

CENTRALIZATOR CONTRACTE REACTIVI - TRIMESTRUL III ANUL 2023 - PESTE 5000 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
Contract subsecvent de furnizare	1388	03.07.2023	31.12.2023	PRAxis MEDICA	SET REACTIVI SI CONSUMABILE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZORUL RX IMOLA	licitatie deschisa	70,798.37	84,250.05	12285	11/07/23	982.46	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12382	03/08/23	982.46	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12285	11/07/23	593.10	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12382	03/08/23	593.10	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12382	03/08/23	585.48	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12382	03/08/23	980.18	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12382	03/08/23	488.05	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12382	03/08/23	1,309.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12382	03/08/23	1,785.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12382	03/08/23	892.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12628	25/09/23	750.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12382	03/08/23	892.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12628	25/09/23	750.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12382	03/08/23	1,713.60	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03
									12382	03/08/23	1,713.60	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03

										12382	03/08/23	1,713.60	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12338	24/07/23	5,057.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12382	03/08/23	5,057.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12382	03/08/23	3,034.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12382	03/08/23	1,465.06	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12382	03/08/23	2,820.81	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12382	03/08/23	1,479.62	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12285	11/07/23	1,080.29	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12628	25/09/23	452.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12285	11/07/23	4,203.82	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12628	25/09/23	1,766.31	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12285	11/07/23	5,299.92	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12285	11/07/23	5,936.76	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12628	25/09/23	2,494.44	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12285	11/07/23	1,037.70	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12628	25/09/23	4,049.43	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03
										12285	11/07/23	2,969.70	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03

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Contract subsecvent de furnizare	1688	05.07.2023	30.09.2023	CLINT LAB SRL	SET REACTIVI COMPATIBILI CU ANALIZORUL DE HEMATOLOGIE CAL 6000 SI BC 6000	licentie deschisa	163,039.00	194,040.21	230700620	10/07/23	1,139.06	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230700608	10/07/23	8,692.95	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230800197	03/08/23	1,738.59	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230800220	03/08/23	8,692.95	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230800200	03/08/23	1,738.59	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230900391	06/09/23	487.00	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230900390	06/09/23	974.00	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230900393	06/09/23	7,305.00	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230700608	10/07/23	6,693.75	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230800197	03/08/23	2,231.25	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230800220	03/08/23	6,693.75	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230800200	03/08/23	2,231.25	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230900391	06/09/23	5,625.00	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230900393	06/09/23	3,750.00	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230700620	10/07/23	1,701.70	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230700608	10/07/23	5,105.10	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03
									230800197	03/08/23	1,701.70	SERVICII MEDICALE SPITALICESTE (CS)	20.04.03

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										230900393	06/09/23	1,525.00	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230700608	10/07/23	1,642.20	MEDICAL SPTALICESTII (CS)	20.04.03
										230900393	06/09/23	6,296.00	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230700608	10/07/23	6,693.75	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230800220	03/08/23	6,693.75	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230800200	03/08/23	2,231.25	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230900391	06/09/23	5,625.00	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230900393	06/09/23	3,750.00	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230700620	10/07/23	748.51	MEDICAL SPTALICESTII (CS)	20.04.03
										230700608	10/07/23	2,245.53	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230800254	03/08/23	748.51	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230800220	03/08/23	2,245.53	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230800200	03/08/23	748.51	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230900391	06/09/23	629.00	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230900390	06/09/23	629.00	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230900393	06/09/23	1,258.00	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03
										230700612	10/07/23	4,387.53	SERVICIU MEDICAL SPTALICESTII (CS)	20.04.03

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CENTRALIZATOR CONTRACTE MEDICAMENTE - TRIMESTRUL III ANUL 2023 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarait CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data facturii	Valoare cu TVA facturii	Sursa de finantare	Articol Bugetar
Contract de furnizare	1581	30.06.2023	31.08.2023	LINDE GAZ		OXIGEN MEDICINAL	negotiere	287,009.00	312,839.81	4420036538	17/07/23	37,400.625	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400817373	24/07/23	10,408.410	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400817381	24/07/23	38,312.955	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400818952	28/07/23	22,445.280	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400819092	30/07/23	25,746.345	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400827442	08/08/23	9,657.945	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400827871	09/08/23	22,528.665	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400827454	08/08/23	6,072.390	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400828718	14/08/23	23,553.810	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400832968	29/08/23	27,649.485	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400839411	31/08/23	9,407.790	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400839418	31/08/23	33,167.610	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400812521	07/07/23	239.800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400814400	14/07/23	119.900	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400815591	19/07/23	119.900	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400815591	19/07/23	119.900	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400818789	28/07/23	239.800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400826629	04/08/23	479.600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400823866	11/08/23	119.900	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400823866	11/08/23	239.800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400829727	18/08/23	239.800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400818789	28/07/23	163.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400826629	04/08/23	163.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400828386	11/08/23	163.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400828386	11/08/23	163.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400828386	11/08/23	163.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400828386	11/08/23	163.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400829727	18/08/23	163.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01
										4400812521	07/07/23	4,360.000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01

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Contract subsecvent de furnizare	1731	11.07.2023	31.07.2023	MEDIPLUS EXIM	PANTUMUNABUM CONC PT SOL. PERF 100 MG	VECTIBIX 20 mg/ml CONC. PT. SOL. PERF. 20 mg/ml CUTE x 1 flacon x 100 mg pantumunab x 5 ml (2 ani)AMGEN EUROPE BV - OLANDA	Licentie deschisa	37.572.00	40.953.48	1645224533	13/07/23	32.762.784	PN Oncologic	20.04.01
Contract subsecvent de furnizare	1732	11.07.2023	31.07.2023	PHARMAFARM	PERTUZUMABUM CONC SOL. PERF. 420 MG FL. 14 ML.	PERLETA 420 MG CONC PT SOL. PERF. CUTE x 1 flacon din sticla x 14ml concentrat pentru solutie perfuzabila x 420mg pertuzumab ROCHE PHARMA AG - GERMANIA	Licentie deschisa	100.562.00	109.612.58	1645236793	17/07/23	8.190.696	PN Oncologic	20.04.01
Contract subsecvent de furnizare	1837	31.07.2023	11.08.2023	FARMEXIM	COMBINATI (DOLUTEGRAVIRUM + LAMIVUDINUM) 50mg/300mg	DOVATO 50 mg/300 mg CUTE cu 1 flac. din PEID. prezant cu capace cu sistem de inchidere securizat pentru copii x 30 compr. film VIV HEALTCARE BV - OLANDA	Licentie deschisa	78.165.00	85.199.85	1133309	31/07/23	85.199.850	PN prevenire supraviețuire și control al infecției HIV domeniul curativ BS	20.04.01
Contract subsecvent de furnizare	1840	31.07.2023	11.08.2023	FARMEXIM	DOLUTEGRAVIRUM COMPR. FILM. 50 mg	TIVICAY 50 mg Flac. PEID x 30 compr. film, inchis cu capace cu flit din polipropilena si sigiliu cu line de indicatie cu o fata din policarbonat VIV HEALTCARE BV - OLANDA	Licentie deschisa	303.642.30	330.970.11	1133309	31/07/23	76.377.717	PN prevenire supraviețuire și control al infecției HIV domeniul curativ BS	20.04.01
Contract subsecvent de furnizare	1843	31.07.2023	11.08.2023	PHARMAFARM	RALTEGRAVIRUM COMPR. FILM. 400 mg	ISENTRESS 400 mg CUTE x 1 flac. PEID x 60 compr. flimate MERCK SHARP & DOHME B.V. - OLANDA	Licentie deschisa	79.506.00	86.661.54	1133309	31/07/23	254.592.390	PN prevenire supraviețuire și control al infecției HIV domeniul curativ BS	20.04.01
Contract subsecvent de furnizare	1849	31.07.2023	11.08.2023	FARMEXIM	COMBINATI (DOLUTEGRAVIRUM+ABACAVIRUM+LAMIVUDINUM) 50mg/600mg/200mg	TRUMEO 50 mg/600 mg/200mg CUTE cu 1 flac. din PEID x 30 compr. film. VIV HEALTCARE BV - OLANDA	Licentie deschisa	163.680.00	178.411.20	1133309	31/07/23	60.659.808	PN prevenire supraviețuire și control al infecției HIV domeniul curativ BS	20.04.01
Contract subsecvent de furnizare	1886	08.08.2023	27.08.2023	ROMASTRU TRADING	ENTRICITABINUM+TENOFIVIRUM ALAFENAMIDA 200mg/25mg	DESCOVY 200 mg/25 mg CUTE cu 1 flac. din PEID x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	Licentie deschisa	74.281.20	80.966.51	RTR2312842	08/08/23	15.317.988	PN prevenire supraviețuire și control al infecției HIV domeniul curativ BS	20.04.01
Contract subsecvent de furnizare	1887	08.08.2023	27.08.2023	ROMASTRU TRADING	COMBINATI (ELVITEGRAVIR+COBICISTAT+ENTRICITABINUM+TENOFIVIRUM) 150mg/150mg/200mg/10mg	GENVOYA 150 mg/150 mg/200 mg/10 mg CUTE cu 1 flac. din PEID x 30 compr. film GILEAD SCIENCES IRELAND UC - IRLANDA	Licentie deschisa	76.237.50	83.098.88	RTR2312842	08/08/23	83.098.875	PN prevenire supraviețuire și control al infecției HIV domeniul curativ BS	20.04.01
Contract subsecvent de furnizare	1888	08.08.2023	27.08.2023	ROMASTRU TRADING	BICTEGRAVIRUM+ENTRICITABINUM+TENOFIVIRUM	BIKTARYV 30 mg/200 mg/25 mg CUTE cu 1 flac. din PEID. prezant cu capace din PP si sistem de inchidere securizat pentru copii x 30 compr. film GILEAD SCIENCES IRELAND UC - IRLANDA	Licentie deschisa	231.552.00	252.591.68	RTR2312842	08/08/23	129.350.736	PN prevenire supraviețuire și control al infecției HIV domeniul curativ BS	20.04.01
Contract subsecvent de furnizare	1892	09.08.2023	31.08.2023	FARMEXIM	CEMPLUMABUM CONC. PT. SOL. PERF. 50mg/ml	LIBTAYO 350 mg CUTE cu 1 flac. din sticla prevazuta cu dop din cauciuc cu sral FluroTec si un capac etan cu capace detașabil x 7 ml conc. pt. sol. perf. (350 mg cemplumab)BECENBIRON IRELAND DAC - IRLANDA	Licentie deschisa	35.935.60	39.169.80	1138501	14/08/23	39.169.804	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01
Contract subsecvent de furnizare	1904	09.08.2023	31.08.2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	DOXORUBICINUM CONC. PT. SOL. PERF. 2mg/ml	CAELYX PEGYLATED LIPOSOMAL 2 mg/ml CUTE cu 1 flac. din sticla x 10 ml BAXTER HOLDING B.V. - OLANDA	Licentie deschisa	43.771.00	47.710.39	1183060	31/08/23	4.771.039	PN Oncologic	20.04.01
Contract subsecvent de furnizare	1905	09.08.2023	31.08.2023	MEDIPLUS EXIM	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 4 ml	OYAVAS 25 mg/ml CUTE cu un flacon x 4 ml concentrat pentru solutie perfuzabila (conține 100 mg bevacizumab) STADA ARZNEIMITTEL AG - GERMANIA	Licentie deschisa	27.867.20	30.375.25	1183060	31/08/23	42.939.351	PN Oncologic	20.04.01
Contract subsecvent de furnizare	1906	09.08.2023	31.08.2023	MEDIPLUS EXIM	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 16 ml	OYAVAS 25 mg/ml CUTE cu un flacon x 16ml concentrat pentru solutie perfuzabila (conține 400mg bevacizumab)STADA ARZNEIMITTEL AG - GERMANIA	Licentie deschisa	68.496.00	74.660.64	1645368473	18/08/23	28.856.486	PN Oncologic	20.04.01
Contract subsecvent de furnizare	1908	09.08.2023	31.08.2023	FARMEXIM	TRASTUZUMABUM ENTANSINE PULB. PT. CONC. PT. SOL. PERF. 160 MG	KADCYLA 160 mg CUTE x 1 flacon cu expectata de 20 ml din sticla tip I inchis cu dop din cauciuc butile laminat cu fluoro rezina de culoare gri si sigila cu un sigiliu din aluminiu cu un capac flip-off din plastic de culoare violet ROCHE REGISTRATION	Licentie deschisa	107.879.60	117.588.76	1692363	16/08/23	117.588.764	PN Oncologic	20.04.01
Contract subsecvent de furnizare	1909	09.08.2023	31.08.2023	FARMEXIM	TRASTUZUMABUM ENTANSINE PULB. PT. CONC. PT. SOL. PERF. 100 MG	KADCYLA 100 mg CUTE x 1 flacon cu expectata de 15ml din sticla tip I inchis cu dop din cauciuc butile laminat cu fluoro rezina de culoare gri si sigila cu un sigiliu din aluminiu cu un capac flip-off din plastic de culoare alba ROCHE REGISTRATION	Licentie deschisa	134.344.60	146.435.61	1692363	16/08/23	146.435.614	PN Oncologic	20.04.01
Contract subsecvent de furnizare	1911	09.08.2023	31.08.2023	PIARMAFARM	ATEZOLIZUMAB CONC. PT. SOL. PERF. 120mg/20ml	TECENTRIQ 1200 mg CUTE cu 1 flac. din sticla x 20 ml conc. pt. sol. perf.ROCHE PHARMA AG - GERMANIA	Licentie deschisa	31.946.14	34.821.29	23B-FA0051356	16/08/23	34.821.293	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01
Contract subsecvent de furnizare	1915	09.08.2023	31.08.2023	MEDIPLUS EXIM	AVILBERCEPTUM CONC PT SOL. PERF. 25 MG/ml - 8 ml	ZALTRAP 25 mg/ml CUTE cu 1 flacon x 10 ml x 8 ml concentrat pentru solutie perfuzabila continand 200 mg avilbercept SANOFI - AVENTIS GROUPE - FRANȚA	Licentie deschisa	25.296.40	27.573.08	1645345262	14/08/23	19.301.153	PN Oncologic	20.04.01

Contract subsecvent de furnizare	1918	09.08.2023	31.08.2023	PHARMAFARM	PERTUZUMABUM CONC SOL PERF 420 MG FL 14 ML	PERJETA 420 MG CONC PT SOL PERF Cutie x 1 flacon din sticla x 1ml concentrat pentru solutie perfuzabila x 420mg pertuzumab ROCHE PHARMA AG - GERMANIA	Licentia deschisa	186.561,40	203.351,93	1615345262	14/08/23	8.271.923	PN Oncologic	20.04.01
Contract subsecvent de furnizare	1931	18.08.2023	31.08.2023	FARMEXIM	PENMBROLIZUMABUM CONC. PT. SOL. PERF 25 mg/ml	KEYTRUDA 25 mg/ml Cutie cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARP & DOHME B.V. - OLANDA	Licentia deschisa	391.259,08	426.472,40	1141136	21/08/23	426.472.397	Subrog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01
Contract subsecvent de furnizare	1967	31.08.2023	21.09.2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	IONEROLUN SOL. INJ. 714,4mg/ml	IONERON 350 CUTIE X 1 FLAC. DIN STICLA X 100 ML SOL. INJ. - BRACCO IMAGING SPA	Licentia deschisa	44.397,00	48.610,73	1186458	07/09/23	6.944.390	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
Contract de furnizare	1973	01.09.2023	31.10.2023	LINDE GAZ	OXYGEN MEDICINAL		negociere	398.200,00	434.038,00	4400841522	07/09/23	30.195.180	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400843602	15/09/23	33.358.905	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400847138	26/09/23	9.903.195	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400847148	26/09/23	6.283.305	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400834130	01/09/23	119.900	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400834130	01/09/23	119.900	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400841675	08/09/23	239.800	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400841675	08/09/23	239.800	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400843452	15/09/23	359.700	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400848057	29/09/23	239.800	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4420037257	29/09/23	359.700	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4420037259	29/09/23	479.600	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400841675	08/09/23	163.500	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400843452	15/09/23	327.000	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400834130	01/09/23	2.180.000	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400834130	01/09/23	1.635.000	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400834130	01/09/23	272.500	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400841675	08/09/23	272.500	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400841675	08/09/23	1.362.500	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400843452	15/09/23	1.362.500	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400843452	15/09/23	1.090.000	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400845550	22/09/23	3.270.000	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400845550	22/09/23	3.270.000	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
										4400848159	29/09/23	5.177.500	SERVICIU MEDICALE SPITALCESTI (CS)	20.04.01
Contract subsecvent de furnizare	1992	07.09.2023	30.09.2023	FARMEXIM	DOLUTEGRAVIRUM COMPR. FILM. 50 mg	TIVICAY 50 mg Flac. PEID x 30 compr. film. inchise cu capace cu filat din polipropilena si sigiliu cu linie de indietie cu o faza din polidietilena VIV HEALTHCARE BV - OLANDA	Licentia deschisa	202.743,00	220.989,87	1149446	11/09/23	95.762.277	PN prevenire supravaghere si control al infectiei HIV domeniul curativ BS	20.04.01
										1151540	15/09/23	17.188.101	PN prevenire supravaghere si control al infectiei HIV domeniul curativ BS	20.04.01
										1151540	15/09/23	108.039.492	PN prevenire supravaghere si control al infectiei HIV domeniul curativ BS	20.04.01
Contract subsecvent de furnizare	1997	07.09.2023	30.09.2023	PHARMAFARM	BALTEGRAVIRUM COMPR. FILM. 400 mg	ISENTRRESS 400 mg Cutie x 1 flac. PEID x 60 compr. filmate MERCK SHARP & DOHME B.V. - OLANDA	Licentia deschisa	173.188,80	188.775,79	23M-FA0078099	14/09/23	173.872.440	PN prevenire supravaghere si control al infectiei HIV domeniul curativ BS	20.04.01

Contract subsecvent de furnizare	2059	14.09.2023	15.10.2023	FARMEXIM	PEMBROLIZUMABUM CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Cutie cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARP & DOHNE B.V. - OLANDA	Licentie deschisa	575,381.00	627,165.29	1153081	19/09/23	627,165.290	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01
Contract subsecvent de furnizare	2063	14.09.2023	15.10.2023	MEDIPLUS EXIM	AFLIBERCEPTUM CONC PT SOL. PERF. 25 MG/ML - 8 ml	ZALTRAP 25 mg/ml Cutie cu 1 flacon a 10 ml x 8 ml concentrat pentru solutie perfuzabila continand 200 mg aflibercept SANOFI - AVENTIS GROUPE - FRANȚA	Licentie deschisa	25,296.40	27,573.08	1645498086	20/09/23	27,573.076	PN Oncologie	20.04.01
Contract subsecvent de furnizare	2065	14.09.2023	15.10.2023	MEDIPLUS EXIM	PANITUMUMABUM CONC PT SOL. PERF. 100 MG	VECTIBIX 20 mg/ml CONC. PT. SOL. PERF. 20 mg/ml Cutie x 1 flacon x 100 mg panitumab x 5 ml (2 amb)AMGEN EUROPE BV - OLANDA	Licentie deschisa	24,817.80	27,051.40	1645498085	20/09/23	27,051.402	PN Oncologie	20.04.01
Contract subsecvent de furnizare	2066	14.09.2023	15.10.2023	PHARMAFARM	PERTUZUMABUM CONC SOL. PERF. 420 MG FL. 14 ML	PERLETA 420 MG CONC PT SOL. PERF. Cutie x 1 flacon din sticla x 1ml concentrat pentru solutie perfuzabila x 420mg pertuzumab ROCHE PIARMIA AG - GERMANIA	Licentie deschisa	186,561.40	203,351.93	23B- FA0053329	03/10/23	203,351.926	PN Oncologie	20.04.01
Contract subsecvent de furnizare	2069	14.09.2023	15.10.2023	MERCK ROMANIA	AVELUMABUM CONC. PT. SOL. PERF. 20mg/ml	BAVENCIO 20 mg/ml CONC. PT. SOL. PERF. - 1 flacon x 10 ml conc. pt. sol. perf. (200 mg avelumab) MERCK EUROPE B.V. - OLANDA	Licentie deschisa	96,028.50	104,671.07	002358125	19/09/23	104,671.065	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01
Contract subsecvent de furnizare	2070	14.09.2023	15.10.2023	FARMEXIM	DURVALUMABUM CONC. PT. SOL. PERF. 50mg/ml 10 ml	IMFINZI 50 mg/ml CONC. PT. SOL. PERF. Cutie cu 1 flac. din sticla a 10 ml conc. (catre continut 500 mg durvalumab)ASTRAZENECA AB - SUECIA	Licentie deschisa	154,319.71	168,208.48	1153081	19/09/23	79,156.934	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01
Contract subsecvent de furnizare	2081	15.09.2023	15.10.2023	MERCK ROMANIA	CETUXIMABUM SOL. PERF. 5mg/ml	ERBITUX 5mg/ml CUTIE X 1 FLAC. DIN STICLA X 20 ML. SOL. PERF. - MERCK KGAA	Licentie deschisa	105,270.00	114,744.30	002358102	19/09/23	114,744.300	PN Oncologie	20.04.01
Contract subsecvent de furnizare	2148	28.09.2023	31.12.2023	FARMEXIM	AMIKACINUM SOL. INJ 500 mg/2 ml	AMIKOZID 500 MG/2 ML SOL. INJ Cutie x 1 flacon din sticla x 2 ml (3 amb) ZENTIVA SA - ROMANIA	Licentie deschisa	26,829.00	29,243.61				SERVICIU MEDICALE SPITALICESTI (CS)	20.04.01
					AMIKACINUM SOL. INJ 500 mg/2 ml	AMIKOZID 500 MG/2 ML SOL. INJ Cutie x 1 flacon din sticla x 2 ml (3 amb) ZENTIVA SA - ROMANIA	Licentie deschisa	4,878.00	5,317.02				Actiuni prioritare pt monitorizare trat si ingrij pacienților critici, cu infect emergente si recurentiale -	20.04.01
Contract subsecvent de furnizare	2165	28.09.2023	31.12.2023	PRESENIUS KABI ROMANIA	COMBINATII (AMINOACIZI) SOL. PERF. 5% 500 ML. SAU ECHIVALENT	AMINOVEN 5% 500 ML. Cutie x 10 flacone x 500 ml; (2 amb)	Licentie deschisa	39,783.90	43,364.45				SERVICIU MEDICALE SPITALICESTI (CS)	20.04.01
Contract subsecvent de furnizare	2170	28.09.2023	31.12.2023	B BRAUN MEDICAL	NATRII CHLORIDUM SOL. PERF. 0.9% - 250 ML.	CLORURA DE SODIU 9 mg/ml Cutie cu 10 flacone Ecoflac-B plus x 250 ml sol. perf.B. BRAUN MELSUNGEN AG - GERMANIA	Licentie deschisa	115,200.00	125,568.00				SERVICIU MEDICALE SPITALICESTI (CS)	20.04.01
Contract subsecvent de furnizare	2180	28.09.2023	31.12.2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	BENZYL PENICILINUM 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	Licentie deschisa	28,320.00	30,868.80				SERVICIU MEDICALE SPITALICESTI (CS)	20.04.01
Contract subsecvent de furnizare	2212	29.09.2023	31.12.2023	ALLIANCE HEALTHCARE ROMANIA S.R.L.	AMOXICILINUM + ACIDUM CLAVULANICUM 1000 MG/200 MG	AMOXIPULS 1000 mg/200 mg - Cutie cu 25 flac. din sticla incolora care contin pulb. pt. sol. inj. / perf. ANTIBIOTICE SA - ROMANIA	Licentie deschisa	96,078.00	104,725.02				SERVICIU MEDICALE SPITALICESTI (CS)	20.04.01
Contract subsecvent de furnizare	2219	29.09.2023	31.12.2023	MEDIPLUS EXIM	COLISTINUM 1.000.000 UI PULB PT SOL. INJ/ PERF	COLISTINA 1000000 UI FL. DIN STICLA INCOLORA CU PULB PT SOL. INJ/PERF - ANTIBIOTICE SA	Licentie deschisa	29,000.00	31,610.00				SERVICIU MEDICALE SPITALICESTI (CS)	20.04.01
					COLISTINUM 1.000.000 UI PULB PT SOL. INJ/ PERF	COLISTINA 1000000 UI FL. DIN STICLA INCOLORA CU PULB PT SOL. INJ/PERF - ANTIBIOTICE SA	Licentie deschisa	5,800.00	6,322.00				Actiuni prioritare ATI BS	20.04.01
					COLISTINUM 1.000.000 UI PULB PT SOL. INJ/ PERF	COLISTINA 1000000 UI FL. DIN STICLA INCOLORA CU PULB PT SOL. INJ/PERF - ANTIBIOTICE SA	Licentie deschisa	7,250.00	7,902.50				Actiuni prioritare pt monitorizare, trat si ingrij pacienților critici, cu infect emergente si recurentiale	20.04.01
Contract subsecvent de furnizare	2222	29.09.2023	31.12.2023	FARMEXIM	MEROPENEMUM PULB PT SOL. INJ 1 G	ARCHIFAR 1000 MG MEDOCHEMIE ROMANIA SRL - ROMANIA	Licentie deschisa	25,613.80	27,919.04				SERVICIU MEDICALE SPITALICESTI (CS)	20.04.01
					MEROPENEMUM PULB PT SOL. INJ 1 G	ARCHIFAR 1000 MG MEDOCHEMIE ROMANIA SRL - ROMANIA	Licentie deschisa	2,314.50	2,532.81				Actiuni prioritare ATI BS	20.04.01
					MEROPENEMUM PULB PT SOL. INJ 1 G	ARCHIFAR 1000 MG MEDOCHEMIE ROMANIA SRL - ROMANIA	Licentie deschisa	3,086.00	3,363.74				Actiuni prioritare pt monitorizare, trat si ingrij pacienților critici, cu infect emergente si recurentiale	20.04.01
Contract subsecvent de furnizare	2228	29.09.2023	31.12.2023	BIO EEL SRL	VANCOMYCINUM SOL. INJ 1 G	VANCOMICINA ROMPHARM 1000 mg Cutie cu 1 flac. din sticla transparenta care continut 1000 mg pulbere pt. conc. pt. sol. perf.	Licentie deschisa	43,222.50	47,112.53				SERVICIU MEDICALE SPITALICESTI (CS)	20.04.01
					VANCOMYCINUM SOL. INJ 1 G	VANCOMICINA ROMPHARM 1000 mg Cutie cu 1 flac. din sticla transparenta care continut 1000 mg pulbere pt. conc. pt. sol. perf. ROMPHARM COMPANY S.R.L. - ROMANIA	Licentie deschisa	3,457.80	3,769.00				Actiuni prioritare ATI BS	20.04.01

CENTRALIZATOR CONTRACTE MATERIALE SANITARE - TRIMESTRUL III ANUL 2023 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de incepit CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzgetar
Contract subsecvent de furnizare	1705	11.07.2023	30.09.2023	PHARMICS	CONSUMABILE ANASTOMOZA	Licitatie deschisa	143200.00	170408.00	20814	13/07/23	4046.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21115	22/09/23	5100.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									20814	13/07/23	11781.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21056	14/09/23	19800.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									20814	13/07/23	11781.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21056	14/09/23	5940.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21115	22/09/23	13860.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									20814	13/07/23	2023.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21056	14/09/23	3400.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									20814	13/07/23	6069.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21056	14/09/23	10200.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									20814	13/07/23	10115.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21056	14/09/23	8500.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21115	22/09/23	8500.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									20814	13/07/23	3927.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21056	14/09/23	3300.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21115	22/09/23	3300.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									20814	13/07/23	1309.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21056	14/09/23	1100.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21115	22/09/23	1100.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									20814	13/07/23	2142.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21056	14/09/23	3600.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									20814	13/07/23	3094.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21115	22/09/23	5200.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									20814	13/07/23	1190.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
									21115	22/09/23	2000.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
Contract subsecvent de furnizare	1770	18.07.2023	18.08.2023	THREE PHARM	SET UNIC LINII SI FILTRU CRIT (TERAPII CONTINUE DE SUPLEERE RENALA) SET HEMOFILTRARE COMPATIBIL CU PRISMAFLEX	Licitatie deschisa	30250.00	35997.50	51673	20/07/23	35997.50	Actiuni prioritare ATI BS	20.04.02
Contract subsecvent de furnizare	1797	18.07.2023	30.09.2023	ALCON ROMANIA	CASET A COMBINATA 25 Ga 10000 CPM	Licitatie deschisa	22284.00	26517.96	9097447830	25/07/23	11142.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02

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																		SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
																		SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
																		SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02
Contract subsecvent de furnizare	1927	16.08.2023	30.09.2023	NOVITRADE	FESI TIFON 10/20	Licitatione deschisa	26765.00	26765.00	CT NVT 948725	18/08/23	7950.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									CT NVT 948724	18/08/23	5035.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									948726	18/08/23	397.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									948813	01/09/23	5035.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									948895	19/09/23	1272.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									CT NVT 948894	19/09/23	5803.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									948893	19/09/23	1272.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
Contract subsecvent de furnizare	1981	04.09.2023	04.10.2023	TZMO ROMANIA	MANUSI DE UNICA FOLOSINTA (EXAMINARE) S. M. L. PARA TALC	Negociere	42000.00	42000.00	30075702	06/09/23	21000.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									30075702	06/09/23	21000.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
Contract subsecvent de furnizare	1988	06.09.2023	30.09.2023	THREE PHARM	FILTRU PENTRU PROCEDURI DE PURIFICARE A SANGELUI IN STABILE SEPTICE COMPATIBIL CU PRISMAFLEX	Licitatione deschisa	34050.00	34050.00	52522	07/09/23	34050.00	Acutiuni prioritare pt monitorizarea, tratare si ingrijirea pacientilor critici, cu infectiuni emergente si reemergente	20.04.02						
Contract subsecvent de furnizare	2080	18.09.2023	10.10.2023	NOVITRADE	TRUSE DE PERFUZIE SOLUTII STERILE	Licitatione deschisa	28400.00	28400.00	948892	18/09/23	14200.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									948915	21/09/23	14200.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
Contract subsecvent de furnizare	2127	25.09.2023	20.12.2023	ALPHA MEDICAL	DISPOZITIVE PENTRU BLOCU OPERATOR	Licitatione deschisa	31600.00	31600.00	31272	26/09/23	1680.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									31272	26/09/23	3200.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									31272	26/09/23	528.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
Contract subsecvent de furnizare	2128	25.09.2023	20.12.2023	ALPHA MEDICAL	DISPOZITIVE PENTRU BLOCU OPERATOR	Licitatione deschisa	123400.00	123400.00	31272	26/09/23	660.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									31272	26/09/23	1100.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									31272	26/09/23	1100.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									31272	26/09/23	550.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									31272	26/09/23	3500.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									31380	03/10/23	350.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									31380	03/10/23	6650.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									31380	03/10/23	21000.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									31272	26/09/23	760.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
Contract subsecvent de furnizare	2129	25.09.2023	20.12.2023	DACO MEDICAL TECHNOLOGIES SRL	DISPOZITIVE PENTRU BLOCU OPERATOR	Licitatione deschisa	31250.00	31250.00	4467	02/10/23	1596.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						
									4463	29/09/23	6981.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02						

Contract subsecvent de furnizare	2132	25.09.2023	05.10.2023	STRYKER ROMANIA	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU STABILIZARE POSTERIOARA CU I AX DE ROTATIE	Licitatie deschisa	35700.00	35700.00	47076	26/09/23	35700.00	Endoprotezare-PN Ortopedie	20.04.02
Contract subsecvent de furnizare	2133	25.09.2023	05.10.2023	JOHNSON&JOHNSON ROMANIA SRL	PROTEZA TOTALA DE SOLD NECIMENTATA ACOBERITA CU TITAN POROS, CUPLU DE FRECARA METAL-POLILETILENA	Licitatie deschisa	28400.00	28400.00	23002355	26/09/23	28400.00	Endoprotezare-PN Ortopedie	20.04.02
Contract subsecvent de furnizare	2134	25.09.2023	05.10.2023	MEDICAL ORTOVIT	PROTEZA TOTALA DE SOLD NECIMENTATA CU TITAN UNIVERSALA CU SPRUIN BICORTICAL SI CUPLU DE FRECARA COCROMI PE	Licitatie deschisa	92000.00	92000.00	182208	26/09/23	92000.00	Endoprotezare-PN Ortopedie	20.04.02
Contract subsecvent de furnizare	2136	25.09.2023	05.10.2023	SANATMETAL RO SRL	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU INSERT TIBIAL FIX CU STABILIZARE POSTERIOARA	Licitatie deschisa	42000.00	42000.00	1984	26/09/23	42000.00	Endoprotezare-PN Ortopedie	20.04.02
Contract subsecvent de furnizare	2137	25.09.2023	05.10.2023	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECIMENTATA, PRESS-FIT, CUPA RIGIDA SI CUPLU CERAMICA-POLILETILENA CROSS-LINKATA	Licitatie deschisa	76920.00	76920.00	35498	26/09/23	76920.00	Endoprotezare-PN Ortopedie	20.04.02

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Marin Andrei



Verificat

Kovacs Angela



CENTRALIZATOR CONTRACTE ALIMENTE - TRIMESTRUL III ANUL 2023 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de incepit CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzetar
Contract subsecvent de furnizare	1582	30.06.2023	30.09.2023	ELLY FOOD TRADITIONAL SRL	LAPTE PASTEURIZAT 3.5%	licitatie deschisa	28.555,72	31.125,73	15743	02/07/23	1,094.10	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									15806	06/07/23	364.70	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									15850	09/07/23	1,094.10	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									15872	11/07/23	729.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									15921	13/07/23	729.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									15970	14/07/23	729.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									15992	18/07/23	729.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16032	20/07/23	1,094.10	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16082	24/07/23	729.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16099	25/07/23	729.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16170	13/07/23	729.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16170	13/07/23	364.70	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16197	01/08/23	1,094.10	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16251	03/08/23	1,094.10	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16297	07/08/23	729.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16330	08/08/23	1,094.10	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16349	10/08/23	380.33	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16406	11/08/23	729.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16377	11/08/23	729.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16450	17/08/23	828.39	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16513	18/08/23	1,015.95	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16524	23/08/23	729.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									17127	22/09/23	364.70	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16633	25/08/23	1,094.10	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16664	29/08/23	729.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16699	31/08/23	1,219.14	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16725	01/09/23	380.33	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16760	05/09/23	729.40	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01
									16821	07/09/23	1,219.14	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01

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CENTRALIZATOR CONTRACTE DEZINFECTANTI - TRIMESTRUL III ANUL 2023 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarait CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar
Contract subsecvent de furnizare	1818	25.07.2023	15.09.2023	MEDEXPERT PRO	LAVETE FARA ALCOOL CU PROPRIETATI DE CURATARE SI DEZINFECTIE MAINI SI SUPRAFEITE - BIOCID TESTATE PE SARS - COV2(VIRUS COVID -19)	Licitatie deschisa	45.000.00	53.550.00	220329	26/07/23	22.500.00	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04
Contract subsecvent de furnizare	1976	01.09.2023	30.09.2023	KARIMED PARTNER	DETERGENT DEZINFECTANT ENZIMATIC PENTRU CURATAREA SI DEZINFECTIA DE NIVEL MEDIU A INSTRUMENTARULUI MEDICAL	Licitatie deschisa	54.336.00	54.336.00	3093	06/09/23	54.336.00	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04
Contract subsecvent de furnizare	1977	01.09.2023	30.09.2023	AXIA MEDICAL	PRODUS PENTRU DEZINFECTIE DE NIVEL INALTI PRIN IMERSIE A INSTRUMENTARULUI MEDICAL CARE NU SUPORTA AUTOCLAVARE SI A DISPOZITIVELOR MEDICALE REUTILIZABILE, DESTINATE MANEVRILOR INVAZIVE	Licitatie deschisa	49.440.00	49.440.00	296	07/09/23	9.888.00	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04
									309	19/09/23	39.552.00	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04

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Intocmit

Mărin Andrei

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Verificat

Kovács Ágnes

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CENTRALIZATOR ACHIZITIILOR DIRECTE - TRIMESTRUL III ANUL 2023 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsti CS	Furnizor	Produs	Procedura	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data facturata	Valoare cu TVA facturata	Sursa de finantare	Articol Bugetar
Contract prestari servicii	1935	18.08.2023	30.09.2023	AC RAD MEDICAL CONSULT&SERVICE	INTOCMIRE DOCUMENTATIE TEHNICA PENTRU REAUTORIZAREA PRACTICILOR SI UTILIZARI - FUNCTIONARI PENTRU LABORATORUL RADIOTERAPIE	Achizitie directa	22.000,00	26.180,00				PN Radioterapie	20.01.09
Contract prestari servicii	MS 3590	21.08.2023	31.12.2023	LA FANTANA	ABONAMENT PURIFICATOR APA	Achizitie directa	24.050,00	28.619,50	15812279	06/09/23	5.723,90	SERVICIILE MEDICALE SPITALULUI (CS)	20.01.09
Contract prestari servicii	AD 1800	19.07.2023	31.12.2023	ZUM DIMENSE SRL		Achizitie directa	41.143,00	48.960,18				AP1.08 -cofinantare mecanismul financiar 15%	58.31.01
												AP1.08 -prefinantare mecanismul financiar grant 85%	58.31.02
Contract prestari servicii	2297	29.09.2023	20.05.2024	EGHIPA TA SRL SMIS 155258	SERVICIILE DE VERIFICARE A PROIECTULUI CRESTEREA SIGURANTEI PACIENTILOR IN STRUCTURA SPITALULUI PUBLICE CARE UTILIZEAZA FLUIDE MEDICALE	Achizitie directa	30.000,00	35.700,00				SMIS 155258 POIM - Subventii de la bugetele locale pentru finantarea cheltuiilor de capital din domeniul sanatatii	58.01.03
Contract prestari servicii	1813	24.07.2023	31.12.2023	ORBITAL SERVIMPEX	SERVICE APARATURA MEDICALA - OPTICA	Achizitie directa	19.500,00	23.205,00	101	06/24/2023	3.250,00	SERVICIILE MEDICALE SPITALULUI (CS)	20.01.30
Contract prestari servicii	1834	26.07.2023	31.12.2023	ARMINCO BMC	REVIZIE SI SERVICE APARATE DE AER CONDITIONAT, CHILLERE, VENTILCOONNECTOARE SI UNITATI DE TRATARE AER	Achizitie directa	49.500,00	58.905,00	398	09/29/2023	3.250,00	SERVICIILE MEDICALE SPITALULUI (CS)	20.01.30
									107	09/29/2023	3.250,00	SERVICIILE MEDICALE SPITALULUI (CS)	20.01.30
									398	08/04/2023	21.598,50	SERVICIILE MEDICALE SPITALULUI (CS)	20.01.30
									398	08/04/2023	3.213,00	SERVICIILE MEDICALE SPITALULUI (CS)	20.01.30
									398	08/04/2023	5.723,90	SERVICIILE MEDICALE SPITALULUI (CS)	20.01.30
									398	08/04/2023	4.998,00	SERVICIILE MEDICALE SPITALULUI (CS)	20.01.30
									398	08/04/2023	4.998,00	SERVICIILE MEDICALE SPITALULUI (CS)	20.01.30
									398	08/04/2023	2.618,00	SERVICIILE MEDICALE SPITALULUI (CS)	20.01.30
									398	08/04/2023	2.380,00	SERVICIILE MEDICALE SPITALULUI (CS)	20.01.30
									398	08/04/2023	1.892,10	SERVICIILE MEDICALE SPITALULUI (CS)	20.01.30

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Inocentiu
Marian AndreiVerificat
Kovacs Angela

CENTRALIZATOR CONTRACTE SERVICII SI PIESE APARATURA - TRIMESTRUL III ANUL 2023 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de incepit CS	Data Sfarst 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 Buzetiar
Contract subsecvent de furnizare	1972	01.09.2023	30.09.2023	BLUE LAUNDRY ROOM	SERVICII DE INCALZIRE MOPURI LAVABILE PREIMPRIGNANTE	licitatie deschisa	98.770.00	98.770.00	588	19/10/23	25.350.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09
									588	19/10/23	31.226.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09
									588	19/10/23	13.275.68	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09
									588	19/10/23	18.735.90	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09
Contract subsecvent de furnizare	1589	03.07.2023	30.09.2023	GENIUS IT SOLUTIONS	SERVICII DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 CONCEPT	licitatie deschisa	111.900.00	133.161.00	1645	01/08/23	44.387.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									1684	01/09/23	44.387.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									1719	02/10/23	44.387.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
Contract subsecvent de furnizare	1648	04.07.2023	30.09.2023	ELECTRO ORIZONT	SERVICII DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE	licitatie deschisa	151.560.00	180.356.40	55875	18/09/23	88.446.75	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									55876	18/09/23	39.900.11	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									63810	16/10/23	50.153.15	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									55875	18/09/23	618.80	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									55876	18/09/23	618.80	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									63810	16/10/23	618.80	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
Contract subsecvent de furnizare	1647	04.07.2023	31.07.2023	AKSD ROMANIA SRL	SERVICII DE COLECTARE, TRANSPORT SI ELIMINARE DESEURI	licitatie deschisa	42.099.00	50.811.80	29554	09/08/23	1.533.32	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									29554	09/08/23	39.991.14	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									29554	09/08/23	4.955.16	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									29554	09/08/23	1.515.47	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									29554	09/08/23	2.566.83	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									29554	09/08/23	221.34	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									29554	09/08/23	28.55	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
Contract subsecvent de furnizare	1868	01.08.2023	31.08.2023	AKSD ROMANIA SRL	SERVICII DE COLECTARE, TRANSPORT SI ELIMINARE DESEURI	licitatie deschisa	40.507.50	48.203.92	33587	08/09/23	1.669.33	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									33587	08/09/23	37.030.18	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									33587	08/09/23	4.955.16	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									33587	08/09/23	1.541.17	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									33587	08/09/23	2.666.10	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									33587	08/09/23	132.09	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									33587	08/09/23	242.76	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
									33587	08/09/23	27.13	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30
Contract subsecvent de furnizare	1869	01.08.2023	31.08.2023	BLUE LAUNDRY ROOM	SERVICII DE INCALZIRE MOPURI LAVABILE PREIMPRIGNANTE	licitatie deschisa	93.620.00	111.407.80	577	13/09/23	32.487.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30

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

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsti 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
Contract de furnizare	2099	20.09.2023	31.12.2023	DRAEGER ROMANIA SRL	APARAT ANESTEZIE BLOC OPERATOR FABIUS GS PREMIUM	licitatie deschisa	195,900.00	195,900.00				Subventii din bugetele locale pentru finantarea cheltuielilor de capital in domeniul sanatatii	71.01.02
Contract de furnizare	2120	22.09.2023	21.11.2023	MEDTRONIC ROMANIA SRL	SISTEM DE REZECTIE MECANICA	licitatie deschisa	158,990.00	158,990.00				Subventii din bugetele locale pentru finantarea cheltuielilor de capital in domeniul sanatatii	71.01.02

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Intocmit

Marin Andrei



Verificat

Kovacs Angyela

