

CENTRALIZATOR CONTRACTE MEDICAMENTE - TRIMESTRUL II ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de incepnt 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 Bingeor	Status contract In 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	1023	01.04.2024	30.04.2024	LINDE GAZ		OXIGEN MEDICINAL	Ichitate descrista	138789.50	151280.55	4400939866	03/04/24	27,953.595	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400941214	09/04/24	9,540.225	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400943638	17/04/24	38,048.083	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400947754	30/04/24	31,019.220	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										440094779	30/04/24	6,405.930	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400947767	30/04/24	7,749.900	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										440094373	19/04/24	239.800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400946763	26/04/24	239.800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400940390	05/04/24	163.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										440094373	19/04/24	163.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400944373	19/04/24	163.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4420040165	24/04/24	327.000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400944373	19/04/24	163.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400940390	05/04/24	7,902.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400942333	12/04/24	6,540.000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400942333	12/04/24	272.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400944373	19/04/24	2,452.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400944373	19/04/24	272.500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400944373	19/04/24	6,540.000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400946763	26/04/24	3,270.000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4400946763	26/04/24	1,090.000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	1120	15.04.2024	30.04.2024	DR MAX MEDIPLUS EXIM	DOLUTEGRAVIRU M COMPR. FILM. 50 mg	TTVICAY 50 mg Fiac. PEID x 30 compr. film., inchise cu capac cu flit din polipropilena si sigiliu cu linie de inducie cu o fila din polietilena VIV HEALTHCARE BV - OLANDA	Ichitate descrista	410346.00	447277.14	1646075542	22/04/24	447,277.140	PN preventive supraveghere si control al infectiei HIV donenimii curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1125	15.04.2024	30.04.2024	DR MAX MEDIPLUS EXIM	RALTEGRAVIRUM COMPR. FILM. 400 mg	ISENTRESS 400 mg. Cate x 1 Fac. PEID x 60 compr. filmate MERCK SHARP & DOHME B.V. - OLANDA	Ichitate descrista	234763.20	255891.89	1646065521	15/04/24	5,017.488	PN preventive supraveghere si control al infectiei HIV donenimii curativ BS	20.04.01	finalizat			
										1646065522	15/04/24	250,874.400	PN preventive supraveghere si control al infectiei HIV donenimii curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1133	15.04.2024	30.04.2024	DR MAX MEDIPLUS EXIM	(DOLUTEGRAVIRU M+ABACAVIRUM) LAMIVUDINUM 50mg/600mg/200mg	TRIDINERQ 50 mg/600 mg/300mg Cate cu flac. din PEID x 30 compr. film. VIV HEALTHCARE BV - OLANDA	Ichitate descrista	220664.40	240524.20	1646075541	22/04/24	240,524.1960	PN preventive supraveghere si control al infectiei HIV donenimii curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1134	15.04.2024	30.04.2024	ROMASTRU TRADING	ENTRICITABINUM +TENOROVIRUM ALABENAMIDA 200mg/25mg	DESCOVY 200 mg/25 mg Cate cu 1 flac. din PEID x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	Ichitate descrista	121644.00	132591.96	RTR241035255	15/04/24	4,419.7230	PN preventive supraveghere si control al infectiei HIV donenimii curativ BS	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. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzetor	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
					COMBINATIILE								PN prevenire supraviețuire și control al infecției HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1135.	15.04.2024	30.04.2024	ROMASTRU TRADING	(EL)VITEGARVIR+C OBICISITAI+HADR CTVABINE+TENOF VIR 150mg/150mg/200mg/10ml	GENVOYA 150 mg/150 mg/200 mg/10 mg Cule cu 1 flac. din PEID x 30 compr. film. GILEAD SCIENCES IRELAND UC-IRLANDA	licitatie deschisa	33874.50	36923.21	RTR241035254	15/04/24	36.923.2050	PN prevenire supraviețuire și control al infecției HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1136.	15.04.2024	30.04.2024	ROMASTRU TRADING	BICTEGRAVIRUM+ EMTRICITABINUM +TENOFVIRUM	BKTRARYV 50 mg/200 mg/25 mg Cule cu 1 flac din PEID ,prezavaz cu capace din Pt si sistem de inchidere securizandu pentru copii x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	licitatie deschisa	648883.80	707283.34	RTR241035254	15/04/24	707.283.3420	PN prevenire supraviețuire și control al infecției HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1169	11.04.2024	30.04.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	PILINUMABUM CONC SOL. PERF 5 MG/ML FL. 40 ML.	YERVOY 5mg/ml Cule cu 1flacon din sticla x 40 ml concentrat pt sol. perf. (200 mg ipilimumab) BRISTOL-MYERS SQUIBB PHARMA BEIG - MAREIA BRITANIE	licitatie deschisa	51986.79	56665.60	1305356	16/04/24	56.665.6011	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1170	11.04.2024	25.04.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	PENBROLIZUMAB UM CONC. PT. SOL. PERF.25 mg/ml	KEYTRUDA 25 mg/ml Cule cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARR & DOMHE B.V. - OLANDA	licitatie deschisa	688932.00	750935.88	1306310	17/04/24	250.311.9600	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	finalizat			
						HALAVEN Cule cu un flacon a 5 ml din sticla de tip x 2 ml de solutie injectabila EISAI GMBH - GERMANIA	licitatie deschisa	29502.00	32157.18	1646075439	22/04/24	32.157.1800	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1180	11.04.2024	30.04.2024	MERCK ROMANIA	CETUXIMABUM SOL. PERF. 5mg/ml	ERBITUX 5mg/ml CULTE X 1 FLAC. DIN STICLA X 20 ML. SOL. PERF. - MERCK KGAA	licitatie deschisa	52635.00	57372.15	002453306	12/04/24	57.372.1500	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1211	12.04.2024	30.04.2024	FARMEXIM	DURVALUMABUM CONC. PT. SOL. PERF. 50mg/ml 10 ml	IMFINZI 50 mg/ml CONC. PT. SOL. PERF Cule cu 1 flac. din sticla a 10 ml conc. (cate contine 500 mg durvalumab)ASTRAZENECA AB - SUEBEDIA	licitatie deschisa	380919.15	415201.87	1246445	15/04/24	138.400.6245	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1212	12.04.2024	30.04.2024	FARMEXIM	ATEZOLIZUMAB CONC. PT. SOL. PERF. 1200mg/20ml	TECENTRIQ 1200 mg Cule cu 1 flac. din sticla x 20 ml conc. pt. sol. perf.KOCHIE PHARMA AG - GERMANIA	licitatie deschisa	163019.70	177691.47	1817616	23/04/24	177.691.4730	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1222	15.04.2024	30.04.2024	FARMEXIM	NIVOLUMABUM CONC PT SOL. PERF 40 MG	OPDIVO 10 mg/ml Cule cu 1 flac. din sticla de tip 1 x 4ml (40 mg conc. pt. sol. perf.)BRISTOL-MYERS SQUIBB PHARMA BEIG - IRLANDA	licitatie deschisa	56540.40	61629.04	1247324	16/04/24	61.629.0360	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1223	15.04.2024	30.04.2024	FARMEXIM	NIVOLUMABUM CONC PT SOL. PERF 100 MG	OPDIVO 10 mg/ml Cule cu 1 flac. din sticla de tip 1 x 10ml (100 mg conc. pt. sol. perf.)BRISTOL-MYERS SQUIBB PHARMA BEIG - IRLANDA	licitatie deschisa	291802.20	318064.40	1247324	16/04/24	318.064.3980	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1224	15.04.2024	30.04.2024	FARMEXIM	AFIBERCEPTUM CONC PT SOL. PERF 25 MG/ML - 8 ml	ZALTRAP 25 mg/ml Cule cu 1 flacon a 10 ml x 8 ml concentrat pentru solutie perfuzabila continand 200 mg afibercept SANOFI - BAVENCIA GROUPE - FRANVA	licitatie deschisa	51081.20	55678.51	1252552	25/04/24	55.678.5080	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1226	15.04.2024	30.04.2024	MERCK ROMANIA	AVELLUMABUM 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 avellumab) MERCK EUROPE B.V. - OLANDA	licitatie deschisa	77361.36	84323.88	002453406	16/04/24	84.323.8824	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1227	15.04.2024	30.04.2024	FARMEXIM	COMBINATIILE M + (DOLUTEGRAVIRU LAMIVUDINUM) 50mg/200mg	DOVATO 50 mg/100 mg Cule cu 1 flac. din PEID prezavaz cu capace cu sistem de inchidere securizandu pentru copii x 30 compr. film VIV HEALTHCARE BV - OLANDA	licitatie deschisa	346671.00	377871.39	1247089	16/04/24	220.909.4280	PN prevenire supraviețuire și control al infecției HIV domeniul curativ BS	20.04.01	finalizat			

Titlu contract	Nr contract	Data de incepere 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 Buzetar	Status contract la 30/06/2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
						KAIDCYLA 100 mg Cutie x 1 flacon cu capacitatea de 15ml din sticla tip 1 inchis cu dop din cauciuc burluc laminat cu flori rezina de culoare gri si sigla cu un sigiliu din aluminiu cu un capac flip-off din plastic de culoare alba ROCHE REGISTRATION	licitate deschisa	16954.75	184814.68	2024693555	23/04/24	145.335.1500	PN prevenire suprasolicitare si control al infectiei HIV denumit curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1243	18.04.2024	05.05.2024	FARMACEUTIC A REMEDIA DISTRIBUTIA & LOGISTICS	TRASTUZUMABUM EMTANSINE PIUB. PT. SOL. PERF. 100 MG	HERZUMA 150 mg Cutie cu 1 flac. cu capacitatea de 20 ml din sticla transparenta continand 150 mg testuzumab CELLTRION HEALTHCARE HUNGARY KFT. - UNGARIA	licitate deschisa	20992.80	22882.15	14096621	24/04/24	22.882.1520	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1244	18.04.2024	05.05.2024	FILDAS TRADING	TRASTUZUMABUM PIUB. PT. SOL. PERF.150 mg	VEGZELMA 25 mg/ml Cutie cu 1 flac. a 16 ml care contine 400 mg de bevacizumab CELLTRION HEALTHCARE HUNGARY KFT. - UNGARIA	licitate deschisa	44511.50	48517.54	14097729	29/04/24	48.517.5350	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1245	18.04.2024	05.05.2024	FILDAS TRADING	BIVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 16 ml	CLEXANE 4000 UI (40 mg)/0,4 ml Cutie cu 50 seringi preumplute (sticla tip 1) asamblate cu dop din cauciuc (clorobutilic sau bromobutilic) si ac de injectie cu sistem automat de siguranta PREVENTIS® SANOFI ROMANIA S.R.L. - ROMANIA	licitate deschisa	54842.00	59777.78	1258195	13/05/24	52.745.1000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	1276	29.04.2024	28.05.2024	FARMEXIM	ENOXAPARINUM (NATRICIUN) SOL. INJ. 40 mg/0,4 ml	CLEXANE 6000 UI (60 mg)/0,6 ml Cutie cu 50 seringi preumplute (sticla tip 1) asamblate cu dop din cauciuc (clorobutilic sau bromobutilic) si ac de injectie cu sistem automat de siguranta ERS® SANOFI ROMANIA S.R.L. - ROMANIA	licitate deschisa	33100.00	36079.00	1254162	29/04/24	31.749.5200	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	1277	29.04.2024	28.05.2024	FARMEXIM	ENOXAPARINUM (NATRICIUN) SOL. INJ. 60 mg/0,6 ml	CLEXANE 6000 UI (60 mg)/0,6 ml Cutie cu 50 seringi preumplute (sticla tip 1) asamblate cu dop din cauciuc (clorobutilic sau bromobutilic) si ac de injectie cu sistem automat de siguranta ERS® SANOFI ROMANIA S.R.L. - ROMANIA	licitate deschisa	33100.00	36079.00	1254162	29/04/24	31.749.5200	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	1291	29.04.2024	17.05.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	PENBROLIZUMAB CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Cutie cu 1 flac. din sticla transparenta x 4 ml concentrata (100 mg penbrrolizumab)MERC SHARP & DOMHE B.V. - OLANDA	licitate deschisa	229644.00	250311.96	1318013	13/05/24	250.311.9600	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1328	30.04.2024	31.05.2024	LINDE GAZ	OXIGEN MEDICAL		licitate deschisa	129341.00	140981.69	4400954122	07/05/24	34.330.0950	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400956659	16/05/24	32.726.1600	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400957878	21/05/24	6.405.9300	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400957887	21/05/24	9.319.5000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400959837	27/05/24	25.020.4050	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400954977	10/05/24	479.6000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400954977	10/05/24	490.5000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400954977	10/05/24	327.0000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400954977	10/05/24	2.725.0000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400954977	10/05/24	3.270.0000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400956924	17/05/24	545.0000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4420040529	23/05/24	272.5000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4420040529	23/05/24	3.270.0000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			

Titlu contract	Nr contract	Data de incepuit CS	Data Sfarisit CS	Furnizor	DCI Prods	Prods	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzetar	Status contract In 30.06.2024 (finalizat/in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subcontract de furnizare	1488	22.05.2024	11.06.2024	FARMEXIM	ATLIBERCERTUM CONC PT SOL PERF 25 MG/ML - 8 ml	ZALTRAP 25 mg/ml Cutie cu 1 flacon x 8 ml concentrat pentru solutie perfuzabila continand 200 mg atlibecept SANOFI - AVENTIS GROUPE - FRANȚA	Icitate deschisa	25540.60	27839.25	1269451	03/06/24	27.839.2540	PN Oncologie	20.04.01	finalizat			
Contract subcontract de furnizare	1487	22.05.2024	11.06.2024	FARMEXIM	ATLIBERCERTUM CONC PT SOL PERF 25 MG/ML - 4 ml	ZALTRAP 25 mg/ml Cutie cu 1 flacon a 5 ml x 4 ml concentrat pentru solutie perfuzabila continand 100 mg atlibecept SANOFI - AVENTIS GROUPE - FRANȚA	Icitate deschisa	37938.50	41352.75	1269450	03/06/24	41.352.7470	PN Oncologie	20.04.01	finalizat			
Contract subcontract de furnizare	1486	22.05.2024	31.05.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	PENBROLIZUMAB CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Cutie cu 1 flac. din sticla transparenta x 4 ml concentrata (100 mg pembrolizumab)/HERCK SHARP & DOHME B.V. - OLANDA	Icitate deschisa	68892.00	750935.88	1324763	23/05/24	375.467.9400	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	finalizat			
Contract subcontract de furnizare	1485	22.05.2024	11.06.2024	HEALTHCARE ROMANIA S.R.L.	IPILMUNABUM CONC SOL PERF 5 MG/ML FL. 10 ML.	YERVOY 5mg/ml Cutie cu 1 flacon din sticla x 10 ml concentrat pt sol perf. 50 mg ipilimumab/BISSITOL-SNYPERS SQUIBB PHARMA BERG - MAREEA BRITANIE	Icitate deschisa	77979.54	84997.70	1327056	23/05/24	28.332.5662	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	finalizat			
Contract subcontract de furnizare	1484	22.05.2024	11.06.2024	FARMEXIM	PERITUZUMABUM CONC SOL PERF 420 MG FL. 14 ML.	PERJETA 420 MG CONC PT SOL. PERF Cutie x 1 flacon din sticla x 14ml concentrat pentru solutie perfuzabila x 420mg pentruunab ROCHÉ PHARMA AG - GERMANIA	Icitate deschisa	94155.00	102628.95	1834738	28/05/24	102.628.9500	PN Oncologie	20.04.01	finalizat			
Contract subcontract de furnizare	1483	22.05.2024	11.06.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	PANTTUMABUM CONC PT SOL. PERF 100 MG	VECTIBIX 20 mg/ml CONC. PT. SOL. PERF. 20 mg/ml Cutie x 1 flacon x 100 mg panttunab x 5 ml (2 ani)/AMGEN EUROPE BV - OLANDA	Icitate deschisa	37202.10	40550.29	1327110	28/05/24	6.758.3815	PN Oncologie	20.04.01	finalizat			
Contract subcontract de furnizare	1472	22.05.2024	11.06.2024	PRESENIUS KABI ROMANIA	PACITAXELUM CONC PT SOL. PERF 6 MG/ML-25 ML.	PACITAXEL KABI 6 mg/ml Cutie x 1 flacon din sticla incalzita x 25 ml concentrat pentru solutie perfuzabila (2 ani) PRESENIUS KABI ROMANIA SRL - ROMANIA	Icitate deschisa	30000.00	32700.00	FK19182194	28/05/24	32.700.0000	PN Oncologie	20.04.01	finalizat			
Contract subcontract de furnizare	1465	22.05.2024	11.06.2024	PARMACIUTIC A REMEDIA DISTIB & LOGISTICS	TRASTUZUMABUM EMTANSINE PULB. CONC. PT. SOL. PERF. 100 MG	KADCYLA 100 mg Cutie x 1 flacon cu dop din cauciuc butilic laminat cu fluzor rezina de coloare gri si sigiliat cu un sigiliu din aluminiu cu un capac flip- off din plastic de culoare alba ROCHE REGISTRATION	Icitate deschisa	67821.90	73925.87	2024695490	28/05/24	73.925.8710	PN Oncologie	20.04.01	finalizat			
Contract subcontract de furnizare	1463	22.05.2024	11.06.2024	FILDAS TRADING	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 16 ml	VEGZELINA 25 mg/ml Cutie cu 1 flac. a 16 ml care contine 400 mg de bevacizumab CELLTRION HEALTHCARE HUNGARY KFT. - UNGARIA	Icitate deschisa	44511.50	48517.54	14104656	27/05/24	48.517.5350	PN Oncologie	20.04.01	finalizat			
Contract subcontract de furnizare	1365	10.05.2024	23.05.2024	FARMEXIM	CENIPILMABUM CONC. PT. SOL. PERF. 50mg/ml	LIBTAYO 350 mg Cutie cu 1 flac. din sticla prevazuta cu dop din cauciuc cu sral. Flurotec si un capac etane cu capac adeseabla x 7 ml conc. pt. sol. perf. (350 mg cemiplinab)REGENERON IRELAND DAC - IRLANDA	Icitate deschisa	32564.70	35495.52	1262278	21/05/24	35.495.5230	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	finalizat			
										4400961282	31/05/24	3.542.5000	SERVICIU MEDICAL SPTALICESTI(CS)	20.04.01	finalizat			
										4400961282	31/05/24	545.0000	SERVICIU MEDICAL SPTALICESTI(CS)	20.04.01	finalizat			
										4400961282	31/05/24	3.270.0000	SERVICIU MEDICAL SPTALICESTI(CS)	20.04.01	finalizat			
										4400961282	31/05/24	3.542.5000	SERVICIU MEDICAL SPTALICESTI(CS)	20.04.01	finalizat			

Titlu contract	Nr contract	Data de incheput 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 Bigelar	Status contract (finalizat/ in executie)	Valoare plătita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1492	22.05.2024	11.06.2024	MERCK ROMANIA	AVEJUMABUM 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 areolum) MERCK EUROPE B. V. - OLANDA	licitatie deschisa	38680.68	42161.94	00254692	23/05/24	42.161.9412	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1493	22.05.2024	11.06.2024	FARMEJIM	DURVALUMABUM CONC. PT. SOL. PERF. 50mg/ml 10 ml	INFINZI 50 mg/ml CONC. PT. SOL. PERF. Cutie cu 1 flac. din sticla a 10 ml conc. (caze conține 500 mg durvalumab)/ASTRAZENECA AD - SUEBIA OLANDA	licitatie deschisa	17762.27	193760.87	1263924	23/05/24	193.760.8743	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1494	22.05.2024	11.06.2024	MERCK ROMANIA	CETUXIMABUM SOL. PERF. 5mg/ml	EBBITUX 5mg/ml CUTIE X 1 FLAC. DIN STICLA X 20 ML. SOL. PERF. - MERCK KGAA	licitatie deschisa	105270.00	114744.30	002545691	23/05/24	114.744.3000	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1496	22.05.2024	11.06.2024	FARMEJIM	COMBINATIIE (DOLUTEGAVIRU M + LAMIVUDININU) 50mg/200mg	DOVAYTO 50 mg/300 mg Cutie cu 1 flac. din PEID prevazut cu capace cu sistem de inchidere securizat pentru copii x 30 comp. film VIV HEALTHCARE BV - OLANDA	licitatie deschisa	24000.30	26160.33	1263781	23/05/24	26.160.3270	PN prevenire suprasvehire si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1498	22.05.2024	11.06.2024	ROMASTRU TRADING	ENTRICTABINUM +TENOFIVIRUM ALAFENAMIDA 200mg/25mg	DESCOVY 200 mg/25 mg Cutie cu 1 flac. din PEID x 30 comp. film. GILEAD SCIENCES IRELAND UC - IRLANDA	licitatie deschisa	101370.00	110493.30	RTR241048605	23/05/24	110.493.3000	PN prevenire suprasvehire si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1504	22.05.2024	11.06.2024	ROMASTRU TRADING	BICTEGRAVIRUM+ENTRICTABINUM +TENOFIVIRUM	BKTRAVYV 50 mg/200 mg/25 mg Cutie cu 1 flac. din PEID, prevazut cu capace din PP si sistem de inchidere securizat pentru copii x 30 comp. film. GILEAD SCIENCES IRELAND UC - IRLANDA	licitatie deschisa	29229.00	31859.61	RTR241048605	23/05/24	31.859.6100	PN prevenire suprasvehire si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1507	23.05.2024	11.06.2024	FARMEJIM	NIVOLUMABUM CONC PT SOL PERF 40 MG	OPDIVO 10 mg/ml Cutie cu 1 flac. din sticla de tip 1 x 4ml (40 mg conc. pt. sol. perf.)BRISTOL-MYERS SQUIBB PHARMA ERIG - IRLANDA	licitatie deschisa	56540.40	61629.04	1263924	23/05/24	6.162.9036	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1508	23.05.2024	11.06.2024	FARMEJIM	NIVOLUMABUM CONC PT SOL PERF 100 MG	OPDIVO 10 mg/ml Cutie cu 1 flac. din sticla de tip 1 x 10ml (100 mg conc. pt. sol. perf.)BRISTOL-MYERS SQUIBB PHARMA ERIG - IRLANDA	licitatie deschisa	291802.20	318064.40	1263924	23/05/24	318.064.3980	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1526	31.05.2024	21.06.2024	FARMEJIM	ENOXAPARINUM (NATRICIUN) SOL. INJ. 40 mg/0,4 ml	CLEXXANE 4000 UI (40 mg/0,4 ml Cutie cu 50 seringi pneumplabile (sticla tip J) asanabile cu dop din cauciu (clorobutilic sau bromobutilic) si ac de injectie cu sistem automat de siguranta PREVENTIS® SANOFI ROMANIA S.R.L. - ROMANIA	licitatie deschisa	54842.00	59777.78	1270541	06/06/24	43.954.2500	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	1527	31.05.2024	21.06.2024	FARMEJIM	ENOXAPARINUM (NATRICIUN) SOL. INJ. 60 mg/0,6 ml	CLEXXANE 6000 UI (60 mg/0,6 ml Cutie cu 50 seringi pneumplabile (sticla tip J) asanabile cu dop din cauciu (clorobutilic sau bromobutilic) si ac de injectie cu sistem automat de siguranta ERIS® SANOFI ROMANIA S.R.L. - ROMANIA	licitatie deschisa	38396.00	41851.64	1270541	06/06/24	28.863.2000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	1543	31.05.2024	30.06.2024	LINDE GAZ	OXIGEN MEDICAL	OXIGEN MEDICAL	licitatie deschisa	117288.00	127848.92	4400968806	06/06/24	35.477.8650	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400973860	25/06/24	9.603.9900	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400973867	25/06/24	6.415.7400	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400975081	28/06/24	41.937.7500	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400981235	30/06/24	8.902.5750	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400988711	06/06/24	1.798.5000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	finalizat			
										4400968711	06/06/24	5.995.0000	SERVICIU MEDICAL SPTALCESTI (CS)	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. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bgetiar	Status contract In 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP	
				ALLIANCE HEALTHCARE ROMANIA S.R.L.	PEMBROLIZUMAB 100mg/10ml CONCENTRAT PENTRU SOLUTII PERIFERICE 25 mg/ml	KEYTRUDA 25 mg/ml Cutie cu 1 flac. din sticlă transparentă x 4 ml concentrat (100 mg pembrolizumab)/MERCK SHARP & DOHME B.V. - OLANDA	licitate deschisa	229644.00	250311.96	1332082	06/06/24	62.577.9900	Subprog. de tratat al bolnavilor cu afecti oncologice-Cost-Volum	20.04.01	finalizat				
Contract subsecvent de furnizare	1547	03.06.2024	16.06.2024		SOLUTII COMPATIBILE CU PRISMAFLEX - SOLUTIE DE ELECTROLITII DE 5 LITRI PENTRU HEMODILTRARE/HEMODIALIZA	BICTARVY 30 mg/120 mg/15 mg Cutie cu 1 flac. din PEID, prevazut cu capac din PP si sistem de inchidere securizata pentru copii x 30 comp. - film GILEAD SCIENCES IRELAND UC - IRLANDA	licitate deschisa	46248.00	50410.32	RTR241058246	19/06/24	44.109.0300	PN preventie supravaghere si control al infectiei HIV donenului curativ BS	20.04.01	in executie				
Contract subsecvent de furnizare	1561	11.06.2024	20.06.2024	THREE PHARM	CONPATIBILE CU PRISMAFLEX - SOLUTIE DE ELECTROLITII DE 5 LITRI PENTRU HEMODILTRARE/HEMODIALIZA	DELSTRIGO 100 mg/300 mg/245 mg Cutie cu 1 flac. din PEID x 30 comp. - film MERCK SHARP & DOHME B.V. - OLANDA	licitate deschisa	24051.00	26215.59	THP24/65640	12/06/24	26.215.5900	SERVICIUL MEDICALE SPITALCESTI (CS)	20.04.01	finalizat				
Contract subsecvent de furnizare	1594	19.06.2024	14.07.2024	ROMASTRU TRADING	BICTEGRAVIRUM+ ENTRICTABINUMI +TENOFVIRUM	TIVICAY 50 mg Flac. PEID x 30 comp.	licitate deschisa	77892.00	84902.28	90823010171	25/06/24	84.902.2800	PN preventie supravaghere si control al infectiei HIV donenului curativ BS	20.04.01	in executie				
Contract subsecvent de furnizare	1597	19.06.2024	14.07.2024	DR MAX MEDIPLUS EXIM	DOLUTEGRAVIRUM COMPR. FILM. 50 mg	ISENTRRESS 400 mg Cutie x 1 flac. PEID x 60 comp. - flimate MERCK SHARP & DOHME B.V. - OLANDA	licitate deschisa	182376.00	198789.84	1646152541	21/06/24	124.243.6500	PN preventie supravaghere si control al infectiei HIV donenului curativ BS	20.04.01	in executie				
Contract subsecvent de furnizare	1601	19.06.2024	14.07.2024	DR MAX MEDIPLUS EXIM	RALTEGRAVIRUM COMPR. FILM. 400 mg	1646156935	26/06/24	74.546.1900	PN preventie supravaghere si control al infectiei HIV donenului curativ BS	20.04.01	in executie								
Contract subsecvent de furnizare	1611	19.06.2024	14.07.2024	DR MAX MEDIPLUS EXIM	COMBINATIILE (DOLUTEGRAVIRUM M4+BACAVIRUM+LAMIVUDINUM) 50mg/600mg/200mg	TRUMERO 50 mg/600 mg/300mg Cutie cu flac. din PEID x 30 comp. - film, VIIV HEALTHCARE BV - OLANDA	licitate deschisa	93706.80	102140.41	1646158396	27/06/24	102.140.4120	PN preventie supravaghere si control al infectiei HIV donenului curativ BS	20.04.01	in executie				
Contract subsecvent de furnizare	1612	19.06.2024	14.07.2024	ROMASTRU TRADING	ENTRICTABINUMI +TENOFVIRUMI ALAEPH-NAMIDA 200mg/25mg	DISCOVY 200 mg/25 mg Cutie cu 1 flac. din PEID x 30 comp. - film, GILEAD SCIENCES IRELAND UC - IRLANDA	licitate deschisa	109479.60	119332.76	RTR241058242	19/06/24	8.839.4640	PN preventie supravaghere si control al infectiei HIV donenului curativ BS	20.04.01	in executie				
										RTR241058246	19/06/24	110.493.3000	supravaghere si control al infectiei HIV donenului curativ BS	20.04.01	in executie				

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. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzetier	Status contract In 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	1613	19.06.2024	14.07.2024	ROMASTRU TRADING	BICTEGRAVIRUM+ ENTRICTABINUM +TENOFIVIRUM	BK1TARVY 50 mg/200 mg/25 mg Cule cu 1 flac din PEID, prevezat cu capac din PP si sistem de inchidere securizata pentru copii x 30 comp. - film GILEAD SCIENCES IRELAND UC - IRLANDA	licitatie deschisa	584580.00	637192.20	RTR241058246	19/06/24	637,192.2000	PN prevenire supraviețuire și control al infecției HIV denumit curativ BS	20.04.01	in executie			
Contract subsecvent de furnizare	1619	19.06.2024	14.07.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	PANITUMUMABUM CONC PT SOL PERF 100 MG	VECTIBX 20 mg/ml CONC. PT. SOL. PERF. 20 mg/ml Cule x 1 flacon x 100 mg panitumumab x 5 ml (2 an)AMGEN EUROPE BV - OLANDA	licitatie deschisa	24801.40	27033.53	1339566	19/06/24	27,033.5260	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	1620	19.06.2024	14.07.2024	FARMEXXIM	PERTUZUMABUM CONC SOL PERF 420 MG FL 14 ML	PERLETA 420 MG CONC PT SOL PERF Cule x 1 flacon din sticla x 14ml concentrat pentru solutie perfuzabila x 420mg peruzumab ROOCHÉ PHARMA AG - GERMANIA	licitatie deschisa	94155.00	102628.95	1848466	25/06/24	102,628.9500	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	1621	19.06.2024	14.07.2024	FARMEXXIM	AELIBERGPTUM CONC PT SOL PERF 25 MG/ML - 4 ml	ZALTRAP 25 mg/ml Cule cu 1 flacon a 5 ml x 4 ml concentrat pentru solutie perfuzabila continand 100 mg alibetecep SANOH - AVENTIS GROUPE - FRANȚA	licitatie deschisa	25292.20	27568.50	1281553	28/06/24	13,784.2490	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	1622	19.06.2024	14.07.2024	FARMEXXIM	AFLIBERGPTUM CONC PT SOL PERF 25 MG/ML - 8 ml	ZALTRAP 25 mg/ml Cule cu 1 flacon a 10 ml x 8 ml concentrat pentru solutie perfuzabila continand 200 mg alibetecep SANOH - AVENTIS GROUPE - FRANȚA	licitatie deschisa	25340.60	27839.25	1281553	28/06/24	27,839.2540	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	1627	19.06.2024	14.07.2024	FLDAS TRADING	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 16 ml	VEGELEMA 25 mg/ml Cule cu 1 flac. a 16 ml care contine 400 mg de bevacizumab CELLTRION HEALTHCARE HUNGARY KFT. - UNGARIA	licitatie deschisa						PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	1629	19.06.2024	14.07.2024	FARMACEUTIC A REMEDIA DISTRIBUTIE & LOGISTICS	TRASTUZUMABUM ENFTANSINE PULB. CONC. PT. SOL. PERF. 160 MG	KADCYLA 160 mg Cule x 1 flacon cu capacitatea de 20 ml din sticla tip 1 inchis cu dep din cauciu butilic laminat cu flonoz rezina de culoare gri si sigiliat cu un sigiliu din aluminiu cu un capac flip- off din plastic de culoare violet ROOCHÉ REGISTRATION	licitatie deschisa	54459.25	59560.58	2024695601	25/06/24	59,360.5825	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	1630	19.06.2024	14.07.2024	FARMACEUTIC A REMEDIA DISTRIBUTIE & LOGISTICS	TRASTUZUMABUM ENFTANSINE PULB. CONC. PT. SOL. PERF. 100 MG	KADCYLA 100 mg Cule x 1 flacon cu capacitatea de 15ml din sticla tip 1 inchis cu dep din cauciu butilic laminat cu flonoz rezina de culoare gri si sigiliat cu un sigiliu din aluminiu cu un capac flip- off din plastic de culoare alba ROOCHÉ REGISTRATION	licitatie deschisa	67821.90	73925.87	2024695601	25/06/24	73,925.8710	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	1636	19.06.2024	14.07.2024	FRESENIUS KABI ROMANIA	PACCLITAXELUM CONC PT SOL PERF 6 MG/ML-25 ML	PACCLITAXEL KABI 6 mg/ml Cule x 1 flacon din sticla incolora x 25 ml concentrat pentru solutie perfuzabila (2 an) FRESENIUS KABI ROMANIA SRL - ROMANIA	licitatie deschisa	30000.00	32700.00	FK19185928	24/06/24	32,700.0000	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	1645	21.06.2024	26.06.2024	FARMEXXIM	PAMBROLIZUMABUM CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Cule cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARP & DOHME B.V. - OLANDA	licitatie deschisa	436916.40	476238.88	1279660	26/06/24	476,238.8760	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1646	21.06.2024	14.07.2024	MERCK ROMANIA	AVEI LUMABUM CONC. PT. SOL. PERF. 20mg/ml	BAVENGO 20 mg/ml CONC. PT. SOL. PERF - 1 flacon x 10 ml conc. pt. sol. perf. (200 mg avelumab) MERCK EUROPE B.V. - OLANDA	licitatie deschisa	38680.68	42161.94	002455825	25/06/24	42,161.9412	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	in executie			
Contract subsecvent de furnizare	1656	25.06.2024	22.09.2024	B BRAUN MEDICAL	GLUCOSUM - SOL PERF 5% - 500 ML	GLUCOSE 5% CLITE X 10 FLACOANE MONODOC DIN PEID X 500 ML - B. BRAUN MELSUNGEN A	licitatie deschisa	30616.00	33371.44	BBM1558538	26/06/24	1.552.1600	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1659	25.06.2024	22.09.2024	B BRAUN MEDICAL	NATRIU CHLORIDUM SOL PERF 0,9% - 250 ML	CLORURA DE SODIU 9 mg/mlCule cu 10 flacoane Ecoflac® plus x 250 ml sol. perf. B. BRAUN MELSUNGEN AG - GERMANIA	licitatie deschisa	69090.00	75308.10	BBM1559047	27/06/24	3.073.8000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1661	25.06.2024	22.09.2024	B BRAUN MEDICAL	NATRIU CHLORIDUM SOL PERF 0,9% - 1000 ML	CLORURA DE SODIU 0,9% EP 1000 ML Cule x 10 flacoane Ecoflac® plus x 1000 ml B. BRAUN MELSUNGEN	licitatie deschisa	23160.00	25244.40	BBM1558537	26/06/24	4.207.4000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1662	25.06.2024	22.09.2024	B BRAUN MEDICAL	NATRIU CHLORIDUM SOL PERF 0,9% - 500 ML	CLORURA DE SODIU 0,9% CUTIE X 10 FLACOANE MONODOC PEID TIP PLASCO X 500 ML. PERF. - B. BRAUN MELSUNGEN A	licitatie deschisa	68306.00	74453.54	BBM1558537	26/06/24	6.256.6000	SERVICIU MEDICAL SPTALCESTI (CS)	20.04.01	in executie			

Fișă contract	Nr contract	Data de început CS	Data Sfârșit 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 Baza	Status contract (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP							
Contract subsecvent de furnizare	1663	23.06.2024	14.07.2024	DR MAX MEDPLUS EXIM	COMBINATIILE (DOJUTEGAVIRU M + LAMIVUDINUM) 50mg/200mc	DOVATO 50 mg/200 mg Cuite cu 1 flac. din PEID prevezut cu capse cu sistem de închidere securizat pentru copii x 30 compr. film VIBU HEALTHCARE BV - OLANDA	licitatie deschisa	133560.00	145580.40																
Contract subsecvent de furnizare	1705	26.06.2024	22.09.2024	COMPANIA NATIONALA UNIFARM	COMPANATI ECHIVALENT ASPATOFORT	ASPATOFORT CUTIE X 10 PLOIE X 10 ML - TERAVIA SA	licitatie deschisa	7840.00	8265.60	20246703	28/06/24	20.666.4000	SERVICIUL MEDICAL SPITALCESTI (CS)	20.04.01	In executie										
Contract subsecvent de furnizare	1712	26.06.2024	22.09.2024	ALLIANCE HEALTHCARE ROMANIA S.R.L.	PANTOPRAZOLUM PUBL. PT. SOL. INI. 40mg	ZENCOPAN 40 mg Cuite cu 10 flac. din sticla transparenta tip I care contin pulb. pt. sol. inj. ZENTIVA, K.S. - REPUBLICA CEHA	licitatie deschisa	29146.00	31769.14	CNU20246712	28/06/24	6.199.9200	SERVICIUL MEDICAL SPITALCESTI (CS)	20.04.01	In executie										
Contract subsecvent de furnizare	1716	26.06.2024	22.09.2024	COMPANIA NATIONALA UNIFARM	METOCLOPRAMID UM SOL. INI. 5mg/ml	METOCLOPRAMID 5mg/ml CUTIE X 5 PLOIE DIN STICLA BRUJA PREVAZUTE CU PUNCT DE RUBER X 2 ML - TERAVIA SA	licitatie deschisa	23985.00	26143.65	20246707	28/06/24	8.714.5500	SERVICIUL MEDICAL SPITALCESTI (CS)	20.04.01	In executie										
Contract subsecvent de furnizare	1747	27.06.2024	15.07.2024	FARMEXIM	NIVOLUNABUM CONC PT SOL. PERF 40 MG	OPDIVO 10 mg/ml Cuite cu 1 flac. din sticla de tip I x 4ml (40 mg conc. pt. sol. perf.) BRISTOL-MYERS SQUIBB PHARMA EIEG - BELANDA	licitatie deschisa	37693.60	41086.02	1280523	27/06/24	41.086.0240	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	In executie										
Contract subsecvent de furnizare	1748	27.06.2024	15.07.2024	FARMEXIM	NIVOLUNABUM CONC PT SOL. PERF 100 MG	OPDIVO 10 mg/ml Cuite cu 1 flac. din sticla de tip I x 10ml (100 mg conc. pt. sol. perf.) BRISTOL-MYERS SQUIBB PHARMA EIEG - BELANDA	licitatie deschisa	194534.80	212042.93	1280523	27/06/24	212.042.9320	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	In executie										
Contract subsecvent de furnizare	1749	27.06.2024	15.07.2024	SEKMEKIC SRL	IRINOTECANUM LIPOSONAL CONC. PT. DISPERSIE PERF 4.3mg/ml-10 ML	ONIVYDE PEGYLATED LIPOSONAL 4.3 mg/ml CONC. PT. DISPERSIE PERF Cuite cu 1 flac. de sticla de tip I cu dop de ciorobuiti gri si sigiliu de Al cu capse detasabile x 10 ml conc. pt. dispersie perf. LES LABORATOIRES SEVERIER - FRANTA	licitatie deschisa	23161.92	25246.49				Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	In executie										
Contract subsecvent de furnizare	1750	27.06.2024	15.07.2024	DR MAX MEDPLUS EXIM	ERIBULINUM SOL. INI 0.44 mg/ml	HALAVEN Cuite cu un flacon a 5 ml din sticla de tip x 2 ml de solutie injectabila EISAI GAMBH - GERMANIA	licitatie deschisa	29502.00	32157.18				Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	In executie										
Contract subsecvent de furnizare	1751	27.06.2024	15.07.2024	FARMEXIM	ATEZOLIZUMAB CONC. PT. SOL. PERF 1200mg/20ml	TECENTRO 1200 mg Cuite cu 1 flac. din sticla x 20 ml conc. pt. sol. perf. ROCHE PHARMA AG - GERMANIA	licitatie deschisa	65207.88	71076.59				Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	In executie										
Contract subsecvent de furnizare	1752	27.06.2024	15.07.2024	FARMEXIM	PENBROLIZUMAB UM CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Cuite cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg penitrolizumab) HERCK SHARF & DOHNHE B.V. - OLANDA	licitatie deschisa	701365.80	764488.72	1281357	28/06/24	764.488.7220	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	In executie										
Contract subsecvent de furnizare	1753	27.06.2024	15.07.2024	FARMEXIM	DURVALUMABUM CONC. PT. SOL. PERF. 50mg/ml 10 ml	IMFINZI 50 mg/ml CONC. PT. SOL. PERF Cuite cu 1 flac. din sticla a 10 ml conc. (canta contine 500 mg durvalumab) ASTRAZENECA AB - SUEBIA	licitatie deschisa	126973.05	138400.62	1280523	27/06/24	138.400.6245	Subprog de trat al bolnavilor cu afect oncologic-Cost-Volum	20.04.01	In executie										

Serviciul Achizitiilor Publice, Contractare si Aproximare

Intocmit de
Serviciul Achizitiilor Publice, Contractare si Aproximare
Ostase Georgia

Verificat,

sef Serviciul Achizitiilor Publice, Contractare și Aproximare
Ec. Kovacs Algea

CENTRALIZATOR CONTRACTE REACTIVI - TRIMESTRUL II ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de Inceput CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugdetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platare cu TVA	Data efectuării plății	OP
Contract subsecven de furnizare	1043	05.04.2024	10.05.2024	AMS 2000 TRADING IMPEX	SET REACTIVI, CONTRUALE, CALIBRATORI SI CONSUMABILE COMPATIBILE 100% SAU ECHIVALENT CU ANALIZORUL ARCHITECT I1000	Incetare deschisa	73069.00	86952.11	244007768	17/04/24	3,439.1000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									246000936	12/04/24	694.9600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007768	17/04/24	2,546.6000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007768	17/04/24	2,177.7000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007768	17/04/24	2,652.5100	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244008292	24/04/24	2,801.2600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007768	17/04/24	2,652.5100	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007768	17/04/24	6,875.8200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007768	17/04/24	2,801.2600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007768	17/04/24	1,273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007777	17/04/24	4,967.0600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007777	17/04/24	10,186.4000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007777	17/04/24	3,439.1000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007777	17/04/24	5,844.0900	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007777	17/04/24	1,948.0300	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007777	17/04/24	802.0600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007777	17/04/24	1,719.5500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007777	17/04/24	1,719.5500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007777	17/04/24	623.5600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									246000937	12/04/24	1,719.5500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007777	17/04/24	1,719.5500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007777	17/04/24	623.5600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									246000937	12/04/24	1,719.5500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007768	17/04/24	2,291.9400	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007768	17/04/24	2,291.9400	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007768	17/04/24	802.0600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	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 factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugezar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	1044	05.04.2024	10.05.2024	AMS 2000 TRADING IMPEX	SET REACTIVI, CONTROLARE, CALIBRATORI SI CONSUMABILE COMPATIBILE 100%, SAU ECHIVALENT CU ANALIZORUL ARCHITECT C4000	licitatie deschisa	122214	145434.66	244007772	22/04/24	1.731.4500	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.06	finalizat			
									244007778	19/04/24	1.731.4500	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.06	finalizat			
									244007772	22/04/24	1.996.8200	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.06	finalizat			
									244007778	19/04/24	1.996.8200	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.06	finalizat			
									244007772	17/04/24	2.063.4600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	1.375.6400	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	2.063.4600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									246000938	12/04/24	611.6600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	4.776.6600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	611.6600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	1.223.3200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	611.6600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	1.911.1400	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	955.5700	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	1.986.1100	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	1.527.9600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	2.344.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	937.7200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	1.273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	813.9600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	1.018.6400	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	3.565.2400	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	1.782.6200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	5.347.8600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	5.347.8600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	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 factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract In 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
									244007778	17/04/24	9.931.7400	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									246000938	12/04/24	2.852.4300	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	2.852.4300	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	2.852.4300	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	6.849.6400	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	9.167.7600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	14.006.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244008295	24/04/24	2.801.2600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	3.247.5100	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	279.6500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	1.273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	1.273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	1.273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	1.273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	1.273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	1.273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	1.273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	1.273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244008295	24/04/24	1.782.6200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	1.782.6200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	1.107.8900	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244008295	24/04/24	2.546.6000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	1.107.8900	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									246000940	12/04/24	1.349.4600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									246000940	12/04/24	1.349.4600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	1.374.4500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	2.037.2800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	2.037.2800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	2.164.6100	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	4.201.8900	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	2.801.2600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	2.101.5400	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007772	17/04/24	3.565.2400	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	1.782.6200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244007778	17/04/24	1.261.4000	SERVICIU MEDICAL SPITALCESTI (CS)	20.09	finalizat			

Titlu contract	Nr contract	Data de Inceput CS	Data Sarsit 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 30.06.2024 (Finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	1056	05.04.2024	10.05.2024	CLINILAB SRL	REACTIVI SI CONSUMABILE CAOMPATIBIL 100% SAU ECHIVALENT CU ANALIZOARELE DE HEMATOLOGIE DE TIP CAL 600 BCG6000 SI SC-120	licitatie deschisa	65656.00	78130.64	240401052	12/04/24	6.961.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401046	12/04/24	1.392.3000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401052	12/04/24	8.032.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401046	12/04/24	2.677.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401052	12/04/24	6.126.1200	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401046	12/04/24	1.021.0200	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401494	17/04/24	1.021.0200	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401046	12/04/24	2.804.8300	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401052	12/04/24	2.177.7000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401046	12/04/24	871.0800	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401052	12/04/24	1.970.6400	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401052	12/04/24	8.990.4500	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401052	12/04/24	8.032.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401046	12/04/24	2.677.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401052	12/04/24	2.695.3500	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401046	12/04/24	898.4500	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401048	12/04/24	898.4500	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401052	12/04/24	3.510.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401746	22/04/24	3.510.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401046	12/04/24	3.510.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401048	12/04/24	3.510.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401744	22/04/24	1.755.2500	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401052	12/04/24	1.018.6400	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401052	12/04/24	840.1400	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401052	12/04/24	345.1000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401052	12/04/24	309.4000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									240401052	12/04/24	571.2000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
Contract subsecvent de furnizare	1038	05.04.2024	10.05.2024	PRAXIS MEDICA	SET REACTIVI SI CONSUMABILE COMPATIBILE 100% SAU ECHIVALENT CU ANALIZOTUL RX IMOLA	licitatie deschisa	57478	68398.82	13567	24/04/24	842.5200	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	842.5200	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	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 factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									13538	18/04/24	1,413,7200	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	351,0500	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13538	18/04/24	702,1000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	587,8600	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	3,301,0600	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	3,652,1100	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	1,782,6200	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	411,7400	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	552,1600	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	724,7100	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	785,4000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	1,071,0000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	1,071,0000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	12,138,0000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	384,3700	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	2,701,3000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	1,295,9100	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	646,1700	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	5,045,6000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									13521	16/04/24	142,8000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
Contract subsecvent de furnizare	1076	05.04.2024	10.05.2024	AXIA MEDICAL	SET REACTIVI SI CONSUMABILE COMPATIBILI 100% SAU ECHIVALENT CU ANALIZORUL AUTOMAT PENTRU COAGULARE, DE TIP SYSMEX CS 2500/CA600 SI SEMIAUTOMATUL DE COAGULARE BFI	licitatie deschisa	26151	31119,69	542	12/04/24	1,368,5000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									542	12/04/24	287,9800	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									542	12/04/24	1,350,6500	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									543	12/04/24	5,283,6000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									542	12/04/24	880,6000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									542	12/04/24	1,106,7000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									541	12/04/24	1,106,7000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									542	12/04/24	1,181,6700	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de Inceput CS	Data Stairsit 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 In 30.06.2024 (finalizat/in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsevent de furnizare	1088	05.04.2024	10.05.2024	MEDICLIM	SET REACTIVI SI CONSUMABILE COMPATIBILI 100% SAU ECHIVALENT CU APARATUL AUTOMAT VITEK 2 COMPACT 30	lichiatie deschisa	37911.31	45114.48	1275970	10/04/24	922.2500	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	2.766.7500	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275970	10/04/24	1.844.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	2.766.7500	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	1.011.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	904.4000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	922.2500	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275970	10/04/24	954.3800	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	1.908.7600	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277071	10/05/24	954.3800	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275970	10/04/24	1.851.6400	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	1.851.6400	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275970	10/04/24	1.687.4200	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	1.687.4200	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	1.934.9400	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	1.422.0500	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275970	10/04/24	1.128.1200	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275970	10/04/24	1.128.1200	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	1.128.1200	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	202.3000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275970	10/04/24	1.130.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	1.130.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275970	10/04/24	654.7856	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275970	10/04/24	654.7856	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275966	15/04/24	824.3368	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1275970	10/04/24	570.0100	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr. contract	Data de inceput CS	Data Sfarșit 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 Bgetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare plata cu TVA	Data electurii platii	OP
									1276366	22/04/24	724.7100	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	1.237.6000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	928.2000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	1.280.2972	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	1.280.2972	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	1.406.4610	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1277070	10/05/24	667.7685	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1275974	15/04/24	667.7685	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1275970	10/04/24	667.7685	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
Contract subsevent de furnizare	1368	13.05.2024	30.06.2024	PRAAXIS MEDICA	SFT REACTIVI CONSUMABILI COMPATIBILI 100% SAU ECHIVALENT CU ANALIZORUL RX IMOLA	licitatie deschisa	26366.00	31375.54	13678	20/05/24	1.404.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									13678	20/05/24	1.175.72	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									13678	20/05/24	1301/09	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									13678	20/05/24	18/04/04	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									13678	20/05/24	1.071.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									13678	20/05/24	2.056.32	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									13678	20/05/24	4.112.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									13678	20/05/24	285.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									592	20/05/24	482.5450	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									594	19/05/24	535.5000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									599	22/05/24	2.737.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									638	18/06/24	4.105.5000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									644	25/06/24	1.368.5000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									600	22/05/24	1.368.5000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									632	13/06/24	1.368.5000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									637	18/06/24	1.368.5000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									594	19/05/24	1.151.9200	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
Contract subsevent de furnizare	1369	13.05.2024	30.06.2024	AXIA MEDICAL	SFT REACTIVI SI CONSUMABILI COMPATIBILI 100% SAU ECHIVALENT CU ANALIZORUL AUTOMAT PENTRU COAGULARE, DE TIP SYSMEX CS 2500/CA600 SI SEMIAUTOMATUL DE COAGULARE BHI	licitatie deschisa	93412.5	111160.88	594	19/05/24	2.895.2700	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	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 factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzgetar	Status contract In 30.06.2024 (Finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									593	20/05/24	863.9400	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									593	20/05/24	2.641.8000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									594	19/05/24	1.106.7000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									593	20/05/24	1.106.7000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									592	20/05/24	1.106.7000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									594	19/05/24	1.969.4500	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									593	20/05/24	3.938.9000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									593	20/05/24	2.023.0000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									593	20/05/24	1.808.8000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									592	20/05/24	217.7700	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									592	20/05/24	583.1000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									599	22/05/24	3.082.1000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									594	19/05/24	2.237.2000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									594	19/05/24	24.115.3500	SERVICIU MEDICAL SPITALICESTI (CS)	20.09	finalizat			
									633	13/06/24	19.367.2500	SERVICIU MEDICAL SPITALICESTI (CS)	20.09	finalizat			
									638	18/06/24	7.746.9000	SERVICIU MEDICAL SPITALICESTI (CS)	20.09	finalizat			
									625	07/06/24	11.620.3500	SERVICIU MEDICAL SPITALICESTI (CS)	20.09	finalizat			
									632	13/06/24	7.746.9000	SERVICIU MEDICAL SPITALICESTI (CS)	20.09	finalizat			
									594	19/05/24	496.2300	SERVICIU MEDICAL SPITALICESTI (CS)	20.09	finalizat			
Contract subsecvent de furnizare	1370	13.05.2024	30.06.2024	AXIA MEDICAL	SET MONOTESTE COMPATIBILE 100% SAU ECHIVALENTE CU SISTEMUL AUTOMAT VIRCLIA THUNDERBOLT-ELISA	licentia deschisa	22850	27191.5	613	29/05/24	1.035.3000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									602	23/05/24	2.356.2000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									602	23/05/24	1.178.1000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									613	29/05/24	1.178.1000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									602	23/05/24	3.534.3000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									602	23/05/24	4.248.3000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									613	29/05/24	2.356.2000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									602	23/05/24	2.356.2000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									602	23/05/24	4.248.3000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									613	29/05/24	2.832.2000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									602	23/05/24	452.2000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			

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 Bugetar	Status contract In 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
Contract subsecvent de furnizare	1372	13.05.2024	30.06.2024	AMS 2000 TRADING IMPEX	SEI MEDII DE CULTURA DESHIDRATE SI ADITIONALI DE MEDII	licitatie deschisa	23397	27842.43	244009819	17/05/24	809.2000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	1.261.4000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	737.8000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	242.7600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	321.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	223.7200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	273.7000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	152.3200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244012763	25/06/24	517.6500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	571.2000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009820	17/05/24	571.2000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	249.9000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	874.6500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010687	28/05/24	1.547.0000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	499.8000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	142.8000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	833.0000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009819	17/05/24	1.213.8000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009820	17/05/24	404.6000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010070	20/05/24	1.570.8000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010529	27/05/24	2.356.2000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244011370	04/06/24	392.7000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244012034	12/06/24	2.748.9000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244012367	17/06/24	785.4000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010482	27/05/24	196.3500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010070	20/05/24	559.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010529	27/05/24	559.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244011370	04/06/24	279.6500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244012034	12/06/24	838.9500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010070	20/05/24	2.261.0000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									2440010793	29/05/24	1.130.5000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244011370	04/06/24	452.2000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			

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 Bogalear	Status contract la 30.06.2024 (finalizat/ in executie)	Valoarea platita cu TVA	Data efectuării plății	OP
Contract subsevent de furnizare	1375	13.05.2024	31.05.2024	DIALAB SOLUTIONS	SET REACTIVI SI CONSUMABILE IMUNOHEMATOLOGICE COMPATIBILE 100% SAU ECHIVALENT CU TIP ID DIAMED MICRO TYPING SISTEM	licitate deschisa	22440	26703.6	1228286	15/05/24	14.280.0000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1228286	15/05/24	7.140.0000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1228286	15/05/24	4.569.6000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1228286	15/05/24	297.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1228286	15/05/24	416.5000	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
Contract subsevent de furnizare	1388	13.05.2024	30.06.2024	MEDICLIM	SET REACTIVI SI CONSUMABILE COMPATIBILI 100% SAU ECHIVALENT CU APARATUL AUTOMAT VITEK 2 COMPACT 30	licitate deschisa	37604.42	44749.28	1277833	21/05/24	1.844.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277843	21/05/24	3.689.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	1.844.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277843	21/05/24	922.25	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	904.40	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277843	21/05/24	2.713.20	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	2.477.58	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	954.38	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277843	21/05/24	2.863.14	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	1.851.64	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277843	21/05/24	925.82	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	843.71	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277843	21/05/24	2.531.13	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	967.47	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277843	21/05/24	2.902.4100	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	1.422.0500	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277843	21/05/24	1.422.0500	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			
									1277843	21/05/24	1.926.6100	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sarsit 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 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
									1278615	04/06/24	1,155,4900	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	1,128,1200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1277843	21/05/24	1,128,1200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	202,30	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	570,01	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	723,69	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	723,69	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	723,69	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1278615	04/06/24	723,69	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1278615	04/06/24	723,69	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1278615	04/06/24	824,34	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	1,237,60	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	464,10	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	667,77	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	667,77	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1277833	21/05/24	803,06	SERVICIU MEDICAL SPITALCESTI (CS)	20.09	finalizat			
Contract subsevent de furnizare	1389	13.05.2024	30.06.2024	MEDCLIM	REACTIVI COMPATIBILI CU ANALIZORUL PCR BIOFIRE FILMARRAY SAU ECHIVALENT	licitate deschisa	69741	82991,79	1277840	21/05/24	34,498,1000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1277840	21/05/24	11,595,3600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									1278402	03/06/24	36,898,3300	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
Contract subsevent de furnizare	1394	13.05.2024	30.06.2024	AXIA MEDICAL	SET MONOTESTE COMPATIBILE 100% SAU ECHIVALENTE CU SISTEMUL AUTOMAT VIRCLIA THUNDERBOLT-ELISA	licitate deschisa	41720,00	49646,80	642	20/06/24	9,186,8000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									642	20/06/24	9,186,8000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									603	23/05/24	4,688,6000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									620	04/06/24	2,344,3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									603	23/05/24	4,688,6000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									620	04/06/24	2,344,3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									620	04/06/24	4,307,8000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									620	04/06/24	1,785,0000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									612	28/05/24	1,368,5000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									628	10/06/24	1,178,1000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									603	23/05/24	2,618,0000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									612	28/05/24	1,642,2000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarait CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzget	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	1395	13.05.2024	30.06.2024	CLINI LAB SRL	REACTIVI SI CONSUMABILE CAOMPATIBIL, 100% SAU ECHIVALENT CU ANALIZOARELE DE HEMATOLOGIE DE TIP CAL 600 BC6000 SI SC-120	Incetate deschisa	63271	75297.49	240501126	20/05/24	2.784.60	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501095	20/05/24	8.353.80	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501114	20/05/24	2.784.60	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501095	20/05/24	2.677.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501114	20/05/24	2.677.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501126	20/05/24	4.084.08	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501095	20/05/24	4.084.08	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501114	20/05/24	4.084.08	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501126	20/05/24	2.177.70	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501095	20/05/24	2.613.24	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501114	20/05/24	1.742.16	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501095	20/05/24	2.677.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501114	20/05/24	2.677.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501126	20/05/24	1.796.90	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501095	20/05/24	1.796.90	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501114	20/05/24	1.796.90	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501126	20/05/24	12.286.75	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501053	17/05/24	1.755.25	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501095	20/05/24	1.755.25	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501114	20/05/24	10.531.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									240501126	20/05/24	154.70	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
Contract subsecvent de furnizare	1396	13.05.2024	30.06.2024	ANIS 2000 TRADING IMPEX	SET REACTIVI, CONTROLALE, CALIBRATORI SI CONSUMABILE COMPATIBILE 100% SAU ECHIVALENT CU ANALIZORUL ARCHITECT 11000	Incetate deschisa	236642.00	281603.98	244010816	29/05/24	7.130.4800	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									244009752	17/05/24	891.3100	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									244009752	17/05/24	8.597.7500	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									244010816	29/05/24	694.9600	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									244010816	29/05/24	694.9600	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									244009752	17/05/24	7.639.8000	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			
									244009752	17/05/24	891.3100	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarait CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bgetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									244009752	17/05/24	891.3100	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	2.177.7000	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	2.177.7000	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	5.305.0200	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	955.5700	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	955.5700	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	5.602.5200	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	891.3100	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	5.305.0200	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	891.3100	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	891.3100	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	6.875.8200	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	10.313.7300	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									246001250	17/05/24	891.3100	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010816	29/05/24	891.3100	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	5.602.5200	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010816	29/05/24	2.801.2600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	1.273.3000	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010816	29/05/24	1.273.3000	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009742	16/05/24	15.465.2400	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009742	16/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009742	16/05/24	2.577.5400	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	694.9600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009742	16/05/24	12.887.7000	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009742	16/05/24	694.9600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009742	16/05/24	7.450.5900	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	9.934.1200	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									246001248	16/05/24	2.546.6000	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009742	16/05/24	17.826.2000	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	1.604.1200	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009742	16/05/24	5.158.6500	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarait CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2024 (Finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									244010766	29/05/24	5,158.6500	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									246001248	16/05/24	1,948.0300	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009742	16/05/24	9,740.1500	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009742	16/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	6,878.2000	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	694.9600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244012166	13/06/24	3,439.1000	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009742	16/05/24	5,158.6500	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	3,439.1000	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	623.5600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009742	16/05/24	1,719.5500	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	5,158.6500	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	623.5600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									246001248	16/05/24	1,719.5500	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	3,439.1000	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009742	16/05/24	1,719.5500	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	1,719.5500	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	1,719.5500	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010766	29/05/24	534.3100	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010816	29/05/24	6,875.8200	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010816	29/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010816	29/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010816	29/05/24	6,875.8200	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010816	29/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010816	29/05/24	4,583.8800	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	2,291.9400	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244010816	29/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	6,875.8200	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	802.0600	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			
									244009752	17/05/24	6,875.8200	SERVICIUL MEDICAL SPITALCESTII (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarstit 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 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1397	13.05.2024	30.06.2024	AMS 2000 TRADING IMPEX	SET REACTIVI, CONTRUALE, CALIBRATORI SI CONSUMABILE COMPATIBILE 100% SAU ECHIVALENT CU ANALIZORUL ARCHITECT C4000	licitatie deschisa	295536	331687.84	244009735.	23/05/24	1.731.45	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.06	finalizat			
									244009735.	23/05/24	1.996.82	SERVICIU MEDICAL SPITALCESTI (CS)	20.01.06	finalizat			
									244009735	16/05/24	1.222.13	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	1.222.13	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	1.222.13	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	4.814.74	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	2.751.28	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	4.126.92	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	1.375.64	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	6.368.88	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	12.891.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									246001247	16/05/24	611.66	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	4.281.62	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	2.446.64	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	3.822.28	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	1.911.1400	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	5.958.3300	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	1.986.1100	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	5.952.38	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	2.976.19	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	4.583.8800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarait CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									244009763	17/05/24	2.801.2600	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	4.126.9200	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	955.5700	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	4.777.8500	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	955.5700	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244010791	29/05/24	955.5700	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	4.688.6000	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244010791	29/05/24	1.875.4400	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009811	17/05/24	2.546.6000	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	1.273.3000	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	1.627.9200	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	406.9800	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	3.055.9200	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	1.018.6400	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	891.3100	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	4.456.5500	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	1.782.6200	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	1.140.0200	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	570.0100	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	797.3000	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									246001247	16/05/24	2.673.9300	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	13.369.6500	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	10.695.7200	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244010791	29/05/24	5.347.8600	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	3.183.2500	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	19.863.4800	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									246001247	16/05/24	2.852.4300	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	8.557.2900	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	8.557.2900	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	2.416.8900	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	6.849.6400	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244010791	29/05/24	13.699.2800	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	3.086.8600	SERVICIU MEDICAL SPTAL.CESTI (CS)	20.04.03	finalizat			

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 Bugetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare plata cu TVA	Data efectuării plății	OP
									244009763	17/05/24	3,078.5300	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	3,211.8100	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	2,487.1000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	2,487.1000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	18,335.5200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	17/05/24	243.9500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010791	29/05/24	14,006.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	2,546.6000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	2,801.2600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	6,495.0200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	3,247.5100	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	1,273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010791	29/05/24	1,273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	1,273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010791	29/05/24	1,909.9500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	2,037.2800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	1,400.6300	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	1,349.4600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	1,349.4600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	1,374.4500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	1,273.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	2,037.2800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	2,037.2800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010762	29/05/24	2,037.2800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244010791	29/05/24	4,074.5600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	4,329.2200	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	7,003.1500	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	2,801.2600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	4,203.0800	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009763	17/05/24	2,101.5400	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									244009735	16/05/24	5,347.8600	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Prodius	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 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsevent de furnizare	1452	21.05.2024	30.06.2024	HDL UNION	KIT REACTIVI PENTRU DETERMINARI GAZE IN SANGE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZORUL DE GAZ TIP STAR PROFILE PRIME PLUS 400	licitatie deschisa	49500	58905	12914	22/05/24	19,635.0000	Actiuni prioritare ATI BS	20.04.03	finalizat			
Contract subsevent de furnizare	1570	12.06.2024	30.06.2024	ROCHE ROMANIA SRL	SET REACTIVI IMUNOHISTOCHIMIE COMPATIBIL 100% SAU ECHIVALENT CU AUTOMATUL BENCHMARK GX STAMER	licitatie deschisa	83002.24	98772.68	3820183617	14/06/24	763.5992	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	694.6506	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	5.236.0000	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	2.778.6024	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	694.6506	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	1.436.3062	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	694.6506	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	694.6506	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	2.049.3942	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	694.6506	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	2.350.3095	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	694.6506	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	694.6506	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	861.7861	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	14,340.6900	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	2.877.8484	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	694.6506	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	1,649.3400	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	3,779.7375	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	1,367.9050	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	1,383.1251	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.03	finalizat			

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 Bugetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoarea platita cu TVA	Data efectuării plății	OP
									3820183617	14/06/24	2.350.3214	SERVICIU MEDICAL SPITALIESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	893.3925	SERVICIU MEDICAL SPITALIESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	5.755.6968	SERVICIU MEDICAL SPITALIESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	2.049.3942	SERVICIU MEDICAL SPITALIESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	1.511.8950	SERVICIU MEDICAL SPITALIESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	694.6506	SERVICIU MEDICAL SPITALIESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	1.063.9909	SERVICIU MEDICAL SPITALIESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	1.309.0000	SERVICIU MEDICAL SPITALIESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	32.829.7200	SERVICIU MEDICAL SPITALIESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	2.670.3600	SERVICIU MEDICAL SPITALIESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	492.4458	SERVICIU MEDICAL SPITALIESTI (CS)	20.04.03	finalizat			
									3820183617	14/06/24	719.9500	SERVICIU MEDICAL SPITALIESTI (CS)	20.04.03	finalizat			

Serviciul Achiziții Publice, Contractare și Aprovizionare

Intocmit
Serviciul Achiziții Publice, Contractare și Aprovizionare
Ostera Laura



Verificat,

Sef Serviciul Achiziții Publice, Contractare și Aprovizionare
Ec. Kovacs Angela



CENTRALIZATOR CONTRACTE SERVICII, DIVERSE SI PESTE APARATURA MEDICALA - TRIMESTRUL II ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarisi 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 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsevent de servicii	1020	01.04.2024	30.04.2024	ELECTRO ORIZONT	SERVICIILE DE IMPRINARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRINANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM	Licitatie deschisa	75.780,00	90.178.20	55962	13.05.2024	89.250,00	SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	finalizat			
Contract subsevent de servicii	1024	01.04.2024	31.12.2024	GENIUS IT SOLUTIONS	SERVICIUL DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 CONCEPT	Licitatie deschisa	335.700,00	399.483,00	1986	07.05.2024	44.387,00	SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	in executie			
Contract subsevent de servicii	1025	01.04.2024	30.04.2024	AKSD ROMANIA SRL	SERVICIUL DE COLECTARE, TRANSPORT SI ELIMINARE DESEURI	Licitatie deschisa	48.648,00	57.891.12	19326	09.05.2024	1.785,00	SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	finalizat			
Contract presariat servicii	1250	19.04.2024	19.05.2024	T.E.M.C.O.	SERVICE VIDEOGASTROSCOP OLIMPIUS TIP GJF H185, SERIA 2511500	Negociere fara TVA publicare	30.800,00	36.652,00	129	17.05.2024	36.652,00	SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	finalizat			
Contract subsevent de servicii	1327	30.04.2024	31.05.2024	AKSD ROMANIA SRL	SERVICIUL DE COLECTARE, TRANSPORT SI ELIMINARE DESEURI	Licitatie deschisa	48.648,00	57.891.12	23526	07.06.2024	1.524,39	SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	finalizat			
									23526	07.06.2024	32.368,83	SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	finalizat			
									23526	07.06.2024	4.541,40	SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	finalizat			
									23526	07.06.2024	1.179,53	SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	finalizat			
									23526	07.06.2024	3.166,59	SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	finalizat			
									23526	07.06.2024	126,02	SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	finalizat			
									23526	07.06.2024	5,43	SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	finalizat			
Contract subsevent de servicii	1329	30.04.2024	31.05.2024	ELECTRO ORIZONT	SERVICIUL DE IMPRINARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRINANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM	Licitatie deschisa	76.040,00	90.487,60	55968	31.05.2024	89.250,00	SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	finalizat			
Contract subsevent de servicii	1542	31.05.2024	30.06.2024	ELECTRO ORIZONT	SERVICIUL DE IMPRINARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRINANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM	Licitatie deschisa	76.040,00	90.487,60	55968	31.05.2024	1.237,60	SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	finalizat			
Contract subsevent de servicii	1544	31.05.2024	30.06.2024	AKSD ROMANIA SRL	SERVICIUL DE COLECTARE, TRANSPORT SI ELIMINARE DESEURI	Licitatie deschisa	48.708,00	57.962,52				SERVICIILE MEDICALE SPTALICESTI (CS)	20.01.30	finalizat			

Titlu contract	Nr contract	Data de început CS	Data Sfârșit 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 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract prestari servicii	1632	21.06.2024	21.07.2024	RAFI MEDICAL	SERVICIU DE REPARARE SI DE INTRETINERE A ECHIPAMENTULUI MEDICAL	Negociere fara publicare	74,922.19	89,157.41				SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
Contract prestari servicii	1026	01.04.2024	31.12.2024	SIRGOMBOS SECURITY SRL	SERVICIU DE PAZA SI PROTECTIE	Achizitie directa	303,600.00	361,284.00	27010	07.05.2024	20,071.32	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
									27010	07.05.2024	20,071.33	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
									27075	03.06.2024	20,071.32	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
									27075	03.06.2024	20,071.33	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
Contract prestari servicii	1263	23.04.2024	28.02.2025	INNOVATE INFORMATIONAL TECHNOLOGY S.R.L.	SERVICIU ANALIZA DATE INDICATORI MEDICALI SI FINANCIARI, LA NIVEL DE SPTAL.	Achizitie directa	56,000.00	66,640.00				SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
Contract prestari servicii	1541	31.05.2024	31.03.2025	AMPLUSNET SRL	SERVICIU AUDIT SI IMPLEMENTARE GDPR SI DATELOR	Achizitie directa	22,500.00	26,775.00				SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
Contract prestari servicii	1555	05.06.2024	31.12.2024	ROMACTIV BUSINESS CONSULTING	SERVICIU DE CONSULTANTA SI ASISTENTA TEHNICA PENTRU OBTINERE FINANTARE NERAMBURSABILA	Achizitie directa	40,000.00	47,600.00				SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
Contract prestari servicii	1557	06.06.2024	31.12.2024	ROMACTIV BUSINESS CONSULTING	SERVICIU DE CONSULTANTA SI ASISTENTA TEHNICA PENTRU OBTINERE FINANTARE NERAMBURSABILA	Achizitie directa	70,000.00	83,300.00				SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
Contract prestari servicii				S.C.J.U. TG MURES	INVESTIGATII MEDICALE	Achizitie directa	36,165.78	36,165.78	311	16.04.2024	180.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
									312	16.04.2024	6,410.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
									314	16.04.2024	4,812.80	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
									390	16.05.2024	10,256.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
									403	16.05.2024	51.75	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
									405	01.06.2024	64.80	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
									420	22.05.2024	450.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
									435	07.06.2024	88.56	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
									460	10.06.2024	13,461.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
									458	05.06.2024	51.75	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			
									516	14.06.2024	270.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.01.30	in executie			

Serviciul Achizițiilor Publice, Contractare și Aprovizionare

Intocmit
Serviciul Achizițiilor Publice, Contractare și Aprovizionare
Ostaiș Laura



Verificat,

Sef Serviciul Achizițiilor Publice, Contractare și Aprovizionare
Ec. Kovacs Angela



CENTRALIZATOR CONTRACTE MATERIALE SANITARE - TRIMESTRUL II ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsevent de furnizare	1104	05.04.2024	10.05.2024	TZMO ROMANIA	MANUSI CHIRURGICALE (STERILE)	Lichiate deschisa	21.240.00	25.275.60	30083599	17.04.2024	2.064.17	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30083897	24.04.2024	42.13	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30083599	17.04.2024	982.94	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30083897	24.04.2024	13.059.06	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30083897	24.04.2024	5.995.93	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30083897	24.04.2024	905.71	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
Contract subsevent de furnizare	1108	08.04.2024	30.06.2024	NBOMED S.R.L.	HALATE CHIRURGICALE STERILE DE UNICA FOLOSINTA	Lichiate deschisa	138.600.00	164.934.00	2024920111	11.04.2024	7.751.90	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920182	29.05.2024	494.80	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920165	21.05.2024	3.711.02	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920182	29.05.2024	164.93	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920184	29.05.2024	8.081.77	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920235	20.06.2024	29.275.79	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920185	29.05.2024	4.040.88	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920235	20.06.2024	12.452.52	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920165	21.05.2024	16.328.47	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920184	29.05.2024	8.411.63	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920165	21.05.2024	16.328.47	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920184	29.05.2024	8.411.63	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920233	20.06.2024	24.740.10	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920184	29.05.2024	8.411.63	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920233	20.06.2024	16.493.40	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2024920233	20.06.2024	8.246.70	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
Contract subsevent de furnizare	1146	10.04.2024	30.05.2024	ALPHA MEDICAL	DISPOZITIVE PENTRU BLOCUL OPERATOR	Lichiate deschisa	41.800.00	49.742.00	34173	16.04.2024	523.60	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									34625	20.05.2024	6.021.40	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									34173	16.04.2024	523.60	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									34625	20.05.2024	428.40	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									34173	16.04.2024	6.545.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									34625	20.05.2024	4.284.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									34173	16.04.2024	8.330.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			

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Contract subsecvent de furnizare	1149	10.04.2024	10.05.2024	PHARMICS	SISTEME DE PROTEZARE ABDOMINALA	Licitatie deschisa	47.480,00	51.755,00	21980	11.04.2024	1.700,00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									34173	16.04.2024	2.261,00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									21980	11.04.2024	900,00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									21980	11.04.2024	2.100,00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									21980	11.04.2024	5.800,00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									21980	11.04.2024	3.920,00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									21980	11.04.2024	10.560,00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									21973	10.04.2024	13.566,00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									21973	10.04.2024	13.209,00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	1165	11.04.2024	30.06.2024	ALCON ROMANIA	CASETA COMBINATA 25 Ga 10000 CPM	Licitatie deschisa	55.710,00	66.294,90	9097458512	18.04.2024	26.517,96	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									9097459992	28.05.2024	26.517,96	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									9097460422	06.06.2024	13.258,98	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	1208	12.04.2024	30.05.2024	DRAEGER ROMANIA SRL	MASCA DE VENTILATIE NON INVAZIVA VNI	Licitatie deschisa	59.775,00	71.132,25	13865	08.05.2024	35.566,13	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									2242	15.04.2024	3.641,40	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									2242	15.04.2024	12.340,30	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									2249	16.04.2024	8.092,00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									2438	14.05.2024	9.710,40	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									2438	14.05.2024	12.138,00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									2438	14.05.2024	2.427,60	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	1234	16.04.2024	30.09.2024	NOVITRADE	FESI TIJFON 10/15	Licitatie deschisa	51.480,00	61.261,20	949915	18.04.2024	4.712,40	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									949916	18.04.2024	3.534,30	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									949917	18.04.2024	1.649,34	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									CT NVT	16.05.2024	4.712,40	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									CT NVT	16.05.2024	2.827,44	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									950082	16.05.2024	1.884,96	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									950080	16.05.2024	4.712,40	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									950160	03.06.2024							

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Contract subsecvent de furnizare	1235	16.04.2024	30.09.2024	NOVITRADE	FESI TIFON 10/20	Lichiatie deschisa	74,200.00	88,298.00	949915	18.04.2024	6,307.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									CT NVT 949916	18.04.2024	6,307.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									949917	18.04.2024	2,207.45	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									CT NVT 950081	16.05.2024	6,307.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									CT NVT 950082	16.05.2024	1,513.68	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									950080	16.05.2024	2,522.80	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									950160	03.06.2024	6,307.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									CT NVT 950160	03.06.2024	3,468.85	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									CT NVT 950313	28.06.2024	5,676.30	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	1236	16.04.2024	30.09.2024	CRIO 2- SRL	TIFON MEDICAL	Lichiatie deschisa	49,050.00	58,369.50	1172	29.04.2024	6,485.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									1171	29.04.2024	2,594.20	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									1173	29.04.2024	1,297.10	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									1281	17.05.2024	5,188.40	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									1282	17.05.2024	1,297.10	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									1280	17.05.2024	1,297.10	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									1487	04.06.2024	7,782.60	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									1488	04.06.2024	1,297.10	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
									C2024 1853	03.07.2024	5,188.40	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	1260	22.04.2024	30.04.2024	STRYKER ROMANIA	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU STABILIZARE POSTERIOARA CU I AX DE ROTATIE	Lichiatie deschisa	153,000.00	153,000.00	49833	23.04.2024	153,000.00	Endoproteze-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1261	22.04.2024	30.04.2024	STRYKER ROMANIA	PROTEZA TOTALA NECMENTATA TIP PRESS-FIT PENTRU DISPLAZIE SI LUXATIE CONGENITALA DE SOLD	Lichiatie deschisa	240,000.00	240,000.00	49833	23.04.2024	240,000.00	Endoproteze-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	1359	09.05.2024	31.05.2024	PHARMICS	DISPOZITIVE MEDICALE DE SUTURA SI SECTIUNE MECANICA UTILIZABILE IN CHIRURGIA DESCHISA SI ENDOSCOPICA	Lichiatie deschisa	88,110.00	104,850.90	22093	16.05.2024	8,092.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22093	16.05.2024	5,890.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22092	16.05.2024	6,069.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22092	16.05.2024	3,534.30	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22092	16.05.2024	8,092.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22092	16.05.2024	9,103.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			

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									22092	16.05.2024	12,138.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22092	16.05.2024	3,927.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22092	16.05.2024	3,927.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22093	16.05.2024	10,710.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22092	16.05.2024	10,710.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22093	16.05.2024	9,329.60	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22092	16.05.2024	13,328.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
Contract subsevent de furnizare	1367	13.05.2024	30.05.2024	PHARMICS	SISTEME DE PROTEZARE ABDOMINALA	Licitate deschisa	35,660.00	39,935.00	22078	14.05.2024	1,700.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22078	14.05.2024	900.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22078	14.05.2024	10,560.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22077	14.05.2024	13,566.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22077	14.05.2024	13,209.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
Contract subsevent de furnizare	1444	16.05.2024	30.06.2024	PHARMICS	SET PENSE DE UZ CHIRURGICAL, PENTRU DISECTIE SI SIGLARE	Licitate deschisa	482,800.00	574,532.00	22141	23.05.2024	34,510.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22142	23.05.2024	6,902.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22229	14.06.2024	34,510.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22230	14.06.2024	6,902.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22141	23.05.2024	34,510.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22142	23.05.2024	6,902.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22229	14.06.2024	34,510.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22230	14.06.2024	6,902.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22141	23.05.2024	10,353.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22142	23.05.2024	6,902.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22229	14.06.2024	10,353.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22239	17.06.2024	6,902.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22140	23.05.2024	63,070.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22142	23.05.2024	25,228.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22230	14.06.2024	25,228.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22238	17.06.2024	63,070.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			

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Contract subsevent de furnizare	1445	16.05.2024	30.06.2024	PHARMICS	CONSUMABILE ELECTROCHIRURGIE	Licitatie deschisa	25.720.00	30.606.80	22139	23.05.2024	19.992.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22136	23.05.2024	1.547.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22137	23.05.2024	773.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22138	23.05.2024	3.867.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22139	23.05.2024	3.094.00	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22139	23.05.2024	1.332.80	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
Contract subsevent de furnizare	1447	17.05.2024	30.06.2024	PHARMICS	FIRE DE SUTURA RESORBABILE	Licitatie deschisa	118.111.20	140.552.23	22101	20.05.2024	1.677.90	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22102	20.05.2024	838.95	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22244	17.06.2024	1.845.69	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22102	20.05.2024	856.80	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22244	17.06.2024	171.36	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22102	20.05.2024	892.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22244	17.06.2024	178.50	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22100	20.05.2024	3.712.80	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22101	20.05.2024	1.856.40	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22231	14.06.2024	3.712.80	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22244	17.06.2024	1.856.40	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22101	20.05.2024	1.856.40	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22244	17.06.2024	1.856.40	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22102	20.05.2024	1.856.40	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22244	17.06.2024	197.78	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22100	20.05.2024	2.784.60	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22102	20.05.2024	928.20	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22231	14.06.2024	2.784.60	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			

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									22244	17.06.2024	185.64	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22100	20.05.2024	3,941.28	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22231	14.06.2024	3,941.28	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22106	20.05.2024	8,453.76	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22242	17.06.2024	8,453.76	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22100	20.05.2024	5,997.60	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22231	14.06.2024	5,997.60	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22106	20.05.2024	5,597.76	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22242	17.06.2024	5,597.76	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22099	20.05.2024	2,356.20	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22106	20.05.2024	8,246.70	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22242	17.06.2024	8,246.70	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22243	17.06.2024	2,356.20	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22099	20.05.2024	1,120.98	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22243	17.06.2024	1,120.98	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22106	20.05.2024	4,769.52	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22242	17.06.2024	4,769.52	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22106	20.05.2024	12,566.40	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22242	17.06.2024	12,566.40	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22099	20.05.2024	1,756.44	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22243	17.06.2024	1,756.44	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22099	20.05.2024	878.22	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22243	17.06.2024	878.22	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	1448	17.05.2024	30.06.2024	PHARMICS	FIRE DE SUTURA NERESORBABILE	Licitatie deschisa	28,432.80	33,835.03	22096	20.05.2024	1,056.72	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22241	17.06.2024	1,056.72	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22096	20.05.2024	207.06	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22241	17.06.2024	207.06	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22097	20.05.2024	799.68	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22232	14.06.2024	799.68	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22097	20.05.2024	913.92	SERVICIU MEDICAL SPTTALCESTI (CS)	20.04.02	finalizat			
									22232	14.06.2024	913.92	SERVICIU MEDICAL SPTTALCESTI (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 factura	Valoare cu TVA factura	Sursa de finantare	Articol Bgetar	Status contract (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
									22097	20.05.2024	79.97	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22232	14.06.2024	79.97	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22097	20.05.2024	1,092.42	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22232	14.06.2024	1,092.42	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22097	20.05.2024	3,198.72	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22232	14.06.2024	3,198.72	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22097	20.05.2024	928.20	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22232	14.06.2024	928.20	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22097	20.05.2024	41.41	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22232	14.06.2024	41.41	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22098	20.05.2024	928.20	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22240	17.06.2024	928.20	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22098	20.05.2024	863.94	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22240	17.06.2024	863.94	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22097	20.05.2024	928.20	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22098	20.05.2024	928.20	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22232	14.06.2024	928.20	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22245	17.06.2024	928.20	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22098	20.05.2024	928.20	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22240	17.06.2024	928.20	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22097	20.05.2024	474.10	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22232	14.06.2024	474.10	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22097	20.05.2024	1,120.98	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22232	14.06.2024	1,120.98	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22096	20.05.2024	514.08	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22241	17.06.2024	514.08	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22097	20.05.2024	519.79	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22098	20.05.2024	1,299.48	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22232	14.06.2024	519.79	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22240	17.06.2024	1,299.48	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.02	finalizat			
									22097	20.05.2024	94.25	SERVICIU MEDICAL SPTALICESTI (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 factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
Contract subsecvent de furnizare	1510	23.05.2024	23.06.2024	THREE PHARM	SET CONSUMABILE COMAPTIBILE 100% SAU ECHIVALENT CU INJECTORUL OPTIVANTAGE MULTI USE DUAL HEAD	Licitatie deschisa	30,500.00	36,295.00	56006	23.05.2024	13,328.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									56006	23.05.2024	8,092.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									56006	23.05.2024	14,875.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	1590	18.06.2024	15.09.2024	DELUXE MEDICRAFTS SRL	PUNGII URINA ADULTI	Licitatie deschisa	28,000.00	33,320.00	2782	19.06.2024	11,424.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	1592	18.06.2024	15.09.2024	NOVITRADE	TRUSE DE PERFUZAT SOLUTII	Licitatie deschisa	53,550.00	63,724.50	950266	19.06.2024	21,241.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	1643	21.06.2024	21.07.2024	ALPHA MEDICAL	DISPOZITIVE PENTRU BLOC OPERATOR	Licitatie deschisa	35,430.00	42,161.70	35153	25.06.2024	1,499.40	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									35152	26.06.2024	499.80	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									35153	25.06.2024	10,710.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									35152	26.06.2024	2,142.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									35153	25.06.2024	3,213.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									35152	26.06.2024	6,426.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									35153	25.06.2024	4,819.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
									35152	26.06.2024	9,639.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	1734	27.06.2024	10.07.2024	BIO TECHNIC ROMANIA	ENDOPROTEZE, COMPONENTE PROTETICE SI CIMENTURI OSOASE	Licitatie deschisa	301,000.00	301,000.00	37778	28.06.2024	136,000.00	Endoprotezare-PN Ortopedie	20.04.02	in executie			
									37778	28.06.2024	74,000.00	Endoprotezare-PN Ortopedie	20.04.02	in executie			
									37778	28.06.2024	3,700.00	Endoprotezare-PN Ortopedie	20.04.02	in executie			
									37778	28.06.2024	51,800.00	Endoprotezare-PN Ortopedie	20.04.02	in executie			
									37778	28.06.2024	35,500.00	Endoprotezare-PN Ortopedie	20.04.02	in executie			
Contract subsecvent de furnizare	1735	27.06.2024	10.07.2024	MEDICAL ORTOVIT	PROTEZA TOTALA CIMENTATA DE GENUNCHI CIMENTATA CU PLATOU ANATOMIC SI CUPLU DE FRECARE STANDARD COCR/XLPE	Licitatie deschisa	126,000.00	126,000.00	188009	28.06.2024	126,000.00	Endoprotezare-PN Ortopedie	20.04.02	in executie			
Contract subsecvent de furnizare	1736	27.06.2024	10.07.2024	MEDICAL ORTOVIT	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU PLATOU ANATOMIC SI CUPLU STANDARD SUPERIOR	Licitatie deschisa	46,900.00	46,900.00	188009	28.06.2024	46,900.00	Endoprotezare-PN Ortopedie	20.04.02	in executie			
Contract subsecvent de furnizare	1737	27.06.2024	10.07.2024	SANATMETAL RO SRL	PROTEZA TOTALA DE GENUNCHI CU INSERT TIBIAL FIX CU STABILIZARE PSOTERIOARA	Licitatie deschisa	49,500.00	49,500.00	2291	28.06.2024	49,500.00	Endoprotezare-PN Ortopedie	20.04.02	in executie			
Contract subsecvent de furnizare	1739	27.06.2024	10.07.2024	MEDICAL ORTOVIT	PROTEZA TOTALA DE SOLD NECIMENTATA CU TIJA UNIVERSALA CU SPRIN BICRITICAL SI CUPLU DE FRECARE COCR/XLPE	Licitatie deschisa	28,750.00	28,750.00	188009	28.06.2024	28,750.00	Endoprotezare-PN Ortopedie	20.04.02	in executie			

Titlu contract	Nr contract	Data de Inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1760	27.06.2024	10.07.2024	MEDICAL ORTOVIT	PROTEZA TOTALA DE SOLD NECMENTATA CU TUA UNIVERSALA CU SPRJIN BICORTICAL SI CUPLU DE FRECARA CERAMICA /XLPE	Licitatie deschisa	32.750,00	32.750,00	188009	28.06.2024	32.750,00	Endoprotezare-PN Ortopedie	20.04.02	in executie			
Contract subsecvent de furnizare	1761	27.06.2024	10.07.2024	STRYKER ROMANIA	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU STABILIZARE POSTERIOARA CU 1 AX DE ROTATIE	Licitatie deschisa	51.000,00	51.000,00	50873	28.06.2024	51.000,00	Endoprotezare-PN Ortopedie	20.04.02	in executie			

Serviciul Achizitiei Publice, Contractare și Aprovizionare

Intocmit
Serviciul Achizitiei Publice, Contractare și Aprovizionare
Ofițer Laura



Verificat,
Sef Serviciul Achizitiei Publice, Contractare și Aprovizionare
Ec. Kovacs Angela



CENTRALIZATOR CONTRACTE DEZINFECTANTI - TRIMESTRUL II ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.06.2024 (finalizat/ In executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1111	08.04.2024	15.06.2024	AXIA MEDICAL	DEZINFECTANT PENTRU DEZINFECTIA DE NIVEL INALT A SUPRAFETELOR CRITICE	licitatie deschisa	66,530.00	79,194.50	544	12/04/24	21,598.50	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
									587	14/05/24	28,798.00	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
									627	10/06/24	28,798.00	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	1113	08.04.2024	15.06.2024	MEDEXPE RT PROFESSI ONAL SRL	DEZINFECTANT PENTRU DEZINFECTIA DE NIVEL INALT A AEURLUI	licitatie deschisa	204,000.00	242,760.00	220576	25/04/24	71,400.00	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
									220622	29/05/24	85,680.00	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
									220648	21/06/24	85,680.00	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	1114	08.04.2024	15.06.2024	MEDEXPE RT PROFESSI ONAL SRL	LAVETE FARA ALCOOOL CU PROPRIETATI DE CURATARE SI DEZINFECTIE MAINI SI SUPRAFETE - BIOCID TESTATE PE SARS - COV2/VIRUS COVID - 19	licitatie deschisa	30,000.00	35,700.00	220576	25/04/24	35,700.00	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	1266	24.04.2024	24.06.2024	AXIA MEDICAL	PRODUS PENTRU DEZINFECTIE DE NIVEL INALT PRIN IMERSIE A INSTRUMENTARULUI MEDICAL CARE NU SUPORTA AUTOCLAVARE SI A DISPOZITIVELOR MEDICALE REUTILIZABILE, DESTINATE MANEVRELOR INVAZIVE	licitatie deschisa	92,288.00	109,822.72	571	28/04/24	54,911.36	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
									587	14/05/24	27,455.68	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
									627	10/06/24	19,611.20	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	1363	09.05.2024	31.05.2024	MEDEXPE RT PROFESSI ONAL SRL	KIT DECONTAMINARE PACIENT MRSA-VRE, PENTRU CURATAREA SI DEZINFECTIA IGIENICA A PIEII	licitatie deschisa	24,000.00	28,560.00	220614	23/05/24	14,280.00	SERVICIU MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			

Serviciul Achizitiilor Publice, Contractare si Aprovizionare

Intocmit
Serviciul Achizitiilor Publice, Contractare și Aprovizionare
Ostace Iana

Verificat,
Sef Serviciul Achizitiilor Publice, Contractare și Aprovizionare
Ec. Kovacs Anigela

CENTRALIZATOR CONTRACTE ALIMENTE - TRIMESTRUL II ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarstit 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 Buzelar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsevent de furnizare	1014	01.04.2024	30.06.2024	OPREA AVI COM SRL	PULPA SUPERIOARA DE PU	Licitate deschisa	73.500.0000	80.115.0000	31714814	03/04/24	2.861.2500	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31714814	03/04/24	13.7340	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31715046	05/04/24	1.703.0160	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31715046	05/04/24	11.4450	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31715475	09/04/24	2.277.5550	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31715475	09/04/24	16.0230	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31715653	10/04/24	2.272.9770	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31715653	10/04/24	27.4680	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31715883	12/04/24	12.5895	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31716106	15/04/24	572.2500	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31716398	17/04/24	1.104.4425	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31715883	12/04/24	1.716.7500	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31716106	15/04/24	1.144.5000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31716398	17/04/24	51.5025	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31717133	23/04/24	1.779.6975	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31717295	24/04/24	1.602.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31716868	20/04/24	1.716.7500	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31717295	24/04/24	1.716.7500	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31717295	24/04/24	148.7850	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31717295	24/04/24	1.716.7500	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31717295	24/04/24	24.0345	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31720841	27/05/24	1.062.0960	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31721416	31/05/24	481.8345	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31717689	27/04/24	1.716.7500	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31717962	30/04/24	3.273.2700	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31717890	30/04/24	160.2300	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31717890	30/04/24	1.556.5200	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									31718218	02/05/24	160.2300	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de incepuit 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 Bugetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									31718218	02/05/24	3.204.6000	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31718218	02/05/24	45.7800	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31718864	10/05/24	3.210.3225	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31719753	17/05/24	34.3350	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31719922	18/05/24	40.0575	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31720322	22/05/24	103.0050	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31719753	17/05/24	1.716.7500	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31719922	18/05/24	1.144.5000	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31720099	21/05/24	572.2500	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31720099	21/05/24	1.150.2225	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31720322	22/05/24	1.138.7775	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31720322	22/05/24	1.047.2175	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31720619	24/05/24	1.241.7825	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31720619	24/05/24	1.033.4835	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31720619	24/05/24	22.8900	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31720841	27/05/24	660.3765	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31721416	31/05/24	2.958.5325	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31721649	03/06/24	474.9675	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31721649	03/06/24	1.814.0325	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31722087	05/06/24	474.9675	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31722087	05/06/24	1.791.1425	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31722411	07/06/24	497.8575	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31722411	07/06/24	1791.14	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31722794	11/06/24	497.86	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31722794	11/06/24	1236.06	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31723327	14/06/24	480.69	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31723327	14/06/24	2961.97	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31723516	17/06/24	471.53	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31723516	17/06/24	672.97	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									31723861	19/06/24	471.53	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugtar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									31723861	19/06/24	1245.22	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									31724280	22/06/24	471.53	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									31724280	22/06/24	693.57	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									31724326	22/06/24	2277.56	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									31724548	25/06/24	462.38	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									31724548	25/06/24	1254.37	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									31724997	28/06/24	576.83	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									31724997	28/06/24	4001.17	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									31725115	29/06/24	343.35	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									31725115	29/06/24	4692.45	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsecvent de finantare	1015	01.04.2024	30.06.2024	ELLY FOOD TRADITIONAL SRL	LAPTE PASTEURIZAT 3.5% - PROTECTIA MUNCII	Licentie deschisa	16773.02	18282.59	20095.	04/04/24	1260.87	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									20165.	08/04/24	1260.87	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									20253.	12/04/24	1260.87	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									20801.	21/05/24	630.43	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									20363.	19/04/24	1260.87	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									20317.	17/04/24	1260.87	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									20801.	21/05/24	630.43	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									20581.	07/05/24	1260.87	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									20801.	21/05/24	630.43	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									20963.	03/06/24	630.43	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									20673.	14/05/24	1260.87	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									20963.	03/06/24	1260.87	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									21005.	11/06/24	1260.87	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									21005.	11/06/24	630.43	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									21136.	18/06/24	1260.87	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
									21136.	18/06/24	630.43	SERVICIU MEDICAL SPITALICESTI (CS)	20.14	finalizat			
Contract subsecvent de finantare	1015	01.04.2024	30.06.2024	ELLY FOOD TRADITIONAL SRL	LAPTE PASTEURIZAT 3.5%	Licentie deschisa	19129.56	20851.22	20094	04/04/24	833.63	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20166	08/04/24	1234.82	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20254	12/04/24	1187.93	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									20254	12/04/24	489.76	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20318	17/04/24	760.69	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20318	17/04/24	489.76	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20362	19/04/24	734.64	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20362	19/04/24	932.63	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20580	07/05/24	317.82	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20800	21/05/24	1198.35	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20580	07/05/24	1198.35	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20800	21/05/24	885.73	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20962	03/06/24	312.61	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20580	07/05/24	1088.93	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20962	03/06/24	67.73	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20674	14/05/24	2084.08	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20962	03/06/24	286.56	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20962	03/06/24	390.77	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									20962	03/06/24	1026.41	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									21006	11/06/24	171.94	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									21006	11/06/24	1146.24	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									21006	11/06/24	765.90	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									21137	18/06/24	536.65	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									21137	18/06/24	1354.65	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									21137	18/06/24	192.78	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsevent de furnizare	1016	01.04.2024	30.06.2024	NISARA IMPEX SRL	PUIPA DE PORC FARA OS	Licitate deschisa	29835.00	32520.15	232633	04/04/24	1951.21	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									232633	04/04/24	1084.01	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									232633	04/04/24	43.36	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									232700	05/04/24	1209.75	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									232885	08/04/24	264.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									232885	08/04/24	843.14	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									233033	09/04/24	1209.75	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									233328	12/04/24	39.02	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de incepuit CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2024 (finalizat/in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									233513	15/04/24	76.10	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									233328	12/04/24	1517.61	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									233513	15/04/24	1951.21	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									233830	18/04/24	1008.34	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									234418	25/04/24	1087.91	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									236423	23/05/24	39.46	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									235138	09/05/24	1084.01	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									234973	07/05/24	145.04	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									234899	07/05/24	1144.71	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									235138	09/05/24	229.81	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									235436	13/05/24	1929.53	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									236423	23/05/24	1734.41	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									236423	23/05/24	3468.82	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									237632	06/06/24	1854.30	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									237922	10/06/24	96.91	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									237922	10/06/24	1734.41	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									237922	10/06/24	84.34	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									238243	13/06/24	1541.67	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									238243	13/06/24	233.93	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									239076	24/06/24	1934.08	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									239076	24/06/24	329.10	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									239335	27/06/24	2468.06	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									239335	27/06/24	68.51	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsecvent de finantare	1017	01.04.2024	30.06.2024	NISARA IMPEX SRL	COTLET PORC FARA OS	Licitatie deschisa	27,264,0000	29,717,7600	232633	04/04/24	2,228,8320	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									232633	04/04/24	1,238,2400	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									232633	04/04/24	210,5008	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									232700	05/04/24	1,523,0352	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									232700	05/04/24	4,2100	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									232885	08/04/24	1,297,4279	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	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 factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									233033	09/04/24	184.2501	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									233033	09/04/24	1.342.9951	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									233236	11/04/24	142.8929	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									233236	11/04/24	1.360.3305	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									233513	15/04/24	373.2055	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									233513	15/04/24	1.208.7699	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									233830	18/04/24	1.020.0621	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									233830	18/04/24	486.8760	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									234092	22/04/24	1.712.2383	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									234418	25/04/24	29.7178	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									234418	25/04/24	2.228.8320	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									234973	07/05/24	668.6496	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									234973	07/05/24	2.4765	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									235436	13/05/24	1.763.0061	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									236423	23/05/24	91.8774	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									236423	23/05/24	1.901.6890	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									237311	03/06/24	79.4950	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									237311	03/06/24	2.174.1018	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									237922	10/06/24	54.7302	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									237922	10/06/24	2.129.0299	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									238546	17/06/24	99.8021	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									238546	17/06/24	2.120.6098	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									239076	24/06/24	1.904.4131	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	1294	30.04.2024	30.06.2024	PANZOOTRAS	PRODUSE PANIFICATIE	Lichitanie desclisa	32266.05	35170.00	59676	08/05/24	47.5785	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									59679	09/05/24	56.0369	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									59707	10/05/24	58.1515	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									59764	11/05/24	126.8760	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									59788	13/05/24	63.4380	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									59844	14/05/24	52.8650	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									59873	15/05/24	53.9223	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarisit 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 Bugetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoarea platita cu TVA	Data efectuării plății	OP
									59898	16/05/24	63.4380	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59901	17/05/24	63.4380	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59928	18/05/24	137.4490	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59952	20/05/24	68.7245	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59985	21/05/24	52.8650	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60050	22/05/24	52.8650	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60089	23/05/24	68.7245	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60092	24/05/24	68.7245	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60120	25/05/24	163.8815	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60147	27/05/24	79.2975	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60179	28/05/24	68.7245	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60208	29/05/24	63.4380	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60234	30/05/24	58.1515	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60258	31/05/24	68.7245	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60318	01/06/24	126.8760	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60328	03/06/24	63.4380	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60372	04/06/24	63.4380	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60387	05/06/24	77.1829	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60436	06/06/24	74.0110	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60441	07/06/24	71.8964	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60464	08/06/24	128.9906	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60489	10/06/24	64.4953	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60520	11/06/24	47.5785	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60582	12/06/24	62.3807	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60608	13/06/24	52.8650	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60636	14/06/24	57.0942	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60662	15/06/24	107.8446	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60689	17/06/24	53.9223	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60726	18/06/24	63.4380	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60753	19/06/24	52.8650	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de incepuit CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									60777	20/06/24	58.1515	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60804	21/06/24	128.9906	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60862	22/06/24	132.1625	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60913	25/06/24	66.6099	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60959	26/06/24	52.8650	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60980	27/06/24	58.1515	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60983	28/06/24	126.8760	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									61008	29/06/24	126.8760	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59676	08/05/24	253.7520	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59679	09/05/24	360.5393	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59707	10/05/24	373.2269	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59764	11/05/24	782.4020	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59788	13/05/24	391.2010	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59844	14/05/24	407.0605	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59873	15/05/24	449.3525	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59898	16/05/24	481.0715	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59901	17/05/24	496.9310	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59928	18/05/24	845.8400	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59952	20/05/24	422.9200	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59985	21/05/24	354.1955	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60050	22/05/24	438.7795	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60089	23/05/24	465.2120	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60092	24/05/24	470.4985	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60120	25/05/24	898.7050	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60147	27/05/24	454.6390	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60179	28/05/24	438.7795	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60208	29/05/24	470.4985	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60234	30/05/24	486.3580	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60258	31/05/24	514.9051	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60318	01/06/24	888.1320	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									60328	03/06/24	475.7850	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60372	04/06/24	496.9310	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60387	05/06/24	465.2120	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60436	06/06/24	502.2175	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60441	07/06/24	523.3635	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60464	08/06/24	957.9138	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60489	10/06/24	478.9569	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60520	11/06/24	356.3101	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60582	12/06/24	444.0660	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60608	13/06/24	428.2065	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60636	14/06/24	472.6131	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60662	15/06/24	871.2152	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60689	17/06/24	435.6076	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60726	18/06/24	449.3525	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60753	19/06/24	486.3580	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60777	20/06/24	467.3266	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60804	21/06/24	913.5072	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60862	22/06/24	909.2780	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60913	25/06/24	454.6390	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60959	26/06/24	396.4875	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60980	27/06/24	446.1806	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60983	28/06/24	946.2835	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									61008	29/06/24	940.9970	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59676	08/05/24	42.2920	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59679	09/05/24	48.6358	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59707	10/05/24	66.6099	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59764	11/05/24	148.0220	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59788	13/05/24	74.0110	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59844	14/05/24	47.5785	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59873	15/05/24	52.8650	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de Inceput CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2024 (finalizat in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									59898	16/05/24	74.0110	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59901	17/05/24	58.1515	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59928	18/05/24	148.0220	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59952	20/05/24	63.4380	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									59985	21/05/24	68.7245	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60050	22/05/24	63.4380	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60089	23/05/24	79.2975	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60092	24/05/24	84.5840	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60120	25/05/24	148.0220	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60147	27/05/24	74.0110	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60179	28/05/24	77.1829	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60208	29/05/24	79.2975	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60234	30/05/24	68.7245	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60258	31/05/24	77.1829	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60318	01/06/24	148.0220	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60328	03/06/24	74.0110	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60372	04/06/24	74.0110	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60387	05/06/24	79.2975	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60436	06/06/24	71.8964	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60441	07/06/24	79.2975	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60464	08/06/24	158.5950	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60489	10/06/24	79.2975	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60520	11/06/24	50.7504	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60582	12/06/24	65.5526	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60608	13/06/24	47.5785	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60636	14/06/24	74.0110	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60662	15/06/24	141.6782	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60689	17/06/24	70.8391	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60726	18/06/24	52.8650	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60753	19/06/24	60.2661	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de incepuit CS	Data Sfarshit 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 30/06/2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	Op
									60777	20/06/24	77.1829	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60804	21/06/24	141.6782	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60862	22/06/24	142.7355	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60913	25/06/24	71.8964	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60959	26/06/24	52.8650	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60980	27/06/24	76.1256	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60983	28/06/24	148.0220	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									61008	29/06/24	148.0220	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59676	08/05/24	39.2400	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59679	09/05/24	46.5975	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59707	10/05/24	49.0500	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59764	11/05/24	107.9100	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59788	13/05/24	53.9550	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59844	14/05/24	58.8600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59873	15/05/24	58.8600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59898	16/05/24	44.1450	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59901	17/05/24	68.6700	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59928	18/05/24	132.4350	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59952	20/05/24	66.2175	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									59985	21/05/24	46.5975	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60050	22/05/24	34.3350	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60089	23/05/24	51.5025	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60092	24/05/24	53.9550	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60120	25/05/24	103.0050	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60147	27/05/24	56.4075	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60179	28/05/24	58.8600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60208	29/05/24	61.3125	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60234	30/05/24	63.7650	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60258	31/05/24	63.7650	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									60318	01/06/24	142.2450	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarshit 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 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
									60328	03/06/24	71.1225	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60372	04/06/24	53.9550	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60387	05/06/24	71.1225	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60436	06/06/24	76.0275	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60441	07/06/24	71.1225	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60464	08/06/24	132.4350	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60489	10/06/24	66.2175	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60520	11/06/24	61.3125	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60582	12/06/24	68.6700	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60608	13/06/24	61.3125	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60636	14/06/24	63.7650	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60662	15/06/24	137.3400	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60689	17/06/24	68.6700	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60726	18/06/24	73.5750	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60753	19/06/24	78.4800	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60777	20/06/24	68.6700	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60804	21/06/24	127.5300	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60862	22/06/24	127.5300	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60913	25/06/24	63.7650	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60959	26/06/24	61.3125	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60980	27/06/24	63.7650	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									60983	28/06/24	145.1880	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									61008	29/06/24	144.6975	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	1295	30.04.2024	30.06.2024	SANLACTA	IAURIT 140 G	Licentia deschisa	27851.95	30358.63	1093715	29/05/24	6.4855	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1093744	30/05/24	726.376	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1093777	31/05/24	2308.838	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1093795	03/06/24	700.434	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1093835	04/06/24	518.84	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1093907	06/06/24	596.666	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1093896	05/06/24	596.666	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de Inceput CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugebr	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
									1093936	07/06/24	1789.998	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1093999	10/06/24	700.434	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1094022	11/06/24	778.26	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1094048	12/06/24	674.492	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1094068	13/06/24	596.666	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1094135	14/06/24	2023.476	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1094141	17/06/24	648.55	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1094177	18/06/24	674.492	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1094210	19/06/24	622.608	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1094255	20/06/24	674.492	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1094272	21/06/24	2594.2	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1094356	25/06/24	648.55	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1094374	26/06/24	285.362	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1094395	27/06/24	674.492	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1094428	28/06/24	2905.504	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1093274	10/05/24	1511.1215	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1093293	13/05/24	622.608	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1093341	14/05/24	466.956	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1093378	15/05/24	648.55	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1093533	22/05/24	726.376	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1093568	23/05/24	596.666	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1093592	24/05/24	2023.476	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1093633	27/05/24	713.405	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1093661	28/05/24	557.753	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1093715	29/05/24	745.8325	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
Contract subsevent de furnizare	1297	30.04.2024	30.06.2024	ROMFULDA PROD SRL	TELEMENA PROASPATA DE VACA	Licentia deschisa	23294.40	25390.90	24428944	07/05/24	1.655.9280	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									24429821	08/05/24	1.655.9280	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									24431397	15/05/24	1.103.9520	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									24432285	17/05/24	1.655.9280	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									24432429	20/05/24	1.103.9520	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articolul Bugetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									24433807	24/05/24	1,103.9520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24434164	27/05/24	1,103.9520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24434801	29/05/24	1,103.9520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24435738	31/05/24	919.9600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24435864	03/06/24	1,103.9520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24436603	05/06/24	1,103.9520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24437458	07/06/24	1,103.9520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24437722	10/06/24	1,103.9520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24438239	12/06/24	1,103.9520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24439147	14/06/24	1,103.9520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24439307	17/06/24	1,103.9520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24439930	19/06/24	1,103.9520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24440884	21/06/24	735.9680	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24440884	21/06/24	1,103.9520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24441200	25/06/24	1,103.9520	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									24442074	28/06/24	2,207.9040	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	1298	30.04.2024	30.06.2024	COREX	UNT 20 GR 62%	Licitatie deschisa	41550.00	45289.50	62761	07/05/24	3,019.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62763	08/05/24	2,415.4400	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62808.	13/05/24	2,415.4400	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62836	15/05/24	2,415.4400	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62902	22/05/24	3,019.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62934	27/05/24	2,415.4400	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62976	29/05/24	2,415.4400	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63004	03/06/24	3,019.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63040	05/06/24	3,019.3000	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63069	10/06/24	3,623.1600	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63104	12/06/24	2,777.7560	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63129	17/06/24	241.5440	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63129	17/06/24	2,415.4400	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63129	17/06/24	966.1760	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	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 factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzgetar	Status contract la 30/06/2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
Contract subsecvent de furnizare	1304	30.04.2024	30.06.2024	COREX	CASCAYAL KG	Licitatie deschisa	25021.70	27273.65	62761	07/05/24	1,348.5153	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62808.	13/05/24	1,378.8500	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62808.	13/05/24	27.5770	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62836	15/05/24	1,351.2730	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62808.	13/05/24	1,378.8500	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62866	20/05/24	1,378.8500	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62943	24/05/24	275.7700	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62943	24/05/24	827.3100	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62934	27/05/24	275.7700	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62934	27/05/24	1,027.2433	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62976	29/05/24	351.6068	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									62976	29/05/24	1,275.4363	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63002	31/05/24	103.4138	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63002	31/05/24	1,057.3022	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63040	05/06/24	33.0924	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63004	03/06/24	1,103.0800	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63040	05/06/24	1,103.0800	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63069	10/06/24	1,378.8500	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63104	12/06/24	1,649.1046	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63129	17/06/24	1,103.0800	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63129	17/06/24	1,031.6556	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63163	19/06/24	347.1944	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63163	19/06/24	1,645.2438	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									63191	25/06/24	1,607.7391	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de Inceput CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1317	30.04.2024	30.06.2024	STEDYAN COM	CONSERVA DE TON IN ULEI	Licitatie deschisa	39444.00	42993.96	2721	17/05/24	5,430.8160	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									2721	17/05/24	5,430.8160	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									2721	17/05/24	5,430.8160	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3179	05/06/24	3,394.2600	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3179	05/06/24	3,394.2600	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3255	07/06/24	1,295.4759	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3255	07/06/24	1,295.4759	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3427	17/06/24	4,135.3401	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3427	17/06/24	4,135.3401	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3558	24/06/24	5,430.8160	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3558	24/06/24	5,430.8160	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3705	28/06/24	4,751.9640	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3705	28/06/24	4,751.9640	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3705	28/06/24	5,657.1000	SERVICIU MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			

Serviciul Achizitii Publice, Contractare si Aprovizionare

Intocmit
Serviciul Achizitii Publice, Contractare și Aprovizionare
Ostete Laura



Verificat,
Sef Serviciul Achizitii Publice, Contractare și Aprovizionare
Ec. Kovacs Angela



CENTRALIZATOR DIVERSE PRODUSE - TRIMESTRUL II ANUL 2024 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzgetar	Status contract la 30.06.2024 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Achizitie directa	2417	28.05.2024	30.06.2024	ARLI CO	SUPORT PENTRU MOP PLAT CU URECHI ROSU - 40 CM	Achizitie directa	2,775.00	3,302.25	63775	31.05.2024	3,302.25	SERVICII MEDICALE SPITALICESTI (CS)	20.01.02	finalizat			
					SUPORT PENTRU MOP PLAT CU URECHI ALBASTRU - 40 CM	Achizitie directa	2,775.00	3,302.25	63775	31.05.2024	3,302.25	SERVICII MEDICALE SPITALICESTI (CS)	20.01.02	finalizat			
					MOP MEDICAL PLAT MICROFIBRA URECHI SI BUZUNARE 40 CM CURATARE TERMODEZINFECTIE ALBASTRU	Achizitie directa	19,040.00	22,657.60	63775	31.05.2024	7,080.50	SERVICII MEDICALE SPITALICESTI (CS)	20.01.02	finalizat			
					MOP MEDICAL PLAT MICROFIBRA URECHI SI BUZUNARE 40 CM CURATARE TERMODEZINFECTIE ROSU	Achizitie directa	23,800.00	28,322.00	63775	31.05.2024	8,496.60	SERVICII MEDICALE SPITALICESTI (CS)	20.01.02	finalizat			
									63780	05.06.2024	15,577.10	SERVICII MEDICALE SPITALICESTI (CS)	20.01.02	finalizat			
									63780	05.06.2024	19,825.40	SERVICII MEDICALE SPITALICESTI (CS)	20.01.02	finalizat			
					COADA ALUMINIU MOP DE SPALAT PARDOSEI 140 CM ROSU	Achizitie directa	2,263.50	2,693.57	63775	31.05.2024	2,693.57	SERVICII MEDICALE SPITALICESTI (CS)	20.01.02	finalizat			
					COADA ALUMINIU MOP DE SPALAT PARDOSEI 140 CM ALBASTRU	Achizitie directa	2,263.50	2,693.57	63775	31.05.2024	2,693.57	SERVICII MEDICALE SPITALICESTI (CS)	20.01.02	finalizat			

Serviciul Achiziții Publice, Contractare și Aprovizionare

Intocmit

Serviciul Achiziții Publice, Contractare și Aprovizionare
Ostasec Laura

Verificat,

Sef Serviciul Achiziții Publice, Contractare și Aprovizionare
Ec. Kovacs Argela