

CENTRALIZATOR CONTRACTE MEDICAMENTE - TRIMESTRUL II ANUL 2025 - PESTE 5000 EURO

Titlu 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 Bugetar	Status contract la 30.06.2025 (finalizat/ în executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1158	01.04.2025	11.04.2025	MERCK ROMANIA	CETUXIMABUM SOL. PERF. 5mg/ml	ERBITUX 5mg/ml CUTIE X 1 FLAC. DIN STICLA X 20 ML SOL. PERF. - MERCK KGAA	Licitatie deschisa	52,539.7500	57,268.3300	002552994	02/04/25	57,268.33	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1160	01.04.2025	11.04.2025	FARMEXIM	TRASTUZUMABUM DERUXTECANUM PULB. PT. CONC. PT. SOL. PERF. 100mg	ENHERTU 100 mg Cutie cu 1 flac. din sticla bruna de 10 ml care contine 100 mg trastuzumab deruxtecan DAICHI SANKYO EUROPE GMBH - GERMANIA	Licitatie deschisa	178,610.1600	194,685.0700	1424225	01/04/25	194,685.07	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1161	01.04.2025	11.04.2025	FARMEXIM	ATEZOLIZUMAB CONC. PT. SOL. PERF 1200mg/20ml	TECENTRIQ 1200 mg Cutie cu 1 flac. din sticla x 20 ml conc. pt. sol. perf.ROCHE PHARMA AG - GERMANIA	Licitatie deschisa	79,434.7500	86,583.8800	2012123	08/04/25	86,583.88	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1162	01.04.2025	11.04.2025	FARMEXIM	PEMBROLIZUMAB UM CONC. PT. SOL. PERF.25 mg/ml	KEYTRUDA 25 mg/ml Cutie cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	645,017.4500	703,069.0200	1425358	04/04/25	703,069.02	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1164	01.04.2025	11.04.2025	FILDAS TRADING	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 16 ml	VEGZELMA 25 mg/ml Cutie cu 1 flac. a 16 ml care contine 400 mg de bevacizumab CELLTRION HEALTHCARE HUNGARY KFT. - UNGARIA	Licitatie deschisa	31,500.0000	34,335.0000	14204942	02/04/25	34,335.00	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1165	01.04.2025	11.04.2025	FARMEXIM	TRASTUZUMABUM EMTANSINE PULB. PT. CONC. PT. SOL. PERF. 160 MG	KADCYLA 160 mg Cutie x 1 flacon cu capacitatea de 20 ml din sticla tip 1 inchis cu dop din cauciuc butilic laminat cu fluoro rezina de culoare gri si sigilat cu un sigiliu din aluminiu cu un capac flip-off din plastic de culoare violet ROCHE REGISTRATION	Licitatie deschisa	100,030.6000	109,033.3500	2012124	08/04/25	109,033.35	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1166	01.04.2025	11.04.2025	FARMEXIM	TRASTUZUMABUM EMTANSINE PULB. PT. CONC. PT. SOL. PERF. 100 MG	KADCYLA 100 mg Cutie x 1 flacon cu capacitatea de 15ml din sticla tip 1 inchis cu dop din cauciuc butilic laminat cu fluoro rezina de culoare gri si sigilat cu un sigiliu din aluminiu cu un capac flip-off din plastic de culoare alba ROCHE REGISTRATION	Licitatie deschisa	93,780.9000	102,221.1800	2012124	08/04/25	102,221.18	PN Oncologie	20.04.01	finalizat			

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Contract subsecvent de furnizare	1167	01.04.2025	11.04.2025	DR MAX MEDIPLUS EXIM	SACITUZUMAB GOVITECAN PULB. PT. CONC. PT. SOL. PERF. 200 MG	TRODELVY 200 mg Cutie cu 1 flac. din sticla transparenta incolora, de 50 ml care contine 200 mg de sacituzumab govitecan GILEAD SCIENCES IRELAND UC - IRLANDA	Licitatie deschisa	69,874.9500	76,163.7000	1646499631	01/04/25	76,163.70	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1168	01.04.2025	11.04.2025	FILDAS TRADING	PACLITAXELUM PULB. PT. DISPERSIE PERF 5 MG/ML-50 ML	NAVERUCLIF 5 mg/ml Cutie cu 1 flac. cu capacitate de 50 ml continand 100 mg pacitaxel ACCORD HEALTHCARE S.L.U. - SPANIA	Licitatie deschisa	30,598.3200	33,352.1700				PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1173	02.04.2025	04.05.2025	LINDE GAZ	OXIGEN MEDICINAL		Licitatie deschisa	97628	106414.52	4401108052	04/04/25	26,202.51	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401109850	11/04/25	7,440.89	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										441110859	15/04/25	9,991.49	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401114663	30/04/25	5,351.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401119839	30/04/25	3,771.95	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401119837	30/04/25	9,947.34	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401110980	16/04/25	599.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401112667	24/04/25	599.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401112667	24/04/25	327.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401112667	24/04/25	163.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401112667	24/04/25	1,144.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401107787	03/04/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401107787	03/04/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401109806	10/04/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401109589	14/04/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401109578	10/04/25	1,635.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401110973	16/04/25	2,452.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401110967	16/04/25	1,635.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401110980	16/04/25	2,452.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401112706	24/04/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401112725	24/04/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401112690	24/04/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401113809	28/04/25	817.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401113809	28/04/25	1,635.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401113838	28/04/25	2,452.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401113825	28/04/25	4,905.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			

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Contract subsecvent de furnizare	1195	02.04.2025	23.04.2025	FARMEXIM	VACCIN RABIC INACTIVAT PULB. + SOLV. PT. SUSP. INJ.	VERORAB Cutie cu 1 flac. din sticla incolora cu pulb. monodoza si cutie cu 1 seringă preumpluta din sticla incolora cu 0,5 ml solv. pt. susp. inj. SANOFI PASTEUR - FRANTA	Licitatie deschisa	26381.00	28755.29	1424644	02/04/25	28,755.29	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	1226	11.04.2025	28.04.2025	FARMEXIM	NIVOLUMABUM CONC PT SOL PERF 100 MG	OPDIVO 10 mg/ml Cutie cu 1 flac. din sticla de tip I x 10ml (100 mg conc. pt. sol. perf.)BRISTOL-MYERS SQUIBB PHARMA EEIG - IRLANDA	Licitatie deschisa	49035.00	53448.15	1428589	11/04/25	53,448.15	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1230	11.04.2025	28.04.2025	DR MAX MEDIPLUS EXIM	DOLUTEGRAVIRUM COMPR. FILM. 50 mg	TIVICAY 50 mg Flac. PEID x 30 compr. film., inchise cu capac cu filet din polipropilena si sigiliu cu linie de inductie cu o fata din polietilena VIIV HEALTHCARE BV - OLANDA	Licitatie deschisa	119262.00	129995.58	1646512773	14/04/25	42,498.56	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1646515539	15/04/25	87,497.03	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1233	11.04.2025	28.04.2025	DR MAX MEDIPLUS EXIM	RALTEGRAVIRUM COMPR. FILM. 400 mg	ISENTRESS 400 mg Cutie x 1 flac. PEID x 60 compr. filmate MERCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	72996.00	79565.64	1646512787	14/04/25	4,546.61	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1646512784	14/04/25	75,019.03	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1239	11.04.2025	28.04.2025	DR MAX MEDIPLUS EXIM	COMBINATII (DOLUTEGRAVIRUM+ABACAVIRUM+LAMIVUDINUM) 50mg/600mg/300mg	TRIUMEQ 50 mg/600 mg/300mg Cutie cu flac. din PEID x 30 compr. film. VIIV HEALTHCARE BV - OLANDA	Licitatie deschisa	58376.00	61449.84	1646512786	14/04/25	61,449.84	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1240	11.04.2025	28.04.2025	ROMASTRU TRADING	EMTRICITABINUM+ TENOFOVIRUM ALAFENAMIDA 200mg/25mg	DESCOVY 200 mg/25 mg Cutie cu 1 flac. din PEID x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	Licitatie deschisa	59664.60	65034.41	RTR251038345	11/04/25	4,495.13	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										RTR251038346	11/04/25	60,549.28	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1241	11.04.2025	28.04.2025	ROMASTRU TRADING	BICTEGRAVIRUM+ EMTRICITABINUM+ TENOFOVIRUM	BIKTARVY 50 mg/200 mg/25 mg Cutie cu 1 flac din PEID, prevazut cu capac din PP si sistem de inchidere securizat pentru copii x 30 compr. film.GILEAD SCIENCES IRELAND UC - IRLANDA	Licitatie deschisa	352656.00	384395.04	RTR251038346	11/04/25	384,395.04	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			

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Contract subsecvent de furnizare	1246	14.04.2025	28.04.2025	MERCK ROMANIA	CETUXIMABUM SOL. PERF. 5mg/ml	ERBITUX 5mg/ml CUTIE X 1 FLAC. DIN STICLA X 20 ML. SOL. PERF. - MERCK KGAA	Licitatie deschisa	52539.75	57268.33	002553533	14/04/25	57,268.33	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1247	14.04.2025	28.04.2025	FARMEXIM	DURVALUMABUM CONC. PT. SOL. PERF. 50mg/ml 10 ml	IMFINZI 50 mg/ml CONC. PT. SOL. PERF. Cutie cu 1 flac. din sticla a 10 ml conc. (care contine 500 mg durvalumab)ASTRAZEN ECA AB - SUECIA	Licitatie deschisa	128935.65	140539.86	1429909	14/04/25	140,539.86	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1248	14.04.2025	28.04.2025	MERCK ROMANIA	AVELUMABUM CONC. PT. SOL. PERF. 20mg/ml	BAVENCIO 20 mg/ml CONC. PT. SOL. PERF. 1 flacon x 10 ml conc. pt. sol. perf. (200 mg avelumab) MERCK EUROPE B.V. - OLANDA	Licitatie deschisa	78128.40	85159.96	002553541	15/04/25	85,159.96	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1250	14.04.2025	28.04.2025	DR MAX MEDIPLUS EXIM	SACITUZUMAB GOVITECAN PULB. PT. CONC. PT. SOL. PERF. 200 MG	TRODELVY 200 mg Cutie cu 1 flac. din sticla transparenta incolora, de 50 ml care contine 200 mg de sacituzumab govitecan GILEAD SCIENCES IRELAND UC - IRLANDA	Licitatie deschisa	93166.60	101551.59	1646514147	14/04/25	25,387.90	PN Oncologie	20.04.01	finalizat			
										1646523740	23/04/25	76,163.70	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1251	14.04.2025	28.04.2025	FARMEXIM	TRASTUZUMABUM DERUXTECANUM PULB. PT. CONC. PT. SOL. PERF. 100mg	ENHERTU 100 mg Cutie cu 1 flac. din sticla bruna de 10 ml care contine 100 mg trastuzumab deruxtecan DAIICHI SANKYO EUROPE GMBH - GERMANIA	Licitatie deschisa	178610.16	194685.07	1429909	14/04/25	194,685.07	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1253	14.04.2025	28.04.2025	FARMEXIM	ATEZOLIZUMAB CONC. PT. SOL. PERF 1200mg/20ml	TECENTRIQ 1200 mg Cutie cu 1 flac. din sticla x 20 ml conc. pt. sol. perf. ROCHE PHARMA AG - GERMANIA	Licitatie deschisa	127095.60	138534.20	2019155	22/04/25	138,534.20	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1255	14.04.2025	28.04.2025	FARMEXIM	PERTUZUMABUM 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 pertuzumab ROCHE PHARMA AG - GERMANIA	Licitatie deschisa	94727.00	103252.43	2019155	22/04/25	103,252.43	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1256	14.04.2025	23.04.2025	FARMEXIM	PEMBROLIZUMAB UM CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Cutie cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	645017.45	703069.02	1430089	15/04/25	703,069.02	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1262	14.04.2025	28.04.2025	FILDAS TRADING	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 16 ml	VEGZELMA 25 mg/ml Cutie cu 1 flac. a 16 ml care contine 400 mg de bevacizumab CELLTRION HEALTHCARE HUNGARY KFT. - UNGARIA	Licitatie deschisa	25200.00	27468.00	14210337	22/04/25	27,468.00	PN Oncologie	20.04.01	finalizat			

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Contract subsecvent de furnizare	1264	14.04.2025	28.04.2025	FARMEXIM	TRASTUZUMABUM EMTANSINE PULB. PT. CONC. PT. SOL. PERF. 160 MG	KADCYLA 160 mg Cutie x 1 flacon cu capacitatea de 20 ml din sticla tip 1 inchis cu dop din cauciuc butilic laminat cu fluoro rezina de culoare gri si sigilat cu un sigiliu din aluminiu cu un capac flip- off din plastic de culoare violet ROCHE REGISTRATION	Licitatie deschisa	60018.36	65420.01	2019155	22/04/25	65,420.01	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1265	14.04.2025	28.04.2025	FARMEXIM	TRASTUZUMABUM EMTANSINE PULB. PT. CONC. PT. SOL. PERF. 100 MG	KADCYLA 100 mg Cutie x 1 flacon cu capacitatea de 15ml din sticla tip 1 inchis cu dop din cauciuc butilic laminat cu fluoro rezina de culoare gri si sigilat cu un sigiliu din aluminiu cu un capac flip- off din plastic de culoare alba ROCHE REGISTRATION	Licitatie deschisa	62520.60	68147.45	2019155	22/04/25	68,147.45	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1372	22.04.2025	22.05.2025	DR MAX MEDIPLUS EXIM	COMBINATII (DOLUTEGRAVIRU M + LAMIVUDINUM) 50mg/300mg	DOVATO 50 mg/300 mg Cutie cu 1 flac. din PEID prevazut cu capac cu sistem de inchidere securizat pentru copii x 30 compr. film VIV HEALTHCARE BV - OLANDA	Licitatie deschisa	158814.00	173107.26	1646523028	23/04/25	43,276.82	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1646523028	23/04/25	31,736.33	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1646527091	25/04/25	98,094.11	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1374	24.04.2025	05.05.2025	FARMEXIM	PEMBROLIZUMAB UM CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Cutie cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	410465.65	447407.56	1435068	24/04/25	447,407.56	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1376	24.04.2025	24.05.2025	DR MAX MEDIPLUS EXIM	DORAVIRINUM+LA MIVUDINUM+TENOF FOVIRUM DISOPROXIL	DELSTRIGO 100 mg/300 mg/245 mg Cutie cu 1 flac. din PEID x 30 compr. film.MERCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	72458.40	78979.66	1646525120	24/04/25	78,979.66	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1381	28.04.2025	25.07.2025	B BRAUN MEDICAL	GLUCOSUM - SOL PERF 5% - 500 ML	GLUCOSE 5% CUTIE X 10 FLACOANE MONOBLOC DIN PEJD X 500 ML - B. BRAUN MELSUNGEN A	Licitatie deschisa	24480.00	26683.20	BBM1627699	29/04/25	2,223.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										BBM1629484	07/05/25	2,223.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										BBM1632129	16/05/25	2,223.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			

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										BBM1628408	30/04/25	2,223.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										BBM1628872	06/05/25	667.08	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										BBM1635308	30/05/25	3,557.76	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										BBM1637553	11/06/25	4,447.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										BBM1635367	30/05/25	1,334.16	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										BBM1635371	30/05/25	978.38	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	1384	28.04.2025	25.07.2025	B BRAUN MEDICAL	NATRII CHLORIDUM SOL PERF 0,9% - 250 ML	CLORURA DE SODIU 9 mg/mlCutie cu 10 flacoane Ecoflac® plus x 250 ml sol. perf.B. BRAUN MELSUNGEN AG - GERMANIA	Licitatie deschisa	47600.00	51884.00	BBM1627699	29/04/25	1,853.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1628399	30/04/25	1,853.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1629484	07/05/25	1,853.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1630173	09/05/25	3,706.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1631082	13/05/25	3,706.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1631961	15/05/25	1,853.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1628408	30/04/25	370.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1629478	07/05/25	741.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1628872	06/05/25	1,482.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1630167	09/05/25	259.42	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1630167	09/05/25	1,593.58	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1629477	07/05/25	1,482.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1631078	13/05/25	1,482.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1631964	15/05/25	1,111.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1635366	30/05/25	3,706.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1635702	03/06/25	7,782.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1635703	03/06/25	1,111.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1635704	03/06/25	3,706.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1388	28.04.2025	25.07.2025	B BRAUN MEDICAL	NATRII CHLORIDUM SOL PERF 0,9% - 500 ML	CLORURA DE SODIU 0,9% CUTIE X 10 FLACOANE MONOBLOC PEJD TIP PLASCO X 500 ML SOL PERF. - B. BRAUN MELSUNGEN A	Licitatie deschisa	76585.00	83477.65	BBM1627699	29/04/25	7,875.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1628399	30/04/25	1,575.05	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1628195	30/04/25	3,150.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1628875	06/05/25	6,300.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1632129	16/05/25	6,300.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
										BBM1628408	30/04/25	945.03	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1628872	06/05/25	3,150.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1628872	06/05/25	2,205.07	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1635366	30/05/25	7,875.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1637553	11/06/25	7,875.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1639214	18/06/25	6,300.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1635367	30/05/25	1,575.05	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1635371	30/05/25	5,355.17	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1395	28.04.2025	25.07.2025	FARMEXIM	ALBUMINUM HUMANUM SOL.PERF 20% 50 ML	ALBUNORM 200g/l CUTIE X 1 FLAC. STICLA INCOLORA X 50 ML SOL. PERF. - OCTAPHARMA (IP) LTD.	Licitatie deschisa	36039.60	39283.16	1441442	06/05/25	4,364.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1441536	06/05/25	4,364.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1441470	06/05/25	145.49	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1446192	16/05/25	1,454.93	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1448212	21/05/25	1,745.92	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1451809	26/05/25	2,036.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1455574	29/05/25	4,364.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1454805	29/05/25	145.49	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1455036	30/05/25	290.99	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1456522	02/06/25	2,036.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1460041	11/06/25	4,219.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1462542	16/06/25	4,364.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1467243	23/06/25	3,055.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1472453	30/06/25	1,454.93	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1472466	30/06/25	290.99	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1398	28.04.2025	25.07.2025	FARMEXIM	ENOXAPARINUM (NATRICUM) SOL. INJ. 40 mg/0,4 ml	CLEXANE 4000 UI (40 mg)/0,4 ml Cutie cu 50 seringi preumplute (sticla tip I) asamblate cu dop din cauciuc (clorobutilic sau bromobutlic) si ac de injectie cu sistem automat de siguranta PREVENTIS® SANOFI ROMANIA S.R.L. - ROMANIA	Licitatie deschisa	148094.50	161423.01	1441536	06/05/25	40,188.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1441470	06/05/25	8,037.66	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1441475	06/05/25	1,339.61	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1455574	29/05/25	9,377.27	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1455574	29/05/25	37,509.08	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
										1455573	29/05/25	8,037.66	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1455428	30/05/25	1,339.61	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1473256	30/06/25	46,886.35	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1472234	30/06/25	5,358.44	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1472466	30/06/25	3,349.03	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1399	28.04.2025	25.07.2025	FARMEXIM	ENOXAPARINUM (NATRICUM) SOL. INJ. 60 mg/0,6 ml	CLEXANE 6000 UI (60 mg)/0,6 ml Cutie cu 50 seringi preumplute (sticla tip I) asamblate cu dop din cauciuc (clorobutilic sau bromobutilic) si ac de injectie cu sistem automat de siguranta ERIS® SANOFI ROMANIA S.R.L. - ROMANIA	Licitatie deschisa	70955.50	77341.50	1442496	08/05/25	8,770.6850	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1442259	07/05/25	4,784.0100	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1442266	07/05/25	3,986.6750	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1445301	15/05/25	4,784.0100	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1442260	07/05/25	1,594.6700	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1442262	07/05/25	1,594.6700	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1454823	29/05/25	23,122.7150	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1454727	29/05/25	1,594.6700	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1455027	30/05/25	1,594.6700	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1472246	30/06/25	23,122.7150	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1472458	30/06/25	1,594.6700	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1472454	30/06/25	797.3350	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1409	28.04.2025	25.07.2025	ALLIANCE HEALTHCARE ROMANIA S.R.L.	CEFTAZIDIMUM PULB. PT. SOL. INJ./PERF. 1g	CEFTAMIL (R) 1 g CUTIE X 10 FLAC. PULB. PT. SOL. INJ./PERF. - ANTIBIOTICE SA	Licitatie deschisa	26637.00	29034.33	1611621	06/05/25	7,444.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1612312	07/05/25	446.68	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1611624	06/05/25	744.47	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1632328	29/05/25	3,722.35	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1635747	03/06/25	3,722.35	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1634840	02/06/25	744.47	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1634776	02/06/25	2,233.41	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1657392	30/06/25	8,486.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1657394	30/06/25	595.58	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1657361	30/06/25	893.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1424	28.04.2025	25.07.2025	COMPANIA NATIONALA UNIFARM	COMBINATII ECHIVALENT ASPATOFORT	ASPATOFORT CUTIE X 10 FIOLE X 10 ML - TERAPIA SA	Licitatie deschisa	73140.00	79722.60	202507461	05/06/2025	20,797.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
										CNU 202507456	05/06/2025	4,159.44	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										CNU202507440	05/06/2025	2,426.34	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										202509199	05/29/2025	20,797.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										CNU 202509209	05/29/2025	4,159.44	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										CNU202509297	05/30/2025	1,733.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										202511348	06/30/2025	20,797.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										CNU 202511337	06/30/2025	2,772.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										CNU202511330	06/30/2025	346.62	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1426	28.04.2025	25.07.2025	COMPANIA NATIONALA UNIFARM	METOCLOPRAMID UM SOL. INJ. 5mg/ml	METOCLOPRAMID 5mg/ml CUTIE X 5 FIOLE DIN STICLA BRUNA PREVAZUTE CU PUNCT DE RUPERE X 2 ML - TERAPIA SA	Licitatie deschisa	25460.00	27751.40	202507481	06/05/25	8,179.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										CNU 202507452	06/05/25	876.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										202509206	29/05/25	8,179.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										CNU 202509224	29/05/25	584.24	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										202511357	30/06/25	8,179.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										CNU 202511344	30/06/25	584.24	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										CNU202511334	30/06/25	1,051.63	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1428	28.04.2025	25.07.2025	ALLIANCE HEALTHCARE ROMANIA S.R.L.	PANTOPRAZOLUM PULB. PT. SOL. INJ. 40mg	ZENCOPAN 40 mg Cutie cu 10 flac. din sticla transparenta tip I care contin pulb. pt. sol. inj. ZENTIVA, K.S. - REPUBLICA CEHA	Licitatie deschisa	46221.00	50380.89	1611623	06/05/25	4,604.71	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1611621	06/05/25	13,543.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1612312	07/05/25	866.77	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1611624	06/05/25	1,083.46	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1632328	29/05/25	5,417.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1635747	03/06/25	8,125.95	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1634840	02/06/25	975.11	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1634776	02/06/25	1,083.46	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1481	29.04.2025	25.07.2025	FARMEXIM	IOHEXOLUM SOL. INJ. 350mg l/ml - 100 ML	OMNIPAUQUE 350mg /ml CUTIE X 10 FLAC. DIN PP X 100 ML SOL. INJ. - GE HEALTHCARE AS	Licitatie deschisa	28042.00	30565.78	1441610	06/05/25	10,479.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1454829	29/05/25	10,479.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1472260	30/06/25	9,606.39	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1483	29.04.2025	25.07.2025	DR MAX MEDIPLUS EXIM	IOMEPROLUM SOL. INJ. 714,4mg/ml	IOMERON 350 CUTIE X 1 FLAC. DIN STICLA X 100 ML SOL. INJ. - BRACCO IMAGING SPA	Licitatie deschisa	36321.00	39589.89	1646538255	06/05/25	1,319.66	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
										1646564079	27/05/25	11,876.97	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1646571075	02/06/25	13,196.63	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1646602914	30/06/25	13,196.63	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1515	29.04.2025	25.07.2025	BIO EEL SRL	SEVOFLURANUM - SOL INHAL 99,975%	SEVO-ANESTERAN Cutie cu 1 flac. din sticla bruna tip III, continând 250 ml (379,25 g) lichid pentru vapori de inhalat, prevazut cu capac din rasina fenolica cu filet si con din PEJD transparent (pelicula) si adaptor (inel) pt. vaporizator ROMPHARM COMPANY	Licitatie deschisa	31866.00	34733.94	2307105	06/05/25	13,893.58	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										2307227	06/05/25	6,946.79	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										2307222	06/05/25	1,389.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										2321238	30/05/25	5,210.09	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										2321239	30/05/25	1,042.02	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										2335667	30/06/25	5,210.09	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										2335668	30/06/25	1,042.02	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1544	30.04.2025	25.07.2025	PHARMA SA IASI	BENZYL PENICILLINUM PULB. PT. SOL. INJ. 1000000 UI	PENICILINA G NA Cutie cu 50 flac. din sticla incolora care contin pulb. pt. sol. inj. ANTIBIOTICE SA - ROMANIA	Licitatie deschisa	55158.00	60122.22	11194159	06/05/25	1,036.59	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHACJ11194395	08/05/25	6,426.86	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHACJ11195278	21/05/25	11,195.17	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										11195793	29/05/25	1,554.89	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHACJ11195885	30/05/25	20,731.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHA CJ 11197742	30/06/25	2,073.18	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHACJ11197755	30/06/25	17,103.74	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	1595	30.04.2025	25.07.2025	PHARMA SA IASI	AMOXICILLINUM + ACIDUM CLAVULANICUM 1000 MG/200 MG	AMOXIPLUS 1000 mg/200 mg - Cutie cu 25 flac. din sticla incolora care contin pulb. pt. sol. inj. / perf. ANTIBIOTICE SA - ROMANIA	Licitatie deschisa	178120.00	194150.80	11194159	06/05/25	7,957.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										11194159	06/05/25	23,871.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHA CJ 11194180	06/05/25	7,957.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHACJ11195278	21/05/25	23,871.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										11195791	29/05/25	19,892.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										11195791	29/05/25	24,666.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHA CJ 11195795	29/05/25	7,957.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
										PHACJ11195865	30/05/25	19,096.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHACJ11195865	30/05/25	1,591.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHA CJ 11197742	30/06/25	35,010.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHA CJ 11197753	30/06/25	6,365.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHACJ11197755	30/06/25	15,914.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsevent de furnizare	1600	30.04.2025	25.07.2025	DR MAX MEDIPLUS EXIM	CEFTRIAXONUM PULB PT SOL INJ/PERF 1 G	CEFORT 1 g Cutie cu 10 flac. din sticla incolora, capacitate 15 ml cu pulb. pt. sol. inj./perf.ANTIBIOTICE S.A. - ROMANIA	Licitatie deschisa	23940.00	26094.60	1646538237	06/05/25	3,139.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1646538237	06/05/25	745.56	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1646538237	06/05/25	39.24	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1646537928	06/05/25	294.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1646537928	06/05/25	686.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1646537716	06/05/25	2,511.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1646537716	06/05/25	1,020.24	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1646571074	02/06/25	2,511.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1646571074	02/06/25	2,393.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1646571111	02/06/25	981.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										MDPF1646571095	02/06/25	470.88	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										MDPF1646571095	02/06/25	3,060.72	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1646602902	30/06/25	3,924.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1646602567	30/06/25	981.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										MDPF1646602803	30/06/25	274.68	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										MDPF1646602803	30/06/25	3,060.72	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsevent de furnizare	1610	05.05.2025	31.05.2025	LINDE GAZ	OXIGEN MEDICINAL		Licitatie deschisa	69,500.00	75,755.00	4401123820	15/05/25	30,759.26	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401131498	31/05/25	9,785.48	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401131588	31/05/25	5,071.77	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401125653	22/05/25	119.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401125653	22/05/25	1,079.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401122000	08/05/25	163.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401125653	22/05/25	327.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401125653	22/05/25	327.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401125653	22/05/25	163.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401123830	15/05/25	163.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401122000	08/05/25	2,180.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
										4401122000	08/05/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401123830	15/05/25	2,180.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401123830	15/05/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401125653	22/05/25	2,725.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401125675	22/05/25	2,725.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401125666	22/05/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401128081	29/05/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401128081	29/05/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401128081	29/05/25	1,635.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	1690	09.05.2025	30.05.2025	DR MAX MEDIPLUS EXIM	COMBINATII (DOLUTEGRAVIRU M+ABACAVIRUM+L AMIVUDINUM) 50mg/600mg/300mg	TRIUMEQ 50 mg/600 mg/300mg Cutie cu flac. din PEID x 30 compr. film. VIIV HEALTHCARE BV - OLANDA	Licitatie deschisa	31006.80	33797.41	MDPF1646545 932	13/05/25	30,724.92	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										MDPF1646545 932	13/05/25	3,072.49	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1691	09.05.2025	30.05.2025	ROMASTRU TRADING	EMTRICITABINUM+ TENOFOVIRUM ALAFENAMIDA 200mg/25mg	DESCOVY 200 mg/25 mg Cutie cu 1 flac. din PEID x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	Licitatie deschisa	102870.00	112128.30	RTR251047946	09/05/25	22,425.66	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										RTR251052404	20/05/25	89,702.64	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1692	09.05.2025	30.05.2025	ROMASTRU TRADING	BICTEGRAVIRUM+ EMTRICITABINUM+ TENOFOVIRUM	BIKTARVY 50 mg/200 mg/25 mg Cutie cu 1 flac din PEID, prevazut cu capac din PP si sistem de inchidere securizat pentru copii x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	Licitatie deschisa	376166.40	410021.38	RTR251047946	09/05/25	410,021.38	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1708	13.05.2025	26.05.2025	FARMEXIM	PEMBROLIZUMAB UM CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Cutie cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab) MERCK SHARP & DOHME B.V. OLANDA	Licitatie deschisa	645017.45	703069.02	1444857	14/05/25	703,069.02	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1709	13.05.2025	30.05.2025	FARMEXIM	PERTUZUMABUM 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 pertuzumab ROCHE PHARMA AG - GERMANIA	Licitatie deschisa	142090.50	154878.65	2036134	20/05/25	154,878.65	PN Oncologie	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	1710	13.05.2025	30.05.2025	MERCK ROMANIA	AVELUMABUM CONC. PT. SOL. PERF. 20mg/ml	BAVENCIO 20 mg/ml CONC. PT. SOL. PERF. 1 flacon x 10 ml conc. pt. sol. perf. (200 mg avelumab) MERCK EUROPE B.V. - OLANDA	Licitatie deschisa	78128.40	85159.96	002554534	14/05/25	85,159.96	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1711	13.05.2025	30.05.2025	FARMEXIM	DURVALUMABUM CONC. PT. SOL. PERF. 50mg/ml 10 ml	IMFINZI 50 mg/ml CONC. PT. SOL. PERF. Cutie cu 1 flac. din sticla a 10 ml conc. (care contine 500 mg durvalumab)ASTRAZEN ECA AB - SUEEDIA	Licitatie deschisa	77361.39	84323.92	1444857	14/05/25	84,323.92	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1712	13.05.2025	30.05.2025	MERCK ROMANIA	CETUXIMABUM SOL. PERF. 5mg/ml	ERBITUX 5mg/ml CUTIE X 1 FLAC. DIN STICLA X 20 ML SOL. PERF. - MERCK KGAA	Licitatie deschisa	52539.75	57268.33	002554535	14/05/25	57,268.33	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1713	13.05.2025	30.05.2025	FARMEXIM	TRASTUZUMABUM DERUXTECANUM PULB. PT. CONC. PT. SOL. PERF. 100mg	ENHERTU 100 mg Cutie cu 1 flac. din sticla bruna de 10 ml care contine 100 mg trastuzumab deruxtecan DAIICHI SANKYO EUROPE GMBH - GERMANIA	Licitatie deschisa	223262.70	243356.34	1445443	15/05/25	243,356.34	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1715	13.05.2025	30.05.2025	FARMEXIM	ATEZOLIZUMAB CONC. PT. SOL. PERF 1200mg/20ml	TECENTRIQ 1200 mg Cutie cu 1 flac. din sticla x 20 ml conc. pt. sol. perf.ROCHE PHARMA AG - GERMANIA	Licitatie deschisa	79434.75	86583.88	2036135	20/05/25	86,583.88	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1724	13.05.2025	30.05.2025	FILDAS TRADING	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 16 ml	VEGZELMA 25 mg/ml Cutie cu 1 flac. a 16 ml care contine 400 mg de bevacizumab CELLTRION HEALTHCARE HUNGARY KFT. - UNGARIA	Licitatie deschisa	25200.00	27468.00	14219474	19/05/25	27,468.00	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1726	13.05.2025	30.05.2025	FARMEXIM	TRASTUZUMABUM EMTANSINE PULB. PT. CONC. PT. SOL. PERF. 160 MG	KADCYLA 160 mg Cutie x 1 flacon cu capacitatea de 20 ml din sticla tip 1 inchis cu dop din cauciuc butilic laminat cu fluoro rezina de culoare gri si sigilat cu un sigiliu din aluminiu cu un capac flip- off din plastic de culoare violet ROCHE REGISTRATION	Licitatie deschisa	50015.30	54516.68	2036132	20/05/25	54,516.68	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1727	13.05.2025	30.05.2025	FARMEXIM	TRASTUZUMABUM EMTANSINE PULB. PT. CONC. PT. SOL. PERF. 100 MG	KADCYLA 100 mg Cutie x 1 flacon cu capacitatea de 15ml din sticla tip 1 inchis cu dop din cauciuc butilic laminat cu fluoro rezina de culoare gri si sigilat cu un sigiliu din aluminiu cu un capac flip- off din plastic de culoare alba ROCHE REGISTRATION	Licitatie deschisa	62520.60	68147.45	2036132	20/05/25	68,147.45	PN Oncologie	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1730	13.05.2025	30.05.2025	DR MAX MEDIPLUS EXIM	SACITUZUMAB GOVITECAN PULB. PT. CONC. PT. SOL. PERF. 200 MG	TRODELVY 200 mg Cutie cu 1 flac. din sticla transparenta incolora, de 50 ml care contine 200 mg de sacituzumab govitecan GILEAD SCIENCES IRELAND UC - IRLANDA	Licitatie deschisa	93166.60	101551.59	1646550946	16/05/25	101,551.59	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1731	13.05.2025	30.05.2025	FRESENIUS KABI ROMANIA	IRINOTECANUM CONC PT SOL PERF 20 mg/ml - 5 ml	IRINOTECAN KABI 20 mg/ml CUTIE CU 1 FLACON STICLA BRUNA DE 6 ML X 5 ML CONC. PT. SOL. PERF. - FRESENIUS KABI	Licitatie deschisa	2011.50	2192.54	6031243690	14/05/25	2,192.54	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1755	15.05.2025	30.05.2025	FARMEXIM	NIVOLUMABUM CONC PT SOL PERF 40 MG	OPDIVO 10 mg/ml Cutie cu 1 flac. din sticla de tip I x 4ml (40 mg conc. pt. sol. perf.) BRISTOL-MYERS SQUIBB PHARMA EEIG - IRLANDA	Licitatie deschisa	28319.25	30867.98	1445421	15/05/25	30,867.98	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1756	15.05.2025	30.05.2025	FARMEXIM	NIVOLUMABUM CONC PT SOL PERF 100 MG	OPDIVO 10 mg/ml Cutie cu 1 flac. din sticla de tip I x 10ml (100 mg conc. pt. sol. perf.) BRISTOL-MYERS SQUIBB PHARMA EEIG - IRLANDA	Licitatie deschisa	147105.00	160344.45	1445369	15/05/25	160,344.45	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1756	15.05.2025	30.05.2025	FARMEXIM	NIVOLUMABUM CONC PT SOL PERF 100 MG	OPDIVO 10 mg/ml Cutie cu 1 flac. din sticla de tip I x 10ml (100 mg conc. pt. sol. perf.) BRISTOL-MYERS SQUIBB PHARMA EEIG - IRLANDA	Licitatie deschisa	29421.00	32068.89	1445406	15/05/25	32,068.89	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1880	27.05.2025	06.06.2025	FARMEXIM	PEMBROLIZUMAB UM CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Cutie cu 1 flac din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab) MERCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	527741.55	575238.29	1453022	27/05/25	575,238.29	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1887	28.05.2025	06.06.2025	FARMEXIM	DORAVIRINUM+LA MIVUDINUM+TENO FOVIRUM DISOPROXIL	DELSTRIGO 100 mg/300 mg/245 mg Cutie cu 1 flac. din PEID x 30 compr. film. MERCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	127715.40	139206.79	1453482	28/05/25	2,077.76	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1453510	28/05/25	6,233.27	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1453510	28/05/25	130,898.75	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			

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Contract subsecvent de furnizare	1888	28.05.2025	06.06.2025	FARMEXIM	COMBINATII (DOLUTEGRAVIRU M + LAMIVUDINUM) 50mg/300mg	DOVATO 50 mg/300 mg Cutie cu 1 flac. din PEID prevazut cu capac cu sistem de inchidere securizat pentru copii x 30 compr. film VIV HEALTHCARE BV - OLANDA	Licitatie deschisa	185220.00	201889.80	1453477	28/05/25	57,682.80	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1454008	29/05/25	144,207.00	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1899	02.06.2025	30.06.2025	LINDE GAZ	OXIGEN MEDICINAL		Licitatie deschisa	51,326.00	55,945.14	4401137109	12/06/25	9,751.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401137109	12/06/25	5,385.69	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401141934	27/06/25	9,172.35	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401142467	30/06/25	5,748.66	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401135603	05/06/25	2,725.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401135603	05/06/25	1,635.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401135603	05/06/25	1,090.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401137142	12/06/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401137130	12/06/25	1,635.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401139274	19/06/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401139268	19/06/25	1,635.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401139285	19/06/25	4,905.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401140488	24/06/25	1,635.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401140488	24/06/25	817.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401140488	24/06/25	3,270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	1918	05.06.2025	30.06.2025	FARMEXIM	VACCIN RABIC INACTIVAT PULB. + SOLV. PT. SUSP. INJ.	VERORAB Cutie cu 1 flac. din sticla incolora cu pulb. monodoza si cutie cu 1 seringă preumpluta din sticla incolora cu 0,5 ml solv. pt. susp. inj. SANOFI PASTEUR - FRANTA	Licitatie deschisa	26381.00	28755.29	1457970	05/06/25	28,755.29	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	1925	10.06.2025	27.06.2025	DR MAX MEDIPLUS EXIM	ESKETAMINUM SPRAY NAZ. SOL. 28mg	SPRAVATO 28 mg Cutie cu 3 dispozitive de spray nazal JANSSEN CILAG INTERNATIONAL NV - BELGIA	Licitatie deschisa	116981.22	127509.53	1646580316	11/06/25	33,263.36	PN Tulburare depresiva majora - COST VOLUM	20.04.01	finalizat			
										1646580316	11/06/25	24,947.52	PN Tulburare depresiva majora - COST VOLUM	20.04.01	finalizat			
										1646590316	11/06/25	2,771.95	PN Tulburare depresiva majora - COST VOLUM	20.04.01	finalizat			
										1646580316	11/06/25	66,526.71	PN Tulburare depresiva majora - COST VOLUM	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1946	16.06.2025	30.06.2025	FARMEXIM	NIVOLUMABUM CONC PT SOL PERF 40 MG	OPDIVO 10 mg/ml Cutie cu 1 flac. din sticla de tip I x 4ml (40 mg conc. pt. sol. perf.)BRISTOL-MYERS SQUIBB PHARMA EEIG - IRLANDA	Licitatie deschisa	37759.00	41157.31	1462815	16/06/25	41,157.31	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1947	16.06.2025	30.06.2025	FARMEXIM	NIVOLUMABUM CONC PT SOL PERF 100 MG	OPDIVO 10 mg/ml Cutie cu 1 flac. din sticla de tip I x 10ml (100 mg conc. pt. sol. perf.)BRISTOL-MYERS SQUIBB PHARMA EEIG - IRLANDA	Licitatie deschisa	196140.00	213792.60	1462815	16/06/25	213,792.60	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1949	16.06.2025	30.06.2025	MERCK ROMANIA	AVELUMABUM CONC. PT. SOL. PERF. 20mg/ml	BAVENCIO 20 mg/ml CONC. PT. SOL. PERF. 1 flacon x 10 ml conc. pt. sol. perf. (200 mg avelumab) MERCK EUROPE B.V. - OLANDA	Licitatie deschisa	78128.40	85159.96	002555901	16/06/25	85,159.96	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1950	16.06.2025	30.06.2025	FARMEXIM	DURVALUMABUM CONC. PT. SOL. PERF.50mg/ml 10 ml	IMFINZI 50 mg/ml CONC. PT. SOL. PERF.Cutie cu 1 flac. din sticla a 10 ml conc. (care contine 500 mg durvalumab)ASTRAZEN ECA AB - SUEEDIA	Licitatie deschisa	103148.52	112431.89	1462815	16/06/25	112,431.89	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1951	16.06.2025	30.06.2025	MERCK ROMANIA	CETUXIMABUM SOL. PERF. 5mg/ml	ERBITUX 5mg/ml CUTIE X 1 FLAC. DIN STICLA X 20 ML SOL. PERF. - MERCK KGAA	Licitatie deschisa	52539.75	57268.33	002555900	16/06/25	57,268.33	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1953	16.06.2025	30.06.2025	FARMEXIM	ATEZOLIZUMAB CONC. PT. SOL. PERF 1200mg/20ml	TECENTRIQ 1200 mg Cutie cu 1 flac. din sticla x 20 ml conc. pt. sol. perf.ROCHE PHARMA AG - GERMANIA	Licitatie deschisa	47660.85	51950.33	2057937	24/06/25	51,950.33	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1953	16.06.2025	30.06.2025	FARMEXIM	ATEZOLIZUMAB CONC. PT. SOL. PERF 1200mg/20ml	TECENTRIQ 1200 mg Cutie cu 1 flac. din sticla x 20 ml conc. pt. sol. perf.ROCHE PHARMA AG - GERMANIA	Licitatie deschisa	238304.25	259751.63	2057940	24/06/25	259,751.63	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1957	16.06.2025	30.06.2025	FARMEXIM	PERTUZUMABUM 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 pertuzumab ROCHE PHARMA AG - GERMANIA	Licitatie deschisa	113672.40	123902.92	2057941	24/06/25	123,902.92	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1958	16.06.2025	27.06.2025	FARMEXIM	PEMBROLIZUMAB UM CONC. PT. SOL. PERF.25 mg/ml	KEYTRUDA 25 mg/ml Cutie cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	645017.45	703069.02	1463891	17/06/25	703,069.02	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1959	16.06.2025	30.06.2025	FARMEXIM	TRASTUZUMABUM DERUXTECANUM PULB. PT. CONC. PT. SOL. PERF. 100mg	ENHERTU 100 mg Cutie cu 1 flac. din sticla bruna de 10 ml care contine 100 mg trastuzumab deruxtecan DAIICHI SANKYO EUROPE GMBH - GERMANIA	Licitatie deschisa	180099.60	196308.56	1462815	16/06/25	196,308.56	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	1962	16.06.2025	30.06.2025	DR MAX MEDIPLUS EXIM	SACITUZUMAB GOVITECAN PULB. PT. CONC. PT. SOL. PERF. 200 MG	TRODELVY 200 mg Cutie cu 1 flac. din sticla transparenta incolora, de 50 ml care contine 200 mg de sacituzumab govitecan GILEAD SCIENCES IRELAND UC - IRLANDA	Licitatie deschisa	186333.20	203103.19	1646585737	16/06/25	203,103.19	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1984	16.06.2025	30.06.2025	FILDAS TRADING	BEVACIZUMABUM CONC. PT. SOL. PERF. 25mg/ml - 16 ml	VEGZELMA 25 mg/ml Cutie cu 1 flac. a 16 ml care contine 400 mg de bevacizumab CELLTRION HEALTHCARE HUNGARY KFT. - UNGARIA	Licitatie deschisa	37800.00	41202.00	14230797	19/06/25	41,202.00	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1966	16.06.2025	30.06.2025	FARMEXIM	TRASTUZUMABUM EMTANSINE PULB. PT. CONC. PT. SOL. PERF. 160 MG	KADCYLA 160 mg Cutie x 1 flacon cu capacitatea de 20 ml din sticla tip 1 inchis cu dop din cauciuc butilic laminat cu fluoro rezina de culoare gri si sigilat cu un sigiliu din aluminiu cu un capac flip- off din plastic de culoare violet ROCHE REGISTRATION	Licitatie deschisa	100030.60	109033.35	2057941	24/06/25	109,033.35	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1967	16.06.2025	30.06.2025	FARMEXIM	TRASTUZUMABUM EMTANSINE PULB. PT. CONC. PT. SOL. PERF. 100 MG	KADCYLA 100 mg Cutie x 1 flacon cu capacitatea de 15ml din sticla tip 1 inchis cu dop din cauciuc butilic laminat cu fluoro rezina de culoare gri si sigilat cu un sigiliu din aluminiu cu un capac flip- off din plastic de culoare alba ROCHE REGISTRATION	Licitatie deschisa	93780.90	102221.18	2057941	24/06/25	102,221.18	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	1989	17.06.2025	25.07.2025	PHARMA SA IASI	COLISTINUM 1.000.000 UI PULB PT SOL. INJ/ PERF	COLISTINA 1000000 UI FL DIN STICLA INCOLORA CU PULB PT SOL INJ/PERF - ANTIBIOTICE SA	Licitatie deschisa	23352.00	25453.68	11196943	17/06/25	5,727.08	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHACJ11197447	24/06/25	636.34	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHACJ11197626	26/06/25	954.51	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHA CJ 11197742	30/06/25	1,590.86	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHA CJ 11197754	30/06/25	318.17	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHACJ11197755	30/06/25	954.51	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHACJ11197806	30/06/25	1,272.68	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1990	17.06.2025	30.06.2025	FARMEXIM	DORAVIRINUM+LAMIVUDINUM+TENOFIVIRUM DISOPROXIL	DELSTRIGO 100 mg/300 mg/245 mg Cutie cu 1 flac, din PEID x 30 compr. film, MERCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	194432.40	211931.32	1469931	25/06/25	207,775.80	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1469709	25/06/25	4,155.52	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	1991	17.06.2025	30.06.2025	FARMEXIM	COMBINATII (DOLUTEGRAVIRUM + LAMIVUDINUM) 50mg/300mg	DOVATO 50 mg/300 mg Cutie cu 1 flac, din PEID prevazut cu capac cu sistem de inchidere securizat pentru copii x 30 compr. film, VIIV HEALTHCARE BV - OLANDA	Licitatie deschisa	269892.00	294182.28	1467267	23/06/25	288,414.00	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1467259	23/06/25	5,768.28	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	2000	17.06.2025	30.06.2025	DR MAX MEDIPLUS EXIM	COMBINATII (DOLUTEGRAVIRUM+ABACAVIRUM+LAMIVUDINUM) 50mg/600mg/300mg	TRIUMEQ 50 mg/600 mg/300mg Cutie cu flac, din PEID x 30 compr. film, VIIV HEALTHCARE BV - OLANDA	Licitatie deschisa	70470.00	76812.30	MDPF1646587 221	17/06/25	33,797.41	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										MDPF1646587 221	17/06/25	21,507.44	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										MDPF1646587 221	17/06/25	21,507.44	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	2002	17.06.2025	30.06.2025	ROMASTRU TRADING	BICTEGRAVIRUM+EMTRICITABINUM+TENOFIVIRUM	BIKTARVY 50 mg/200 mg/25 mg Cutie cu 1 flac din PEID, prevazut cu capac din PP si sistem de inchidere securizat pentru copii x 30 compr. film, GILEAD SCIENCES IRELAND UC - IRLANDA	Licitatie deschisa	461391.60	502916.84	RTR251063131	17/06/25	496,510.26	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										RTR251063669	18/06/25	6,406.58	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	2006	18.06.2025	30.06.2025	DR MAX MEDIPLUS EXIM	ESKETAMINUM SPRAY NAZ., SOL. 28mg	SPRAVATO 28 mg Cutie cu 3 dispozitive de spray nazal JANSSEN CILAG INTERNATIONAL NV - BELGIA	Licitatie deschisa	99179.73	108105.91	1646596509	24/06/25	55,438.93	PN Tulburare depresiva majora - COST VOLUM	20.04.01	finalizat			
										1646600927	27/06/25	22,175.57	PN Tulburare depresiva majora - COST VOLUM	20.04.01	finalizat			
										1646600927	27/06/25	30,491.41	PN Tulburare depresiva majora - COST VOLUM	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2097	30.06.2025	11.07.2025	FARMEXIM	PEMBROLIZUMAB UM CONC. PT. SOL. PERF.25 mg/ml	KEYTRUDA 25 mg/ml Cutie cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	645017.45	703069.02				Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	in executie			

Serviciul Achizitii Publice, Contractare si Aprovizionare

Intocmit

Serviciul Achiziții Publice, Contractare și Aprovizionare

Marin Andrei



Verificat,

Sef Serviciul Achiziții Publice, Contractare și Aprovizionare

Ec. Kovacs Angela





MANAGER
DR. GÎRBOVAN OVIDIU

CENTRALIZATOR CONTRACTE ALIMENTE - TRIMESTRUL II ANUL 2025 - 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	1131	16.04.2025	05.05.2025	COPANEX	PULPA SUPERIOARA DE PUI	Licitatie deschisa	32970.00	35937.30	542274	18/04/25	1,198.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									542285	22/04/25	4,190.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									542321	26/04/25	3,004.58	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									534978	29/04/25	589.42	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									534978	29/04/25	1,202.79	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									542788	03/05/25	1,691.58	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									540451	03/04/25	4,792.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									542001	04/04/25	4,193.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									534848	08/04/25	4,193.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									541152	12/04/25	4,193.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									542198	15/04/25	3,594.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									542274	18/04/25	594.21	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									542274	18/04/25	2,396.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	1133	16.04.2025	05.05.2025	SANLACTA	LAPTE PASTEURIZAT 3.5%	Licitatie deschisa	25898.46	28229.32	1101722	17/04/25	1,578.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1101827	23/04/25	631.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1101850	24/04/25	105.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1101854	25/04/25	946.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1101886	25/04/25	1,262.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1101916	28/04/25	341.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1101938	29/04/25	578.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1101992	30/04/25	841.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102040	02/05/25	973.10	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1101335	03/04/25	105.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de incept CS	Data Sfarrit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzgar	Status contract la 30.06.2025 (finalizat/ executie)	Valoare TVA platita cu efectuarii	Data platii	OP
							1101335	831.08	03/04/25	07/04/25	762.70	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
							1101399	394.50	08/04/25	08/04/25	394.50	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
							1101483	683.80	09/04/25	09/04/25	683.80	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
							1101483	368.20	09/04/25	09/04/25	368.20	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
							1101555	2,235.50	11/04/25	11/04/25	2,235.50	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
							1101578	341.90	14/04/25	14/04/25	341.90	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
							1101645	999.40	15/04/25	15/04/25	999.40	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
							1101685	52.60	16/04/25	16/04/25	52.60	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
							1101696	63.12	16/04/25	16/04/25	63.12	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
							1101336	615.42	03/04/25	03/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101438	615.42	08/04/25	08/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101400	615.42	07/04/25	07/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101484	615.42	09/04/25	09/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101520	436.58	10/04/25	10/04/25	436.58	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101556	178.84	11/04/25	11/04/25	178.84	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101556	436.58	11/04/25	11/04/25	436.58	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101579	615.42	14/04/25	14/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101646	615.42	15/04/25	15/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101686	615.42	16/04/25	16/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101697	615.42	16/04/25	16/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101917	615.42	28/04/25	28/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101828	615.42	23/04/25	23/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101851	615.42	24/04/25	24/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101855	615.42	25/04/25	25/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101939	615.42	29/04/25	29/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1101993	615.42	30/04/25	30/04/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
							1102041	615.42	02/05/25	02/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	1631	06.05.2025	30.06.2025	STEDYAN COM	CONSERVA DE TON IN ULEI	Licitatie deschisa	46710.00	50913.90	2845	07/05/25	5,660.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									2945	12/05/25	5,660.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3016	14/05/25	5,660.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3204	21/05/25	5,660.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3441	29/05/25	5,660.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3557	03/06/25	5,660.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3930	16/06/25	5,660.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									4047	20/06/25	5,660.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									4047	20/06/25	5,393.98	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	1637	06.05.2025	30.06.2025	SANLACTA	BRANZA PROASPATA DIN LAPTE DE VACA	Licitatie deschisa	24302.85	26490.11	1102109	06/05/25	584.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102201	08/05/25	584.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102188	07/05/25	584.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102234	09/05/25	1,460.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102266	12/05/25	584.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102335	13/05/25	584.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102436	16/05/25	1,460.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102440	19/05/25	438.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102481	20/05/25	584.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102526	21/05/25	438.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102555	22/05/25	584.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102611	23/05/25	1,460.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102613	26/05/25	584.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102648	27/05/25	584.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102703	28/05/25	584.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102708	29/05/25	584.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102739	30/05/25	1,460.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102774	02/06/25	438.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasiri CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Status contract la data 30.06.2025 (finalizat/ executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									1102835	03/06/25	584.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1102874	04/06/25	292.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1102886	05/06/25	584.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1102928	06/06/25	1,460.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1102982	10/06/25	584.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103064	11/06/25	584.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103100	13/06/25	1,460.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103154	16/06/25	584.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103197	17/06/25	584.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103252	19/06/25	584.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103298	20/06/25	1,168.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103364	24/06/25	876.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103394	25/06/25	876.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103403	26/06/25	219.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103462	27/06/25	1,752.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103485	30/06/25	730.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
Contract subsecvent de utilizare	1638	23.06.2025	30.06.2025	SANLACTA	SANA	Lichidaie deschisa	25155.00	27418.95	1103394	25/06/25	338.40	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103403	26/06/25	423.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103462	27/06/25	987.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103485	30/06/25	705.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1103510	30/06/25	1,071.60	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1102109	06/05/25	521.70	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1102201	08/05/25	465.30	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1102188	07/05/25	465.30	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1102201	08/05/25	112.80	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1102234	09/05/25	1,269.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1102266	12/05/25	423.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		
									1102335	13/05/25	423.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat	20.03.01		

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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									1102365	14/05/25	493.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102367	15/05/25	465.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102436	16/05/25	1,071.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102440	19/05/25	423.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102481	20/05/25	592.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102526	21/05/25	451.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102555	22/05/25	662.70	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102578	23/05/25	902.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103064	11/06/25	282.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103077	12/06/25	423.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103100	13/06/25	28.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102613	26/05/25	282.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102648	27/05/25	705.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102703	28/05/25	634.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102708	29/05/25	874.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102739	30/05/25	1,410.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102774	02/06/25	493.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102835	03/06/25	352.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102874	04/06/25	465.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103100	13/06/25	28.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102886	05/06/25	1,269.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102928	06/06/25	2,397.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103100	13/06/25	789.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103154	16/06/25	352.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103197	17/06/25	916.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103229	18/06/25	493.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103252	19/06/25	1,212.60	SERVICII MEDICALE 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 Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	1640	06.05.2025	30.06.2025	COREX	UNT 20 GR 62%	Licitatie deschisa	36010.00	39250.90	65676	06/05/25	2,415.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65701	08/05/25	2,415.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65701	08/05/25	603.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65740	15/05/25	1,207.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65785	22/05/25	1,207.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65718	13/05/25	2,415.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65740	15/05/25	2,415.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65756	20/05/25	603.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65785	22/05/25	1,207.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65756	20/05/25	2,415.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65805	27/05/25	1,207.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65851	03/06/25	1,207.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65805	27/05/25	1,811.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65826	29/05/25	1,811.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65826	29/05/25	1,207.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65851	03/06/25	1,207.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65851	03/06/25	603.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65875	05/06/25	1,207.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65875	05/06/25	603.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65892	10/06/25	1,207.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65915	12/06/25	1,811.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65915	12/06/25	603.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65934	17/06/25	1,207.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65934	17/06/25	1,811.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65957	19/06/25	2,415.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65975	24/06/25	2,415.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	1651	06.05.2025	30.06.2025	SANLACTA	LAPTE PASTEURIZAT 3.5%	Licitatie deschisa	53975.25	58833.02	1102109	06/05/25	341.90	SERVICII MEDICALE 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 Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									1103100	13/06/25	1,078.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103154	16/06/25	631.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103197	17/06/25	341.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103229	18/06/25	1,052.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103252	19/06/25	105.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103298	20/06/25	2,261.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103317	23/06/25	315.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103364	24/06/25	894.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103394	25/06/25	315.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103403	26/06/25	946.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103462	27/06/25	1,209.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103485	30/06/25	1,157.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103510	30/06/25	1,262.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1102875	04/06/25	63.12	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1102940	06/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1102983	10/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1103065	11/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1103078	12/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1103101	13/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1103155	16/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1103198	17/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1103230	18/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1103253	19/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1103299	20/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1103318	23/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1103365	24/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1103395	25/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1103404	26/06/25	615.42	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			

Titlu contract	Nr contract	Data de incept CS	Data Sfasiri CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol contract la bugetar	Status contract in finalizat/ executie)	Valoare platita cu TVA	Data platii	OP
Contract de furnizare	1653	06.05.2025	30.06.2025	COREX	CASCAVAL KG	Licitatie deschisa	32763.50	35712.21	65676	06/05/25	1.652.04	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									65701	08/05/25	1.654.80	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									1102844	03/06/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102875	04/06/25	552.30	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102775	02/06/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102740	30/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102707	29/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102704	28/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102647	27/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102614	26/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102579	23/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102544	22/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102527	21/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102482	20/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102441	19/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102437	16/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102368	15/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102366	14/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102336	13/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102267	12/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102233	09/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102189	07/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102202	08/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1102110	06/05/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1103544	30/06/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1103486	30/06/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	finalizat			
									1103463	27/06/25	615.42	SERVICII MEDICALE SPITALCESTI (CS)	20.14	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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									65740	15/05/25	1,096.03	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65718	13/05/25	1,101.82	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65740	15/05/25	277.18	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65740	15/05/25	1,379.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65785	22/05/25	1,379.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65756	20/05/25	1,376.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65785	22/05/25	273.87	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65805	27/05/25	1,379.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65805	27/05/25	901.87	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65826	29/05/25	752.93	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65826	29/05/25	897.73	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65851	03/06/25	757.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65826	29/05/25	1,103.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65851	03/06/25	1,582.26	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65875	05/06/25	72.54	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65875	05/06/25	1,379.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65875	05/06/25	753.49	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65892	10/06/25	73.91	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65892	10/06/25	1,580.89	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65915	12/06/25	73.91	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65915	12/06/25	1,579.51	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65934	17/06/25	75.29	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65934	17/06/25	1,576.75	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65957	19/06/25	78.05	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65957	19/06/25	1,654.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65957	19/06/25	1,024.32	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65975	24/06/25	1,044.18	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									65975	24/06/25	2,130.28	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de incept 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 Buzetar	Status contract la 30.06.2025 (finalizat/ executie)	Valoare TVA platita cu efectuarii	Data	OP
Contract subsecvent de furnizare	1654	06.05.2025	30.06.2025	NISARA IMPEX SRL	BRANZA TOPITA AMBALAJ TRIUNGHI 17,5 GR	Licitatie deschisa	24637,64	26855,03	263636	08/05/25	1,831.50	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									263636	08/05/25	1,864.80	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									66007	30/06/25	2,181.58	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									66007	30/06/25	151.69	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									65997	26/06/25	2,054.71	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									65997	26/06/25	76.12	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									263917	12/05/25	932.40	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									264277	15/05/25	971.25	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									264277	15/05/25	427.35	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									265530	29/05/25	36.08	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									264582	19/05/25	932.40	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									264862	22/05/25	932.40	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									264862	22/05/25	932.40	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									265824	02/06/25	409.04	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									265824	02/06/25	1,864.80	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									265824	02/06/25	523.37	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									266135	05/06/25	875.24	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									266135	05/06/25	1,398.60	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									266135	05/06/25	523.37	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									266373	09/06/25	875.24	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									266373	09/06/25	57.17	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									26649	12/06/25	875.24	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									26649	12/06/25	57.17	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									266963	16/06/25	839.16	SERVICII MEDICALE SPITALCESTI (CS)	20.03.01	finalizat			
									267245	19/06/25	74.93	SERVICII MEDICALE SPITALCESTI (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 Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									267245	19/06/25	1,398.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									267245	19/06/25	391.28	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									267566	23/06/25	1,384.73	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									267566	23/06/25	1,412.48	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									267844	26/06/25	363.53	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									267844	26/06/25	1,501.28	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	1655	11.06.2025	30.06.2025	PANZOOTRAS	PRODUSE DE PANIFICATIE	Licitatie deschisa	32501.79	35426.94	70338	13/06/25	312.70	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70363	14/06/25	858.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70402	16/06/25	424.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70421	17/06/25	487.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70451	18/06/25	487.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70477	19/06/25	477.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70506	20/06/25	477.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70566	21/06/25	742.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70582	23/06/25	424.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70641	24/06/25	466.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70645	25/06/25	530.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70672	26/06/25	530.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70696	27/06/25	530.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70721	28/06/25	922.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70744	30/06/25	985.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69349	07/05/25	68.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69375	08/05/25	84.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69400	09/05/25	84.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69425	10/05/25	180.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69449	12/05/25	95.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69530	13/05/25	58.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69534	14/05/25	100.70	SERVICII MEDICALE SPITALICESTI (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 Buzgar	Status contract la 30.06.2025 (finalizat/ executie)	Valoare platita cu TVA	Data efectuarii platii	OP
							69562	106.00	15/05/25	106.00	106.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
							69590	106.00	16/05/25	106.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							69625	174.90	17/05/25	174.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							69641	100.70	19/05/25	100.70	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							69672	113.42	20/05/25	113.42	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							69701	53.00	21/05/25	53.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							69760	79.50	22/05/25	79.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							69788	74.20	23/05/25	74.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							69817	118.72	24/05/25	118.72	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							69873	58.30	27/05/25	58.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							69841	79.50	26/05/25	79.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							69873	10.60	27/05/25	10.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							69901	90.10	28/05/25	90.10	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							6931	95.40	29/05/25	95.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							69960	95.40	30/05/25	95.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							69969	190.80	31/05/25	190.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							70041	79.50	02/06/25	79.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							70073	53.00	03/06/25	53.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							70104	63.60	04/06/25	63.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							70138	95.40	05/06/25	95.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							70168	159.00	06/06/25	159.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							70181	127.20	07/06/25	127.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							70230	63.60	10/06/25	63.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							70285	74.20	11/06/25	74.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							70336	74.20	12/06/25	74.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							70338	79.50	13/06/25	79.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							70363	180.20	14/06/25	180.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat				
							70402	79.50	16/06/25	79.50	SERVICII MEDICALE 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 Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									70421	17/06/25	99.64	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70451	18/06/25	109.18	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70477	19/06/25	106.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70506	20/06/25	106.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70566	21/06/25	159.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70582	23/06/25	84.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70641	24/06/25	90.10	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70645	25/06/25	106.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70672	26/06/25	132.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70696	27/06/25	127.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70721	28/06/25	159.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70744	30/06/25	196.10	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69349	07/05/25	434.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69375	08/05/25	466.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69400	09/05/25	530.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69425	10/05/25	954.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69449	12/05/25	487.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69530	13/05/25	477.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69534	14/05/25	519.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69562	15/05/25	498.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69590	16/05/25	498.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69625	17/05/25	948.70	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69641	19/05/25	492.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69672	20/05/25	593.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69701	21/05/25	381.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69701	21/05/25	212.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69760	22/05/25	217.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69760	22/05/25	159.00	SERVICII MEDICALE SPITALICESTI (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 Bugetar	Status contract la 30.06.2025 (finalizat/ executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									69788	23/05/25	514.10	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69817	24/05/25	757.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69873	27/05/25	307.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69841	26/05/25	424.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69873	27/05/25	307.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69901	28/05/25	540.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									6931	29/05/25	551.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69960	30/05/25	551.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69989	31/05/25	932.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70041	02/06/25	445.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70073	03/06/25	424.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70104	04/06/25	424.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70138	05/06/25	424.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70168	06/06/25	1,060.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70181	07/06/25	954.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70230	10/06/25	477.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70285	11/06/25	402.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70336	12/06/25	477.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70338	13/06/25	174.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69349	07/05/25	76.32	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69375	08/05/25	79.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69400	09/05/25	95.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69425	10/05/25	180.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69449	12/05/25	95.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69530	13/05/25	63.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69534	14/05/25	63.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69562	15/05/25	69.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69590	16/05/25	90.10	SERVICII MEDICALE 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 Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									69625	17/05/25	164.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69641	19/05/25	90.10	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69672	20/05/25	91.16	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69701	21/05/25	58.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69760	22/05/25	63.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69788	23/05/25	82.68	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69817	24/05/25	106.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69873	27/05/25	47.70	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70285	11/06/25	11.66	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69841	26/05/25	63.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69873	27/05/25	37.10	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69901	28/05/25	74.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									6931	29/05/25	74.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69960	30/05/25	74.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									69989	31/05/25	180.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70041	02/06/25	79.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70073	03/06/25	53.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70104	04/06/25	63.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70138	05/06/25	68.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70168	06/06/25	106.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70181	07/06/25	106.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70230	10/06/25	53.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70285	11/06/25	51.94	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70336	12/06/25	68.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70338	13/06/25	68.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70363	14/06/25	132.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70402	16/06/25	68.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70421	17/06/25	68.90	SERVICII MEDICALE 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 Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									158	31/05/25	1,198.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									543156	03/06/25	1,797.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									543156	03/06/25	1,183.62	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									543278	10/06/25	1,811.38	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									543253	07/06/25	47.92	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									543278	10/06/25	2,381.62	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									234	14/06/25	1,164.46	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									543253	07/06/25	2,995.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									234	14/06/25	1,842.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									535205	17/06/25	1,152.48	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									535205	17/06/25	1,243.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									10009	21/06/25	1,751.48	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									10009	21/06/25	1,243.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									10034	24/06/25	2,989.01	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									10174	28/06/25	559.47	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									10174	28/06/25	4,711.73	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			

Serviciul Achiziții Publice, Contractare și Aprovizionare

Intocmit

Serviciul Achiziții Publice, Contractare și Aprovizionare

Marin Andrei



Verificat,

Sef Serviciul Achiziții Publice, Contractare și Aprovizionare

Ec. Kovacs Angela



CENTRALIZATOR CONTRACTE DEZINFECTANȚI - TRIMESTRUL II ANUL 2025 - 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1204	04.04.2025	20.05.2025	AXIA MEDICAL	PRODUS PENTRU DEZINFECTIE DE NIVEL INALT PRIN IMERSIE A INSTRUMENTARUL UI MEDICAL CARE NU SUPOARTA AUTOCLAVARE SI A DISPOZITIVELOR MEDICALE REUTILIZABILE, DESTINATIE MANEVRELOR INVAZIVE	Licitatie deschisa	98,880.00	117,667.20	952	14/04/25	39,220.00	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	finalizat			
									982	12/05/25	19,610.00		20.04.04	finalizat			
									983	12/05/25	11,766.00		20.04.04	finalizat			
									991	20/05/25	47,064.00		20.04.04	finalizat			
Contract subsecvent de furnizare	1206	04.04.2025	20.05.2025	MEDEXPERT PROFESSIONAL SRL	LAVETE FARA ALCOOL CU PROPRIETATI DE CURATARE SI DEZINFECTIE MAINI SI SUPRAFETE - BIOCID TESTATE PE SARS - COV2(VIRUS COVID -19)	Licitatie deschisa	90,000.00	107,100.00	220938	10/04/25	53,550.00	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	finalizat			
									220964	07/05/25	53,550.00		20.04.04	finalizat			
Contract subsecvent de furnizare	1207	04.04.2025	20.05.2025	MEDEXPERT PROFESSIONAL SRL	KIT DECONTAMINARE PACIENT MRSA-VRE, PENTRU CURATAREA SI DEZINFECTIA IGIENICA A PIELII	Licitatie deschisa	48,000.00	57,120.00	220938	10/04/25	28,560.00	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	finalizat			
									220964	07/05/25	28,560.00		20.04.04	finalizat			

Titlu contract	Nr contract	Data de incep	Data Sfasit	Furnizor	Produs	Procedura aplicata	Valoare fara TVA	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA	Sursa de finantare	Articol contract la Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare TVA platita cu efectuarii	Data platii	OP
Contract subsecvent de furnizare	1208	04.04.2025	20.05.2025	MEDEXPERT L SRL	DEZINFECTANT PENTRU DEZINFECTIA NIVEL INALT A AEURLUI	Licitatie deschisa	158,400.00	188,496.00	220938	10/04/25	94,248.00	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	1209	04.04.2025	20.05.2025	AXIA MEDICAL	DEZINFECTANT PENTRU DEZINFECTIA NIVEL INALT A SUPRAFETELOR CRITICE	Licitatie deschisa	62,920.00	74,874.80	951	11/04/25	37,437.40	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	1867	22.05.2025	22.07.2025	AXIA MEDICAL	DEZINFECTIE DE NIVEL INALT PRIN IMERSIE A INSTRUMENTARUL UI MEDICAL CARE NU SUPORTA AUTOCCLAVARE SI A DISPOZITIVELOR MEDICALE REUTILIZABILE, DESTINATIE MANEVRELOR INVAZIVE	Licitatie deschisa	93,936.00	111,783.84	1019	16/06/25	18,629.50	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	1868	22.05.2025	22.11.2025	KARIMED PARTNER SRL	DEZINFECTANT PENTRU DEZINFECTIA SUPRAFETELOR SEMICRITICE/NONCRITICE	Licitatie deschisa	165,023.00	196,377.37	4901	05/06/25	6,656.00	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	in executie			
Contract subsecvent de furnizare	1869	22.05.2025	22.11.2025	MEDEXPERT L SRL	LAVETE FARA ALCOOL CU PROPRIETATI DE CURATARE SI DEZINFECTIE MAINI SI SUPRAFETE - BIOCID TESTATE - PE SARS - COVID-19	Licitatie deschisa	217,500.00	258,825.00	220995	18/06/25	44,625.00	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	in executie			
Contract subsecvent de furnizare	1870	22.05.2025	22.06.2025	MEDEXPERT L SRL	DECONTAMINARE PACIENT MRSA-CURATAREA SI DEZINFECTIA IGIENICA A PIELII	Licitatie deschisa	24,000.00	28,560.00	220995	18/06/25	28,560.00	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1871	22.05.2025	22.11.2025	MEDEXPERT PROFESSIONAL SRL	DEZINFECTANT PENTRU DEZINFECTIA DE NIVEL INALT A AEURLUI	Licitatie deschisa	432,000.00	514,080.00	220995	18/06/25	85,680.00	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	in executie			
Contract subsecvent de furnizare	1872	22.05.2025	22.11.2025	AXIA MEDICAL	DEZINFECTANT PENTRU DEZINFECTIA DE NIVEL INALT A SUPRAFETELOR CRITICE	Licitatie deschisa	188,760.00	224,624.40	1012	11/06/25	37,437.40	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	in executie			
Contract subsecvent de furnizare	1873	22.05.2025	22.11.2025	AXIA MEDICAL	DEZINFECTANT PE BAZA DE CLOR	Licitatie deschisa	36,000.00	42,840.00	1012	11/06/25	7,182.00	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	in executie			
Contract subsecvent de furnizare	1876	23.05.2025	22.11.2025	BIOSTEC CLINILAB SRL	PRODUS ANTISEPTIC (PE BAZA DE ALCOOL) PENTRU DEZINFECTIA IGIENICA SI CHIRURGICALA PRIN FRECARA A MAINILOR PERSONALULUI SANITAR	Licitatie deschisa	37,500.00	44,625.00	300	05/06/25	7,440.00	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	in executie			
Contract subsecvent de furnizare	1875	23.05.2025	22.11.2025	AXIA MEDICAL	SAPUN ANTISEPTIC LICHID PENTRU DEZINFECTIA IGIENICA PRIN SPALARE A MAINILOR PERSONALULUI SANITAR	Licitatie deschisa	122,760.00	146,084.40	1012	11/06/25	24,347.40	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	in executie			
Contract subsecvent de furnizare	1203	04.04.2025	20.05.2025	KARIMED PARTNER SRL	DEZINFECTANT PENTRU DEZINFECTIA SUPRAFETELOR SEMICRITICE/NONCRITICE	Licitatie deschisa	47,549.00	56,583.31	4712	08/04/25	9,984.00	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	finalizat			
									4712	08/04/25	18,304.00	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	in executie			
									4800	06/05/25	28,288.00	SERVICII MEDICALE SPITALICES TI (CS)	20.04.04	in executie			

Serviciul Achizitiei Publice, Contractare si Aprovizionare

Intocmit
Serviciul Achizitiei Publice, Contractare si Aprovizionare
Marin Andrei

MA

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



MANAGER
DR. CIRBOVAN OVIDIU

CENTRALIZATOR CONTRACTE MATERIALE SANITARE - TRIMESTRUL II ANUL 2025 - 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	1660	07.05.2025	07.06.2025	ALPHA MEDICAL	CATETERE SPECIALE PENTRU UROLOGIE	Licitatie Deschisa	38,800.00	46,172.00	39996	08/05/25	26,656.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									39996	08/05/25	1,904.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									39996	08/05/25	3,808.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									40029	12/05/25	5,712.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									39996	08/05/25	2,023.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									40631	19/06/25	6,069.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	1661	07.05.2025	31.07.2025	ALPHA MEDICAL	CATETERE SPECIALE PENTRU UROLOGIE	Licitatie Deschisa	90650.00	107873.50	40631	19/06/25	130.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									40631	19/06/25	1,309.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									39996	08/05/25	1,249.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									39996	08/05/25	4,760.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									39996	08/05/25	8,330.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									39996	08/05/25	43,316.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									40428	06/06/25	39,984.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									39996	08/05/25	2,499.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	1707	13.05.2025	31.07.2025	LUMAMED HEALTH CARE SRL	CONSUMABILE COMPATIBILE 100% SAU ECHIVALENT CU INJECTOR RM MARCA MEDRAD/BAYER, MODEL SPECTRIS SOLARIS EP	Licitatie Deschisa	26010.00	30951.90	9815	14/05/25	5,676.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									9912	11/06/25	5,676.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									9815	14/05/25	4,641.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									9912	11/06/25	4,641.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	1827	20.05.2025	30.06.2025	TODAY SOLUTION	HALATE CHIRURGICALE STERILE DE UNICA FOLOSINTA	Licitatie Deschisa	55700.00	66283.00	2329	27/05/25	13,260.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									2329	27/05/25	26,520.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									2329	27/05/25	7,956.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									2329	27/05/25	663.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									2346	28/05/25	11,271.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									2346	28/05/25	6,630.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			

Titlu contract	Nr contract	Data de incep CS	Data Starnit 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 (finalizat/ in executie)	Valoare in plata cu TVA	Data efectuati platii	OP
Contract subsecvent de furnizare	1862	21.05.2025	05.06.2025	MEDICAL ORTOVIT	GENUNCHI CIMENTATA CU PLATOU ANATOMIC SI CUPLU DE FRECAR	Licitatie Deschisa	31500.00	31500.00	195033	23/05/25	31,500.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat		
Contract subsecvent de furnizare	1864	21.05.2025	05.06.2025	SANATMETAL RO SRL	PROTEZA TOTALA DE GENUNCHI CU INSERT TIBIAL FIX CU STABILIZARE PSOTERIOARA	Licitatie Deschisa	90000.00	90000.00	2707	23/05/25	90,000.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat		
Contract subsecvent de furnizare	1865	21.05.2025	05.06.2025	BIO TECHNIC ROMANIA	NECIMENTATA CU CUPA PRESS-FIT INALT POROASA	Licitatie Deschisa	231200.00	231200.00	40279	22/05/25	231,200.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat		
Contract subsecvent de furnizare	1865	21.05.2025	05.06.2025	BIO TECHNIC ROMANIA	NECIMENTATA CU CUPA PRESS FIT INALT POROASA SI CUPLU BIOLOX- POLIETILENA CORSS-LINAKTA	Licitatie Deschisa	37000.00	37000.00	40279	22/05/25	37,000.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat		
Contract subsecvent de furnizare	1865	21.05.2025	05.06.2025	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD INVERSATA	Licitatie Deschisa	40700.00	40700.00	40279	22/05/25	40,700.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat		
Contract subsecvent de furnizare	1915	03.06.2025	03.07.2025	ALPHA MEDICAL	PRODUSE LIGATURARE	Licitatie Deschisa	26888	31998.72	40386	05/06/25	500.40	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	in executie		
Contract subsecvent de furnizare									40387	05/06/25	2,502.00	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	in executie		
									40386	05/06/25	3,598.56	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	in executie		
									40429	06/06/25	3,598.56	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	in executie		
									40387	05/06/25	5,140.80	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	in executie		
									40386	05/06/25	416.50	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	in executie		
									40387	05/06/25	1,785.00	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	in executie		
									40386	05/06/25	4,819.50	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	in executie		
									40386	05/06/25	3,655.60	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	in executie		
									40386	05/06/25	963.90	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	in executie		
									40387	05/06/25	4,819.50	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	in executie		
Contract subsecvent de furnizare	1930	11.06.2025	30.06.2025	PHARMICS	FIRE DE SUTURA RESORBABILE	Licitatie Deschisa	116117.20	138179.47	23652	12/06/25	1,587.84	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
									23650	12/06/25	1,071.00	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
									23649	12/06/25	4,284.00	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
									23650	12/06/25	1,063.80	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
									23650	12/06/25	1,285.20	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
									23650	12/06/25	856.80	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
									23650	12/06/25	425.52	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
									23652	12/06/25	7,446.60	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
									23649	12/06/25	4,512.00	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
									23652	12/06/25	1,633.92	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		
									23651	12/06/25	7,198.08	SERVIIII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat		

Titlu contract	Nr contract	Data de început 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									23652	12/06/25	1,839.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23652	12/06/25	7,597.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23651	12/06/25	7,906.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23650	12/06/25	1,156.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23649	12/06/25	6,940.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23652	12/06/25	1,850.88	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23650	12/06/25	1,156.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23652	12/06/25	7,634.88	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23651	12/06/25	12,318.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23651	12/06/25	2,856.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23651	12/06/25	10,795.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23650	12/06/25	1,079.52	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23652	12/06/25	16,192.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23651	12/06/25	4,431.56	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23651	12/06/25	8,816.08	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23652	12/06/25	3,238.56	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23650	12/06/25	411.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23650	12/06/25	862.56	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23650	12/06/25	2,998.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23650	12/06/25	2,998.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23650	12/06/25	454.08	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23652	12/06/25	227.04	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23650	12/06/25	471.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23650	12/06/25	456.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23650	12/06/25	839.52	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23650	12/06/25	1,285.44	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	1936	12.06.2025	12.08.2025	KARL STORZ ENDOSCOPIA ROMANIA	SET CONSUMABILE COMPATIBILE 100% SAU ECHIVALENT CU TURNURILE KARL STORZ	Licitatie Deschisa	151,826.00	180,672.94	34079	27/06/25	130.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									34079	27/06/25	154.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									34079	27/06/25	1,073.38	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									34079	27/06/25	2,380.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									34066	26/06/25	4,760.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									34079	27/06/25	14,280.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			

Titlu contract	Nr contract	Data de incept CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA efectuatii	Data OP
Contract furnizare	1940	16.06.2025	16.07.2025	PHARMICS	SET PENSE DE UZ CHIRURGICAL PENTRU DISECTIE SI SIGILARE	Lechisla	310,850.00	369,911.50	23684	06/18/2025	34,510.00	SERVICII MEDICALE SPITALUCESTI (CS)	20.04.02	in executie		
Contract furnizare									23685	06/18/2025	51,765.00	SERVICII MEDICALE SPITALUCESTI (CS)	20.04.02	in executie		
									23682	06/17/2025	34,510.00	SERVICII MEDICALE SPITALUCESTI (CS)	20.04.02	in executie		
									23684	06/18/2025	34,510.00	SERVICII MEDICALE SPITALUCESTI (CS)	20.04.02	in executie		
									23685	06/18/2025	20,706.00	SERVICII MEDICALE SPITALUCESTI (CS)	20.04.02	in executie		
									23682	06/17/2025	20,706.00	SERVICII MEDICALE SPITALUCESTI (CS)	20.04.02	in executie		
									23684	06/18/2025	17,255.00	SERVICII MEDICALE SPITALUCESTI (CS)	20.04.02	in executie		
									23682	06/17/2025	6,902.00	SERVICII MEDICALE SPITALUCESTI (CS)	20.04.02	in executie		
									23682	06/17/2025	31,535.00	SERVICII MEDICALE SPITALUCESTI (CS)	20.04.02	in executie		
									23685	06/18/2025	15,767.50	SERVICII MEDICALE SPITALUCESTI (CS)	20.04.02	in executie		
									23682	06/17/2025	31,535.00	SERVICII MEDICALE SPITALUCESTI (CS)	20.04.02	in executie		
									23684	06/18/2025	35,105.00	SERVICII MEDICALE SPITALUCESTI (CS)	20.04.02	in executie		
									23682	06/17/2025	35,105.00	SERVICII MEDICALE SPITALUCESTI (CS)	20.04.02	in executie		
Contract subsecvent de furnizare	1983	16.06.2025	30.06.2025	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECIMENTATA CU CUPA PRESS-FIT INALT POROASA	Lechisla	322350.00	322350.00	40495	16/06/25	238,000.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat		
					PROTEZA TOTALA DE SOLD NECIMENTATA CU CUPA PRESS FIT INALT POROASA SI CUPLU BIOLOX-POULTELENA CORSS-LINAKTA				40495	16/06/25	37,000.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat		
					PROTEZA TOTALA DE SOLD INVERSATA				40495	16/06/25	29,600.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat		
Contract subsecvent de furnizare					PROTEZA TOTALA DE SOLD				40495	16/06/25	17,750.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat		
Contract subsecvent de furnizare	1984	16.06.2025	30.06.2025	MEDICAL ORTOVIT	PROTEZA TOTALA CIMENTATA DE GENUINCHI CU PLATOU ANATOMIC SI CUPLU DE FRECAR	Lechisla	94500.00	94500.00	195547	16/06/25	94,500.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat		
Contract subsecvent de furnizare	1985	16.06.2025	30.06.2025	SANATMETAL RO SRL	PROTEZA TOTALA DE GENUINCHI CU INSERT TIBIAL FIX CU STABILIZARE PSOTERIOARA	Lechisla	90000.00	90000.00	2745	16/06/25	90,000.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat		
Contract subsecvent de furnizare	2003	17.06.2025	30.06.2025	SOF MEDICA	TERAPII DE SUBSTITUIRE RENALA ACUTA	Lechisla	9750.00	11602.50				Actiuni prioritare A TI BS	20.04.02	finalizat		
Contract subsecvent de furnizare	2003	17.06.2025	30.06.2025	SOF MEDICA	SOLUTII DE DIALIZA PT TERAPIILE DE SUBSTITUIRE RENALA-POMPA	Lechisla	30000.00	35700.00	30280	19/06/25	35,700.00	Actiuni prioritare A TI BS	20.04.02	finalizat		

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2004	17.06.2025	17.07.2025	HDL UNION	KIT REACTIVI PENTRU DETERMINARI GAZE IN SANGE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZORUL DE GAZ TIP STAT PROFILE PRIME PLUS 400	Licitatie Deschisa	33000.00	39270.00	16045	23/06/25	39,270.00	Actiuni prioritare ATI BS	20.04.03	finalizat			
Contract subsecvent de furnizare	2013	20.06.2025	20.08.2025	ALCON ROMANIA	SOLUTIE VASCOELASTICA APIROGENA HIALURONAT DE SODIU 3% SI CONDOITRIN SULFAT 4%	Licitatie Deschisa	25560.00	30416.40	9097476052	24/06/25	15,208.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2018	20.06.2025	20.08.2025	ALCON ROMANIA	CASETA COMBINATA 25 Ga 10000 CPM	Licitatie Deschisa	44568.00	53035.92	9097476072	24/06/25	26,517.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2019	20.06.2025	20.08.2025	ALCON ROMANIA	CASETA POL ANTERIOR PHACOEMULSIFICARE CU SLEEVE 2.75 MM	Licitatie Deschisa	24000.00	28560.00	9098347704	30/06/25	12,495.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2022	20.06.2025	20.08.2025	ALCON ROMANIA	SONDA VITRECTOMIE POL POSTERIOR 25 GA, COMPATIBILA CU CONSTELLATION	Licitatie Deschisa	31860.00	37913.40	9097476072	24/06/25	18,956.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2026	20.06.2025	20.08.2025	ALCON ROMANIA	TROCARE CU VALVA 25G	Licitatie Deschisa	21408.00	25475.52	9097476072	24/06/25	12,737.76	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2029	20.06.2025	20.08.2025	ALCON ROMANIA	SONDA FIBRA LASER 25 GA CU ILUMINARE, COMPATIBILA CU APARATUL CONSTELLATION	Licitatie Deschisa	22128.00	26332.32	9097476072	24/06/25	13,166.16	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2039	20.06.2025	20.08.2025	KEMBLI-MED	TAMPOANE ABSORBANTE TRIUNGHIULARE	Licitatie Deschisa	50850.00	60511.50	12502030	24/06/25	2,945.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			

Intocmit
Serviciul Achiziției Publice, Contractare și Aprovizionare
Marin Andrei



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





MANAGER
DR. GÎRBOVAN OVIDIU

CENTRALIZATOR CONTRACTE SERVICII, DIVERSE SI PIESE APARATURA MEDICALA - TRIMESTRUL II ANUL 2025 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de început 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent	1155	01.04.2025	30.06.2025	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA	SERVICE ECHIPAMENT DE IMAGISTICA PRIN REZONANTA MAGNETICA - MODEL SIGNA EXPLORER	Licitatie deschisa	73.961.25	88,013.89	10024979	12/04/25	29,337.96	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									10025221	26/05/25	29,337.96	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									10025533	19/06/25	29,337.96	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
Contract Prestari Servicii	1171	01.04.2025	31.12.2025	SIRGOMBOS SECURITY SRL	SERVICII DE PAZA SI PROTECTIE	Procedura simplificata proprie	564,300.00	671,517.00	27822	02/05/25	48,837.60	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									27823	02/05/25	24,418.80	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									27895	02/06/25	25,232.76	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									27894	02/06/25	50,465.52	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
Contract subsecvent	1173	02.04.2025	04.05.2025	LINDE GAZ	SERVICII DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICINAL LICHEFIAT	Licitatie deschisa	9378	11159.82	4401112982	24/04/25	4,462.50	SERVICII MEDICALE SPITALICESTI (CS)	20.30.04	finalizat			
									4401120417	30/04/25	6,026.76	SERVICII MEDICALE SPITALICESTI (CS)	20.30.04	finalizat			
									4401120418	30/04/25	670.57	SERVICII MEDICALE SPITALICESTI (CS)	20.30.04	finalizat			
Contract subsecvent	1174	02.04.2025	03.05.2025	ELECTRO ORIZONT	SERVICII DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM SI COLOR	Licitatie deschisa	57500.00	68425.00	56092	14/05/25	67,830.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									56092	14/05/25	595.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
Contract subsecvent	1175	02.04.2025	30.06.2025	GENIUS IT SOLUTIONS	SERVICII DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 CONCEPT	Licitatie deschisa	111900.00	133161.00	2443	08/05/25	44,387.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									2480	12/06/25	44,387.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			

Titlu contract	Nr contract	Data de început 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract Prestari Servicii	1706	12.05.2025	31.12.2025	VERTICAL SERV IMPEX	REVIZIE ASCENSOR	Achizitie directa	27000.00	32130.00	9472	30/05/25	476.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									9477	30/05/25	476.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									9477	30/05/25	476.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									9477	30/05/25	476.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									9476	30/05/25	476.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									9478	30/05/25	476.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									9475	30/05/25	238.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									9474	30/05/25	238.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									9473	30/05/25	238.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
Contract Prestari Servicii	1745	13.05.2025	31.12.2025	LA FANTANA	ABONAMENT PURIFICATOR APA	Achizitie directa	27612.00	32858.28	17166947	30/05/25	3,650.92	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09	in executie			
									17172470	02/08/25	3,650.92	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09	in executie			
Contract subsevent	1899	02.06.2025	30.06.2025	LINDE GAZ	SERVICII DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICINAL LICHEFIAT	Licitatie deschisa	9801.50	11663.79				SERVICII MEDICALE SPITALICESTI (CS)	20.30.04	finalizat			
Contract subsevent	1900	02.06.2025	30.06.2025	ELECTRO ORIZONT	SERVICII DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM	Licitatie deschisa	60500.00	71995.00				SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
Contract Prestari Servicii	1926	10.06.2025	10.07.2025	RAFI MEDICAL	SERVICE ECHIPAMENT STERILIZARE GETINGE	Negociere fara publicare	45272.60	53874.39				SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
Contract subsevent	1928	10.06.2025	10.09.2025	VARINAK EUROPE	SERVICII DE REPARARE SI INTRETINERE A ECHIPAMENTULUI RADIOLOGIC INALTA PERFORMANTA	Licitatie deschisa	249520.59	296929.50				PN Radioterapie	20.01.09	in executie			
Contract Prestari Servicii	2010	20.06.2025	20.07.2025	T.E.M.C.O.	SERVICE VIDEOCOLONOSCOP OLYMPUS CF-HQ190L	Negociere fara publicare	32994.00	39262.86				SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			



MANAGER
DR. GIRBOVAN OVIDIU

CENTRALIZATOR CONTRACTE REACTIVI - TRIMESTRUL II ANUL 2025 - 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
Contract subsecvent de furnizare	1788	19.05.2025	19.06.2025	AXIA MEDICAL	SET REACTIVI SI CONSUMABILE 100% SAU ECHIVALENT CU ANALIZORUL AUTOMAT PENTRU COAGUALRE, DE TIP SYSMEX CS 2500/CA600 SI SEMIAUTOMATUL DE COAGULARE TIP BFII	Licitatie Deschisa	38953.50	46354.67	993	22/05/25	2,412.75	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									993	22/05/25	267.75	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									994	21/05/25	267.75	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									993	22/05/25	6,842.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									993	22/05/25	4,403.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									993	22/05/25	1,106.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									993	22/05/25	2,363.34	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									993	22/05/25	5,057.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									993	22/05/25	4,522.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									993	22/05/25	4,474.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									995	22/05/25	6,890.10	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									995	22/05/25	7,746.90	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
Contract subsecvent de furnizare	1789	19.05.2025	19.06.2025	AMS 2000 TRADING IMPEX	SET REACTIVI SI CONSUMABILE CU ANALIZOARELE ALINITY CI	Licitatie Deschisa	587067.00	698609.73	256001984	21/05/25	570.01	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare Contract fara TVA	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Status contract la 30.06.2025 (inafara/ executie)	Valoare TVA cu efectuarii	OP
									256001984	21/05/25	570.01	SERVICII MEDICALE SPITALICESTE (CS)	Articol 30.06.2025	finalizat	
									256001984	21/05/25	797.30	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	687.82	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									254009952	21/05/25	1,375.64	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	1,592.22	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									254009952	21/05/25	3,184.44	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	687.82	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									254009952	21/05/25	1,375.64	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	1,375.64	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	7,259.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	1,368.50	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	2,976.19	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	3,522.40	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	4,403.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	2,487.10	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	2,487.10	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	2,487.10	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	1,719.55	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		

Titlu contract	Nr contract	Data de început 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									254009952	21/05/25	1,719.55	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	4,069.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	14,637.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	1,145.97	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	5,707.24	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	844.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	844.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	1,428.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	773.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	611.66	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	611.66	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	955.57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	955.57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	8,449.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	2,653.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	2,653.70	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	Status contract la 30.06.2025 (finalizat/ executie)	Valoare TVA cu efectuarii	OP
									256001984	21/05/25	2,653.70	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	955.57	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									254009952	21/05/25	955.57	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	20,018.18	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	844.90	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	4,403.00	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	464.10	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	406.98	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									254009952	21/05/25	406.98	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	9,091.60	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	1,649.34	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									254009952	21/05/25	1,649.34	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	2,546.60	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									254009952	21/05/25	2,546.60	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	3,780.63	SERVICII MEDICALE SPITALICESTE (CS)	finalizat		
									256001984	21/05/25	1,128.12	SERVICII MEDICALE SPITALICESTE (CS)	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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									256001984	21/05/25	1,273.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	1,273.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	1,273.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	1,273.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	1,813.56	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	1,210.23	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	2,164.61	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	2,164.61	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	1,061.48	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	955.57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	955.57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	955.57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	1,273.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	2,546.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	1,915.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	2,801.26	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare Contract fara TVA	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Status contract la 30.06.2025 in executie/ finalizat/	Valoare TVA cu efectuarii	Op
									256001984	21/05/25	2,546.60	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	2,975.00	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									254009952	21/05/25	2,975.00	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	1,107.89	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	1,400.63	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	1,349.46	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	1,349.46	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	1,349.46	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	1,349.46	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	1,392.30	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	1,107.89	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	1,654.10	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	1,464.89	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									254009952	21/05/25	1,464.89	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	4,203.08	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									254009952	21/05/25	2,101.54	SERVICII MEDICALE SPITALICESTI (CS)	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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									256001984	21/05/25	4,105.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	1,368.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	3,308.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	1,654.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	1,130.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	203.49	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	203.49	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	3,808.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	3,808.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	3,808.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	3,808.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	3,808.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

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Nr 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
									256001983	21/05/25	891.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	891.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	4,998.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	891.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	891.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	6,875.82	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254010637	29/05/25	6,875.82	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	891.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	891.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	7,130.48	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	891.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	891.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	5,593.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	5,593.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	1,273.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	1,273.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare Contract fara TVA	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.06.2025 (finalizat/ executie)	Valoare TVA cu efectuarii	Op
									256001984	21/05/25	3.332.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		
									254009952	21/05/25	3.332.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		
									256001984	21/05/25	694.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		
									256001984	21/05/25	694.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		
									254010637	29/05/25	5.712.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		
									254009952	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		
									254010637	29/05/25	5.712.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		
									254009952	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		
									254009952	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		
									256001983	21/05/25	5.712.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		
									256001983	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		
									256001983	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		
									256001983	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		
									256001983	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat		

Titlu contract	Nr contract	Data de început 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									256001983	21/05/25	5,712.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	5,712.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	9,710.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254011133	04/06/25	955.57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254010637	29/05/25	955.57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254012371	18/06/25	955.57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	4,879.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	4,879.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001985	21/05/25	694.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	1,713.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	3,427.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Nr 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
									256001984	21/05/25	836.57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	836.57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	836.57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	5,093.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	5,093.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	10,115.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254010637	29/05/25	10,115.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	1,400.63	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	3,439.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	3,439.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	802.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	3,391.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	3,391.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Nr 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
									254011133	04/06/25	7,318.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254011133	04/06/25	1,527.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254011133	04/06/25	1,527.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	8,068.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	8,068.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	859.18	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254010637	29/05/25	859.18	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254011133	04/06/25	859.18	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	19,516.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	19,516.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	127.33	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001983	21/05/25	1,214.99	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254010637	29/05/25	1,214.99	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	5,236.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009952	21/05/25	1,023.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001984	21/05/25	1,934.94	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Starst 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 30.06.2025 in executie)	Valoare TVA cu efectuatii	OP
									254009952	21/05/25	5,804.82	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	1,432.76	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									254009952	21/05/25	10,029.32	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	3,439.10	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									254009952	21/05/25	10,317.30	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	1,406.58	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									254009952	21/05/25	2,813.16	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001984	21/05/25	2,063.46	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									254009952	21/05/25	4,814.74	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001986	21/05/25	12,733.00	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									254010638	29/05/25	12,733.00	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									254009961	21/05/25	1,261.40	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									254009961	21/05/25	3,974.60	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									254010638	29/05/25	923.44	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									256001986	21/05/25	461.72	SERVICII MEDICALE SPITALICESTI (CS)	finalizat		
									254010638	29/05/25	461.72	SERVICII MEDICALE SPITALICESTI (CS)	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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									254009961	21/05/25	1,168.58	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									254010638	29/05/25	773.50	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									254010638	29/05/25	360.57	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									254010638	29/05/25	1,160.25	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									254009961	21/05/25	3,437.91	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									256001986	21/05/25	1,719.55	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									256001986	21/05/25	630.70	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									254009961	21/05/25	630.70	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									256001986	21/05/25	461.72	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									254010638	29/05/25	461.72	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									254010638	29/05/25	923.44	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									254010638	29/05/25	856.80	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
Contract subsecvent de furnizare	1810	19.05.2025	19.06.2025	MEDICLI M	SET REACTIVI SI CONSUMABILE COMPATIBIL 100% SAU ECHIVALENT CU APARATUL AUTOMAT VITEK 2 COMPACT 30	Licitatie Deschisa	22384.28	26637.30	1297550	22/05/25	1,844.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1297550	22/05/25	1,844.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1297550	22/05/25	1,011.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare Contract fara TVA	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Status contract la 30.06.2025 (finalizat/ executie)	Valoare platita cu TVA	Data efectuarii platii	OP
										22/05/25	1,808.80	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										22/05/25	1,238.79	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										22/05/25	1,844.50	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										22/05/25	2,863.14	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										22/05/25	954.38	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										22/05/25	925.82	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										22/05/25	843.71	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										22/05/25	1,934.94	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										22/05/25	1,926.61	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										22/05/25	1,335.18	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										02/06/25	1,401.82	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										22/05/25	1,155.49	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										22/05/25	2,256.24	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										22/05/25	723.69	SERVICII MEDICALE SPITALIESTE (CS)	20.04.03	finalizat		
										22/05/25	723.69	SERVICII MEDICALE SPITALIESTE (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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	1814	19.05.2025	19.06.2025	CLINI LAB SRL	REACTIVI SI CONSUMABILE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZOARELE DE HEMATOLOGIE DE TIP CAL6000 BC6000 SI SC-120	Licitatie Deschisa	#####	#####	250501588	21/05/25	20,884.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501584	21/05/25	6,961.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501589	21/05/25	1,392.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501588	21/05/25	16,065.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501584	21/05/25	5,355.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501589	21/05/25	2,677.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501588	21/05/25	12,252.24	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501584	21/05/25	4,084.08	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501589	21/05/25	2,042.04	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501588	21/05/25	2,804.83	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501588	21/05/25	8,710.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501589	21/05/25	871.08	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501588	21/05/25	1,970.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501588	21/05/25	8,990.45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250501588	21/05/25	21,420.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de incepere CS	Data Start CS	Furnizor	Produs	Procedura aplicata	Valoare Contract fara TVA	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Status contract la 30.06.2025 (finalizat/ executie)	Valoare platita cu TVA	Data platii	OP
Contract subsecvent de furnizare	1816	19.06.2025	19.06.2025	AMS 2000 TRADING IMPEX	SET REACTIVI, CONTROALE, CALIBRATORI SI ECHIVALENT CU ANALIZORUL ARCHITECT 11000	Licitatie Deschisa	36000.00	42840.00	254009963	21/05/25	1,718.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	Finalizat		
									250501588	21/05/25	856.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	Finalizat		
									250502329	30/05/25	154.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	Finalizat		
									250501584	21/05/25	154.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	Finalizat		
									250501588	21/05/25	618.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	Finalizat		
									250600903	12/06/25	840.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	Finalizat		
									250502362	30/05/25	1,680.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	Finalizat		
									250501586	21/05/25	3,510.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	Finalizat		
									250501583	21/05/25	7,021.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	Finalizat		
									250501589	21/05/25	898.45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	Finalizat		
									250501584	21/05/25	2,695.35	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	Finalizat		
									250501588	21/05/25	6,289.15	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	Finalizat		
									250501589	21/05/25	2,677.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	Finalizat		
									250501584	21/05/25	5,355.00	SERVICII MEDICALE 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									254009963	21/05/25	2,483.53	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254010558	28/05/25	2,194.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254010558	28/05/25	7,639.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254010728	30/05/25	2,546.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009963	21/05/25	3,896.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256001991	21/05/25	1,719.55	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009963	21/05/25	1,719.55	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009963	21/05/25	1,719.55	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254010558	28/05/25	1,719.55	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009963	21/05/25	1,719.55	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009963	21/05/25	2,419.27	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009963	21/05/25	1,375.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254009963	21/05/25	1,375.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254010558	28/05/25	1,719.55	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
Contract subsecvent de furnizare	1828	20.05.2025	20.06.2025	DIAMEDIX IMPEX SA	RECOLTOARE WASP	Licitatie Deschisa	25560.00	30416.40	555335	21/05/25	11,955.00	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									555335	21/05/25	7,970.00	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			

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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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									254012901	25/06/25	1,654.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012901	25/06/25	203.49	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012903	25/06/25	630.70	SERVICII MEDICALE SPITALICESTI (CS)	20.09	in executie			
									256002498	25/06/25	15,232.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012901	25/06/25	6,875.82	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012901	25/06/25	891.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012901	25/06/25	3,332.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012901	25/06/25	694.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012901	25/06/25	694.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012901	25/06/25	1,713.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012901	25/06/25	1,713.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									256002498	25/06/25	4,379.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012901	25/06/25	3,439.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012901	25/06/25	3,391.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012901	25/06/25	3,439.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012901	25/06/25	3,439.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			

V 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
									1034	25/06/25	575.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1037	25/06/25	1,350.65	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1034	25/06/25	1,350.65	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1037	25/06/25	5,283.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1034	25/06/25	880.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1034	25/06/25	1,106.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1037	25/06/25	1,969.45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1034	25/06/25	787.78	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1037	25/06/25	6,069.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1034	25/06/25	1,011.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1037	25/06/25	5,426.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1034	25/06/25	904.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1037	25/06/25	3,082.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1036	25/06/25	3,445.05	SERVICII MEDICALE SPITALICESTI (CS)	20.09	in executie			
									1036	25/06/25	3,873.45	SERVICII MEDICALE SPITALICESTI (CS)	20.09	in executie			
									1035	24/06/25	3,873.45	SERVICII MEDICALE SPITALICESTI (CS)	20.09	in executie			

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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									254012898	06/25/2025	1,719.55	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012898	06/25/2025	1,719.55	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									256002496	06/25/2025	1,375.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012898	06/25/2025	2,865.52	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254012898	06/25/2025	5,158.65	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
Contract subsecvent de furnizare	2077	23.06.2025	23.07.2025	AXIA MEDICAL	SET REACTIVI SI CONSUMABILE COMPATIBIL 100% SAU ECHIVALENT CU SISTEMUL AUTOMAT VIRCLIA THUNDERBOLT-ELISA	Licitatie Deschisa	29170.00	34712.30				SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			

Serviciul Achizitii Publice, Contractare si Aprovizionare

Intocmit
Serviciul Achiziții Publice, Contractare și Aprovizionare
Marin Andrei



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



CENTRALIZATOR CONTRACTE FONDURI PNRR - TRIMESTRUL II ANUL 2025 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de început 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract de furnizare	1701	12.05.2025	12.09.2025	AMS 2000 TRADING IMPEX	SISTEM AUTOMAT PENTRU ANTIBIOGRAMA PRIN MICRODILUTII	Licitatie deschisa	399,384.00	475266.97				Ctr. PNRR 1130 - Fonduri europene nerambursabile	60.01	in executie			
												Ctr. PNRR 1130 - Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	60.02	in executie			
												Ctr. PNRR 1130- Sume aferente TVA	60.03	in executie			
					DENSITOMETRU		5,690.00	6,771.10				Ctr. PNRR 1130 - Fonduri europene nerambursabile	60.01	in executie			
												Ctr. PNRR 1130 - Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	60.02	in executie			
												Ctr. PNRR 1130- Sume aferente TVA	60.03	in executie			
Contract de furnizare	1702	12.05.2025	12.09.2025	ANTISEL RO SRL	ECHIPAMENT REALTIME PCR	Licitatie deschisa	181999.99	216580.00				Ctr. PNRR 1130 - Fonduri europene nerambursabile	60.01	in executie			
												Ctr. PNRR 1130 - Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	60.02	in executie			
												Ctr. PNRR 1130- Sume aferente TVA	60.03	in executie			
Contract de furnizare	1890	29.05.2025	29.09.2025	HEALTH SUPPLY SRL	ECOGRAF NEUROLOGIE	Licitatie deschisa	195000.00	232050.00				Ctr. PNRR 52 - Fonduri europene nerambursabile	60.01	in executie			
												Ctr. PNRR 52 - Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	60.02	in executie			
												Ctr. PNRR 52 - Sume aferente TVA	60.03	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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
												Ctr. PNRR 52 - Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	60.02	in executie			
												Ctr. PNRR 52 - Sume aferente TVA	60.03	in executie			
					ECOGRAF PNEUMOLOGIE		245000.00	291550.00				Ctr. PNRR 52 - Fonduri europene nerambursabile	60.01	in executie			
												Ctr. PNRR 52 - Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	60.02	in executie			
												Ctr. PNRR 52 - Sume aferente TVA	60.03	in executie			
					ECOGRAF PEDIATRIE		307000.00	365330.00				Ctr. PNRR 52 - Fonduri europene nerambursabile	60.01	in executie			
												Ctr. PNRR 52 - Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	60.02	in executie			
												Ctr. PNRR 52 - Sume aferente TVA	60.03	in executie			
					ECOGRAF UROLOGIE		320300.01	381157.00				Ctr. PNRR 52 - Fonduri europene nerambursabile	60.01	in executie			
												Ctr. PNRR 52 - Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	60.02	in executie			
												Ctr. PNRR 52 - Sume aferente TVA	60.03	in executie			
					ECOGRAF DOPPLER		320,300.01	381,157.00				Ctr. PNRR 52 - Fonduri europene nerambursabile	60.01	in executie			
												Ctr. PNRR 52 - Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	60.02	in executie			
												Ctr. PNRR 52 - Sume aferente TVA	60.03	in executie			

Marin Andrei

Serviciul Achiziții Publice, Contractare și Aprovizionare

Intocomit

Serviziul Achiziții Publice, Contractare și Aprovizionare

Verificat,

Set Serviciul Achiziții|Publice, Contractare și Aprovizionare

EC. Kovacs Angela

[illegible]



CENTRALIZATOR ACHIZITII DIRECTE - TRIMESTRUL II ANUL 2025 - 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Achizitie directa	AD 2514	03.06.2025	03.07.2025	HORECA MARKET BEPART 01 SRL	Articole de catering	Achizitie directa	22160.00	26370.40	85	13/06/25	6,545.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09	in executie			
									85	13/06/25	5,831.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09	in executie			
									85	13/06/25	6,997.20	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09	in executie			
									85	13/06/25	6,997.20	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09	in executie			
Achizitie directa	AD 2877	26.06.2025	31.07.2025	HORECA MARKET BEPART 01 SRL	Articole de catering	Achizitie directa	22,265.00	26,495.35				SERVICII MEDICALE SPITALICESTI (CS)	20.01.09	in executie			

Serviciul Achizitii Publice, Contractare si Aprovizionare

Intocmit

Serviciul Achizitii Publice, Contractare si Aprovizionare

Marin Andrei

Verificat,

Sef Serviciul Achizitii Publice, Contractare si Aprovizionare

Ec. Kovacs Angela

MANAGER
DR. GÎRBOIAN GABRIEL



CENTRALIZATOR CONTRACTE INVESTITITII - TRIMESTRUL II ANUL 2025 - 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 30.06.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract Lucrari	1375	24.04.2025	24.07.2025	BAAND PRODUCT	LUCRARI DE REPARATII SI IGIENIZARE IMOBIL STR. HUNEDOARA NR 29	Achizitie directa	765994.87	911533.90	1818	07/05/25	427,182.09	Subventii din bugetele locale pentru finantarea cheltuielilor curente din domeniul sanatatii	20.02	in executie			
									1826	05/06/25	279,562.69	Subventii din bugetele locale pentru finantarea cheltuielilor curente din domeniul sanatatii	20.02	in executie			
Contract Furnizare	1931	11.06.2025	11.12.2025	RAFI MEDICAL	TRUSA CHIRURGIE - SET VEZICA	Licitatie deschisa	94,800.00	112,812.00				Subventii din bugetele locale pentru finantarea cheltuielilor de capital in domeniul sanatatii	71.01.02	In executie			
					TRUSA CHIRURGIE - SET RINICHI	Licitatie deschisa	90,250.00	107,397.50				Subventii din bugetele locale pentru finantarea cheltuielilor de capital in domeniul sanatatii	71.01.02	In executie			
					TRUSA CHIRURGIE - SET ORGANE GENITALE	Licitatie deschisa	66,950.00	79,670.50				Subventii din bugetele locale pentru finantarea cheltuielilor de capital in domeniul sanatatii	71.01.02	In executie			

Serviciul Achizitii Publice, Contractare si Aprovizionare

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Verificat,

Sef Serviciul Achizitii Publice, Contractare si Aprovizionare

Ec. Kovacs Angela

