630	06/06/23	12566.40	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20737	23/06/23	5739.60	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20420	19/04/23	3655.68	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	3655.68	28.06.2023	2225
									20738	23/06/23	7311.36	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20420	19/04/23	3655.68	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	3655.68	28.06.2023	2225
									20628	06/06/23	3655.68	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20739	23/06/23	10967.04	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20421	19/04/23	4069.80	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	4069.80	28.06.2023	2225
									20632	06/06/23	4069.80	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20738	23/06/23	4069.80	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20420	19/04/23	949.62	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	949.62	28.06.2023	2225
									20629	06/06/23	1899.24	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20420	19/04/23	999.60	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	999.60	28.06.2023	2225
									20421	19/04/23	199.92	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	199.92	28.06.2023	2225
									20632	06/06/23	199.92	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20629	06/06/23	533.12	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
									20420	19/04/23	878.22	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	878.22	28.06.2023	2225
									20629	06/06/23	1756.44	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	1021	18.04.2023	18.05.2023	THREE PLARMA	CONSUMABIL E RADIOLOGIE	Licentia deshsa	37500.00	44625.00	50579	19/04/23	13328.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	13328.00	29.06.2023	2280
									50579	19/04/23	8092.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	8092.00	29.06.2023	2280
									50579	19/04/23	10115.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	10115.00	29.06.2023	2280
									50658	25/04/23	10115.00	SERVICIU MEDICAL SPTALCESTI(CS)	20.04.02	finalizat	10115.00	29.06.2023	2280

Titlu contract	Nr contract	Data de inceput CS	Data Sfasisi CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data fact	Valoare cu TVA Factura	Sursa de finantare	Articol Buletin	Status contract la 30.06.2023 (finalizat/ in executie/ in curs)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1082	25.04.2023	30.06.2023	NEOMED S.R.L.	HIALATE CHIRURGICALE STERILE DE UNICA FOLIOSITA	Licitate deschisa	108800.00	129472.00	2023000314	30/05/23	19120.80	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat	2975.00	29.06.2023	2280
									50579	19/04/23	2975.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									2023000314	30/05/23	19120.80	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									2023000314	30/05/23	32368.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									2023000365	27/06/23	12947.20	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									2023000365	27/06/23	25891.40	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									2023000365	27/06/23	25891.40	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	1090	26.04.2023	15.05.2023	STRYKER ROMANIA	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU STABILIZARE POSTERIOARA CU 1 AX DE ROTATIE	Licitate deschisa	102000.00	111180.00	45534	27/04/23	111180.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1091	26.04.2023	15.05.2023	JOHNSON&JOHNSON ROMANIA SRL	PROTEZA TOTALA DE SOLD NECIMENTATA ACOPERITA CU TITAN POROS. CUPLU DE FRECARA METAL POLIETILENA.	Licitate deschisa	28400.00	30956.60	23000993-R110701	28/04/23	30956.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1092	26.04.2023	15.05.2023	STRYKER ROMANIA	PROTEZA TOTALA NECIMENTATA TIP PRESS-FIT PENTRU DISLAZIE SI LUXATIE CONGENITALA DE SOLD	Licitate deschisa	96000.00	104640.00	45534	27/04/23	104640.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1094	26.04.2023	15.05.2023	SANATMETAL RO SRL	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU INSERT TIBIAL FIX CU STABILIZARE POSTERIOARA	Licitate deschisa	63000.00	68670.00	1843	27/04/23	68670.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1095	26.04.2023	15.05.2023	MEDICAL ORTOVIT	PROTEZA TOTALA CIMENTATA DE GENUNCHI CIMENTATA CU PLATOU ANATOMIC SI CUPLU DE FRECARA STANDARD COCERALPE	Licitate deschisa	53500.00	58315.00	179330	27/04/23	58315.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1096	26.04.2023	15.05.2023	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECIMENTATA. PRESS-FIT. CUPA RIGIDA SI CUPLU CERAMICA-POLIETILENA. CROSS-LINKATA	Licitate deschisa	32050.00	34934.50	34360	27/04/23	34934.50	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	964	10.04.2023	15.05.2023	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECIMENTATA ACOPERITA CU HIDROXIAPATITA SI COMPONENTA ACETABULARA RIGIDA	Licitate deschisa	22610.00	247004.90	34360	27/04/23	178073.30	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1098	26.04.2023	15.05.2023	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD HIBRID INVERSATA	Licitate deschisa	31300.00	34117.00	34360	27/04/23	34117.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1181	11.05.2023	11.06.2023	SOF MEDICA	SOLUTIE DE DIALIZA PT TERAPIILE DE SUBSTITUTIE RENALA-POMPA, 5000 ML.	Licitate deschisa	30000.00	35700.00	22372	11/05/23	35700.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	1215	16.05.2023	30.06.2023	ALPHA MEDICAL	DISPOZITIVE PENTRU BLOCUL OPERATOR	Licitate deschisa	53000.00	63070.00	20292	19/05/23	5355.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20292	19/05/23	3570.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20292	19/05/23	6664.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20292	19/05/23	380.80	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20292	19/05/23	7616.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20292	19/05/23	3808.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20691	19/06/23	3427.20	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20292	19/05/23	8806.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20292	19/05/23	11421.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20940	30/06/23	235.62	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20292	19/05/23	392.70	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20292	19/05/23	235.62	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20691	19/06/23	235.62	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20693	19/06/23	6990.06	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20292	19/05/23	416.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20691	19/06/23	1249.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20691	19/06/23	2499.00	SERVICIU MEDICAL SPTALCESTI (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 fact	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2023 (finalizat/ in executie)	Valoare electuanti platita cu TVA	Data electuanti platiti	OP
Contract subsecvent de furnizare	1216	16.05.2023	30.06.2023	ALPIA MEDICAL	DISPozitive pentru blocul operator	Licitate deshsa	76500.00	91035.00	20202	19/05/23	1309.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20202	19/05/23	1309.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20691	19/06/23	10472.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20202	19/05/23	952.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20202	19/05/23	952.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20691	19/06/23	476.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20691	19/06/23	6545.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20693	19/06/23	4284.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20242	16/05/23	8330.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20202	19/05/23	12495.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20242	16/05/23	7080.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20242	16/05/23	5414.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20202	19/05/23	6664.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20202	19/05/23	7080.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20202	19/05/23	15410.50	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
									20202	19/05/23	2261.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	1234	25.05.2023	30.05.2023	STRYKER ROMANIA	TUBULATURA ARTROSCOPIE	Licitate deshsa	37500.00	44625.00	45936	07/06/23	44625.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	1242	30.05.2023	09.06.2023	SNATMETAL RO SRL	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU INSERT TIBIAL FIX CU STABILIZARE POSTEROARA	Licitate deshsa	63000.00	68670.00	1876	30/05/23	68670.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1244	30.05.2023	09.06.2023	MEDICAL ORTOVIT	PROTEZA TOTALA CIMENTATA DE GENUNCHI FRECAR STANARD COCROATE	Licitate deshsa	53500.00	58315.00	179997	30/05/23	58315.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1245	30.05.2023	09.06.2023	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECIMENTATA, PRESS-POLILETENA CROSS-LINKATA	Licitate deshsa	38460.00	41921.40	34630	30/05/23	41921.40	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1246	30.05.2023	09.06.2023	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECIMENTATA ACOPERITA CU HIDROXIAPATITA SI COMPONENTA ACETABULARA RIGIDA	Licitate deshsa	137020.00	149351.80	34630	30/05/23	149351.80	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1247	30.05.2023	09.06.2023	JOHNSONJOHNSON ROMANIA SRL	PROTEZA TOTALA DE SOLD NECIMENTATA ACOPERITA CU TITAN POROS, CUPLU DE FRECAR METAL POLILETENA	Licitate deshsa	28400.00	30956.00	10701	31/05/23	30956.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1250	30.05.2023	09.06.2023	STRYKER ROMANIA	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU STABILIZARE POSTEROARA CU 1 AX DE ROTATIE	Licitate deshsa	76500.00	83385.00	45896	30/05/23	83385.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1251	30.05.2023	09.06.2023	MEDICAL ORTOVIT	PROTEZA TOTALA DE SOLD NECIMENTATA CU TITAN UNIVERSALA CU SPRUN BICRITICAL SI CUPLU DE FRECAR COCRAIPE	Licitate deshsa	80500.00	87745.00	179997	30/05/23	87745.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1262	31.05.2023	30.07.2023	THREE PHARM	CONSUMABILE RADIOLOGIE	Licitate deshsa	25600.00	30464.00	51113	07/06/23	13328.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	in executie			
									51113	07/06/23	8092.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	in executie			
									51113	07/06/23	6069.00	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	1292	12.06.2023	07.07.2023	SOF MEDICA	SOLUTII DE DIALIZA PT TERAPIILE DE SUBSTITUTIE	Licitate deshsa	40000.00	47600.00	22669	14/06/23	47600.00	Actiuni prioritare ATI BS	20.04.02	in executie			
Contract subsecvent de furnizare	1302	14.06.2023	14.07.2023	T.E.M.C.O	CONSUMABILE PNEUMOLOGIE	Licitate deshsa	38500.00	45815.00	50773	26/06/23	6851.40	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	in executie			
									50773	26/06/23	6851.40	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.02	in executie			
									50773	26/06/23	32106.20	SERVICIU MEDICAL SPTALCESTI (CS)	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 fact.	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2023 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii plati	OP
Contract subsecvent de furnizare	1314	15.06.2023	15.09.2023	ALPHA MEDICAL	DISPOZITIVE PENTRU BLOCU OPERATOR	Licitatie deschisa	32680	38889.2	29820	28/06/23	2284.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									29821	28/06/23	3570.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									29820	28/06/23	214.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									29821	28/06/23	214.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									29820	28/06/23	928.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									29821	28/06/23	928.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									29820	28/06/23	380.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									29820	28/06/23	3332.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			

Serviceiul Achizitiilor Publice, Contractare si Aprovizionare

Inlocuitor
Marian Andrei



Verificat
Kovacs Anghela



Serviceiul Finantar Contabili

Inlocuitor
Cerghizan Paula



Verificat
Sutcu Polina



Titlu contract	Nr contract	Data de incepui CS	Data Sfasit CS	Furnizor	DCI Produs	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 30.06.2023 (imbratari in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de finantare	881	03.04.2023	23.06.2023	FARMEXIM	ENOXAPARINUM (NATRICION) SOL. INJ. 60 mg/0,6 ml	CLEXANE 60 mg/0,6 ml CUTIE X 10 SERINGI PREUMPLUTE X 0,6 ML SOL. INJ. - SANOFI	licitate deschisa	53.010,00	57.813,60	1005986	06.04.2023	21.680,10	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat	21.680,10	30.06.202	2350
Contract subsecvent de finantare	881	03.04.2023	23.06.2023	FARMEXIM	ENOXAPARINUM (NATRICION) SOL. INJ. 60 mg/0,6 ml	CLEXANE 60 mg/0,6 ml CUTIE X 10 SERINGI PREUMPLUTE X 0,6 ML SOL. INJ. - SANOFI	licitate deschisa	1.326,00	1.445,34	1005975	06.04.2023	1.445,34	Acțiuni prioritare pe monitorizarea și îngrijirea pacienților critici, cu infecții emigene și febrile	20.04.01	finalizat	1.445,34	30.06.202	2294
Contract subsecvent de finantare	884	03.04.2023	28.04.2023	FARMEXIM	DOXITEGRAVIRUM COMPR. FILM. 50 mg	TIVICAY 50 mg Elic. PEID x 30 compr. film., inchise cu capace cu filu din polipropilena și sigiliu cu linie de inducere cu o fară din polipropilena VIV HEALTHCARE BV - OLANDA	licitate deschisa	105.106,95	114.566,58	1087162	10.04.2023	48.372,55	PN prevenție supra-ghibere și control al infecției HIV donanții curării BS	20.04.01	finalizat			
Contract subsecvent de finantare	887	03.04.2023	28.04.2023	PIARMAFARM	RALTEGRAVIRUM COMPR. FILM. 400 mg	ISENTRESS 400 mg Cute x 1 Elic. PEID x 60 compr. filmate MERK SHARP & DOHNE B.V. - OLANDA	licitate deschisa	68.148,00	74.281,32	174006083	05.04.2023	74.281,32	PN prevenție supra-ghibere și control al infecției HIV donanții curării BS	20.04.01	finalizat			
Contract subsecvent de finantare	895	03.04.2023	28.04.2023	ROMASTRU TRADING	ENTRICTABINUM+TENOFOVIRUM ALAFENAMIDA 200mg/25mc	DESCOVY 200 mg/25 mg Cute cu 1 Elic. din PEID x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	licitate deschisa	33.971,10	37.028,50	RT2312382	04.04.2023	37.028,50	PN prevenție supra-ghibere și control al infecției HIV donanții curării BS	20.04.01	finalizat			
Contract subsecvent de finantare	896	03.04.2023	28.04.2023	ROMASTRU TRADING	COMBINATIILE VITEGRAVIR+COBICISTAT+ENTRICTABINE+TENOFOVIR 150mg/150mg/200mg/10mg	GENVOYA 150 mg/150 mg/200 mg/10 mg Cute cu 1 Elic. din PEID x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	licitate deschisa	33.159,00	36.143,31	RT2312382	04.04.2023	36.143,31	PN prevenție supra-ghibere și control al infecției HIV donanții curării BS	20.04.01	finalizat			
Contract subsecvent de finantare	897	03.04.2023	28.04.2023	ROMASTRU TRADING	BICTEGRAVIRUM+ENTRICTABINUM+TENOFOVIRUM	BKTARYV 50 mg/200 mg/25 mg Cute cu 1 Elic. din PEID. IRLANDA	licitate deschisa	83.851,00	93.577,59	RT2312382	04.04.2023	93.577,59	PN prevenție supra-ghibere și control al infecției HIV donanții curării BS	20.04.01	finalizat			
Contract subsecvent de finantare	899	03.04.2023	28.04.2023	EUROPHARM HOLDING	COMBINATIILE DOXITEGRAVIRUM + (DOL)TEGRAVIRUM + LAMIVUDINUM) 50mg/300mg	DOVATO 50 mg/300 mg Cute cu 1 Elic. din PEID prevezat cu capace cu sistem de inchidere securizata pentru copii x 30 compr. film VIV HEALTHCARE BV - OLANDA	licitate deschisa	78.174,00	85.209,66	801073892	06.04.2023	19.882,25	PN prevenție supra-ghibere și control al infecției HIV donanții curării BS	20.04.01	finalizat			
Contract subsecvent de finantare	937	07.04.2023	28.04.2023	ALLIANCE HEALTHCARE ROMANIA S R L	AMOXICILINUM + ACIDUM CLAVULANICUM 1000 MG/200 MG	AMOXICILUS 1000 mg/200 mg - Cute cu 25 Elic. din sticla inchiderea carea contina publ. pl. sol. inj. / perf ANTIBIOTICE SA - ROMANIA	licitate deschisa	26.660,00	29.059,40	1120149	19.04.2023	21.794,55	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat	21.794,55	30.06.202	2342
Contract subsecvent de finantare	939	07.04.2023	23.06.2023	MEDIPILUS ENIM	CERTILAXONUM POLIB PT SOL. INJ/PERF I G	CERORT I g Cute cu 10 Elic. din sticla inchiderea, capacitate 15 ml cu publ. pl. sol. inj./perf ANTIBIOTICE S.A. - ROMANIA	licitate deschisa	32.750,00	33.697,50	1644871005	12.04.2023	5.711,60	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat	5.711,60	30.06.202	2353
										1120204	19.04.2023	7.264,83	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat	7.264,83	30.06.202	2342
										1644871004	12.04.2023	8.567,40	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat	8.567,40	30.06.202	2353
										1644939979	02.05.2023	3.541,19	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										1644921451	02.05.2023	1.427,90	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat	1.427,90	30.06.202	2353
										1644939978	02.05.2023	5.711,60	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										1654049908	29.05.2023	2.855,80	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										16459057354	30.05.2023	2.855,80	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			

Titlu contract	Nr contract	Data de început CS	Data Sfasit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factură	Data sura	Valoare cu TVA Factura	Sursa de finantare	Articolul Bugetar	Status contract la 30.06.2023 (finalizat/ in executie)	Valoare plata cu TVA	Data executării plății	Op
Contract subsevent de finantare	945/07/04/2023	23.06.2023	23.06.2023	MEDIPLUS EXIM	COLISTINUM 1 000/000 UI PULB PT SOL. INJ/PERF	COLISTINA 1000000 UI FL. DIN STICLA INCOLOARA CU PULB PT SOL. INJ/PERF - ANTIIBOTICE SA	licentia deschisa	37.221,50	40.571,44	1644871002	12.04.2023	8.394,09	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	8.394,09	30.06.202	2353
										1644871026	12.04.2023	279,80	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	279,80	30.06.202	2353
										1644871026	12.04.2023	279,80	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	279,80	30.06.202	2353
										1644871027	12.04.2023	839,41	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	839,41	30.06.202	2353
										1644879849	18.04.2023	1.119,21	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	1.119,21	30.06.202	2353
										1644939761	02.05.2023	8.394,09	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	8.394,09	30.06.202	2353
										1644941523	02.05.2023	539,61	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	539,61	30.06.202	2353
										1644939749	02.05.2023	1.119,21	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	1.119,21	30.06.202	2353
										1644990430	15.05.2023	1.119,21	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	1.119,21	30.06.202	2353
										1645003489	17.05.2023	2.798,03	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	2.798,03	30.06.202	2344
										1645014543	19.05.2023	1.678,82	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	1.678,82	30.06.202	2344
										1645129225	20.06.2023	2.798,03	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	2.798,03	30.06.202	2344
										1645129224	20.06.2023	2.798,03	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	2.798,03	30.06.202	2344
Contract subsevent de finantare	945/07/04/2023	23.06.2023	23.06.2023	MEDIPLUS EXIM	COLISTINUM 1 000/000 UI PULB PT SOL. INJ/PERF	COLISTINA 1000000 UI FL. DIN STICLA INCOLOARA CU PULB PT SOL. INJ/PERF - ANTIIBOTICE SA	licentia deschisa	7.701,00	8.394,09	1644871081	12.04.2023	8.394,09	Actiuni pronitrate ATTBSS	20.04.01	finalizat	8.394,09	30.06.202	1881
Contract subsevent de finantare	945/07/04/2023	23.06.2023	23.06.2023	MEDIPLUS EXIM	COLISTINUM 1 000/000 UI PULB PT SOL. INJ/PERF	COLISTINA 1000000 UI FL. DIN STICLA INCOLOARA CU PULB PT SOL. INJ/PERF - ANTIIBOTICE SA	licentia deschisa	2.053,60	2.238,42	1644871079	12.04.2023	1.399,02	Actiuni pronitrate pt monitorizarea trat si ingrij pacienilor critici, cu infect emergente si febrile	20.04.01	finalizat	1.399,02	25.05.202	1881
Contract subsevent de finantare	945/07/04/2023	23.06.2023	23.06.2023	MEDIPLUS EXIM	COLISTINUM 1 000/000 UI PULB PT SOL. INJ/PERF	COLISTINA 1000000 UI FL. DIN STICLA INCOLOARA CU PULB PT SOL. INJ/PERF - ANTIIBOTICE SA	licentia deschisa	13.200,00	14.388,00	1644871080	12.04.2023	839,41	Actiuni pronitrate pt monitorizarea trat si ingrij pacienilor critici, cu infect emergente si febrile	20.04.01	finalizat	839,41	25.05.202	1881
Contract subsevent de finantare	950/07/04/2023	23.06.2023	23.06.2023	PRESENIUS KABIROMANIA	LINEZOIJDUMI SOL. PERF 2 MG/ML - 300 ML	LINEZOIJD KABI 2 MG/ML. Cate cu 10 pungi din polietilene (frecu)s a 300 ml sol. perf.	licentia deschisa	4.400,00	4.796,00	FK19141086	02.05.2023	4.796,00	Actiuni pronitrate ATTBSS	20.04.01	finalizat	4.796,00	30.06.202	2344
Contract subsevent de finantare	950/07/04/2023	23.06.2023	23.06.2023	PRESENIUS KABIROMANIA	LINEZOIJDUMI SOL. PERF 2 MG/ML - 300 ML	LINEZOIJD KABI 2 MG/ML. Cate cu 10 pungi din polietilene (frecu)s a 300 ml sol. perf.	licentia deschisa	4.400,00	4.796,00	FK19141084	02.05.2023	4.796,00	Actiuni pronitrate pt monitorizarea trat si ingrij pacienilor critici, cu infect emergente si febrile	20.04.01	finalizat	4.796,00	30.06.202	2344
Contract subsevent de finantare	957/07/04/2023	23.06.2023	23.06.2023	BIOEEL SRL	VANCONYCIUNJ SOL. INJ 1 G	VANCONICINA ROMPHARMA 1000 mg Cate cu 1 Flac. din sticla transparenta care contine 1000 mg pulbere pt. cone. pt. sol. perf. ROMPHARMA COMPANYY S.R.L. - ROMANIA	licentia deschisa	28.430,00	30.998,70	1886160	07.04.2023	3.098,87	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	3.098,87	30.06.202	2344
										1887520	10.04.2023	991,64	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	991,64	30.06.202	2344
										1887520	10.04.2023	557,80	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	557,80	30.06.202	2344
										1891118	13.04.2023	2.169,21	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	2.169,21	30.06.202	2344
										1892783	18.04.2023	1.921,30	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	1.921,30	30.06.202	2344
										1902951	28.04.2023	3.098,87	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	3.098,87	30.06.202	2344
										1902943	28.04.2023	1.239,55	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	1.239,55	30.06.202	2344
										1916710	17.05.2023	4.400,00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat	4.400,00	30.06.202	2344

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factur	Data sursa	Valoare cu TVA factura	Sursa de finantare	Articol Buzgetar	Status contract la 30.06.2023 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
										1919725	19 05 2023	867 68	SERVICIU MEDICALE SPTALICESTI(CS)	20 04 01	finalizat			
										1921655	23 05 2023	619 77	SERVICIU MEDICALE SPTALICESTI(CS)	20 04 01	finalizat			
										1925813	29 05 2023	6 197 74	SERVICIU MEDICALE SPTALICESTI(CS)	20 04 01	finalizat			
										1925828	29 05 2023	5 825 88	SERVICIU MEDICALE SPTALICESTI(CS)	20 04 01	finalizat			
Contract subsecvent de finantare	937	07.04.2023	23.06.2023	BIO EEL SRL	VANCOMYCINUM SOL INJ I G	VANCOMICINA KOMPHARM 1000 mg Cateu cu 1 flac- din sticla transparenta care contine 1000 mg pulbere pt. conc. pt. sol perf. KOMPHARM COMPANY S.R.L. - ROMANIA	licitate deschisa	2 843 00	3 098 87	1886156	07.04.2023	3 098 87	Actiuni prioritare ATI BS	20 04 01	finalizat	3 098 87	25 05 202	1884
Contract subsecvent de finantare	937	07.04.2023	23.06.2023	BIO EEL SRL	VANCOMYCINUM SOL INJ I G	VANCOMICINA KOMPHARM 1000 mg Cateu cu 1 flac- din sticla transparenta care contine 1000 mg pulbere pt. conc. pt. sol perf. KOMPHARM COMPANY S.R.L. - ROMANIA	licitate deschisa	4 264 50	4 648 31	1886163	07.04.2023	1 540 44	Actiuni prioritare pt monitorizarea si ingrij pacienilor critici, cu infect emergente si recesivente	20 04 01	finalizat	1 549 44	25 05 202	1875
Contract subsecvent de finantare	937	07.04.2023	23.06.2023	BIO EEL SRL	VANCOMYCINUM SOL INJ I G	VANCOMICINA KOMPHARM 1000 mg Cateu cu 1 flac- din sticla transparenta care contine 1000 mg pulbere pt. conc. pt. sol perf. KOMPHARM COMPANY S.R.L. - ROMANIA	licitate deschisa	3 098 87	3 098 87	1886261	07.04.2023	3 098 87	Actiuni prioritare pt monitorizarea si ingrij pacienilor critici, cu infect emergente si recesivente	20 04 01	finalizat	3 098 87	30 06 202	2292
Contract subsecvent de finantare	977	12.04.2023	05.05.2023	MEDIPILUS EXIMI	DURVALUMABUM CONC. PT. SOL. PERF. 50mg/ml 10 ml	IMHENZI 50 mg/ml CONC. PT. SOL. PERF. Cateu cu 1 flac- din sticla a 10 ml conc. (care contine 500 mg durvalumab)ASTRAZENECA AB - SUECIA	licitate deschisa	181 681 20	198 032 51	1644871832	12.04.2023	198 032 51	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20 04 01	finalizat			
Contract subsecvent de finantare	978	12.04.2023	05.05.2023	MERCK ROMANIA	AVELUMABUM CONC. PT. SOL. PERF. 20mg/ml	BAVENCORO 20 mg/ml CONC. PT. SOL. PERF. 1 flacon x 10 ml conc. pt. sol perf. (200 mg avelumab) MERCK EUROPE B.V. - OLANDA	licitate deschisa	48 036 60	52 339 89	002353085	12.04.2023	52 339 89	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20 04 01	finalizat			
Contract subsecvent de finantare	981	12.04.2023	05.05.2023	FILDAS TRADING	NIVOOLUMABUM CONC PT SOL. PERF 40 MG	OPDIVO 10 mg/ml CONC. PT. SOL. PERF. 100 MG Cateu x 1 flacon din sticla de tip I x 100 mg concentrat pentru solutie perfuzabila (2 ani) BRISTOL - MYERS SQUIBB PHARMA BEIG - MAREEA BRITANIE	licitate deschisa	82 130 00	89 521 70	3982014	20 04 2023	89 521 70	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20 04 01	finalizat			
Contract subsecvent de finantare	982	12.04.2023	05.05.2023	FILDAS TRADING	NIVOOLUMABUM CONC PT SOL. PERF 100 MG	OPDIVO 10 mg/ml CONC. PT. SOL. PERF. 100 MG Cateu x 1 flacon din sticla de tip I x 100 mg concentrat pentru solutie perfuzabila (2 ani) BRISTOL - MYERS SQUIBB PHARMA BEIG - MAREEA BRITANIE	licitate deschisa	488 716 00	532 700 44	3984140	26 04 2023	532 700 44	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20 04 01	finalizat			
Contract subsecvent de finantare	1000	12.04.2023	05.05.2023	PHARMAFARM	CENIPLUMABUM CONC. PT. SOL. PERF. 50mg/ml	KEYTRUDA 25 mg/ml Cateu cu 1 flac- din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARP & DOHME B.V. - OLANDA	licitate deschisa	564 345 50	615 136 60	1089136	13 04 2023	369 081 96	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20 04 01	finalizat			
Contract subsecvent de finantare	1001	12.04.2023	05.05.2023	FARMEXIM	PENBROLIZUMABUM CONC. PT. SOL. PERF. 25mg/ml	KEYTRUDA 25 mg/ml Cateu cu 1 flac- din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARP & DOHME B.V. - OLANDA	licitate deschisa	564 345 50	615 136 60	1089136	13 04 2023	369 081 96	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20 04 01	finalizat			
Contract subsecvent de finantare	1004	12.04.2023	05.05.2023	MEDIPILUS EXIMI	AFIBERGCEPTUM CONC PT SOL. PERF 25 MG/ML - 8 ml	ZALTRAP 25 mg/ml Cateu cu 1 flacon a 10 ml x 8 ml concentrat pentru solutie perfuzabila continand 200 mg afibercept SANOFI AVENTIS GROUPE - FRANZA	licitate deschisa	24 959 50	27 205 86	1644888885	19 04 2023	27 205 86	PN Oncologic	20 04 01	finalizat			
Contract subsecvent de finantare	1007	12.04.2023	05.05.2023	PHARMAFARM	PERITUZUMABUM CONC SOL. PERF. 420 MG FL. 14 ML	PERIETA 420 MG CONC PT SOL PERF Cateu x 1 flacon din sticla x 14ml concentrat pentru solutie perfuzabila x 420mg pentuzumab ROCHE BILABAMA AG - GERMANIA	licitate deschisa	100 562 00	109 612 58	FA0033383	25 04 2023	109 612 58	PN Oncologic	20 04 01	finalizat			
Contract subsecvent de finantare	1038	20.04.2023	10.05.2023	FARMEXIM	TRASTUZUMABUM ENTANSINE PULB PT. CONC. PT. SOL. PERF. 160 MG	KADCYLA 160 mg Cateu x 1 flacon cu capacitatea de 20 ml din sticla tip I inchis cu dop din cauciu butilic laminat cu flurorezina de culoare gri si siglata cu un sigiliu din aluminiu cu un capse flip-off din plastic de culoare violeta ROCHE REGISTRATON	licitate deschisa	103 815 70	113 159 11	1638457	25 04 2023	113 159 11	PN Oncologic	20 04 01	finalizat			
Contract subsecvent de finantare	1039	20.04.2023	10.05.2023	FARMEXIM	TRASTUZUMABUM ENTANSINE PULB PT. CONC. PT. SOL. PERF. 100 MG	KADCYLA 100 mg Cateu x 1 flacon cu capacitatea de 15ml din sticla tip I inchis cu dop din cauciu butilic laminat cu flurorezina de culoare gri si siglata cu un sigiliu din aluminiu cu un capse flip-off din plastic de culoare alba ROCHE REGISTRATON	licitate deschisa	129 768 60	141 447 77	1638456	25 04 2023	141 447 77	PN Oncologic	20 04 01	finalizat			
Contract subsecvent de finantare	1041	20.04.2023	10.05.2023	MEDIPILUS EXIMI	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 4 ml	OVAVAS 25 mg/ml Cateu cu un flacon x 4 ml concentrat pentru solutie perfuzabila (contine 100 mg bevacizumab) STADA ARZNEMITTEL AG - GERMANIA	licitate deschisa	24 915 20	27 190 27	164489168	20 04 2023	27 190 27	PN Oncologic	20 04 01	finalizat			
Contract subsecvent de finantare	1042	20.04.2023	10.05.2023	MEDIPILUS EXIMI	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 16 ml	OVAVAS 25 mg/ml Cateu cu un flacon x 16ml concentrat pentru solutie perfuzabila (contine 400mg bevacizumab)STADA ARZNEMITTEL AG - GERMANIA	licitate deschisa	70 338 00	76 690 22	164489314	20 04 2023	76 690 22	PN Oncologic	20 04 01	finalizat			
Contract subsecvent de finantare	1043	20.04.2023	10.05.2023	LOGISTICA SRL	TRASTUZUMABUM PULB PT. CONC. PT. SOL. PERF. 150 mg	ZIRCEPTAC 150mg Cateu cu 1 flac- din sticla cu dop din cauciu bionobutlic x 150 mg pulb pt. conc. pt. sol perf. ACCORD HEALTHCARE S.L.U. - SPANIA	licitate deschisa	38 775 00	42 264 75	5854431	26 04 2023	42 264 75	PN Oncologic	20 04 01	finalizat			
Contract subsecvent de finantare	1103	28.04.2023	31.05.2023	HELSIN FARM	BORETE HEMOSTATICE (FIBRINOGEN UMAN, COLAGEN, THROMBINA UMANA	TACICOSIL, CLITE 9; CM X; 4;8 CM X;0,5 CM - NYCOMED AUSTRIA GMBH	licitate deschisa	48 021 20	52 343 11	238264	02 05 2023	19 628 67	SERVICIU MEDICALE SPTALICESTI(CS)	20 04 01	finalizat			

Titlu contract	Nr contract	Data de incput CS	Data Start CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factură	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzget	Status contract la 30.06.2023 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
Contract subsecvent de finantare	1103	28 04 2023	31 05 2023	FELSIN FARM	BURETIE HEMOSTATIC (FIBRINOGEN UMAN, COLLAGEN, TROMBINOLIMANANA	TACHIOSIL CUTIE 9,5 CM X 4,8 CM X 0,5 CM - NYCOMED AUSTRIA GMBH	licitate deschisa			238265	02 05 2023	32.714,44	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
Contract subsecvent de finantare	1104	28 04 2023	28 05 2023	PRISUM HEALTHCARE	IMUNOLOGIULINA NORMALA 50 MG/ML - 100 ML	INTRACT 50 g/l Cutie cu 1 flac. din sticla a 100 ml sol. perf. PRISUM HEALTHCARE S.R.L. - ROMANIA	licitate deschisa	69.600,00	75.864,00	100811	03 05 2023	75.864,00	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
Contract subsecvent de finantare	1107	02 05 2023	26 06 2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	AMOXICILINUM + ACIDIUM CLAVULANICUM 1000 MG/200 MG	AMOXIPLUS 1000 mg/200 mg - Cutie cu 25 flac. din sticla invelita care contini pub. sol. inj./perf. ANTIBIOTICE SA - ROMANIA	licitate deschisa	93.210,00	101.598,90	1127837	05 05 2023	1.953,83	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
										1130206	11 05 2023	27.353,55	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
										1137505	26 05 2023	9.769,13	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
										1130208	11 05 2023	3.907,65	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
										1137503	26 05 2023	3.907,65	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
										1127838	05 05 2023	1.172,30	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
										1130207	11 05 2023	11.722,95	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
										1137504	26 05 2023	7.424,54	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
										1137691	26 05 2023	5.861,48	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
										1144684	14 06 2023	17.584,43	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
										1137646	26 05 2023	7.815,30	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
										1137649	26 05 2023	3.126,12	SERVICIU MEDICAL SPITALICESTI (CS)	20 04 01	finalizat			
Contract subsecvent de finantare	1113	03 05 2023	31 05 2023	EUROPHARM HOLDING	COMBINATIILE (DOLUTEGRAVIRUM + LAMIVUDINUM) 50mg/500mg	DOVATO 50 mg/300 mg Cutie cu 1 flac. din PEID prevezat cu capace cu sistem de inchidere securizata pentru copii x 30 compr. film. VIV HEALTHCARE BV - OLANDA	licitate deschisa	78.174,00	83.209,66	801078511	09 05 2023	83.209,66	PN preventie supraveghere si control al infectiei HIV donatori curativi BS	20 04 01	finalizat			
Contract subsecvent de finantare	1115	03 05 2023	31 05 2023	FARMEXIM	DOLUTEGRAVIRUM COMPR. FILM 50 mg	TIVICAY 50 mg Flac. PEID x 30 compr. film. incheie cu capace cu flac. din polipropilena si sigiliu cu linie de induratie cu o flac. din polietilen. VIV HEALTHCARE BV - OLANDA	licitate deschisa	205.542,48	224.041,30	1099664	09 05 2023	224.041,30	PN preventie supraveghere si control al infectiei HIV donatori curativi BS	20 04 01	finalizat			
Contract subsecvent de finantare	1119	03 05 2023	31 05 2023	PIARMAFARM	RALTEGRAVIRUM COMPR. FILM 400 mg	ISENTRESS 400 mg Cutie x 1 flac. PEID x 60 compr. filmate MERCK SHARP & DOHME B.V. - OLANDA	licitate deschisa	143.110,80	155.990,77	FA00057727	08 05 2023	59.425,06	PN preventie supraveghere si control al infectiei HIV donatori curativi BS	20 04 01	finalizat			
Contract subsecvent de finantare	1126	03 05 2023	31 05 2023	FARMEXIM	COMBINATIILE (DOLUTEGRAVIRUM+ABACAVIRUM+LAMIVUDINUM) 50mg/600mg/2000mg	TRUMEDQ 50 mg/600 mg/200mg Cutie cu flac. din PEID x 30 compr. film. VIV HEALTHCARE BV - OLANDA	licitate deschisa	127.670,40	139.160,74	1098659	05 05 2023	60.659,81	PN preventie supraveghere si control al infectiei HIV donatori curativi BS	20 04 01	finalizat			
										23M-FA0005727	08 05 2023	96.565,72	PN preventie supraveghere si control al infectiei HIV donatori curativi BS	20 04 01	finalizat			
										1099664	09 05 2023	78.500,93	PN preventie supraveghere si control al infectiei HIV donatori curativi BS	20 04 01	finalizat			
Contract subsecvent de finantare	1127	03 05 2023	31 05 2023	ROMASTRU TRADING	ENTRICTYABINUM+TENOFORVIRUM ALAIBENSAMIDA 2000mg/25mg	DESCOVY 200 mg/25 mg Cutie cu 1 flac. din PEID x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	licitate deschisa	61.947,30	67.522,56	11	03 05 2023	67.522,56	PN preventie supraveghere si control al infectiei HIV donatori curativi BS	20 04 01	finalizat			
Contract subsecvent de finantare	1128	03 05 2023	31 05 2023	ROMASTRU TRADING	COMBINATIILE (ELVITEGRAVIR+COBICISTAT+ENTRICTYABINUM+TENOFORVIRUM) 150mg/150mg/200mg/10mg	GENVOYA 150 mg/150 mg/200 mg/10 mg Cutie cu 1 flac. din PEID x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	licitate deschisa	66.318,00	72.286,62	11	03 05 2023	72.286,62	PN preventie supraveghere si control al infectiei HIV donatori curativi BS	20 04 01	finalizat			
Contract subsecvent de finantare	1129	03 05 2023	31 05 2023	ROMASTRU TRADING	BICTEGRAVIRUM+ENTRICTYABINUM+TENOFORVIRUM	BKTRARY 50 mg/200 mg/25 mg Cutie cu 1 flac. din PEID. prevezat cu capace din PE si sistem de inchidere securizata pentru copii x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	licitate deschisa	97.297,80	106.054,60	10	03 05 2023	106.054,60	PN preventie supraveghere si control al infectiei HIV donatori curativi BS	20 04 01	finalizat			
Contract subsecvent de finantare	1144	10 05 2023	05 06 2023	TRILDAS TRADING	NIVOLUMABUM CONC PT SOL. PERE 40 MG	OPDIVO 10 mg/ml Cutie x 1 flacon din sticla de tip I x 40 mg concentrat pentru solutie perfuzabila (2 ampburi) IRLANDA	licitate deschisa	65.704,00	71.617,36	3992057	22 05 2023	71.617,36	Subprog. de trat. al bolnavilor cu afect. oncologice-Cost-Volum	20 04 01	finalizat			
Contract subsecvent de finantare	1145	10 05 2023	05 06 2023	TRILDAS TRADING	NIVOLUMABUM CONC PT SOL. PERE 100 MG	OPDIVO 100 mg/ml SOL. PERE 100 MG Cutie x 1 flacon din sticla de tip I x 100 mg concentrat pentru solutie perfuzabila (2 ampburi) IRLANDA	licitate deschisa	390.972,80	426.160,35	3992057	22 05 2023	426.160,35	Subprog. de trat. al bolnavilor cu afect. oncologice-Cost-Volum	20 04 01	finalizat			
Contract subsecvent de finantare	1160	10 05 2023	05 06 2023	PIARMAFARM	CEMPPLINABUM CONC. PT SOL. PERE 50mg/ml	LIBTAYO 350 mg Cutie cu 1 flac. din sticla prevezata cu dop din cauciuc cu strat fluorizat si un capac din cu capsula deschisibila x 7 ml conc. pt. sol. perf. (350 mg cscumul) IRELAND DAC - IRLANDA	licitate deschisa	35.979,48	39.217,63	23M-FA0060160	12 05 2023	39.217,63	Subprog. de trat. al bolnavilor cu afect. oncologice-Cost-Volum	20 04 01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factur	Data stura	Valoare cu TVA factura	Sursa de finantare	Articol Bugar	Status contract la 30.06.2023 (plata in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de finantare	1162	10.05.2023	05.06.2023	SERMEDIC SRL	PEGASPARCASUM PULB PT. SOL. INJ /PERF 7500/ml	ONCASPAR 750 U/m PULB PT. SOL. INJ /PERF Cate cu 1 flac. sticla mata de tip I cu dop din lasioner clorobutil si acoperit cu silicon de M. 3750 U pegasparcasum LABORATOIRES SERVIER INDUSTRIE -FRANTA	licitate deschisa	28.593,68	31.167,11	10003474	12.05.2023	31.167,11	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de finantare	1165	10.05.2023	05.06.2023	MEDIPLUS EXIM	DURVALUMABUM CONC. PT. SOL. PERF. 50mg/ml 10 ml	INFERZA 50 mg/ml CONC. PT. SOL. PERF. Cate cu 1 flac. din sticla x 10 ml come. (cate contino 500 mg durvalumab)ASTRAZENECA AB - SUEEDIA	licitate deschisa	272.521,80	297.048,76	1644978380	11.05.2023	59.409,75	Subprog de trat al bolnavilor cu afect oncologie-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de finantare	1170	10.05.2023	05.06.2023	FARMEXIM	PEMBROLIZUMABUM CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Cate cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCCK SHARP & DOHME B.V. - OLANDA	licitate deschisa	564.345,50	615.136,60	11006655	11.05.2023	615.136,60	Subprog de trat al bolnavilor cu afect oncologie-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de finantare	1171	10.05.2023	05.06.2023	FARMEXIM	FLIOROURACILUM CONC. PT. SOL. PERF. 50 mg/ml - 20 ml	5 - FLUOROURACIL EBEWE 50mg/ml Cate cu 1 flacon din sticla bruna x 20 ml concentrat pt. sol. inj /perf Cate cu 1 flacon din sticla bruna x 20 ml concentrat pt. sol. inj /perf	licitate deschisa	3.658,00	3.987,22	11011116	12.05.2023	3.987,22	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de finantare	1172	10.05.2023	05.06.2023	PHARMAFARM	PERTUZUMABUM CONC. SOL. PERF. 420 MG FL. 14 ML	PERTUZETA 420 MG CONC. PT. SOL. PERF. Cate x 1 flacon din sticla x 14ml concentrat pentru solutie perfuzabila x 420mg	licitate deschisa	201.124,00	219.225,16	FA0038024	16.05.2023	219.225,16	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de finantare	1179	10.05.2023	05.06.2023	MERCCK ROMANIA	AVEUMABUM CONC. PT. SOL. PERF. 20mg/ml	perizumab ROCHE PHARMA AG -GERMANIA	licitate deschisa	38.483,04	41.946,51	002354052	11.05.2023	41.946,51	Subprog de trat al bolnavilor cu afect oncologie-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de finantare	1182	11.05.2023	05.06.2023	MEDIPLUS EXIM	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 4 ml	OYAVAS 25 mg/ml Cate cu un flacon x 4 ml concentrat pentru solutie perfuzabila (contine 100 mg bevacizumab) STADA ARZNEIMITTEL AG - GERMANIA	licitate deschisa	42.763,20	46.611,89	1644978466	11.05.2023	19.421,62	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de finantare	1183	11.05.2023	05.06.2023	MEDIPLUS EXIM	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 16 ml	OYAVAS 25 mg/ml Cate cu un flacon x 16ml concentrat pentru solutie perfuzabila (contine 400mg bevacizumab)STADA ARZNEIMITTEL AG - GERMANIA	licitate deschisa	98.501,20	107.366,31	1644978465	11.05.2023	76.690,22	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de finantare	1184	11.05.2023	05.06.2023	DNPA LOGISTICA SRL	TRASTUZUMABUM PULB. PT. CONC. PT. SOL. PERF. 150 mg	ZERCERAC 150mg Cate cu 1 flac. din sticla cu dop din cauciu bromobutil x 150 mg pulb. pt. conc. pt. sol. perf. ACCORD HEALTHCARE S.L.L. - SPANIA	licitate deschisa	23.265,00	25.358,85	5873725	15.05.2023	25.358,85	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de finantare	1185	11.05.2023	05.06.2023	FARMEXIM	TRASTUZUMABUM ENTANSINE PULB. PT. CONC. PT. SOL. PERF. 160 MG	TRASTUZUMABUM ENTANSINE PULB. PT. CONC. PT. SOL. PERF. 160 MG sticla tip I metalic cu dop din cauciu butilic laminat cu flacoz rezina de culoare gri si sigiliu cu un sigiliu din aluminiu cu un capac flip- off din plastic de culoare violet ROCHE REGISTRATION	licitate deschisa	259.539,25	282.897,78	1648806	16.05.2023	282.897,78	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de finantare	1186	11.05.2023	05.06.2023	FARMEXIM	TRASTUZUMABUM ENTANSINE PULB. PT. CONC. PT. SOL. PERF. 100 MG	TRASTUZUMABUM ENTANSINE PULB. PT. CONC. PT. SOL. PERF. 100 MG sticla tip I metalic cu dop din cauciu butilic laminat cu flacoz rezina de culoare gri si sigiliu cu un sigiliu din aluminiu cu un capac flip- off din plastic de culoare alba ROCHE REGISTRATION	licitate deschisa	259.537,20	282.895,55	1648807	16.05.2023	282.895,55	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de finantare	1188	11.05.2023	05.06.2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	DOXORUBICINUM CONC. PT. SOL. PERF. 2mg/ml	CAELYX PEGYLATED LIPOSOMAL 2 mg/ml Cate cu 1 flac. din sticla x 10 ml BAXTER HOLDING B.V. - OLANDA	licitate deschisa	43.108,50	47.086,37	1132479	17.05.2023	7.533,82	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de finantare						TTVICAY 50 mg Flac. PEID x 30 compr. film. incheie cu capace cu flac. din polipropilena si sigiliu cu linie de induratie cu o flac. din polietilena VIV HEALTHCARE BV - OLANDA	licitate deschisa			1132831	17.05.2023	28.251,82	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de finantare	1270	06.06.2023	30.06.2023	FARMEXIM	DOLUTEGRAVIRUM COMPR. FILM. 50 mg	ISENTRESS 500 mg Cate x 1 flac. PEID x 60 compr. filmate	licitate deschisa	77.078,43	84.015,49	1111331	08.06.2023	40.734,78	PN preventie supravaghere si control al infectiei HIV donanului curativ BS	20.04.01	finalizat			
Contract subsecvent de finantare	1276	06.06.2023	30.06.2023	PHARMAFARM	RALTEGRAVIRUM COMPR. FILM. 400 mg	ISENTRESS 400 mg Cate x 1 flac. PEID x 60 compr. filmate	licitate deschisa	156.740,40	170.817,04	FA0067887	09.06.2023	9.904,18	PN preventie supravaghere si control al infectiei HIV donanului curativ BS	20.04.01	finalizat			
Contract subsecvent de finantare	1283	06.06.2023	30.06.2023	ROMASTRU TRADING	EMTRICITABINUM+TENOFOSFATUM ALAFENAMIDA 200mg/25mg	DESCOVYR 200 mg/25 mg Cate cu 1 flac. din PEID x 30 compr. film GILEAD SCIENCES IRELAND UC - IRLANDA	licitate deschisa	57.950,70	63.166,26	RTR2312617	07.06.2023	2.178,13	PN preventie supravaghere si control al infectiei HIV donanului curativ BS	20.04.01	finalizat			
Contract subsecvent de finantare	1284	06.06.2023	30.06.2023	ROMASTRU TRADING	COMBINATIILE VITEGARA VIR+COBICISTAT+ EMTRICITABINE+TENOFOSFATUM 150mg/150mg/200mg/10mg	GENVOYA 150 mg/150 mg/200 mg/10 mg Cate cu 1 flac. din PEID x 30 compr. film GILEAD SCIENCES IRELAND UC - IRLANDA	licitate deschisa	26.527,20	28.914,65	RTR2312617	07.06.2023	54.453,68	PN preventie supravaghere si control al infectiei HIV donanului curativ BS	20.04.01	finalizat			

Titlu contract	Nr contract	Data de incput CS	Data Sfasit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factur	Data curta	Valoare cu TVA factura	Sursa de finantare	Articol Bugtar	Status contract In 30.06.2023 (finalizat/ in executie)	Valoare plina cu TVA	Data efectuarii plati	OP
Contract subsecvent de finantare	1285	06.06.2023	30.06.2023	ROMASTRU TRADING	BICTEGRAVIRIN+ENTRICTA BRINDA+TENOFVIRUM	BICTARBY 50 mg/200 mg/25 mg Cate cu 1 flac din PEID, prevazut cu capace din pp si sistem de inchidere securizat pentru copii x 30 compo. film GILEAD SCIENCES IRELAND LC - IRLANDA	licentia deschisa	157.935,50	171.558,92	RTK2312617	07.06.2023	171.558,92	PN prevenire supravieșire si control al infectiei HIV denumit curativ BS	20.04.01	finalizat			
Contract subsecvent de finantare	1287	06.06.2023	07.07.2023	ROCHIE ROMANIA SRL	ATEZOLLIZUMAB CONC. PT. SOL. PERF. 840mg/1ml	TECENTRO 840 mg Cate cu 1 flac. din sticla x 14 ml conc. pl. sol. perf.ROCHIE REGISTRATION GMBH - GERMANIA	licentia deschisa	33.053,40	36.008,59	1420218151	13.06.2023	36.008,59	Subprog. de trat al bolnavilor cu afect oncologetic-Cost-Volum	20.04.01	in executie			
Contract subsecvent de finantare	1312	14.06.2023	10.07.2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	DOXORUBICINUM CONC. PT. SOL. PERF. 3mg/ml	CAELYX PEGYLATED LIPOSOMAL 2 mg/ml Cate cu 1 flac. din sticla x 10 ml BAXTER HOLDING B.V. - OLANDA	licentia deschisa	25.919,10	28.251,82	1146347	16.06.2023	28.251,82	PN Oncologic	20.04.01	in executie			
Contract subsecvent de finantare	1314	14.06.2023	10.07.2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 4 ml	OTAAVAS 25 mg/ml Cate cu un flacon x 4 ml concentrat pentru solutie perfuzabila (conține 100 mg bevacizumab) STADA	licentia deschisa	28.508,80	31.074,59	1645107980	15.06.2023	31.074,59	PN Oncologic	20.04.01	in executie			
Contract subsecvent de finantare	1315	14.06.2023	10.07.2023	MEIPIIUS EXIM	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 16 ml	OTAAVAS 25 mg/ml Cate cu un flacon x 16ml concentrat pentru solutie perfuzabila (conține 400mg bevacizumab)STADA	licentia deschisa	112.572,80	122.704,35	1645107879	15.06.2023	122.704,35	PN Oncologic	20.04.01	in executie			
Contract subsecvent de finantare	1316	14.06.2023	10.07.2023	DOXA LOGISTICA SRL	TRASTUZUMABUM PULB. PT. CONC. PT. SOL. PERF.150 mg	ZERCERAC 150mg Cate cu 1 flac. din sticla cu dop din capace bombabile x 150 mg pulb. pt. conc. pl. sol. perf. ACCORD HEALTHCARE S.L.U. - SPANIA	licentia deschisa	23.265,00	25.358,85	5905064	15.06.2023	25.358,85	PN Oncologic	20.04.01	in executie			
Contract subsecvent de finantare	1317	14.06.2023	10.07.2023	PARMEXIM	TRASTUZUMABUM ENTANSINE PULB. PT. CONC. PT. SOL. PERF. 160 MG	KADCYLA 160 mg Cate x 1 flacon cu capacitatea de 20 ml din sticla tip 1 inchis cu dop din capace butilic laminat cu flacon rezina de culoare gri si sigiliu cu un sigiliu din aluminiu cu un capace flip-off din plastic de culoare violet ROCHIE	licentia deschisa	103.815,70	113.159,11	1664516	20.06.2023	113.159,11	PN Oncologic	20.04.01	in executie			
Contract subsecvent de finantare	1318	14.06.2023	10.07.2023	PARMEXIM	TRASTUZUMABUM ENTANSINE PULB. PT. CONC. PT. SOL. PERF. 100 MG	KADCYLA 100 mg Cate x 1 flacon cu capacitatea de 15ml din sticla tip 1 inchis cu dop din capace butilic laminat cu flacon rezina de culoare gri si sigiliu cu un sigiliu din aluminiu cu un capace flip-off din plastic de culoare alba ROCHIE	licentia deschisa	194.652,90	212.171,66	1664515	20.06.2023	212.171,66	PN Oncologic	20.04.01	in executie			
Contract subsecvent de finantare	1325	14.06.2023	10.07.2023	MEIPIIUS EXIM	AFIBERCETUM CONC. PT. SOL. PERF. 25 MG/ML - 4 ml	ZALTRAP 25 mg/ml Cate cu 1 flacon x 5 ml x 4 ml concentrat pentru solutie perfuzabila combinat 100 mg aliboccept SANOFI AVENTIS GROUPE - FRANȚA	licentia deschisa	27.265,80	29.719,27	1645134273	21.06.2023	14.859,86	PN Oncologic	20.04.01	in executie			
Contract subsecvent de finantare	1326	14.06.2023	10.07.2023	MEIPIIUS EXIM	AFIBERCETUM CONC. PT. SOL. PERF. 25 MG/ML - 8 ml	ZALTRAP 25 mg/ml Cate cu 1 flacon x 10 ml x 8 ml concentrat pentru solutie perfuzabila combinat 200 mg aliboccept SANOFI AVENTIS GROUPE - FRANȚA	licentia deschisa	24.959,50	27.205,86	1645107881	15.06.2023	27.205,86	PN Oncologic	20.04.01	in executie			
Contract subsecvent de finantare	1327	14.06.2023	10.07.2023	MEIPIIUS EXIM	PANTUMUMABUM CONC. PT. SOL. PERF. 100 MG	VECTIBIX 20 mg/ml CONC. PT. SOL. PERF. 20 mg/ml Cate x 1 flacon x 100 mg pantumumab x 5 ml (2 an)AMGEN EUROPE BV. - OLANDA	licentia deschisa	37.572,00	40.953,48	1645107880	15.06.2023	40.953,48	PN Oncologic	20.04.01	in executie			
Contract subsecvent de finantare	1328	14.06.2023	10.07.2023	EXIMI	PANTUMUMABUM CONC. PT. SOL. PERF. 100 MG	VECTIBIX 20 mg/ml CONC. PT. SOL. PERF. 20 mg/ml Cate x 1 flacon x 400 mg pantumumab x 20 ml (2 an)AMGEN EUROPE BV. - OLANDA	licentia deschisa	50.094,00	54.602,46	1645107981	15.06.2023	54.602,46	PN Oncologic	20.04.01	in executie			
Contract subsecvent de finantare	1329	14.06.2023	10.07.2023	PHARMAFARM	PERTUZUMABUM CONC. SOL. PERF. 420 MG FL. 14 ML.	PERGETA 420 MG CONC. PT. SOL. PERF. Cate x 1 flacon din sticla x 14ml concentrat pentru solutie perfuzabila x 420mg	licentia deschisa	100.562,00	109.612,58	F40046250	27.06.2023	109.612,58	PN Oncologic	20.04.01	in executie			
Contract subsecvent de finantare	1348	21.06.2023	10.07.2023	EXIMI	DURVALUMABUM CONC. PT. SOL. PERF. 50mg/ml 10 ml	IMFINZI 50 mg/ml CONC. PT. SOL. PERF. Cate cu 1 flac. din sticla x 10 ml conc. (cate contin 500 mg durvalumab)ASTRAZENECA AB - SUEZIA	licentia deschisa	190.765,26	207.934,13	1645164435	27.06.2023	207.934,13	Subprog. de trat al bolnavilor cu afect oncologetic-Cost-Volum	20.04.01	in executie			
Contract subsecvent de finantare	1349	21.06.2023	10.07.2023	FILDAS TRADING	NIVOLUMABUM CONC. PT. SOL. PERF. 100 MG	OPDIVO 100 MG/ML SOL. PERF. 100 MG Cate x 1 flacon din sticla de tip 1 x 100 mg concentrat pentru solutie perfuzabila (2 an) BRISTOL - MYERS SQUIBB PHARMA BERG - MAREA BRITANIE	licentia deschisa	146.614,80	159.810,13	14002747	28.06.2023	159.810,13	Subprog. de trat al bolnavilor cu afect oncologetic-Cost-Volum	20.04.01	in executie			
Contract subsecvent de finantare	1350	21.06.2023	10.07.2023	FILDAS TRADING	NIVOLUMABUM CONC. PT. SOL. PERF. 40 MG	OPDIVO 10 mg/ml Cate x 1 flacon din sticla de tip 1 x 40 mg concentrat pentru solutie perfuzabila (2 an)BRISTOL - MYERS SQUIBB PHARMA BERG - MAREA BRITANIE	licentia deschisa	24.699,40	26.856,51	14002747	28.06.2023	25.066,08	Subprog. de trat al bolnavilor cu afect oncologetic-Cost-Volum	20.04.01	in executie			
Contract subsecvent de finantare	1351	21.06.2023	10.07.2023	FARMEXIM	PEMBROLIZUMABUM CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Cate cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARP & DOHME B.V. - OLANDA	licentia deschisa	564.345,50	615.136,60	1117498	22.06.2023	615.136,60	Subprog. de trat al bolnavilor cu afect oncologetic-Cost-Volum	20.04.01	in executie			
Contract subsecvent de finantare	1361	28.06.2023	21.09.2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	COMBINATIILE ECHIVALENT ASPATOFORI	ASPATOFORI CUTIE X 10 HOLE X 10 ML - TERAPIA SA	licentia deschisa	71.022,00	77.413,98				SERVICIU MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1366	28.06.2023	21.09.2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	PANTORAZOLUM PULB. PT. SOL. INF. 40mg	PANTORAZOL. SUN. 40 mg Cate cu 1 flac. din sticla cu dop din capace si capace din Al. cu pulb. pt. sol. inf. SUN PHARMACEUTICAL INDUSTRIES EUROPE B.V. - OLANDA	licentia deschisa	65.920,00	71.852,80				SERVICIU MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1366	28.06.2023	21.09.2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	PANTORAZOLUM PULB. PT. SOL. INF. 40mg	PANTORAZOL. SUN. 40 mg Cate cu 1 flac. din sticla cu dop din capace si capace din Al. cu pulb. pt. sol. inf. SUN PHARMACEUTICAL INDUSTRIES EUROPE B.V. - OLANDA	licentia deschisa	412,00	449,08				Actiuni prioritare pt monitorizare trat si ingrij pacientilor critici, cu afect oncologetic si renocardiac	20.04.01	in executie			
Contract subsecvent de finantare	1370	28.06.2023	21.09.2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	METOCLOPRAMIDUM SOL. INF. 5mg/ml	METOCLOPRAMID 5mg/ml CUTIE X 3 HOLE DIN STICLA BRUNA PREVIZUATE CU PUNCT DE RUBERIE X 2 ML - TERAPIA SA	licentia deschisa	23.496,00	25.610,64				SERVICIU MEDICALE SPITALICESTI (CS)	20.04.01	in executie			

Titlu contract	Nr contract	Data de incept CS	Data Sfasit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factur	Data datura	Valoare cu TVA factura	Sursa de finantare	Articol Bugtar	Status contract la 30.06.2023 (finalizat in executie)	Valoare platita cu efectuarii TVA	Data Data efectuarii platii	OP
Contract subsecvent de finantare	1375	28.06.2023	21.09.2023	PRESENIUS KABI ROMANIA	GRANISETRONUM	GRANISETRON KABI 1 MG/ML 5 FIOLE X 3 ML	licentia deschisa	40.460.00	44.101.40				SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1392	28.06.2023	21.09.2023	FELSIN FARMA	HYDROCORTISONUM LIQF + SOLV. PT. SOL. INJ 100mg	HYDROCORTISONNE SUCCINAT SODIC CUTIE X 1 FLAC DIN STICLA INCOLORA CU LIQF PT. SOL. INJ + 1 FIOLA SOL. X 2 ML - E.I.P.T.C.O. MED S.R.	licentia deschisa	24.300.00	26.487.00				SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1428	28.06.2023	21.09.2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	BENZYL PENICILLINUM PULB PT. SOL. INJ 1000000 UI	PENICILINA G NA Cutie cu 50 flac. din sticla incolora care contin pulb. pt. sol. inj. ANTIBIOTICE SA - ROMANIA	licentia deschisa	33.552.00	36.571.68				SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1453	28.06.2023	31.07.2023	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. - SANOFI	licentia deschisa	65.286.00	71.161.74				SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1451	28.06.2023	31.07.2023	FARMEXIM	ENOXAPARINUM (NATRICUM) SOL. INJ 60 mg/0.6 ml	CLEXANE 60 mg/0.6 ml CUTIE X 10 SERINGI PREUMPLUTE X 0.6 ML SOL. INJ. - SANOFI	licentia deschisa	38.451.00	41.914.86				SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1463	29.06.2023	21.09.2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	AMOXICILINUM + ACIDUM CLAVULANICUM 1000 MG/200 MG	AMOXIPLUS 1000 mg/200 mg - Cutie cu 25 flac. din sticla incolora care contin pulb. pt. sol. inj. /perif ANTIBIOTICE SA - ROMANIA	licentia deschisa	179.250.00	195.382.50				SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1463	29.06.2023	21.09.2023	MEDIPLUS EXIM	CEFTRIAXONUM PULB PT. SOL. INJ/PERF 1 G	CEFORT 1 g Cutie cu 10 flac. din sticla incolora, capacitate 15 ml cu pulb. pt. sol. inj./perif ANTIBIOTICE SA - ROMANIA	licentia deschisa	33.580.00	36.602.20				SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1469	29.06.2023	21.09.2023	MEDIPLUS EXIM	COLISTINUM 1.000/000 UI PULB PT. SOL. INJ/PERF	COLISTINA 1000/000 UI FL DIN STICLA INCOLORA CU PULB PT. SOL. INJ/PERF - ANTIBIOTICE SA	licentia deschisa	34.800.00	37.952.60				SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1469	29.06.2023	21.09.2023	MEDIPLUS EXIM	COLISTINUM 1.000/000 UI PULB PT. SOL. INJ/PERF	COLISTINA 1000/000 UI FL DIN STICLA INCOLORA CU PULB PT. SOL. INJ/PERF - ANTIBIOTICE SA	licentia deschisa	2.030.00	2.212.70				SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1478	29.06.2023	21.09.2023	BIO BEL SRL	VANCOMYCINUM SOL. INJ 1 G	VANCOMICINA ROMPHARM 1000 mg Cutie cu 1 flac. din sticla transparenta care contine 1000 mg pulbere pt. conc. pt. sol. perf. ROMPHARM COMPANY S R L. - ROMANIA	licentia deschisa	31.273.00	34.087.57				SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1519	29.06.2023	21.09.2023	B BRAUN MEDICAL	NATRII CLORIDUM SOL. PERF 0.9% - 250 ML	CLORURA DE SODIU 9 mg/ml Cutie cu 10 flacoane Ecoflac K plus x 250 ml sol. perf. BRAUN MELSUNGEN AG - GERMANIA	licentia deschisa	65.858.00	71.785.22				SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1520	29.06.2023	21.09.2023	FARMEXIM	ALBUMINUM HUMANUM SOL. PERF 20% 50 ML	ALBUMINOM 200g/1 CUTIE X 1 FLAC. STICLA INCOLORA X 50 ML SOL. PERF. - OCTAPHARMA (IP) LTD.	licentia deschisa	39.267.00	42.801.03				SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1520	29.06.2023	21.09.2023	FARMEXIM	ALBUMINUM HUMANUM SOL. PERF 20% 50 ML	ALBUMINOM 200g/1 CUTIE X 1 FLAC. STICLA INCOLORA X 50 ML SOL. PERF. - OCTAPHARMA (IP) LTD.	licentia deschisa	10.471.20	11.413.61				Actiuni prioritare ATI BS	20.04.01	in executie			
Contract subsecvent de finantare	1520	29.06.2023	21.09.2023	FARMEXIM	ALBUMINUM HUMANUM SOL. PERF 20% 50 ML	ALBUMINOM 200g/1 CUTIE X 1 FLAC. STICLA INCOLORA X 50 ML SOL. PERF. - OCTAPHARMA (IP) LTD.	licentia deschisa	1.308.90	1.426.70				Actiuni prioritare pt monitorizarea trat si ingrij pacientilor critici, cu infect emergente si recurente	20.04.01	in executie			
Contract subsecvent de finantare	1563	29.06.2023	21.09.2023	PRESENIUS KABI ROMANIA	NORADRENALINUM CONC. PT. SOL. PERF 2 mg/ml	NORADRENALINA KABI 1 mg/ml Cutie cu 10 flac. din sticla incolora up 1 x 8 ml conc. pt. sol. perf. PRESENIUS KABI ROMANIA S.R.L. - ROMANIA	licentia deschisa	21.000.00	22.890.00				SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de finantare	1563	29.06.2023	21.09.2023	PRESENIUS KABI ROMANIA	NORADRENALINUM CONC. PT. SOL. PERF 2 mg/ml	NORADRENALINA KABI 1 mg/ml Cutie cu 10 flac. din sticla incolora up 1 x 8 ml conc. pt. sol. perf. PRESENIUS KABI ROMANIA S.R.L. - ROMANIA	licentia deschisa	6.720.00	7.324.80				Actiuni prioritare ATI BS	20.04.01	in executie			
Contract subsecvent de finantare	1563	29.06.2023	21.09.2023	PRESENIUS KABI ROMANIA	NORADRENALINUM CONC. PT. SOL. PERF 2 mg/ml	NORADRENALINA KABI 1 mg/ml Cutie cu 10 flac. din sticla incolora up 1 x 8 ml conc. pt. sol. perf. PRESENIUS KABI ROMANIA S.R.L. - ROMANIA	licentia deschisa	420.00	457.80				Actiuni prioritare pt monitorizarea trat si ingrij pacientilor critici, cu infect emergente si recurente	20.04.01	in executie			

Serviciul Achizitiilor Publice, Contractare si Aprovizionare

Inocent
Otilia Kaura



Verificat
Kovacs Angela



Serviciul Finantar Comabil

Inocent
Cecilia Paula



Verificat
Sutcu Iolana



CENTRALIZATOR CONTRACTE REACTIVI - TRIMESTRIUL II ANUL 2023 - PESTE 5000 EUR

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 Buzget	Status contract la data (finalizat in exercitiu)	Valoarea platita cu TVA	Data decontarii platii	OP
Contract subsecvent de furnizare	835	03.04.2023	30.06.2023	CLINI LAB SRL	SET REACTIVI COMPATIBILI CU ANALIZORUL DE HEMATOLOGIE CAL-6000 SI BC 6000	licitatie deschisa	166061.00	197612.59	230600263	05.04.2023	194073.53	SERVICIU MEDICAL SPITAL	200403	executat	257.04	28.06.2023	2239
									230600403	04.05.2023	257.04	SERVICIU MEDICAL SPITAL	200403				
									230600362	07.06.2023	257.04	SERVICIU MEDICAL SPITAL	200403				
									230601715	26.04.2023	1.27092	SERVICIU MEDICAL SPITAL	200403		1.270.92	28.06.2023	2239
									230600403	04.05.2023	286.79	SERVICIU MEDICAL SPITAL	200403				
									230600403	04.05.2023	699.72	SERVICIU MEDICAL SPITAL	200403				
									230600737	11.04.2023	1.462.51	SERVICIU MEDICAL SPITAL	200403		1.462.51	28.06.2023	2239
									230601713	26.04.2023	1.462.51	SERVICIU MEDICAL SPITAL	200403		1.462.51	28.06.2023	2239
									230600738	11.04.2023	1.462.51	SERVICIU MEDICAL SPITAL	200403		1.462.51	28.06.2023	2239
									230601714	26.04.2023	2.925.02	SERVICIU MEDICAL SPITAL	200403		2.925.02	28.06.2023	2239
									230600739	11.04.2023	1.462.51	SERVICIU MEDICAL SPITAL	200403		1.462.51	28.06.2023	2239
									230601715	26.04.2023	5.850.04	SERVICIU MEDICAL SPITAL	200403		5.850.04	28.06.2023	2239
									230600403	04.05.2023	7.312.55	SERVICIU MEDICAL SPITAL	200403				
									230600410	04.05.2023	4.387.53	SERVICIU MEDICAL SPITAL	200403				
									230600407	04.05.2023	2.925.02	SERVICIU MEDICAL SPITAL	200403				
									230601342	22.06.2023	2.925.02	SERVICIU MEDICAL SPITAL	200403				
									230601341	22.06.2023	4.387.53	SERVICIU MEDICAL SPITAL	200403				
									230601343	22.06.2023	7.312.55	SERVICIU MEDICAL SPITAL	200403				
									230600260	05.04.2023	2.318.12	SERVICIU MEDICAL SPITAL	200403		2.318.12	28.06.2023	2239
									230600259	05.04.2023	579.53	SERVICIU MEDICAL SPITAL	200403		579.53	28.06.2023	2239
									230600263	05.04.2023	8.692.95	SERVICIU MEDICAL SPITAL	200403		8.692.95	28.06.2023	2239
									230600264	07.06.2023	579.53	SERVICIU MEDICAL SPITAL	200403				
									230600260	07.06.2023	1.701.70	SERVICIU MEDICAL SPITAL	200403		1.701.70	28.06.2023	2239
									230600263	05.04.2023	5.105.10	SERVICIU MEDICAL SPITAL	200403		5.105.10	28.06.2023	2239
									230600403	04.05.2023	1.701.70	SERVICIU MEDICAL SPITAL	200403				
									230600407	04.05.2023	3.403.40	SERVICIU MEDICAL SPITAL	200403				
									230600262	07.06.2023	748.51	SERVICIU MEDICAL SPITAL	200403		748.51	28.06.2023	2239
									230600263	05.04.2023	2.245.53	SERVICIU MEDICAL SPITAL	200403		2.245.53	28.06.2023	2239
									230600263	05.04.2023	2.245.53	SERVICIU MEDICAL SPITAL	200403				
									230600403	04.05.2023	748.51	SERVICIU MEDICAL SPITAL	200403				
									230600407	04.05.2023	1.497.02	SERVICIU MEDICAL SPITAL	200403				
									230600262	05.04.2023	7.492.24	SERVICIU MEDICAL SPITAL	200403		7.492.24	28.06.2023	2239
									230600403	04.05.2023	7.492.24	SERVICIU MEDICAL SPITAL	200403				
									230600260	05.04.2023	4.462.50	SERVICIU MEDICAL SPITAL	200403		4.462.50	28.06.2023	2239
									230600263	05.04.2023	6.693.75	SERVICIU MEDICAL SPITAL	200403		6.693.75	28.06.2023	2239
									230600260	05.04.2023	2.337.16	SERVICIU MEDICAL SPITAL	200403				
									230600403	04.05.2023	2.337.16	SERVICIU MEDICAL SPITAL	200403				
									230600410	07.06.2023	2.337.16	SERVICIU MEDICAL SPITAL	200403		2.337.16	28.06.2023	2239
									230600260	05.04.2023	2.231.25	SERVICIU MEDICAL SPITAL	200403		2.231.25	28.06.2023	2239
									230600263	05.04.2023	6.693.75	SERVICIU MEDICAL SPITAL	200403		6.693.75	28.06.2023	2239
									230600403	04.05.2023	2.231.25	SERVICIU MEDICAL SPITAL	200403				
									230600410	04.05.2023	2.231.25	SERVICIU MEDICAL SPITAL	200403				
									230600262	07.06.2023	4.462.50	SERVICIU MEDICAL SPITAL	200403				
									230600266	07.06.2023	2.231.25	SERVICIU MEDICAL SPITAL	200403				
									230600263	05.04.2023	1.642.20	SERVICIU MEDICAL SPITAL	200403		1.642.20	28.06.2023	2239
									230600259	05.04.2023	725.90	SERVICIU MEDICAL SPITAL	200403		725.90	28.06.2023	2239
									230600263	04.05.2023	362.95	SERVICIU MEDICAL SPITAL	200403		362.95	28.06.2023	2239
									230600403	04.05.2023	362.95	SERVICIU MEDICAL SPITAL	200403				
									230600410	04.05.2023	1.088.85	SERVICIU MEDICAL SPITAL	200403				
									230600262	07.06.2023	362.95	SERVICIU MEDICAL SPITAL	200403				
									230600264	07.06.2023	1.451.80	SERVICIU MEDICAL SPITAL	200403				
									230600266	07.06.2023	725.90	SERVICIU MEDICAL SPITAL	200403				
									230600263	06.04.2023	476.00	SERVICIU MEDICAL SPITAL	200403		476.00	28.06.2023	2239
									230600262	07.06.2023	476.00	SERVICIU MEDICAL SPITAL	200403				
Contract subsecvent de furnizare	836	03.04.2023	23.06.2023	DECOS TRADING	CONTRACTIBILE 100% SAU ECHIVALENTE CU ANALIZORUL ARHITECTI 4000	licitatie deschisa	259.466.03	308264.64	20230325	11.04.2023	305069.60	SERVICIU MEDICAL SPITAL	200403	finalizat	302.71	28.06.2023	2248
									20230304	04.05.2023	392.70	SERVICIU MEDICAL SPITAL	200403				
									20230333	09.06.2023	785.40	SERVICIU MEDICAL SPITAL	200403				
									20230325	11.04.2023	2.488.29	SERVICIU MEDICAL SPITAL	200403		2.488.29	28.06.2023	2248
									20230304	09.06.2023	3.712.14	SERVICIU MEDICAL SPITAL	200403				
									20230404	04.05.2023	2.358.82	SERVICIU MEDICAL SPITAL	200403				
									20230333	09.06.2023	2.358.82	SERVICIU MEDICAL SPITAL	200403				
									20230327	11.04.2023	719.95	SERVICIU MEDICAL SPITAL	200403		719.95	28.06.2023	2248
									20230333	09.06.2023	1.656.81	SERVICIU MEDICAL SPITAL	200403		1.656.81	28.06.2023	2248

Articol	Nr. contract	Data de intrare in vigoare	Data de sfarsit	Furnizor	Produs	Procedura aplicata	Valoarea fara TVA Contract	Valoarea cu TVA Contract	Nr. factura	Data	Valoarea cu TVA factura	Sursa de finantare	Articol bugetar	Status contract la 30.06.2023 (finantat/in executie)	Valoarea platita cu TVA	Data efectuării plății	OP
									20230533	09.06.2023	2.485.26	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	838.42	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	11.04.2023	3.662.82	SERVICIUL MEDICAL SPITAL	20.04.03		3.662.82	28.06.2023	2248
									20230534	04.05.2023	5.494.23	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	5.494.23	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230327	11.04.2023	4.956.35	SERVICIUL MEDICAL SPITAL	20.04.03		4.956.35	28.06.2023	2248
									20230327	11.04.2023	1.886.35	SERVICIUL MEDICAL SPITAL	20.04.03		1.886.35	28.06.2023	2248
									20230404	04.05.2023	2.338.82	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	2.338.82	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	788.63	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	788.63	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	2.543.92	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	2.543.92	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	1.954.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	1.954.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	778.86	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	778.86	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	3.094.18	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	3.094.18	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	04.05.2023	1.233.02	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	30.06.2023	1.233.02	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230601	01.05.2023	3.332.00	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	3.332.00	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	1.666.00	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	1.666.00	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	2.663.28	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	2.663.28	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230327	11.04.2023	3.713.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	3.713.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	7.426.43	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	7.426.43	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	3.808.00	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230327	11.04.2023	3.713.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	3.713.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230327	26.04.2023	7.426.43	SERVICIUL MEDICAL SPITAL	20.04.03		7.426.43	28.06.2023	2248
									20230404	04.05.2023	3.713.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	7.426.43	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	3.713.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	1.433.95	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	11.04.2023	1.433.95	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	1.433.95	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230327	11.04.2023	1.954.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	1.954.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	2.663.28	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	2.663.28	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230327	11.04.2023	1.514.87	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	1.514.87	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	1.514.87	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	1.514.87	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	1.433.95	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	11.04.2023	1.433.95	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	1.433.95	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230327	11.04.2023	1.954.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	1.954.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	04.05.2023	538.12	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	1.076.24	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	1.076.24	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	1.076.24	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	1.076.24	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	1.954.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	1.954.22	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	4.400.03	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	4.400.03	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	1.466.08	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	1.466.08	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230327	11.04.2023	4.631.66	SERVICIUL MEDICAL SPITAL	20.04.03		4.631.66	28.06.2023	2248
									20230533	09.06.2023	4.631.66	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230403	04.05.2023	1.478.81	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	1.478.81	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230327	11.04.2023	1.888.47	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	04.05.2023	1.888.47	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	3.776.91	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	3.776.91	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	1.888.47	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	1.888.47	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	1.345.30	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	1.345.30	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	2.847.37	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	2.847.37	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	2.963.70	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230536	09.06.2023	2.847.37	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	2.439.24	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230533	09.06.2023	2.439.24	SERVICIUL MEDICAL SPITAL	20.04.03				
									20230404	04.05.2023	1.173.31	SERVICIUL MEDICAL SPITAL	20.04.03				
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Idul contractului	Nr contract	Data de incepere CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoarea fara TVA Contract	Valoarea cu TVA Contract	Nr. factura	Data	Valoarea TVA factura	Sursa de finantare	Articol bugetar	Status contract la 30.06.2023	Valoarea plătita cu TVA	Data efectuării plății	Op	
Contract subsecvent de furnizare	827	03.04.2023	23.06.2023	DUCOS TRADING	COMPATIBIL 100% SAU ECHIVALENTE CU ANALIZORUL ARHITECTI 1000	decontare	363,502.96	313,688.50	20230537	09.06.2023	313,072.94	SERVICIU MEDICAL SPTALD	20.04.03	finalizat				
									20230404	04.05.2023	2,512.21	SERVICIU MEDICAL SPTALD	20.04.03					
									20230533	09.06.2023	10,422.30	SERVICIU MEDICAL SPTALD	20.04.03		777.81	28.06.2023	2248	
									20230327	11.04.2023	777.84	SERVICIU MEDICAL SPTALD	20.04.03					
									20230325	11.04.2023	777.86	SERVICIU MEDICAL SPTALD	20.04.03		777.86	28.06.2023	2248	
									20230533	09.06.2023	2,663.28	SERVICIU MEDICAL SPTALD	20.04.03					
									20230404	04.05.2023	1,190.00	SERVICIU MEDICAL SPTALD	20.04.03					
									20230533	09.06.2023	1,190.00	SERVICIU MEDICAL SPTALD	20.04.03					
									20230533	09.06.2023	295.36	SERVICIU MEDICAL SPTALD	20.04.03					
									20230601	30.06.2023	1,933.57	SERVICIU MEDICAL SPTALD	20.04.03					
									20230325	11.04.2023	1,031.72	SERVICIU MEDICAL SPTALD	20.04.03			1,031.73	28.06.2023	2247
									20230404	04.05.2023	1,031.78	SERVICIU MEDICAL SPTALD	20.04.03					
									20230403	04.05.2023	1,031.74	SERVICIU MEDICAL SPTALD	20.04.03					
									20230533	09.06.2023	1,031.73	SERVICIU MEDICAL SPTALD	20.04.03					
									20230536	09.06.2023	1,031.73	SERVICIU MEDICAL SPTALD	20.04.03					
									20230325	11.04.2023	777.84	SERVICIU MEDICAL SPTALD	20.04.03			777.84	28.06.2023	2248
									20230536	09.06.2023	1,555.69	SERVICIU MEDICAL SPTALD	20.04.03					
									20230325	11.04.2023	777.84	SERVICIU MEDICAL SPTALD	20.04.03			777.84	28.06.2023	2248
									20230325	11.04.2023	1,193.56	SERVICIU MEDICAL SPTALD	20.04.03			1,193.56	28.06.2023	2248
									20230899	30.06.2023	1,193.57	SERVICIU MEDICAL SPTALD	20.04.03					
									20230404	04.05.2023	1,898.39	SERVICIU MEDICAL SPTALD	20.04.03					
									20230403	04.05.2023	1,898.39	SERVICIU MEDICAL SPTALD	20.04.03					
									20230533	09.06.2023	1,898.39	SERVICIU MEDICAL SPTALD	20.04.03					
									20230533	09.06.2023	3,752.67	SERVICIU MEDICAL SPTALD	20.04.03					
									20230404	04.05.2023	9,406.95	SERVICIU MEDICAL SPTALD	20.04.03					
									20230403	04.05.2023	18,813.90	SERVICIU MEDICAL SPTALD	20.04.03					
									20230473	24.05.2023	1,594.60	SERVICIU MEDICAL SPTALD	20.04.03					
									20230533	09.06.2023	797.30	SERVICIU MEDICAL SPTALD	20.04.03					
									20230536	09.06.2023								

Titlu contract / Nr contract	Data de incput CS	Data Statist CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data	Valoare cu TVA Factura	Sursa de finantare	Articol Bucuresti	Status contract la 30.06.2023 (finalizat/in curs)	Valoare plata cu facturi la TVA	Data efectuării plății	Op								
Contract subsecvent de furnizare	836	03.04.2023	ANXA MEDICAL	SET REACTIVSI CONSUMABILE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZORUL AUTOMAT PENTRU COAGULARE TIP SYSMEX CS 2500CA600	licentia	55.059.00	65.520.21	1258299	12.06.2023	834.28	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	1.556.71	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	2.335.07	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	12.06.2023	778.36	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	3.425.72	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	1.712.86	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	12.06.2023	2.569.29	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	1.212.86	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	12.06.2023	856.43	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	931.26	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	1.663.38	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	2.498.07	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	12.06.2023	832.69	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	835.75	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	1.711.51	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	3.548.96	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	1.131.95	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	838.90	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	1.270.75	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	1.270.75	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	11.04.2023	565.86	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	12.06.2023	512.25	SERVICII MEDICALE SPITAL	20.04.03												
								1258299	19.06.2023	565.86	SERVICII MEDICALE SPITAL	20.04.03												
1258299	11.04.2023	565.86	SERVICII MEDICALE SPITAL	20.04.03																				
1258299	02.05.2023	512.25	SERVICII MEDICALE SPITAL	20.04.03																				
1258299	12.06.2023	222.56	SERVICII MEDICALE SPITAL	20.04.03																				
1258299	11.04.2023	111.18	SERVICII MEDICALE SPITAL	20.04.03																				
1258299	11.04.2023	218.01	SERVICII MEDICALE SPITAL	20.04.03																				
1258299	11.04.2023	109.00	SERVICII MEDICALE SPITAL	20.04.03																				
Contract subsecvent de furnizare	835	03.04.2023	ANXA MEDICAL	SET REACTIVSI CONSUMABILE COMPATIBIL 100% SAU ECHIVALENT CU SISTEMUL AUTOMAT VIRGLIA TIUNDERBOLT - ELISA	licentia	26.220.00	31.201.80	196	05.05.2023	1.035.30	SERVICII MEDICALE SPITAL	20.04.03	finalizat											
								196	05.05.2023	226.10	SERVICII MEDICALE SPITAL	20.04.03												
								212	07.06.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								0181	12.04.2023	1.178.10	SERVICII MEDICALE SPITAL	20.04.03		1.178.10	28.06.2023	2234								
								196	05.05.20															

Titlu contract / Nr contract	Data de incheiere CS	Data Statist CS	Furnizor	Produs	Procedura aplicata	Valoarea fara TVA Contract	Valoarea cu TVA Contract	Nr. factura	Data	Valoarea cu TVA factura	Sursa de finantare	Articol Beger	Status contract la 30.06.2023 (finantat/in cascut)	Valoarea platita cu TVA	Data efectuarii platii	Op
Contract subsecvent de furnizare	837	03.04.2023	30.06.2023	PRAXIS MEDICA	SET REACTIVI SI CONSOMABILE COMPATIBIL 100% SAU ECHIVALENT 100% SAU ECHIVALENT CU ANMILZORUL RX INOIA	licitatie deschisa	108.022.81	128.547.14	11885	05.04.2023	SERVICIU MEDICAL SPITAL	20.04.03	in executie	196.75	28.06.2023	2226
										113.572.40	SERVICIU MEDICAL SPITAL	20.04.03		163.16	29.06.2023	2268
										1.663.16	SERVICIU MEDICAL SPITAL	20.04.03		702.58	29.06.2023	2268
										1.405.15	SERVICIU MEDICAL SPITAL	20.04.03		1.186.19	29.06.2023	2268
										1.186.19	SERVICIU MEDICAL SPITAL	20.04.03		885.48	29.06.2023	2268
										2.969.70	SERVICIU MEDICAL SPITAL	20.04.03		980.18	29.06.2023	2268
										292.71	SERVICIU MEDICAL SPITAL	20.04.03		490.09	29.06.2023	2268
										1.188.5	SERVICIU MEDICAL SPITAL	20.04.03		3.031.50	29.06.2023	2268
										1.200.0	SERVICIU MEDICAL SPITAL	20.04.03				
										11885	SERVICIU MEDICAL SPITAL	20.04.03				
										12000	SERVICIU MEDICAL SPITAL	20.04.03				
										221	SERVICIU MEDICAL SPITAL	20.04.03				
										222	SERVICIU MEDICAL SPITAL	20.04.03				
										223	SERVICIU MEDICAL SPITAL	20.04.03				
										0175	SERVICIU MEDICAL SPITAL	20.04.03				
										0177	SERVICIU MEDICAL SPITAL	20.04.03				
										0176	SERVICIU MEDICAL SPITAL	20.04.03				
										222	SERVICIU MEDICAL SPITAL	20.04.03				
										0175	SERVICIU MEDICAL SPITAL	20.04.03				
										200	SERVICIU MEDICAL SPITAL	20.04.03				
										200	SERVICIU MEDICAL SPITAL	20.04.03				
										221	SERVICIU MEDICAL SPITAL	20.04.03				
										0175	SERVICIU MEDICAL SPITAL	20.04.03				
										0176	SERVICIU MEDICAL SPITAL	20.04.03				
										109	SERVICIU MEDICAL SPITAL	20.04.03				
										221	SERVICIU MEDICAL SPITAL	20.04.03				
										230	SERVICIU MEDICAL SPITAL	20.04.03				
										201	SERVICIU MEDICAL SPITAL	20.04.03				
										0175	SERVICIU MEDICAL SPITAL	20.04.03				
										0176	SERVICIU MEDICAL SPITAL	20.04.03				
										0175	SERVICIU MEDICAL SPITAL	20.04.03				
										199	SERVICIU MEDICAL SPITAL	20.04.03				
										222	SERVICIU MEDICAL SPITAL	20.04.03				
										19/786.13	SERVICIU MEDICAL SPITAL	20.04.03				
										196.35	SERVICIU MEDICAL SPITAL	20.04.03				
										685.44	SERVICIU MEDICAL SPITAL	20.04.03				
										342.72	SERVICIU MEDICAL SPITAL	20.04.03				
										725.90	SERVICIU MEDICAL SPITAL	20.04.03				
										643.79	SERVICIU MEDICAL SPITAL	20.04.03				
										238.00	SERVICIU MEDICAL SPITAL	20.04.03				
										238.00	SERVICIU MEDICAL SPITAL	20.04.03				
										186.83	SERVICIU MEDICAL SPITAL	20.04.03				
										186.83	SERVICIU MEDICAL SPITAL	20.04.03				
										1.799.28	SERVICIU MEDICAL SPITAL	20.04.03				
										899.64	SERVICIU MEDICAL SPITAL	20.04.03				
										999.76	SERVICIU MEDICAL SPITAL	20.04.03				
										226.10	SERVICIU MEDICAL SPITAL	20.04.03				
										90.44	SERVICIU MEDICAL SPITAL	20.04.03				
										449.82	SERVICIU MEDICAL SPITAL	20.04.03				
										149.94	SERVICIU MEDICAL SPITAL	20.04.03				
										226.10	SERVICIU MEDICAL SPITAL	20.04.03				
										116.62	SERVICIU MEDICAL SPITAL	20.04.03				
										1.142.40	SERVICIU MEDICAL SPITAL	20.04.03				
										952.00	SERVICIU MEDICAL SPITAL	20.04.03				
										190.40	SERVICIU MEDICAL SPITAL	20.04.03				
										380.80	SERVICIU MEDICAL SPITAL	20.04.03				
										212.38	SERVICIU MEDICAL SPITAL	20.04.03				
										438.40	SERVICIU MEDICAL SPITAL	20.04.03				
										327.25	SERVICIU MEDICAL SPITAL	20.04.03				
										404.60	SERVICIU MEDICAL SPITAL	20.04.03				
										95.20	SERVICIU MEDICAL SPITAL	20.04.03				
										71.40	SERVICIU MEDICAL SPITAL	20.04.03				
										357.00	SERVICIU MEDICAL SPITAL	20.04.03				
										606.20	SERVICIU MEDICAL SPITAL	20.04.03				
										464.10	SERVICIU MEDICAL SPITAL	20.04.03				
										177.31	SERVICIU MEDICAL SPITAL	20.04.03				
										59.50	SERVICIU MEDICAL SPITAL	20.04.03				
										238.00	SERVICIU MEDICAL SPITAL	20.04.03				
										119.00	SERVICIU MEDICAL SPITAL	20.04.03				
										781.83	SERVICIU MEDICAL SPITAL	20.04.03				
										521.22	SERVICIU MEDICAL SPITAL	20.04.03				
										690.20	SERVICIU MEDICAL SPITAL	20.04.03				
										345.10	SERVICIU MEDICAL SPITAL	20.04.03				
										1.023.40	SERVICIU MEDICAL SPITAL	20.04.03				
										335.58	SERVICIU MEDICAL SPITAL	20.04.03				
										785.40	SERVICIU MEDICAL SPITAL	20.04.03				
										392.70	SERVICIU MEDICAL SPITAL	20.04.03				
										113.572.40	SERVICIU MEDICAL SPITAL	20.04.03				
										1.663.16	SERVICIU MEDICAL SPITAL	20.04.03				
										702.58	SERVICIU MEDICAL SPITAL	20.04.03				
										1.405.15	SERVICIU MEDICAL SPITAL	20.04.03				
										1.186.19	SERVICIU MEDICAL SPITAL	20.04.03				
										2.969.70	SERVICIU MEDICAL SPITAL	20.04.03				
										292.71	SERVICIU MEDICAL SPITAL	20.04.03				
										1.188.5	SERVICIU MEDICAL SPITAL	20.04.03				
										1.200.0	SERVICIU MEDICAL SPITAL	20.04.03				
										11885	SERVICIU MEDICAL SPITAL	20.04.03				
										12000	SERVICIU MEDICAL SPITAL	20.04.03				
										221	SERVICIU MEDICAL SPITAL	20.04.03				
										222	SERVICIU MEDICAL SPITAL	20.04.03				
										0175	SERVICIU MEDICAL SPITAL	20.04.03				
										0177	SERVICIU MEDICAL SPITAL	20.04.03				
										0176	SERVICIU MEDICAL SPITAL	20.04.03				
										222	SERVICIU MEDICAL SPITAL	20.04.03				
										0175	SERVICIU MEDICAL SPITAL	20.04.03				
										200	SERVICIU MEDICAL SPITAL	20.04.03				
										200	SERVICIU MEDICAL SPITAL	20.04.03				
										221	SERVICIU MEDICAL SPITAL	20.04.03				
										0175	SERVICIU MEDICAL SPITAL	20.04.03				
										0176	SERVICIU MEDICAL SPITAL	20.04.03				
										109	SERVICIU MEDICAL SPITAL	20.04.03				
										221	SERVICIU MEDICAL SPITAL	20.04.03				
										23						

Titlu contract contract	Nr contract	Data de incepuri CS	Data Sfasii CS	Furnizor	Produs	Procedura aplicata	Valoarea fara TVA Contract	Valoarea cu TVA Contract	Nr. factura	Data	Valoarea cu TVA factura	Sursa de finantare	Articol Buzget	Status contract la 30.06.2023 (finantat/in executie)	Valoarea platita cu TVA	Data executiei	Op
Contract subsecvent de furnizare	840	03.04.2023	31.12.2023	AMIS 2000 TRADIN	SET SERURI AGLUTINANTE	licitatie deschisa	41.939.00	49.907.41	234007526	05.04.2023	24.842.80	SERVICIUL MEDICAL SPITAL	20.04.03	in executie	581.91	28.06.2023	2226
									234007526	06.04.2023	581.91	SERVICIUL MEDICAL SPITAL	20.04.03		581.91	28.06.2023	2226
									234007528	06.04.2023	53.55	SERVICIUL MEDICAL SPITAL	20.04.03		53.55	28.06.2023	2226
									234013106	19.06.2023	300.00	SERVICIUL MEDICAL SPITAL	20.04.03				
Contract subsecvent de furnizare	1135	08.05.2023	17.06.2023	HDL UNION	KIT REACTIVI PENTRU DETERMINARI DE GAZ IN SANGE COMPATIBIL 100% SAU ECHIVALENT CU SAU ECHIVALENT CU ANALIZORUL DE GAZ TIP STAT PROFILE PRIME PLUS	licitatie deschisa	40.000.00	47.600.00	10666	18.05.2023	47.600.00	SERVICIUL MEDICAL SPITAL	20.04.03	finantat			
Contract subsecvent de furnizare	1102	28.04.2023	28.06.2023	AXIA MEDICAL	SET REACTIVI SI CONSUMABILE COMPATIBILI 100% SAU ECHIVALENT CU ANALIZORUL REALTIME PCR GENEXPERT	licitatie deschisa	27.065.00	32.207.35	210	30.05.2023	36.269.25	Actiuni pretinse pt monitorizari	20.04.03	finantat			
									192	05.05.2023	6.902.00	Actiuni pretinse pt monitorizari	20.04.03				
									192	05.05.2023	4.222.10	Actiuni pretinse pt monitorizari	20.04.03				
									192	05.05.2023	4.686.60	Actiuni pretinse pt monitorizari	20.04.03				
									210	30.05.2023	4.284.00	Actiuni pretinse pt monitorizari	20.04.03				
Contract subsecvent de furnizare	1076	25.04.2023	30.06.2023	TUNIC PROD	REACTIVI SI CONSUMABILE ANATOMIE PATOLOGICA	licitatie deschisa	32.800.00	39.032.00	113478	04.05.2023	39.032.00	SERVICIUL MEDICAL SPITAL	20.04.03	finantat			
									113570	05.05.2023	15.232.00	SERVICIUL MEDICAL SPITAL	20.04.03				
Contract subsecvent de furnizare	1207	16.05.2023	06.06.2023	ANTISEL RO SRL	PIPETE MONOCANAL	licitatie deschisa	25.920.00	30.844.80	28502	12.06.2023	30.844.80	SERVICIUL MEDICAL SPITAL	20.09	finantat			
									28500	12.06.2023	5.140.80	SERVICIUL MEDICAL SPITAL	20.09				
									28501	12.06.2023	1.713.60	SERVICIUL MEDICAL SPITAL	20.09				
									28375	25.05.2023	3.427.20	SERVICIUL MEDICAL SPITAL	20.09				
									28376	25.05.2023	1.713.60	SERVICIUL MEDICAL SPITAL	20.09				
									28502	12.06.2023	5.140.80	SERVICIUL MEDICAL SPITAL	20.09				

Titlu contract	Nr contract	Data de incheiere 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 Buzgetar	Status contract la 30.06.2023 (finalizat/ in executie)	Valoare efectuata cu TVA	Data efectuării platii	OP
Contract subsecvent de furnizare	1584	30.06.2023	04.12.2023	DUCOS TRADING	COMPATIBILE 100% SAU ECHIVALENTE CU ANALIZORUL ARCHITECTI 1000	licitatie deschisa	579.055,45	689.076,02	28500	12.06.2023	6.854,40	SERVICIU MEDICAL SPITAL	20.09	in executie			
Contract subsecvent de furnizare	1585	30.06.2023	04.12.2023	DUCOS TRADING	COMPATIBILE 100% SAU ECHIVALENTE CU ANALIZORUL ARCHITECTI 1000	licitatie deschisa	647.248,40	770.225,59	28501	12.06.2023	1.713,60	SERVICIU MEDICAL SPITAL	20.09	in executie			

Serviciul Achizitiilor Publice, Contractare si Aprovizionare

Inocent
Pancu Cristina

[Signature]

Verificat
Kovacs Anghela

[Signature]

Serviciul Finantar Comabil

Inocent
Cephan Paula

[Signature]

Verificat
Suceu Ioana

[Signature]

CENTRALIZATOR CONTRACTE SERVICII SI PESE APARATURA - TRIMESTRUL II ANUL 2023 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de incetare CS	Data Servici 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 (finalizat/in executie)	Valoare plata	Data efectuării plății	Op
Contract subsecvent de furnizare	793	30.03.2023	31.12.2023	OMV PETROM MARKETING	COMBUSTIBIL	licitatie deschisa	120,838.28	143,797.55	6423458935	30.04.2023	35,429.14	SERVICII MEDICALE SPITALICE	20.01.05	In executie	128.69	23.05.2023	1760
									6423461536	31.05.2023	128.69	SERVICII MEDICALE SPITALICE	20.01.05		243.09	23.06.2023	1760
									6423436446	31.03.2023	1,614.68	SERVICII MEDICALE SPITALICE	20.01.05		1,614.68	25.04.2023	1449
									6423436446	31.03.2023	2,085.20	SERVICII MEDICALE SPITALICE	20.01.05		2,085.20	25.04.2023	1449
									6423436446	31.03.2023	1,957.89	SERVICII MEDICALE SPITALICE	20.01.05		1,957.89	25.04.2023	1449
									6423436446	31.03.2023	815.71	SERVICII MEDICALE SPITALICE	20.01.05		815.71	25.04.2023	1449
									6423436446	31.03.2023	690.22	SERVICII MEDICALE SPITALICE	20.01.05		690.22	25.04.2023	1449
									6423436446	31.03.2023	796.60	SERVICII MEDICALE SPITALICE	20.01.05		796.60	25.04.2023	1449
									6423436446	31.03.2023	1,487.32	SERVICII MEDICALE SPITALICE	20.01.05		1,487.32	25.04.2023	1449
									6423436446	31.03.2023	285.83	SERVICII MEDICALE SPITALICE	20.01.05		285.83	25.04.2023	1449
									6423436446	31.03.2023	544.56	SERVICII MEDICALE SPITALICE	20.01.05		544.56	25.04.2023	1449
									6423436446	31.03.2023	1,254.90	SERVICII MEDICALE SPITALICE	20.01.05		1,254.90	25.04.2023	1449
									6423436446	31.03.2023	401.96	SERVICII MEDICALE SPITALICE	20.01.05		401.96	25.04.2023	1449
									6423436446	31.03.2023	271.59	SERVICII MEDICALE SPITALICE	20.01.05		271.59	25.04.2023	1449
									6423436446	31.03.2023	829.30	SERVICII MEDICALE SPITALICE	20.01.05		829.30	25.04.2023	1449
									6423436446	31.03.2023	481.52	SERVICII MEDICALE SPITALICE	20.01.05		481.52	25.04.2023	1449
									6423458935	30.04.2023	1,199.79	SERVICII MEDICALE SPITALICE	20.01.05		1,199.79	23.05.2023	1760
									6423458935	30.04.2023	844.10	SERVICII MEDICALE SPITALICE	20.01.05		844.10	23.05.2023	1760
									6423458935	30.04.2023	1,497.64	SERVICII MEDICALE SPITALICE	20.01.05		1,497.64	23.05.2023	1760
									6423458935	30.04.2023	561.49	SERVICII MEDICALE SPITALICE	20.01.05		561.49	23.05.2023	1760
									6423458935	30.04.2023	621.69	SERVICII MEDICALE SPITALICE	20.01.05		621.69	23.05.2023	1760
									6423458935	30.04.2023	571.93	SERVICII MEDICALE SPITALICE	20.01.05		571.93	23.05.2023	1760
									6423458935	30.04.2023	1,257.12	SERVICII MEDICALE SPITALICE	20.01.05		1,257.12	23.05.2023	1760
									6423458935	30.04.2023	336.65	SERVICII MEDICALE SPITALICE	20.01.05		336.65	23.05.2023	1760
									6423458935	30.04.2023	282.33	SERVICII MEDICALE SPITALICE	20.01.05		282.33	23.05.2023	1760
									6423458935	30.04.2023	349.19	SERVICII MEDICALE SPITALICE	20.01.05		349.19	23.05.2023	1760
									6423458935	30.04.2023	1,082.06	SERVICII MEDICALE SPITALICE	20.01.05		1,082.06	23.05.2023	1760
									6423458935	30.04.2023	569.17	SERVICII MEDICALE SPITALICE	20.01.05		569.17	23.05.2023	1760
									6423458935	30.04.2023	185.57	SERVICII MEDICALE SPITALICE	20.01.05		185.57	23.05.2023	1760
									6423458935	30.04.2023	590.97	SERVICII MEDICALE SPITALICE	20.01.05		590.97	23.05.2023	1760
									6423461536	31.05.2023	845.82	SERVICII MEDICALE SPITALICE	20.01.05		845.82	23.06.2023	2176
									6423461536	31.05.2023	1,302.43	SERVICII MEDICALE SPITALICE	20.01.05		1,302.43	23.06.2023	2176
									6423461536	31.05.2023	1,584.25	SERVICII MEDICALE SPITALICE	20.01.05		1,584.25	23.06.2023	2176
									6423461536	31.05.2023	565.37	SERVICII MEDICALE SPITALICE	20.01.05		565.37	23.06.2023	2176
									6423461536	31.05.2023	789.89	SERVICII MEDICALE SPITALICE	20.01.05		789.89	23.06.2023	2176
									6423461536	31.05.2023	637.33	SERVICII MEDICALE SPITALICE	20.01.05		637.33	23.06.2023	2176
									6423461536	31.05.2023	1,313.88	SERVICII MEDICALE SPITALICE	20.01.05		1,313.88	23.06.2023	2176
									6423461536	31.05.2023	311.09	SERVICII MEDICALE SPITALICE	20.01.05		311.09	23.06.2023	2176
									6423461536	31.05.2023	433.77	SERVICII MEDICALE SPITALICE	20.01.05		433.77	23.06.2023	2176
									6423461536	31.05.2023	910.68	SERVICII MEDICALE SPITALICE	20.01.05		910.68	23.06.2023	2176
									6423461536	31.05.2023	1,103.12	SERVICII MEDICALE SPITALICE	20.01.05		1,103.12	23.06.2023	2176
									6423461536	31.05.2023	891.19	SERVICII MEDICALE SPITALICE	20.01.05		891.19	23.06.2023	2176
									6423461536	31.05.2023	342.85	SERVICII MEDICALE SPITALICE	20.01.05		342.85	23.06.2023	2176
									6423461536	31.05.2023	579.91	SERVICII MEDICALE SPITALICE	20.01.05		579.91	23.06.2023	2176
Contract subsecvent de servicii	794	31.03.2023	30.06.2023	ELECTRO ORIZONT	SERVICII DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE COLOR	licitatie deschisa	181,560.00	216,056.40	55609	22.05.2023	182,883.42	SERVICII MEDICALE SPITALICE	20.01.30	finalizat			
									55609	22.05.2023	1,856.40	SERVICII MEDICALE SPITALICE	20.01.30				
									55609	22.05.2023	99,065.89	SERVICII MEDICALE SPITALICE	20.01.30				
									55609	22.05.2023	81,961.13	SERVICII MEDICALE SPITALICE	20.01.30				
Contract subsecvent de servicii	795	31.03.2023	30.06.2023	GENIUS IT SOLUTIONS	SERVICII DE MENTENANTA-PENTRU SISTEMUL INFORMATIC INTEGRAT HA CONCEPT	licitatie deschisa	111,900.00	133,161.00	1534	02.05.2023	88,774.00	SERVICII MEDICALE SPITALICE	20.01.30	finalizat			
									1534	02.05.2023	44,387.00	SERVICII MEDICALE SPITALICE	20.01.30				
									1534	02.05.2023	41,397.00	SERVICII MEDICALE SPITALICE	20.01.30				
Contract subsecvent de servicii	796	31.03.2023	30.04.2023	AKSD ROMANIA SRL	SERVICII DE COLECTARE TRANSPORT SI ELIMINARE DESEURI	licitatie deschisa	36,961.60	43,984.30	17616	09.05.2023	39,584.83	SERVICII MEDICALE SPITALICE	20.01.30	finalizat			
									17616	09.05.2023	1,077.95	SERVICII MEDICALE SPITALICE	20.01.30				
									17616	09.05.2023	1,547.00	SERVICII MEDICALE SPITALICE	20.01.30				
									17616	09.05.2023	30,411.54	SERVICII MEDICALE SPITALICE	20.01.30				
									17616	09.05.2023	4,294.47	SERVICII MEDICALE SPITALICE	20.01.30				
									17616	09.05.2023	2,092.76	SERVICII MEDICALE SPITALICE	20.01.30				
									17616	09.05.2023	176.36	SERVICII MEDICALE SPITALICE	20.01.30				
									17616	09.05.2023	24.75	SERVICII MEDICALE SPITALICE	20.01.30				
Contract subsecvent de servicii	933	05.04.2023	05.10.2023	SIEMENS HEALTHCARE SRL	SERVICII DE REPARARE SI INTRETINERE ECHIPAMENT RADIOLOGIC	licitatie deschisa	51,900.00	61,761.00	0.00		0.00	SERVICII MEDICALE SPITALICE	20.01.30	In executie			
Contract subsecvent de servicii	1069	24.04.2023	24.05.2023	BLUE LAUNDRY ROOM	SERVICII DE INCALZIRE LAVETE SI MOPURI PREIMPREGNATE	licitatie deschisa	34,608.95	41,184.65	514	31.05.2023	41,184.65	SERVICII MEDICALE SPITALICE	20.01.30	finalizat			
									514	31.05.2023	9,848.92	SERVICII MEDICALE SPITALICE	20.01.30				
									514	31.05.2023	9,204.65	SERVICII MEDICALE SPITALICE	20.01.30				
									514	31.05.2023	17,152.36	SERVICII MEDICALE SPITALICE	20.01.30				
Contract subsecvent de servicii	1106	02.05.2023	31.05.2023	AKSD ROMANIA SRL	SERVICII DE COLECTARE TRANSPORT SI ELIMINARE DESEURI	licitatie deschisa	36,961.60	43,984.30	0.00		0.00	SERVICII MEDICALE SPITALICE	20.01.30	finalizat			
Contract achizitie publica	1197	15.05.2023	31.12.2023	PHARMICS	SONDA LINIARA PENTRU ECOGRAF COMPATIBILA CU ECOCARDIOGRAFUL PHILIPS EPIQ	licitatie deschisa	30,500.00	36,295.00	0.00		0.00	Subventii din bugetele locale pe	71.01.02	In executie			

Titlu contract	Nr contract	Data de incput CS	Data Sfarsit CS	Furnizor	Prodot	Procedura	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data	Valoare cu TVA factura	Sursa de finantare	Articol Boghet	Status contract la 30.06.2023 (finalizat in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de servicii	1231	25.05.2023	30.06.2023	BLUE LAUNDRY ROOM	SERVICII DE INCHIRIERE LAVETE SI MOPURI PREMPREGNATE	licitatie deschisa negociere	123.600.00	147.084.00			0.00	SERVICII MEDICALE SPITALICE	20.01.30	finalizat			
Contract prestari servicii	1237	29.05.2023	31.07.2023	NOVA TECH MED SRL	SERVICII DE REPARARE SI DE INTRETINERE A ECHIPAMENTULUI MEDICAL MEDIC	fara publicitate	38.800.00	46.172.00			0.00	SERVICII MEDICALE SPITALICE	20.01.30	in executie			
Contract subsecvent de servicii	1261	31.05.2023	30.06.2023	AKSD ROMANIA SRL	SERVICII DE COLECTARE TRANSPORT SI ELIMINARE DESEURI	licitatie deschisa negociere	42.239.60	50.265.12			0.00	SERVICII MEDICALE SPITALICE	20.01.30	finalizat			
Contract achizitie publica	1568	29.06.2023	28.07.2023	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA	PIESE DE SCHIMB PENTRU RMN	fara publicitate	66.000.00	76.540.00			0.00	SERVICII MEDICALE SPITALICE	20.01.30	in executie			

Serviciul Achizitiilor Publice, Contractare si Aprovizionare

Inocentiu

Pancu Cristina

Verificat
Kovacs Anghela

Serviciul Financiar Contabil

Inocentiu

Cerghizan Paula

Verificat
Sincu Ipekya