



CONSILIUL
JUDEȚEAN
MUREȘ



SPITALUL CLINIC
JUDEȚEAN MUREȘ



MANAGER
DR. GIBROVAN OVIDIU



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

Titlu contract	Nr contract	Data de inceput CS	Data Sfarșit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Budejur	Status contract la data de plată în executie	Valoare plătită cu TVA	Data efectuării plății	OP
Contract subsecvent	2143	01.07.2025	31.07.2025	VERTISA ENVIRONMENTAL SRL	SERVICII DE COLECTARE, TRANSPORT SI ELIMINARE DESEURI	Licitatie deschisa	29.427,82	35.019,09	1461	31/07/25	1.053,11	SERVICII MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
									1461	31/07/25	26.104,53	SERVICII MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
									1461	31/07/25	3.600,75	SERVICII MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
									1461	31/07/25	949,61	SERVICII MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
									1461	31/07/25	3.193,85	SERVICII MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
									1461	31/07/25	96,64	SERVICII MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
									1462	31/07/25	25,94	SERVICII MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
									1462	31/07/25	4,66	SERVICII MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
Contract subsecvent	2155	01.07.2025	31.07.2025	GENIUS IT SOLUTIONS	SERVICII DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 CONCEPT	Licitatie deschisa	37.300,00	44.387,00	2551	31/07/25	44.387,00	SERVICII MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
Contract subsecvent	2156	01.07.2025	31.07.2025	ELECTRO ORIZONT	SERVICII DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM SI COLOR	Licitatie deschisa	60500,00	71995,00	56132	31/07/25	595,00	SERVICII MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
									56132	31/07/25	71.400,00	SERVICII MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
Contract subsecvent	2157	01.07.2025	31.07.2025	LINDE GAZ	SERVICII DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICINAL LICHEFIAT	Licitatie deschisa	9052,50	10772,47	441155172	24/07/25	4.462,50	SERVICII MEDICALE SPITALCESTI (CS)	20.03.04	finalizat			
									4401162766	31/07/25	166,60	SERVICII MEDICALE SPITALCESTI (CS)	20.03.04	finalizat			
									4401162767	31/07/25	129,12	SERVICII MEDICALE SPITALCESTI (CS)	20.03.04	finalizat			
									4401162765	31/07/25	6.014,26	SERVICII MEDICALE SPITALCESTI (CS)	20.03.04	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 30.09.2025 (finalizat/ in executie)	Valoare plasata cu TVA	Data efectuării plății	OP
Contract subsecvent	2158	01.07.2025	30.09.2025	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA	SERVICE ECHIPAMENT DE IMAGINISTICA PRIN REZONANTA MAGNETICA - MODEL SIGNA EXPLORER	Licitatie deschisa	73961.25	88013.89	10025820	31/07/25	29,337.96	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									10026254	31/07/25	29,337.96	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									10026585	19/09/25	29,831.04	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
Contract subsecvent	2298	01.08.2025	31.08.2025	GENIUS IT SOLUTIONS	SERVICII DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 CONCEPT	Licitatie deschisa	37300.00	45133.00	2585	08/09/25	45,133.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
Contract subsecvent	2299	01.08.2025	31.08.2025	LINDE GAZ	SERVICII DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICINAL LICHEFIAT	Licitatie deschisa	10368.5	12545.88	4401168161	24/08/25	4,537.50	SERVICII MEDICALE SPITALICESTI (CS)	20.30.04	finalizat			
									4401175900	31/08/25	131.29	SERVICII MEDICALE SPITALICESTI (CS)	20.30.04	finalizat			
									4401175998	31/08/25	2,625.70	SERVICII MEDICALE SPITALICESTI (CS)	20.30.04	finalizat			
									4401175896	31/08/25	5,251.40	SERVICII MEDICALE SPITALICESTI (CS)	20.30.04	finalizat			
Contract subsecvent	2350	01.08.2025	31.08.2025	ELECTRO ORIZONT	SERVICII DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM SI COLOR	Licitatie deschisa	60294.00	72955.74	56157	29/08/25	72,800.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									56157	29/08/25	355.74	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
Contract subsecvent	2351	01.08.2025	31.08.2025	VERTISA ENVIROMETAL SRL	SERVICII DE COLECTARE, TRANSPORT SI ELIMINARE DESEURI	Licitatie deschisa	27502.77	33278.37	1478	05/09/25	920.46	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1478	05/09/25	25,532.06	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1478	05/09/25	3,492.45	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1478	05/09/25	776.05	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1478	05/09/25	2,389.85	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1478	05/09/25	26.38	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1478	05/09/25	93.24	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1477	05/09/25	26.38	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1477	05/09/25	21.50	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarvit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzgetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract prețari servicii	2686	14.08.2025	30.09.2025	ROMACTIV BUSINESS CONSULTING	SERVICIU DE CONSULTANTA TEHNICA IMPLEMENTARE IMPLEMENTARE PROIECT PNRR C7 13.3	Licitatie deschisa	100.000,00	121000,00				Cr. PNRR 2094 - Fonduri europene nerambursabile	60 01	finalizat			
Contract prețari servicii	2723	27.08.2025	31.12.2025	CENTRUL GENERAL DE ARHIVARE	GESTIONARE FOND ARHIVA	Achiziție directă	256581,25	310463,31	4339	24/09/25	62.092,66	SERVICIU MEDICALE SPITALCESTI (CS)	20.01.30	In executie			
Contract subsecvent	2729	01.09.2025	30.09.2025	VERTISA ENVIROMETAL SRL	SERVICIU DE COLECTARE, TRANSPORT SI ELIMINARE DESEURI	Licitatie deschisa	31820,59	38502,92				SERVICIU MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
Contract subsecvent	2730	01.09.2025	30.09.2025	GENIUS IT SOLUTIONS	SERVICIU DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3	Licitatie deschisa	37300,00	45133,00				SERVICIU MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
Contract subsecvent	2731	01.09.2025	30.09.2025	ELECTRO ORIZONT	SERVICIU DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM SI COLOR	Licitatie deschisa	68000,00	82280,00				SERVICIU MEDICALE SPITALCESTI (CS)	20.01.30	finalizat			
Contract subsecvent	2734	01.09.2025	30.09.2025	LINDE GAZ	SERVICIU DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICINAL LICHERFIAT (3 BUCATI)	Licitatie deschisa	14250,00	17242,50	4401182620	25/09/25	4.537,50	SERVICIU MEDICALE SPITALCESTI (CS)	20.30.04	finalizat			
Contract subsecvent	2799	12.09.2025	31.12.2025	VARIANAK EUROPE	SERVICIU DE REPARARE SI INTRETINERE A ECHIPAMENTULUI RADIOLOGIC INALTA PERFORMANTA	Licitatie deschisa	332894,12	402559,89				PN Radioterapie	20.01.09	In executie			

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 Anghela



CENTRALIZATOR CONTRACTE REACTIVI - TRIMESTRUL III ANUL 2025 - PESTE 5000 EURO

MANAGER
DR. GIBBOYAN BOVIDIU



Titlu contract	Nr contract	Data de inceput CS	Data Sfarșit CS	Furnizor	Produs	Procedura aplicată	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ în executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2425	04.08.2025	04.09.2025	AMS 2000 TRADING IMPEX	SET REACTIVI, CONTROLARE, CALIBRATORI SI CONSUNABILE COMPATIBILE 100% SAU ECHIVALENT CU ANALIZORUL ARCHITECT L1000	Listatie Deschisa	29348.00	35111.08	254016481	08/08/25	1,748.45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	706.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	2.589.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	906.29	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	2.214.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	815.54	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	3.495.69	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	906.29	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	2.848.34	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	1.294.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	1.294.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003257	08/08/25	1.967.46	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003257	08/08/25	706.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									254016481	08/08/25	2,330.46	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	815.54	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	815.54	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	815.54	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	2,330.46	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003257	08/08/25	699.38	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	2,098.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	1,748.45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	1,456.84	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016481	08/08/25	906.29	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
Contract subacevent de furnizare	2426	04.08.2025	04.09.2025	MEDICLIM	SET REACTIVI SI CONSUMABILE COMPATIBIL 100% SAU ECHIVALENT CU APARATUL AUTOMAT VITEK 2 COMPACT 30	Licitatie Deschisa	24550.55	29706.16	1302435	18/08/25	1,967.46	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1302113	12/08/25	1,445.95	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1302080	11/08/25	1,875.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1302080	11/08/25	1,839.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1302438	18/08/25	2,813.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1302438	18/08/25	2,911.26	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1302080	11/08/25	2,573.67	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 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									250800563	08/08/25	2,722.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250800563	08/08/25	913.55	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250800563	08/08/25	3,569.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									250800555	07/08/25	854.26	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
Contract subsecvent de furnizare	2443	04.08.2025	04.09.2025	ROCHE ROMANIA SRL	SET REACTIVI SI CONSUMABILE IMUNOHISTOCHIMIE COMPATIBILE 100% SAU ECHIVALENT CU SISTEMUL DE TIP BENK GX STAINER	Licitatie Deschisa	60545.33	73259.85	3820210493	27/08/25	770.06	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820209726	14/08/25	2,926.22	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820209726	14/08/25	768.65	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820209726	14/08/25	706.33	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820209726	14/08/25	1,006.79	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820209726	14/08/25	16,690.74	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820209726	14/08/25	2,970.79	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820209726	14/08/25	8,145.72	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820209726	14/08/25	1,046.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820209726	14/08/25	3,996.03	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820209726	14/08/25	1,001.44	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820209726	14/08/25	5,462.42	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820209726	14/08/25	1,888.99	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarait CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsevent de furnizare	2451	04.08.2025	04.09.2025	AMS 2000 TRADING IMPEX	SET REACTIVI SI CONSUMABILE CU ANALIZOARELE ALINITY CI	Licitatie Deschisa	220592.00	266916.32	254016482	08/08/25	1,923.90	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									254016488	08/08/25	6,993.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	3,448.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	3,496.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	3,496.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	3,496.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	3,496.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	3,496.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	7,284.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	8,742.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	2,860.44	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	5,595.04	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016482	08/08/25	10,490.70	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									254016488	08/08/25	1,294.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003258	08/08/25	1,294.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	706.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	706.64	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 in 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									254016488	08/08/25	7,250.32	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	906.29	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	2,200.99	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	1,079.32	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	2,589.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	2,848.34	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	6,050.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	3,025.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	1,681.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	1,489.51	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	2,136.86	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	2,783.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	1,391.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	1,681.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	1,149.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016482	08/08/25	1,923.90	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									256003255	07/08/25	971.63	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsti CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data facturii	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
									256003258	08/08/25	8.591,00	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	2.914,89	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003258	08/08/25	971,63	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	859,10	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003258	08/08/25	859,10	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	4.477,00	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	1.241,46	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003258	08/08/25	413,82	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	9.244,40	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	1.677,06	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	5.031,18	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	2.589,40	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	3.844,17	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003258	08/08/25	1.147,08	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	1.294,70	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	579,59	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	1.738,77	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									254016488	08/08/25	810.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003258	08/08/25	810.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	699.38	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	1,398.76	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	3,237.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	1,618.98	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	1,398.76	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	699.38	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003258	08/08/25	7,381.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	2,783.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003258	08/08/25	1,391.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003252	07/08/25	3,026.21	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	8,954.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	1,748.45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016847	14/08/25	8,276.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									256003255	07/08/25	1,165.23	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									254016488	08/08/25	5,803.16	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarșit CS	Furnizor	Prodot	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									1115	16/09/25	3,678.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1114	16/09/25	919.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1115	16/09/25	3,133.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1115	16/09/25	2,274.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1116	17/09/25	7,005.90	SERVICII MEDICALE SPITALICESTI (CS)	20.09	in executie			
									1115	16/09/25	1,471.97	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1114	16/09/25	490.66	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1115	16/09/25	292.82	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1114	16/09/25	895.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
Contract subsevent de furnizare	2753	10.09.2025	10.10.2025	AMS 2000 TRADING IMPEX	SET REACTIVI SI CONSUMABILE CU ANALIZOARELE ALINITY CI	Licitatie Deschisa	286247.00	346358.87	254019347	16/09/25	1,159.18	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	810.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									256003687	16/09/25	699.38	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	2,098.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	3,237.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									256003687	16/09/25	699.38	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	2,098.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	7,381.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	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 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									254019347	16/09/25	6,969.60	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									256003687	16/09/25	815.54	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	1,742.40	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	708.64	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									256003687	16/09/25	1,742.40	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	708.64	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	4,452.80	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	4,779.50	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	850.63	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	815.54	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	815.54	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	4,041.40	SERVICIIL MEDICALE SPITALICESTI (CS)	20.09	in executie			
									254019347	16/09/25	815.54	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	5,687.00	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	906.29	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	906.29	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	5,082.00	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	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 Buzetar	Status contract in 30.09.2025 (finanziar/ in executie)	Valoare plătita cu TVA	Data efectuării plății	Op
									254019347	16/09/25	906.29	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	6.991.38	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	5.687.00	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	1.294.70	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	4.961.00	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									256003687	16/09/25	2.589.40	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	2.589.40	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	9.075.00	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	1.424.17	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	1.126.51	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	1.681.90	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	1.489.51	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									256003687	16/09/25	2.136.86	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									256003687	16/09/25	4.273.72	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	10.684.30	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									256003687	16/09/25	4.174.50	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									256003687	16/09/25	2.783.00	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarait CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									254019347	16/09/25	6,957.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	3,363.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	2,299.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	206.91	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	3,206.50	SERVICII MEDICALE SPITALICESTI (CS)	20.09	in executie			
									254019347	16/09/25	1,294.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	2,569.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	1,294.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	1,844.04	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	2,200.99	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	4,401.98	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	1,079.32	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	971.63	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	971.63	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	971.63	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	1,294.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	2,848.34	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			

Titlu contract	Nr contract	Data de incepuit CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finantat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									254019347	16/09/25	2.698.30	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	2.698.30	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	971.63	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	1.943.26	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									256003687	16/09/25	859.10	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									256003687	16/09/25	859.10	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									256003687	16/09/25	859.10	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	3.436.40	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	8.954.00	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	471.90	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	1.241.46	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	9.244.40	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	3.354.12	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									256003687	16/09/25	2.589.40	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	5.178.80	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	3.844.17	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									254019347	16/09/25	3.441.24	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	In executie			
									256003687	16/09/25	1.748.45	SERVICIU MEDICAL MEDICAL SPITALICESTI (CS)	20.04.03	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 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									254019347	16/09/25	1,748.45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	8,276.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									256003687	16/09/25	14,883.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	14,883.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	25,894.00	SERVICII MEDICALE SPITALICESTI (CS)	20.09	in executie			
									256003687	16/09/25	1,165.23	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	1,165.23	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	1,718.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	1,452.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	1,573.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									256003687	16/09/25	1,243.88	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	1,243.88	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									256003687	16/09/25	971.63	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	1,943.26	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	17,182.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									254019347	16/09/25	2,696.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
Contract subsecvent de furnizare	2755	10.09.2025	10.10.2025	DIAMEDIX IMPEX SA	RECOLTOARE WASP	Licitatie Deschisa	43750.00	52937.50	567002	11/09/25	8,107.00	SERVICII MEDICALE SPITALICESTI (CS)	20.09	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarstii 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 30.09.2025 (finantat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
Contract subsevent de furnizare	2759	10.09.2025	10.10.2025	CLINI LAB SRL	SET CONSUMABILE COMPATIBILE 100% SAU ECHIVALENT CU ANALIZABELE DE HEMATOLOGIE DE TIP CAL 6000	Lichitate Deschisa	74129.00	89696.09	250900990	15/09/25	21.235.50	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									250900985	15/09/25	1.415.70	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									250900990	15/09/25	10.890.00	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									250900990	15/09/25	12.458.16	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									250900985	15/09/25	2.076.36	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									250900990	15/09/25	2.851.97	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									250900990	15/09/25	4.428.60	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									250900985	15/09/25	1.328.58	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									250900990	15/09/25	10.890.00	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									250900990	15/09/25	5.481.30	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									250900990	15/09/25	8.923.75	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	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 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									250900985	15/09/25	5,354.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									250900990	15/09/25	1,035.76	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									250900990	15/09/25	629.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									250900990	15/09/25	696.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
Contract subsevent de furnizare	2760	10.09.2025	10.10.2025	MEDICLIM	SET REACTIVI SI CONSUMABILE 100% SAU ECHIVALENT CU APARATUL AUTOMAT VITEK 2 COMPACT 30	Licitatie Deschisa	23901.63	28920.98	1304061	15/09/25	1,149.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1304061	15/09/25	735.85	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1304061	15/09/25	735.85	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1304061	15/09/25	651.37	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1304061	15/09/25	1,340.04	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1304061	15/09/25	2,813.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1304061	15/09/25	1,875.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1304061	15/09/25	2,758.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1304061	15/09/25	2,911.26	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1304061	15/09/25	2,573.67	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1304061	15/09/25	1,967.46	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1304531	22/09/25	1,958.99	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									1304061	15/09/25	1,357.62	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarisit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract in 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subseventi de furnizare	2841	17.09.2025	10.10.2025	MEDICLIM	PANEL SINDROMIC PNEUMONIE	Licitatie Deschisa	28990.00	35077.90	1304582	23/09/25	35,077.90	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									1304062	15/09/25	816.56	SERVICIIL MEDICALE SPITALICESTI (CS)	20.09	In executie			
									1304061	15/09/25	411.40	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									1304061	15/09/25	1,174.91	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			
									1304061	15/09/25	2,850.76	SERVICIIL MEDICALE SPITALICESTI (CS)	20.04.03	In executie			

Serviceul Achizitiilor Publice, Contractare si Aprovizionare

Intocmit
Serviceul Achizitiilor Publice, Contractare și Aprovizionare
Marin Andrei



Verificat,
Sef Serviceul Achizitiilor Publice, Contractare și Aprovizionare
Ec. Kovacs Angela



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

Titlu contract	Nr contract	Data de început CS	Data Sfârșit CS	Furnizor	DCT Produs	Produs	Procedura aplicată	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2157	01.07.2025	31.07.2025	LINDE GAZ	OXIGEN MEDICINAL		Lichidie deschisa	46,110.50	50,260.44	4401151242	11/07/25	8,161.92	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401154673	24/07/25	8,215.88	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401154890	24/07/25	6,523.65	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401156592	30/07/25	1,199.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401156592	30/07/25	1,635.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401149126	03/07/25	1,635.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401150958	10/07/25	3,270.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401152509	16/07/25	3,270.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401152486	16/07/25	3,270.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401152497	16/07/25	4,905.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401154727	24/07/25	1,635.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401154738	24/07/25	1,090.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401154709	24/07/25	2,180.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401156610	30/07/25	1,090.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401156592	30/07/25	2,180.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	2183	10.07.2025	31.07.2025	FARMEXIM	VACCIN RABIC INACTIVAT PULB. + SOLV. PT. SUSP. INL.	VERORAB Cutie cu 1 flac. din sticla incolorea cu pulb. monodozata si cutie cu 1 seringa preumpluta din sticla incolorea cu 0.5 ml solv. pt. susp. inj. SANOFI PASTEUR - FRANTA	Lichidie deschisa	26391.00	28755.29	1477448	10/07/25	28,755.29	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	2198	11.07.2025	31.07.2025	FARMEXIM	DORAVIRINUM+LA MIVUDINUM+TENOFIVIRUM DISOPROXIL	DEL STRIGO 100 mg/300 mg/245 mg Cutie cu 1 flac. din PEID x 30 compr. film. MERCK SHARP & DOHME B.V. OLANDA	Lichidie deschisa	60998.40	66488.26	1481501	18/07/25	12,466.55	PN prevenire si supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1486791	25/07/25	54,021.71	PN prevenire si supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare plataita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2199	11.07.2025	31.07.2025	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	58212.00	63451.08	1480848	17/07/25	63,451.08	PN prevenire supraveghere si control al infectiei HIV domeniului curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	2208	11.07.2025	31.07.2025	DR MAX MEDIPLUS EXIM	COMBINATII (DOLUTEGRAVIRU M+ABACAVIRUM-L AMIVUDINUM) 50mg/600mg/300mg	TRIUMEO 50 mg/600 mg/300mg Cutie cu flac. din PEID x 30 compr. film. VIV HEALTHCARE BV - OLANDA	Licitatie deschisa	25369.20	27652.43	MDPF1646619198	14/07/25	24,579.94	PN prevenire supraveghere si control al infectiei HIV domeniului curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	2209	11.07.2025	31.07.2025	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	273308.40	297906.16	RTR251072861	11/07/25	297,906.16	PN prevenire supraveghere si control al infectiei HIV domeniului curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	2211	14.07.2025	31.07.2025	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	32095.15	34983.71	1479584	15/07/25	30,867.98	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2212	14.07.2025	31.07.2025	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	166719.00	181723.71	1479584	15/07/25	160,344.45	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2214	14.07.2025	31.07.2025	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	002557036	15/07/25	85,159.96	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2215	14.07.2025	31.07.2025	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 - SUEZIA	Licitatie deschisa	128935.85	140539.86	1479584	15/07/25	140,539.86	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2216	14.07.2025	31.07.2025	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	002557037	15/07/25	57,268.33	PN Oncologie	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30/09/2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
Contract subsecvent de furnizare	2217	14.07.2025	31.07.2025	FARMEXIM	TRASTUZUMABUM DERUXTECANUM PT. SOL. PERF. 100mg	ENHERTU 100 mg Culițe cu 1 flac. din sticlă brună de 10 ml care conține 100 mg trastuzumab deruxtecan DAICHI SANKYO EUROPE GMBH - GERMANIA	Lichid de deschisă	144079.68	157046.85	1479584	15/07/25	157.046.85	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2219	14.07.2025	31.07.2025	FARMEXIM	ATEZOLIZUMAB PERF. 1200mg/20ml	TECENTRIQ 1200 mg Culițe cu 1 flac. din sticlă x 20 ml conc. pl. sol. perf.ROCHE PHARMA AG - GERMANIA	Lichid de deschisă	317739.00	346335.51	2075495	22/07/25	138.534.20	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2221	14.07.2025	31.07.2025	FARMEXIM	RAMUCIRUMABUM CONC. PT. SOL. PERF. 10 mg/ml FL. 10 ML	CYRAMZA CONC. PT. SOL. PERF. 10 mg/ml Ambiel cu 2 flacoane a 10ml ELI LILLY NEDERLAND BV. - OLANDA	Lichid de deschisă	49831.20	54316.01	1479583	15/07/25	18.105.34	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	2222	14.07.2025	31.07.2025	FARMEXIM	PERTUZUMABUM CONC. SOL. PERF. 420 MG FL. 14 ML.	PERKLETA 420 MG CONC PT SOL. PERF. Culițe x 1 flacon din sticlă x 14ml concentrat pentru soluție pentru soluție x 420mg pertuzumab ROCHE PHARMA AG - GERMANIA	Lichid de deschisă	189454.00	206504.86	2075488	22/07/25	206.504.86	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	2223	14.07.2025	25.07.2025	FARMEXIM	PEMBROLIZUMAB UM CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Culițe cu 1 flac. din sticlă transparentă x 4 ml concentrat (100 mg pertrolizumab)MERCK SHARP & DOHME B.V. - OLANDA	Lichid de deschisă	645017.45	703069.02	1479584	15/07/25	703.069.02	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2225	14.07.2025	31.07.2025	DR MAX MEDIPLUS EXIM	SACTUZUMAB GOVITECAN PUBL. PT. CONC. PT. SOL. PERF. 200 MG	TRODELVY 200 mg Culițe cu 1 flac. din sticlă transparentă incolore, de 50 ml care conține 200 mg de sactuzumab govitecan GILEAD SCIENCES IRELAND UC - IRLANDA	Lichid de deschisă	186333.20	203103.19	1646623938	17/07/25	5.077.580	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	2227	14.07.2025	31.07.2025	FARMEXIM	CEMPILIMABUM CONC. PT. SOL. PERF. 50mg/ml	LIBTAYO 350 mg Culițe cu 1 flac. din sticlă prevazută cu dop din cauciuc cu strat fluorotec și un capac etanș cu capsă detașabilă x 7 ml conc. pl. sol. perf. (350 mg cempilimab)REGENERON IRELAND DAC - IRLANDA	Lichid de deschisă	33064.94	36040.78	1479584	15/07/25	36.040.78	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2228	14.07.2025	31.07.2025	FARMEXIM	AFLIBERCEPTUM CONC PT SOL PERF 25 MG/ML - 8 ml	ZALTRAP 25 mg/ml Culițe cu 1 flacon a 10 ml x 8 ml concentrat pentru soluție pentru soluție pentru soluție conținând 200 mg aflibercept SANOFI - AVENTIS GROUPE - FRANȚA	Lichid de deschisă	22280.40	24285.64	1479583	15/07/25	19.428.51	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 30.09.2025 (finalizat/ in executie)	Valoare plata cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2244	14.07.2025	31.07.2025	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. - HUNGARIA	Licitatie deschisa	31500.00	34335.00	14243413	28/07/25	34,335.00	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	2246	14.07.2025	31.07.2025	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 caucuc 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	108033.35	2075488	22/07/25	109,033.35	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	2258	16.07.2025	31.07.2025	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	87906.60	95818.19	1646633371	24/07/25	34,601.01	PN Tulburare depresiva majora - COST VOLUM	20.04.01	finalizat			
Contract de furnizare	2285	24.07.2025	22.08.2025	DR MAX MEDIPLUS EXIM	NORADRENALINUM CONC. PT. SOL. PERF 1mg/ml	NORADRENALINA KALCEKS 1 mg/ml CONC. PT. SOL. PERF. Cutie cu 2 tavite din PVC a cate 5 file x 8 ml conc. pt. sol. perf. AS KALCEKS - LETONIA	Negociere fara publicare	130000.00	141700.00	1646638386	29/07/25	70,850.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	2287	28.07.2025	08.08.2025	FARMEXIM	PEMBROLIZUMABUM CONC. PT. SOL. PERF. 25 mg/ml	KEYTRUDA 25 mg/ml Cutie cu 1 flac. din sticla transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	645017.45	703069.02	1488958	28/07/25	703,069.02	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2297	01.08.2025	05.09.2025	FARMEXIM	CEMPLIMABUM CONC. PT. SOL. PERF. 50mg/ml	LIBTAYO 350 mg Cutie cu 1 flac. din sticla prevazuta cu dop din caucuc cu strat FluroTec si un capac etians cu capsula detașabila x 7 ml conc. pt. sol. perf. (350 mg cemiplimab)REGENERON IRELAND DAC - IRLANDA	Licitatie deschisa	33064.94	36702.08	1503630	28/08/25	36,702.08	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2299	01.08.2025	31.08.2025	LINDE GAZ	OXIGEN MEDICINAL		Licitatie deschisa	65000.00	72150.00	44011652219	12/08/25	8,391.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401165210	12/08/25	5,019.98	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401169328	27/08/25	9,810.18	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarait CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30/09/2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
										4401169335	27/09/25	6,178.82	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4401170318	31/08/25	20,549.43	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4401164190	07/09/25	3,330.00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4401164190	07/09/25	555.00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4401164195	07/09/25	2,775.00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4401164181	07/09/25	3,330.00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4401165249	12/08/25	1,665.00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4401165235	12/08/25	1,665.00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4401165226	12/08/25	1,665.00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4401166687	19/08/25	277.50	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4401166687	19/08/25	1,387.50	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4401166681	19/08/25	2,220.00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4401166681	19/08/25	555.00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
										4401169308	26/09/25	2,775.00	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
Contract subsuccesiv de furnizare	2327	01.08.2025	15.08.2025	FARMEXIM	VACCIN RABIC INACTIVAT PULB. + SOL.V. PT. SUSP. INJ.	VERORAB Cutie cu 1 flac. din sticla incolora cu pulb. monodaza si cutie cu 1 seringa preumpluta din sticla incolora cu 0,5 ml solv. pt. susp. Inj. SANOFI PASTEUR - FRANTA	Lichiate deschisa	26381.00	29282.91	1491410	04/09/25	29,282.91	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	finalizat			
Contract subsuccesiv de furnizare	2336	01.08.2025	24.10.2025	B BRAUN MEDICAL	NATRII CHLORIDUM SOL. PERF. 0.9% - 500 ML	VERORAB Cutie cu 1 flac. din sticla incolora cu pulb. monodaza si cutie cu 1 seringa preumpluta din sticla incolora cu 0,5 ml solv. pt. susp. Inj. SANOFI PASTEUR - FRANTA	Lichiate deschisa	72250.00	80197.50	BBM1649835	08/04/2025	9,623.70	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	in executie			
						FLACOANE MONOBLOC PEJIO TIP SOL. PERF. - B. BRAUN MELSUNGEN A				BBM1651542	13/08/25	3,388.30	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	in executie			
										BBM1651777	13/08/25	3,047.51	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	in executie			
										BBM1653289	22/08/25	5,132.64	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	in executie			
										BBM1650177	05/08/25	1,903.95	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	in executie			
										BBM1650178	05/08/25	5,774.22	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	in executie			
										BBM1654743	01/09/25	789.90	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	in executie			
										BBM1654743	01/09/25	8,212.22	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	in executie			
										BBM1656852	11/09/25	6,415.80	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	in executie			
										BBM1657799	16/09/25	6,415.80	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	in executie			
										BBM1654660	01/09/25	1,603.95	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	in executie			
										BBM1655489	04/09/25	5,132.64	SERVICIU MEDICAL SPITALCESTI (CS)	20.04.01	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasrit 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 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2339	01.08.2025	24.10.2025	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	51000.00	56610.00	BBM1649986	04/08/25	7.548.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1651542	13/08/25	3,774.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1653289	22/08/25	3,774.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1650177	05/08/25	2,284.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1650178	05/08/25	1,811.52	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1650178	05/08/25	5,057.16	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1654932	02/09/25	5,661.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1658852	11/09/25	5,661.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1657799	16/09/25	2,339.88	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1657799	16/09/25	1,434.12	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1654660	01/09/25	2,284.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1654659	01/09/25	3,207.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1654658	01/09/25	566.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	2342	01.08.2025	24.10.2025	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	24460.00	27172.80	BBM1649835	04/08/25	3,623.0400	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1651542	13/08/25	3,623.0400	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1650177	05/08/25	1,358.6400	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1650178	05/08/25	1,358.6400	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1654936	02/09/25	2,717.2800	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1658853	11/09/25	2,717.2800	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1657800	16/09/25	2284.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1654937	02/09/25	1358.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										BBM1654938	02/09/25	452.88	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	2360	04.08.2025	24.10.2025	PHARMA SA IASI	BENZYL-PENICILLINUM PULB. PT. SOL. INJ. 1000000 UI	PENICILINA G NA, Cutie cu 50 flac. din sticla incolora care contin pub. pt. sol. inj. ANTIBIOTICE SA - ROMANIA	Licitatie deschisa	29956.50	33251.72	11200118	07/08/25	3166.83	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHA CJ 11200121	07/08/25	527.81	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										11201642	02/09/25	1477.85	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										11201642	02/09/25	633.37	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										PHACJ1120164	02/09/25	10556.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugdetar	Status contract in 30/09/2025 (Finalizat/ In executie)	Valoare platita cu TVA	Data efectuati platii	OP
Contract subsecvent de furnizare	2410	04.08.2025	24.10.2025	ALLIANCE HEALTHCARE ROMANIA S.R.L.	PANTOPRAZOLUM PULB. PT. SOL. INJ. 40mg	ZENECOPAN 40 mg Culea cu 10 flac. din sticla transparenta tip I care contine pulb. pt. sol. Inj. ZENTIVA, K.S. - REPUBLICA CEHA	Lichidatie deschisa	44233.00	49098.63	1687921	08/08/25	5.516.70	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										1694173	18/08/25	8.275.05	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										EAHR1687928	08/08/25	1.103.34	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										EAHR1687950	08/08/25	55.17	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										EAHR1694267	18/09/25	1.875.68	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										1713892	08/09/25	13.791.75	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										EAHR1713806	08/09/25	2.758.35	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										EAHR1713910	08/09/25	882.67	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										EAHR1713910	08/09/25	1.048.17	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
Contract subsecvent de furnizare	2411	04.08.2025	24.10.2025	COMPANIA NATIONALA UNIFARM	COMBINATIILE ECHIVALENT ASPATORFORT	ASPATORFORT CUTIE X 10 FOIE X 10 ML - TERAPIA SA	Lichidatie deschisa	93849.00	104172.39	202514667	09/08/25	25.407.90	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										CNU	08/08/25	4.234.85	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										202514623	08/08/25	11.857.02	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										CNU202514624	08/08/25	12.703.95	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										202516454	02/09/25	12.026.41	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										202516414	02/09/25	6.775.44	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										202516414	02/09/25	2.540.79	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										CNU	02/09/25	892.44	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										202516403	02/09/25	892.44	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
Contract subsecvent de furnizare	2413	04.08.2025	24.10.2025	COMPANIA NATIONALA UNIFARM	METOCLOPRAMID UM SOL. INJ. Singlml	METOCLOPRAMID 5mg/ml CUTIE X 5 FOIE DIN STICLA BRUNA PREVACZUTE CU PUNCT DE RUPERE X 2 ML - TERAPIA SA	Lichidatie deschisa	26371.20	29272.03	202514612	07/08/25	8.924.40	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										CNU	28/08/25	892.44	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										202516089	02/09/25	8.924.40	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										202516421	02/09/25	892.44	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										CNU	02/09/25	118.99	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										202516410	02/09/25	118.99	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
										CNU202516401	02/09/25	118.99	SERVICIILE MEDICALE SPITALCESTI (CS)	20.04.01	In executie			
Contract subsecvent de furnizare	2419	04.08.2025	31.08.2025	FARMEXIM	NIVOLUMABUM CONC PT SOL PERF 40 MG	OPDIVO 10 mg/ml Culea cu 1 flac. din sticla de tip I x 4ml (40 mg conc. pt. sol. perf.)BRISTOL-MYERS SQUIBB PHARMA EEIG - IRLANDA	Lichidatie deschisa	50974.65	56581.86	1494473	11/08/25	52.390.61	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	Finalizat			
										1494489	11/08/25	4.191.25	PN Oncologie	20.04.01	Finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2420	04.08.2025	31.08.2025	FARMEXIM	NIVOLUMABUM CONC PT SOL PERF 100 MG	OPDIVO 10 mg/ml Cutie cu 1 flac. din sticle de tip I x 10ml (100 mg conc. pt. sol. perf.)BRISTOL-MYERS SQUIBB PHARMA EEIG - IRLANDA	Licitatie deschisa	264789.00	263915.79	1494473	11/08/25	272,144.25	Subprog de trat al bolnavilor cu afect oncologice-Cost+Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2466	04.08.2025	24.10.2025	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	42619.20	47307.31	1687921	08/08/25	7,581.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1687928	08/08/25	606.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1687950	08/08/25	15,162.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1713852	08/08/25	7,581.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1713806	08/09/25	606.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1713910	08/09/25	4,548.78	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1735063	30/09/25	7,581.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1735052	30/09/25	606.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										EAHR1735054	30/09/25	3,032.52	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	2471	04.08.2025	24.10.2025	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 (dibrombutilic sau bromobutilic) si ac de injecție cu sistem automat de siguranta PREVENTIS® SANOFI ROMANIA S.R.L. - ROMANIA	Licitatie deschisa	150579.00	167142.69	1492931	07/08/25	47,142.81	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1493076	07/08/25	5,714.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1492991	07/08/25	2,857.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1507528	02/09/25	49,999.95	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1507527	02/09/25	5,714.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1507563	02/09/25	714.29	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1507563	02/09/25	2,857.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1522877	30/09/25	714.29	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	2472	04.08.2025	24.10.2025	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 (dibrombutilic sau bromobutilic) si ac de injecție cu sistem automat de siguranta ERIS® SANOFI ROMANIA S.R.L. - ROMANIA	Licitatie deschisa	79716.00	88484.76	1492944	07/08/25	25,524.45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			
										1492981	07/08/25	3,403.26	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCT Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articolul Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
										1492969	07/08/25	3.403,28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										1507389	02/09/25	26.524,45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										1507155	02/09/25	2.552,45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										1507154	02/09/25	2.552,45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										1522638	30/09/25	850,82	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
Contract subsecvent de furnizare	2473	04.08.2025	24.10.2025	PHARMA VISION PLUS	MIDAZOLAMUM SOL. INJ.PERF 5mg/ml	MIDAZOLAM HAMELN 5 mg/ml Cule cu 10 fiole a cate 10 ml sol. inj/perf. HAMELN PHARMA GMBH - GERMANIA	Lichidie deschisa	22676,50	25170,92	778087	07/08/25	7.948,71	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										778089	07/09/25	529,91	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										781466	02/09/25	2.649,57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										783767	15/09/25	5.289,14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										781463	02/09/25	264,96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										789266	30/09/25	7.948,71	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										789271	30/09/25	529,91	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
Contract subsecvent de furnizare	2525	05.08.2025	24.10.2025	DONA LOGISTICA SRL	DOPAMINUM CONC. PT. SOL. PERF. 5mg/ml	CLORHIDRAT DE DOPAMINA ZENTIVA 5 mg/ml CUTIE CU 5 FIOLE DIN STICLA BRUNA CU INEL DE RUPERE SAU CU PUNCT DE RUPERE X 10 ML CONC. PT. SOL. PE - ZENTIVA S.A.	Lichidie deschisa	34314,00	38088,54	6556030	12/08/25	5.813,51	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										6554455	12/08/25	2.405,69	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										6558390	14/08/25	6.314,68	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										6572849	04/09/25	1.252,91	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										6574240	05/09/25	751,75	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
Contract subsecvent de furnizare	2533	05.08.2025	24.10.2025	PRISUM HEALTHCARE	ALBUMINUM HUMANUM SOL. PERF. 20% 50 ML	ALBUREX 200 G/L 50 ML. Cutie cu 1 flac. din sticla incolara x 50 ml sol. perf. ce contine 10 g albumina umana CSL BEHRING GMBH - GERMANIA	Lichidie deschisa	39334,05	43660,80	2019-137768	08/08/25	6.930,29	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										PRS_DEP_201 9137769	06/08/25	138,61	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										PRS_DEP_201 9137692	11/08/25	554,42	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										PRS_DEP_201 9139350	21/08/25	138,61	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										PRS_DEP_201 9139351	21/08/25	277,21	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										2019-138520	26/08/25	3.187,93	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										138862	02/09/25	2.772,11	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										PRS-DEP-2019 138863	02/09/25	415,82	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	In executie			
										138884	02/09/25	2.772,11	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 30.09.2025 (finalizat/ in executie)	Valoare planificata cu TVA	Data efectuării plății	OP
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													Profilaxia mainilor/fiiei la copii cu greutate mica la nastere BS	20.04.01	in executie			
Contract subsecvent de furnizare	2566	05.08.2025	24.10.2025	PHARMA SA IASI	AMOXICILINUM + ACIDIUM CLAVULANICUM 1000 MG/200 MG	AMOXIPLUS 1000 mg/200 mg - Cutie cu 25 flac. din sticla incolora care contin pub. pt. sol. inj. / perf. ANTIBIOTICE SA - ROMANIA	Licitatie deschisa	151840.00	166542.40	11200118	07/08/25	40,515.00	SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	2569	05.08.2025	24.10.2025	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	31525.20	34992.97	11200118	07/08/25	4,860.14	SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	2594	06.08.2025	24.10.2025	FARMEXIM	IOHEXOLUM SOL. INJ. 350mg /ml - 100 mL	OMNIPACQUE 350mg /ml CUTIE X 10 FLAC. DIN PP X 100 ML SOL. INJ. - GE HEALTHCARE AS	Licitatie deschisa	28042.00	31126.62	1493963	11/08/25	1,778.66	SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
Contract subsecvent de furnizare	2596	06.08.2025	24.10.2025	DR. MAX MEDIPLUS EXIM	IOHEXOLUM SOL. INJ. 714,4mg/ml	IOMERON 350 CUTIE X 1 FLAC. DIN STICLA X 100 ML SOL. INJ. - BRACCO IMAGING SPA	Licitatie deschisa	42374.50	47035.70	1646666382	26/08/25	13,438.77	SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			
													SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
													SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	In executie			
													SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	In executie			
													SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	In executie			
													SERVICIU MEDICAL SPITALICESTI (CS)	20.04.01	In executie			
Contract subsecvent de furnizare	2618	11.08.2025	31.08.2025	DR MAX MEDIPLUS EXIM	DOLUTEGRAVIRU M COMPR. FILM. 50 mg	TVICAY 50 mg Flac. PEID x 30 compr. film, inchise cu capac cu filet din polipropilena si sigiliu cu fire de induratie cu o fala din polietera VIV HEALTHCARE BV - OLANDA	Lichiale deschisa	29815.50	33095.21	MDPF1646951 242	11/08/25	33.095.21	PN preventie supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	2624	11.08.2025	31.08.2025	DR MAX MEDIPLUS EXIM	COMBINATIILE DOLUTEGRAVIRU M+ABACAVIRUM+LAMIVUDINUM) 50mg/600mg/300mg	TRIMEO 50 mg/600 mg/300mg Cule cu flac. din PEID x 30 compr. film. VIV HEALTHCARE BV - OLANDA	Lichiale deschisa	50738.40	56319.62	MDPF1646951 256	11/08/25	18.773.21	PN preventie supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
													PN preventie supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
													PN preventie supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
													PN preventie supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	2628	11.08.2025	31.08.2025	ROMASTRU TRADING	BICTEGRAVIRUM+EMTRICITABINUM+TEMOFOVIRUM	BIKTARYV 50 mg/200 mg/25 mg Cule 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	Lichiale deschisa	434942.40	482786.06	RTR251093440	11/08/25	472.999.86	PN preventie supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
													PN preventie supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
													PN preventie supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	2631	11.08.2025	31.08.2025	FARMEXIM	DORAVIRINUM+LAMIVUDINUM+TEMFOVIRUM DISPROXIL	DELSTRIGO 100 mg/300 mg/245 mg Cule cu 1 flac. din PEID x 30 compr. film. MERCK SHARP & DOHME B.V. - OLANDA	Lichiale deschisa	138152.60	154459.39	1496049	18/08/25	55.012.93	PN preventie supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
													PN preventie supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
													PN preventie supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
													PN preventie supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2632	11.08.2025	31.08.2025	FARMEXIM	COMBINATII (DOLJTEGRAVIRU M + LAMIVUDINUM) 50mg/300mg	DOVATO 50 mg/300 mg Cutie cu 1 flac. din PEID prevazut cu capac cu sistem de inchidere securizat pentru copil x 30 compr. film VIV HEALTHCARE BV - OLANDA		195804.00	217342.44	1496738	18/08/25	214,405.38	PN prevenire supraviețuire și control al infecției HIV domeniului curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	2636	12.08.2025	31.08.2025	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	87906.60	97576.33	1646652584	12/08/25	29,814.99	PN Tuburare depresiva majora - COST VOLUM	20.04.01	finalizat			
Contract subsecvent de furnizare	2638	12.08.2025	31.08.2025	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	206829.85	1646655240	14/08/25	206,829.85	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	2656	12.08.2025	31.08.2025	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. - HUNGARIA	Licitatie deschisa	50400.00	55944.00	14251195	20/08/25	55,944.00	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	2658	12.08.2025	31.08.2025	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 butlic 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	69397.87	2090634	19/08/25	69,397.87	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	2662	12.08.2025	31.08.2025	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	56319.12	002558251	13/08/25	58,319.12	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	2663	12.08.2025	31.08.2025	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	317,739.00	332,690.30	2090634	19/08/25	176,345.15	PN Oncologie	20.04.01	finalizat			
										2090635	19/08/25	176,345.15	Subprog de trat al bolnavilor cu afect oncologie-Cost-Volum	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasii 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 Bgetar	Status contract la data 30.09.2025 (finalizat/ in executie)	Valoare platisa cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	2666	12.08.2025	31.08.2025	FARMEXIM	RAMUCIRUMABUM CONC. PT. SOL. PERF. 10 mg/ml FL 10 ML	CYRAMZA CONC. PT. SOL. PERF. 10 mg/ml Ambalaj cu 2 flacoane a 10ml ELI LILLY NEDERLAND BV - OLANDA	Licitatie deschisa	66441.60	73750.18	1503121	27/08/25	73.750.18	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	2667	12.08.2025	31.08.2025	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 perituzumab x 420mg perituzumab ROCHE PHARMA AG - GERMANIA	Licitatie deschisa	142090.50	157720.46	2090634	19/08/25	157.720.46	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	2669	12.08.2025	31.08.2025	FARMEXIM	TRASTUZUMABUM DERUXITECANUM PULB. PT. CONC. PT. SOL. PERF. 100mg	ENHERTU 100 mg Cutie cu 1 flac. din sticla brună de 10 ml care contine 100 mg trastuzumab deruxtecan DAICHI-SANKYO EUROPE GMBH - GERMANIA	Licitatie deschisa	72039.84	79964.22	1495269	13/08/25	79.964.22	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2680	13.08.2025	31.08.2025	FARMEXIM	AZTREONAMUM+VIBACTAMUM PULB. PT. CONC. PT. SOL. PERF. 1,5g/0,5g	EMBLAVEO 1.5 g/0.5 g Cutie cu 10 flac. din sticla care contin pulb. pt. conc. pt. sol. perf. PFIZER EUROPE MA EEIG - BELGIA	Licitatie deschisa	27642.30	30682.95	1486006	14/08/25	30.682.95	Actiuni prioritare pt monitorizare trat. si ingrijii pacientilor critici, cu infect. emergente si reemergente	20.04.01	finalizat			
Contract subsecvent de furnizare	2688	18.08.2025	24.08.2025	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)MERCCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	645017.45	715969.37	1498297	19/08/25	715.969.37	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2718	25.08.2025	31.08.2025	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)MERCCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	433920.83	481652.12	1503150	27/08/25	481.652.12	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2734	01.09.2025	30.09.2025	LINDE GAZ	OXYGEN MEDICINAL		Licitatie deschisa	85.100.00	94.461.00	4401179835	16/09/25	6.004.99	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401179826	16/09/25	9.306.69	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4420046912	29/09/25	1.753.25	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401176128	02/09/25	244.20	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401176128	02/09/25	976.80	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401176128	02/09/25	499.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401176128	02/09/25	166.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401176128	02/09/25	166.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401176128	02/09/25	499.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401176128	02/09/25	333.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401176100	02/09/25	2.775.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										440176111	02/09/25	1.665.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.01	finalizat			
										4401176878	11/09/25	1.110.00	SERVICII MEDICALE SPITALCESTI (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 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2736	02.09.2025	15.09.2025	FARMEXIM	VACCIN RABIC INACTIVAT PULB.+ SOLV. PT. SUSP. INJ.	VERORAB Cutie cu 1 flac. din sticla incolora cu pulb. monodopa si cutie cu 1 seringa preumpluta din sticla incolora cu 0,5 ml solv. pt. susp. inj. SANOFI PASTEUR - FRANTA	Licitatie deschisa	26381.00	29282.91	1507911	03/09/25	29.282.91	SERVICIILE MEDICALE SPITALICESTE (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	2743	08.09.2025	28.09.2025	ROMASTRU TRADING	BICTEGRAVIRUM+ EMTRICITABINUM+ TENOFOVIRUM	BIKTARYV 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	367350.00	407758.50	RTR251095050	08/09/25	407.758.50	PN prevenire supravaghere si control ai infectiei HIV domeniului curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	2747	08.09.2025	28.09.2025	FARMEXIM	DORAVIRINUM+LAMIVUDINUM+TENOFOVIRUM DISOPROXIL	DELSTRIGO 100 mg/300 mg/245 mg Cutie cu 1 flac. din PEID x30 compr. film.MERCK SHARP & DOHME B.V. OLANDA	Licitatie deschisa	125809.20	139648.21	1509737	09/09/25	6.347.65	PN prevenire supravaghere si control ai infectiei HIV domeniului curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	2748	08.09.2025	28.09.2025	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	205594.20	1509733	09/09/25	205.594.20	PN prevenire supravaghere si control ai infectiei HIV domeniului curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	2806	17.09.2025	03.10.2025	FARMEXIM	DURVALUMABUM CONC. PT. SOL. PERF. 50mg/ml 10 ml	IMFINZI 50 mg/ml CONC. PT. SOL. PERF Cutie cu 1 flac. din sticla x 10 ml conc. (care contine 500 mg durvalumab)/ASTRAZEN ECA AB - SUEEDIA	Licitatie deschisa	77212.98	85706.41	1515064	18/09/25	85.706.41	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	in executie			
Contract subsecvent de furnizare	2807	17.09.2025	03.10.2025	MERCK ROMANIA	CETUXIMABUM SOL. PERF. 5mg/ml	ERBITUX 5mg/ml Cutie x 1 flac. din sticla x 20 ml sol. perf. MERCK EUROPE B.V. - OLANDA	Licitatie deschisa	52637.25	59427.35	002559644	18/09/25	58.427.35	PN Oncologie	20.04.01	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasiri CS	Furnizor	DCT 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 data 30.09.2025 (finalizat/ in executie)	Valoare rfectuarii TVA	Data rfectuarii planii	OP
Contract subsecvent de furnizare	2808	17.09.2025	03.10.2025	LOGISTICA SRL	CENIPIUMABUM CONC. PT. SOL. PERF.50mg/ml	LIBTAYO 350 mg Culițe cu 1 flac. din silica prevazuta cu dop din caucuci cu strat FluorTec si un capac etans cu capsă delatabila x 7 ml conc. pl. sol. perf. (350 mg cempinab)REGENER ON IRELAND DAC - IRLANDA	Lichiale deschisa	32643.78	36234.60	6588782	25/09/25	36.234.60	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	in executie			
Contract subsecvent de furnizare	2809	17.09.2025	03.10.2025	BIO EEL SRL	NIVOLUMABUM CONC PT SOL PERF 40 MG	OPDIVO 10 mg/ml Culițe cu 1 flac. din silica de tip I x 4ml (40 mg conc. pl. sol. perf.)BRISTOL-MYERS SQUIBB PHARMA EEIG - IRLANDA	Lichiale deschisa	112431.60	124799.08	2374880	18/09/25	83.199.38	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	in executie			
Contract subsecvent de furnizare	2810	17.09.2025	03.10.2025	BIO EEL SRL	NIVOLUMABUM CONC PT SOL PERF 100 MG	OPDIVO 10 mg/ml Culițe cu 1 flac. din silica de tip I x 10ml (100 mg conc. pl. sol. perf.)BRISTOL-MYERS SQUIBB PHARMA EEIG - IRLANDA	Lichiale deschisa	504776.48	560301.89	2374885	18/09/25	21.550.07	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	2811	17.09.2025	03.10.2025	FARMEXIM	TRASTUZUMABUM DERUXTECANUM PULB. PT. CONC. PT. SOL. PERF. 100mg	ENHERTU 100 mg Culițe cu 1 flac. din silica bruna de 10 ml care contine 100 mg trastuzumab demurecan DAICHI SANKYO EUROPE GMBH - GERMANIA	Lichiale deschisa	174096.28	193246.87	1515084	18/09/25	193.246.87	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	in executie			
Contract subsecvent de furnizare	2813	17.09.2025	26.09.2025	FARMEXIM	PEMEROLIZUMAB UM CONC. PT. SOL. PERF.25 mg/ml	KEYTRUDA 25 mg/ml Culițe cu 1 flac. din silica transparenta x 4 ml concentrat (100 mg pembrolizumab)MERCK SHARP & DOHME B.V. - OLANDA	Lichiale deschisa	645017.45	715969.37	1515082	18/09/25	715.969.37	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	2814	17.09.2025	03.10.2025	FARMEXIM	PERTUZUMABUM CONC SOL PERF 420 MG FL 14 ML	PERJETA 420 MG CONC PT SOL PERF Culițe x 1 flacon din silica x 14ml concentrat pentru solutie perfuzabila x 420mg perfuzumab ROCHE PHARMA AG - GERMANIA	Lichiale deschisa	47363.50	52573.48	2113280	23/09/25	52.573.49	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	2816	17.09.2025	03.10.2025	ALLIANCE HEALTHCARE ROMANIA S.R.L.	IPILUMUMABUM CONC SOL PERF 5 MG ML FL 10 ML	YERVOY 500mg/ml Culițe cu 1 flacon din silica x 10 ml concentrat pl. sol. perf. (50 mg ipilimumab)BRISTOL-MYERS SQUIBB PHARMA EEIG - MAREA BRITANIE	Lichiale deschisa	67104.65	74486.16	1734032	28/09/25	74.486.16	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2817	17.09.2025	03.10.2025	FARMEXIM	RAMUCIRUMABUM CONC. PT. SOL. PERF. 10 mg/ml FL 10 ML	CYRAMZA CONC. PT. SOL. PERF. 10 mg/ml Ambalaj cu 2 flacoane a 10ml ELI LILLY NEDERLAND BV - OLANDA	Licitatie deschisa	49831.20	55312.63	1518917	24/09/25	11,062.53	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	2818	17.09.2025	03.10.2025	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	52903.54	2113280	23/09/25	52,903.54	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	2820	17.09.2025	03.10.2025	DR MAX MEDIPLUS EXIM	SACTUZUMAB 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 sactuzumab govitecan GILEAD SCIENCES IRELAND UC - IRLANDA	Licitatie deschisa	93166.60	103414.93	1646698011	19/09/25	103,414.93	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	2821	17.09.2025	03.10.2025	FILDAS TRADING	PACLITAXELUM PULB. PT. DISPERSIE PERF 5 MG/ML-50 ML	NAVERUCIJIF 5 mg/ml Cutie cu 1 flac. cu capacitate de 50 ml continand 100 mg pacitaxel ACCORD HEALTHCARE S.L.U. - SPANIA	Licitatie deschisa	56700.00	62937.00	14264464	22/09/25	33,566.40	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	2838	17.09.2025	03.10.2025	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	31500.00	34965.00	14264463	22/09/25	34,965.00	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	2840	17.09.2025	03.10.2025	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 SPRAVATO 28 mg Cutie cu 3 dispozitive de spray nazal JANSSEN CILAG INTERNATIONAL NV - BELGIA	Licitatie deschisa	40012.24	44413.59	2113280	23/09/25	44,413.59	PN Oncologie	20.04.01	in executie			
Contract subsecvent de furnizare	2858	19.09.2025	03.10.2025	DR MAX MEDIPLUS EXIM	ESKETAMINUM SPRAY NAZ. SOL. 28mg		Licitatie deschisa	95232.15	105707.69	1646698008	19/09/25	54,209.07	PN Tuburare depresiva majora - COST VOLUM	20.04.01	in executie			
Contract subsecvent de furnizare	2863	23.09.2025	23.10.2025	DR MAX MEDIPLUS EXIM	OLIPUDASUM ALFA PULB. PT. CONC. PT. SOL. PERF. 20mg	XENPOZYME 20 mg Cutie cu 1 flac. din sticla care contine 20 mg pub. pt. conc. pt. sol. perf. SANOFI B.V. - TARILE DE JOS	Licitatie deschisa	207272.94	230072.95	1646712529	30/09/25	10,841.81	PN Tuburare depresiva majora - COST VOLUM	20.04.01	in executie			
Contract subsecvent de furnizare										1646712529	30/09/25	40,656.80	PN Tuburare depresiva majora - COST VOLUM	20.04.01	in executie			
Contract subsecvent de furnizare										1646703844	24/09/25	230,072.96	PN Deficit de Sifingomielinaza acida (OSMA)	20.04.01	in executie			

Titlu contract	Nr contract	Data de început CS	Data Sfasit CS	Furnizor	DCT 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 data platii cu TVA (Finalizat/ in executie)	Valoare efectuarii platii	Data efectuarii platii	OP
Contract subsecvent de furnizare	2878	29.09.2025	06.10.2025	FARMEXIM	PEMBROLIZUMAB UMI CONC. PT. SOL. PERP-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	Licitate deschisa	645017.45	715969.37	1521475	29/09/25	715.969.37	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	in executie			

Serviciul Achizitiilor Publice, Contractare si Aprovizionare

Intocmit
Serviciul Achizitiilor Publice, Contractare și Aprovizionare
Marin Andrei



Verificat,
Ses Serviciul Achizitiilor Publice, Contractare și Aprovizionare
Ec. Kovacs Angela





MANAGER
DR. GIBBOUȘ ANA MARIA

CENTRALIZATOR ACHIZITIILE DIRECTE PRODUSE - TRIMESTRUL III ANUL 2025 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de început CS	Data Sfinșii CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data facturii	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Achiziție directă	AD 3785	18.08.2025	18.09.2025	HORECA MARKET BEPARTI 01 SRL	ARTICOLE DE CATERING	Achiziție directă	27229.00	32947.09	146	27/08/25	32947.09	SERVICII MEDICALE SPITALICEȘTI (CS)	20.01.09	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 LUCRARI - TRIMESTRUL III ANUL 2025 - PESTE 5000 EURO

MANAGER
DR. GIBBOVAN DVIDO

Titlu contract	Nr contract	Data de început CS	Data Sârșit 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 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract Lucrari	2262	17.07.2025	17.08.2025	BAND PRODUCT	LUCRARI DE REPARATI SI AMENAJARE STR. GH. MARINESCU NR. 1	Achizitie directa	167991.00	199909.29	1837	18/07/25	147.549.29	Subventii din bugetele locale pentru finantarea cheltuielilor curente din domeniul sanatatii	20.02	finalizat			
					LUCRARI DE REPARATI SI AMENAJARE SERVICIUL DE ANATOMIE PATOLOGICA	Achizitie directa	822314.05	995000.00	101	18/09/25	126.540.20	Subventii din bugetele locale pentru finantarea cheltuielilor curente din domeniul sanatatii	20.02	in executie			

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 Anghel





CONSILIUL
JUDEȚEAN
MUREȘ



SPITALUL CLINIC
JUDEȚEAN MUREȘ



MANAGER
DR. GIBOVAN OVIDIU



CENTRALIZATOR CONTRACTE MATERIALE SANITARE - TRIMESTRUL III ANUL 2025 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de incepere CS	Data Sfarșit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare efectuarii TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2174	08.07.2025	20.09.2025	TZMO ROMANIA	MANUSI DE UNICA FOLOSINTA (EXAMINARE) S. M. L. XL FAIRA TALC. DE UZ MEDICAL	Licitatie Deschisa	42.000.00	49.990.00	30099103	16/07/25	224.91	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30099337	23/07/25	2.690.59	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30099337	23/07/25	7.090.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30099103	16/07/25	7.090.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30100107	13/09/25	3.997.84	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30100277	20/08/25	25.41	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30100107	13/09/25	25.41	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30100107	13/09/25	4.235.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30100277	20/08/25	4.209.59	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30100107	13/09/25	4.235.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30100107	13/09/25	4.235.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30101002	10/09/25	3.388.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30101002	10/09/25	7.623.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30101002	10/09/25	5.717.25	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2175	08.07.2025	20.09.2025	TZMO ROMANIA	MANUSI CHIRURGICALE (STERILE)	Licitatie Deschisa	23.600.00	28.084.00	30098998	10/07/25	1.376.12	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30098998	10/07/25	2.064.17	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30098998	10/07/25	2.064.17	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30098998	10/07/25	196.59	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30099073	16/07/25	491.47	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30099073	16/07/25	982.94	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30099073	16/07/25	982.94	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30099073	16/07/25	98.29	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30100107	13/08/25	2.848.46	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30100107	13/08/25	3.548.08	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30100107	13/08/25	3.548.08	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30101002	10/09/25	1.427.80	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30101002	10/09/25	3.569.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30101002	10/09/25	1.427.80	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									30101002	10/09/25	3.569.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2177	09.07.2025	30.09.2025	TODAY SOLUTION	HALATE CHIRURGICALE STERILE DE UNICA FOLOSINTA	Licitatie Deschisa	86.335.00	102.738.65	2821	10/07/25	3.314.15	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									2821	10/07/25	16.570.75	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									2935	24/07/25	16,570.75	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									3062	07/08/25	6,739.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									3062	07/08/25	16,849.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									3062	07/08/25	10,109.55	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									3605	29/09/25	3,369.85	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									3605	29/09/25	16,849.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									3605	29/09/25	13,479.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2187	10.07.2025	20.09.2025	ROVAL MED	CATETER VENOS PERIFERIC	Licitatie Deschisa	25,200.00	29,988.00	155580	15/07/25	749.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									155580	15/07/25	4,248.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									155580	15/07/25	4,248.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									155580	15/07/25	749.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									156288	08/08/25	3,557.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									156288	08/08/25	4,065.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									156288	08/08/25	2,541.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									157085	08/09/25	3,557.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									157085	08/09/25	4,065.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									157085	08/09/25	2,541.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2191	10.07.2025	20.09.2025	NOVITRADE	TRUSE DE PERFUZAT SOLUTII	Licitatie Deschisa	53,550.00	63,724.50	952311	14/07/25	21,241.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									952418	07/08/25	21,598.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									952549	04/09/25	21,598.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2268	18.07.2025	31.07.2025	MEDICAL ORTOVIT	PROTEZA TOTALA CIMENTATA DE GENUNCHI CIMENTATA CU PLATOU ANATOMIC SI CUPLU DE FRECARA STANDARD COCRXLPE	Licitatie Deschisa	44,100.00	44,100.00	196396	22/07/25	44,100.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	2269	18.07.2025	31.07.2025	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECIMENTATA CU CUPA PRESS-FIT INALTI POROASA	Licitatie Deschisa	108,800.00	108,800.00	40805	22/07/25	108,800.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	2273	21.07.2025	31.07.2025	MEDICAL ORTOVIT	PROTEZA TOTALA DE SOLD NECIMENTATA CU TIA UNIVERSALA CU SPRUJIN BICORTICAL SI CUPLU DE FRECARA COCRXLPE	Licitatie Deschisa	32,450.00	32,450.00	196396	22/07/25	32,450.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	2276	21.07.2025	31.07.2025	STRYKER ROMANIA	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU STABILIZARE POSTERIOARA	Licitatie Deschisa	130,000.00	130,000.00	25002412	22/07/25	130,000.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	2277	21.07.2025	31.07.2025	STRYKER ROMANIA	PROTEZA TOTALA NECIMENTATA DE SOLD CU COMPONENTA FEMURALA MORFOMETRICA - CUPLU METAL/POLIETILENA	Licitatie Deschisa	117,300.00	117,300.00	25002412	22/07/25	117,300.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	2290	29.07.2025	20.09.2025	PHARMICS	CONSUMABILE ELECTROCHIRURGIE	Licitatie Deschisa	402000.00	478380.00	23865	30/07/25	27,608.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23864	30/07/25	17,255.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23883	30/07/25	34,510.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24024	05/09/25	35,090.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24025	05/09/25	17,545.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24026	05/09/25	28,072.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23885	30/07/25	17,255.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23884	30/07/25	17,255.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			

Titlu contract	Nr contract	Data de incepul CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract in 30.09.2025 (finalizat/in executie)	Valoare platita cu TVA	Data efectuării plății	Op
									23883	30/07/25	17,255.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24024	05/09/25	17,545.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24025	05/09/25	17,545.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24026	05/09/25	17,545.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23885	30/07/25	17,255.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23883	30/07/25	6,902.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24024	05/09/25	17,545.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24026	05/09/25	7,018.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23884	30/07/25	17,255.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24025	05/09/25	17,545.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23883	30/07/25	15,767.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24026	05/09/25	16,032.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23883	30/07/25	15,767.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24026	05/09/25	16,032.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23885	30/07/25	17,552.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23883	30/07/25	17,552.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24024	05/09/25	17,847.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24026	05/09/25	17,847.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2291	29.07.2025	20.09.2025	PHARMICS	CONSUMABIL ELECTROCHIRURGIE	Licitatie DASHISA	35,940.00	42,768.60	23886	30/07/25	3,451.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24026	05/09/25	3,509.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23887	30/07/25	4,998.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23886	30/07/25	4,998.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24024	05/09/25	5,082.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24026	05/09/25	5,082.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23888	30/07/25	1,547.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23886	30/07/25	1,547.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23889	30/07/25	1,547.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24025	05/09/25	1,573.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24026	05/09/25	2,359.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23886	30/07/25	786.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23886	30/07/25	1,332.80	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24026	05/09/25	1,355.20	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23886	30/07/25	654.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									23889	30/07/25	1,309.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24026	05/09/25	665.50	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24027	05/09/25	1,331.00	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2292	29.07.2025	20.09.2025	PHARMICS	FIRE RESORBABILE	Licitatie DASHISA	125,840.40	149,750.08	23891	30/07/25	1,285.20	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	1,306.80	SERVICII MEDICALE SPITALCESTI (CS)	20.04.02	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Prodot	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									23891	30/07/25	2,998.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	3,049.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23894	30/07/25	9,661.84	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23993	30/07/25	4,840.92	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23891	30/07/25	1,156.68	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23892	30/07/25	4,626.72	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	1,176.12	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24016	04/09/25	4,704.48	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23891	30/07/25	1,156.68	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23893	30/07/25	4,626.72	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	1,176.12	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24017	04/09/25	4,704.48	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23894	30/07/25	2,499.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23894	30/07/25	4,723.11	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23891	30/07/25	1,079.57	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	1,097.71	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24017	04/09/25	10,977.12	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23894	30/07/25	3,996.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23894	30/07/25	5,426.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23891	30/07/25	411.26	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	418.18	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23891	30/07/25	862.51	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	877.01	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23891	30/07/25	454.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	461.74	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23891	30/07/25	471.24	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	479.16	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23891	30/07/25	456.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	464.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23891	30/07/25	839.66	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	853.78	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23893	30/07/25	198.49	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24017	04/09/25	201.83	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23891	30/07/25	1,071.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23892	30/07/25	2,142.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	1,089.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24016	04/09/25	2,176.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23891	30/07/25	1,063.86	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	1,081.74	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsti CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract (finalizat/in executie)	Valoare platita cu TVA	Data efectuării plății	Op
									23891	30/07/25	2.142.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	2.178.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23891	30/07/25	425.54	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23893	30/07/25	4.255.44	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	432.70	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24017	04/09/25	4.328.96	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23892	30/07/25	4.084.08	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24016	04/09/25	4.152.72	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23891	30/07/25	2.998.80	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24018	04/09/25	3.049.20	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23893	30/07/25	4.341.12	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24017	04/09/25	4.414.08	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2352	01.08.2025	25.09.2025	PHARMICS	SISTEM DE PROTEZARE ABDOMINALA	Licitatie Deschisa	38.720.00	42.626.00	23912	04/09/25	2.550.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24034	05/09/25	2.550.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23912	04/08/25	1.800.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24034	05/09/25	1.800.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23912	04/08/25	1.050.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24034	05/09/25	2.900.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23912	04/08/25	1.760.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24034	05/09/25	1.760.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23911	04/08/25	2.299.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24034	05/09/25	2.299.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23911	04/08/25	8.954.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24034	05/09/25	8.954.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	2361	04.08.2025	20.09.2025	PHARMICS	PIRE NERESORBABILE	Licitatie Deschisa	39.332.80	47.616.91	23914	05/08/25	1.887.60	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23917	05/08/25	943.80	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	1.887.60	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24022	04/09/25	943.80	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23914	05/08/25	1.887.60	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	1.887.60	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23917	05/08/25	943.80	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24022	04/09/25	943.80	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23914	05/08/25	482.06	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									23917	05/08/25	482.06	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	482.06	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			
									24022	04/09/25	482.06	SERVICIU MEDICAL SPITALICESTI (CS)	20.04.02	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Prodot	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract In 30.09.2025 (finalizat/ in exercitiu)	Valoare plata cu TVA	Data efectuării plății	OP
									23914	05/08/25	2,279.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23917	05/08/25	455.93	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	455.93	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23914	05/08/25	528.53	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23934	08/08/25	660.66	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	528.53	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24022	04/09/25	660.66	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23914	05/08/25	23.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	23.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23914	05/08/25	805.86	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23917	05/08/25	402.93	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	805.86	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24022	04/09/25	402.93	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23914	05/08/25	2,148.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23917	05/08/25	537.24	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23916	05/08/25	1,074.48	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	2,148.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24022	04/09/25	537.24	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23917	05/08/25	515.46	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24022	04/09/25	515.46	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23914	05/08/25	813.12	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23917	05/08/25	569.18	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	813.12	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24022	04/09/25	569.18	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23914	05/08/25	929.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	929.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23914	05/08/25	81.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23917	05/08/25	325.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	81.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24022	04/09/25	325.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23914	05/08/25	1,110.78	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23917	05/08/25	444.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	1,110.78	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24022	04/09/25	444.31	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23914	05/08/25	1,219.68	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23933	08/08/25	406.56	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23934	08/08/25	325.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	1,626.24	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24022	04/09/25	325.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			

Titlu contract	Nr contract	Data de incepur CS	Data Sfarsh CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract In 2025,2025 (finalizat/ in executie)	Valoare platita cu electron TVA	Data Data de plata	OP
									23915	05/08/25	377.52	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24020	04/09/25	377.52	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23914	05/08/25	42.11	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23916	05/08/25	421.08	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24023	04/09/25	42.11	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23917	05/08/25	943.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24022	04/09/25	943.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									23917	05/09/25	878.46	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de familie	2514	05.08.2025	05.09.2025	THREE PHARM	SET UNIC LINII SI FILTRU CRT (TERAPII CONTINDE DE SUPLEIRE RENALA) SET HEMOFILTRARE COMPATIBIL CU PRISMAFLEX	Licitatie Deschisa	45500.00	55055.00	62275	08/08/25	55.055.00	Actiuni prioritare ATI BS	20.04.02	finalizat			
Contract subsecvent de familie	2516	05.08.2025	24.09.2025	SOF MEDICA	SET LINII SI HEMOFILTRU PENTRU TERAPII DE SUBSTITUIRE RENALA ACUTA	Licitatie Deschisa	82750.00	100127.50	31308	18/09/25	7.865.00	Actiuni prioritare ATI BS	20.04.02	finalizat			
									31306	18/09/25	11.797.50	Actiuni prioritare ATI BS	20.04.02	finalizat			
									31382	24/09/25	2.359.50	Actiuni prioritare ATI BS	20.04.02	finalizat			
									30918	11/08/25	21.538.00	Actiuni prioritare ATI BS	20.04.02	finalizat			
									31308	18/09/25	31.218.00	Actiuni prioritare ATI BS	20.04.02	finalizat			
									31306	18/09/25	19.844.00	Actiuni prioritare ATI BS	20.04.02	finalizat			
Contract subsecvent de familie	2517	05.08.2025	10.10.2025	ALPHA MEDICAL	CATERETE SPECIALE PENTRU UROLOGIE	Licitatie Deschisa	55200.00	66792.00	41940	08/09/25	6.655.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									41546	14/08/25	605.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									41552	14/08/25	8.470.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									41546	14/08/25	25.410.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									41435	07/08/25	23.232.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de familie	2518	05.08.2025	05.09.2025	ALPHA MEDICAL	CATERETE SPECIALE PENTRU UROLOGIE	Licitatie Deschisa	38600.00	46948.00	41435	07/08/25	19.360.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									41546	14/09/25	19.360.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									41546	14/08/25	8.228.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de familie	2696	18.08.2025	31.08.2025	STRYKER ROMANIA	PROTEZA TOTALA NECIMENTATA DE SOLD CU COMPONENTA FEMURALA MORFOMETRICA - CUPLU METAL/POLEIILENA	Licitatie Deschisa	107100.00	107100.00	25002693	19/08/25	107.100.00	Endoprotelzare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de familie	2697	18.08.2025	31.08.2025	STRYKER ROMANIA	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU STABILIZARE POSTERIOARA	Licitatie Deschisa	124800.00	124800.00	25002693	19/08/25	124.800.00	Endoprotelzare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de familie	2701	18.08.2025	31.08.2025	MEDICAL ORTOVIT	PROTEZA TOTALA DE SOLD NECIMENTATA CU TUA UNIVERSALA CU SPRINJ BICORTICAL SI CUPLU DE FRECARA COCRUXLPE	Licitatie Deschisa	32450.00	32450.00	199925	19/08/25	32.450.00	Endoprotelzare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de familie	2704	18.08.2025	31.08.2025	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECIMENTATA CU CUPA PRESS-FIT INALTI POROASA	Licitatie Deschisa	47600.00	47600.00	40960	19/08/25	47.600.00	Endoprotelzare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de familie	2704	18.08.2025	31.08.2025	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECIMENTATA CU CUPA PRESS-FIT INALTI POROASA SI CUPLU BILOX-POLEIILENA CORRS-LINKAKTA	Licitatie Deschisa	37000.00	37000.00	40960	19/08/25	37.000.00	Endoprotelzare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de familie	2704	18.08.2025	31.08.2025	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD HIBRID INVERSATA	Licitatie Deschisa	14800.00	14800.00	40960	19/08/25	14.800.00	Endoprotelzare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de familie	2708	18.08.2025	31.08.2025	SANA METAL RO SRL	PROTEZA TOTALA DE GENUNCHI CU INSERT TIBIAL FIX CU STABILIZARE POSTERIOARA	Licitatie Deschisa	31500.00	31500.00	2848	19/08/25	31.500.00	Endoprotelzare-PN Ortopedie	20.04.02	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoarea fara TVA Contract	Valoarea cu TVA Contract	Nr. factura	Data factura	Valoarea cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2713	20.08.2025	20.10.2025	LUMAMED HEALTH CARE SRL	CONSUMABILE COMPATIBILE 100% SAU ECHIVALENT CU INECTOR RM MARCA MEDRAD/DRAYER, MODEL SPECTRIS SOLARIUS EP	Licitatie Deschisa	57510.00	62972.10	10159	20/08/25	5,771.70	SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	2848	19.09.2025	30.09.2025	MEDICAL ORTOVIT	PROTEZA TOTALA CIMENTATA DE GENUNCHI CIMENTATA CU PLATOU ANATOMIC SI CUPLU DE FRECARA STANDARD COCRXLPE	Licitatie Deschisa	100800.00	100800.00	197572	19/09/25	100,800.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	2849	19.09.2025	30.09.2025	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECIMENTATA CU CUPA PRESS-FIT INALT POROASA	Licitatie Deschisa	40800.00	40800.00	41216	19/09/25	40,800.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	2849	19.09.2025	30.09.2025	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECIMENTATA CU CUPA PRESS FIT INALT POROASA SI CUPLU BIOLOX-POLIETILENA CORSS-LINAKTA	Licitatie Deschisa	22200.00	22200.00	41216	19/09/25	22,200.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	2849	19.09.2025	30.09.2025	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD HIBRID INVERSATA	Licitatie Deschisa	18500.00	18500.00	41216	19/09/25	18,500.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	2851	19.09.2025	30.09.2025	STRYKER ROMANIA	PROTEZA TOTALA NECIMENTATA DE SOLD CU COMPONENTA FEMURALA MORFOMETRICA - CUPLU METAL/POLIETILENA	Licitatie Deschisa	112200.00	112200.00	25003035	19/09/25	112,200.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	2853	19.09.2025	30.09.2025	STRYKER ROMANIA	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU STABILIZARE POSTERIOARA	Licitatie Deschisa	124800.00	124800.00	25003035	19/09/25	124,800.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	2856	19.09.2025	30.09.2025	MEDICAL ORTOVIT	PROTEZA TOTALA DE SOLD NECIMENTATA CU TIA UNIVERSALA CU SPRUJIN BICORTICAL SI CUPLU DE FRECARA COCRXLPE	Licitatie Deschisa	25980.00	25980.00	197572	19/09/25	25,980.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	2892	30.09.2025	15.12.2025	PHARMICS	DISPOZITIVE MEDICALE DE SUTURA SI SECTIUNE MECANICA UTILIZABILE IN CHIRURGIA DESCHISA SI ENDOSCOPICA	Licitatie Deschisa	132900.00	160809.00				SERVICIILE MEDICALE SPITALICESTI (CS)	20.04.02	in executie			

Intocmit
Serviciul Achiziții Publice, Contractare și Aprovizionare
Marin Andrei



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



CONSILIUL
JUDEȚEAN
MUREȘ



SPITALUL CLINIC
JUDEȚEAN MUREȘ



MANAGER
DR. GIBOVANOMDIU



CENTRALIZATOR CONTRACTE ALIMENTE - TRIMESTRUL III ANUL 2025 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de început CS	Data Sfarșit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data facturii	Valoare cu TVA factura	Sursa de finantare	Articol Buzget	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2101	01.07.2025	30.09.2025	NISARA IMPEX SRL	COTLET PORC FARA OS	Lichitate deschisa	27984.00	30604.32	269654	07/07/25	3.050,26	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									269133	14/07/25	3.022,53	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									270142	28/07/25	27,73	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									269667	21/07/25	3.327,55	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									269667	21/07/25	166,38	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									270142	28/07/25	2.893,88	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									270566	04/08/25	3.092,10	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									271009	11/08/25	2.801,25	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									271367	18/08/25	2.480,46	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									271794	25/08/25	60,99	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									271794	25/08/25	2.780,35	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									272294	01/09/25	43,49	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									272294	01/09/25	1.394,98	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									272858	08/09/25	1.779,02	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									273363	15/09/25	197,67	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									273363	15/09/25	1.890,42	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									274596	29/09/25	189,43	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									274596	29/09/25	1.835,50	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	2102	01.07.2025	30.09.2025	NISARA IMPEX SRL	PULPA DE PORC FARA OS	Lichitate deschisa	23244.6	26434.49	272554	04/09/25	1.697,47	SERVICIILE MEDICALE SPITALULUI (CS)	20.03.01	finalizat			
									273094	11/09/25	943,34	SERVICIILE MEDICALE SPITALULUI (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 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									273690	18/09/25	301.47	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									273690	18/09/25	1,454.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									273690	18/09/25	959.63	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									268410	03/07/25	2,193.62	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									268888	10/07/25	22.23	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									268888	10/07/25	2,222.51	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									268415	17/07/25	2,660.34	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									268900	24/07/25	2,444.76	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									268900	24/07/25	145.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									270384	31/07/25	2,100.27	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									270787	07/08/25	2,263.29	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									270787	07/08/25	63.37	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									271217	14/08/25	49.79	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									271217	14/08/25	2,242.92	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									271600	21/08/25	1,652.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									272053	28/08/25	384.76	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									272053	28/08/25	1,062.26	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									272554	04/09/25	63.37	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									273094	11/09/25	315.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									272053	28/08/25	202.34	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsovent de furnizare	2116	01.07.2025	30.09.2025	STEDYAN COM	CONSERVA DE TON IN ULEI	Licitatie deschisa	44115.00	48085.35	4450	04/07/25	5,657.10	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									4865	18/07/25	5,657.10	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									5061	25/07/25	5,430.82	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									5061	25/07/25	5,657.10	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									5770	22/08/25	5,530.46	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									5770	22/08/25	5,760.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									5870	29/08/25	5,760.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									6417	12/09/25	4,608.72	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									6641	19/09/25	4,493.50	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 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
Contract subsecvent de furnizare	2122	01.07.2025	30.09.2025	SANLACTIA	LAPTE PASTEURIZAT 3.5%	Lichidie dechisa	62785.17	67994.62	1103574	04/07/25	789.71	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1103632	07/07/25	263.24	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1103683	08/07/25	895.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1103738	09/07/25	210.59	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1103742	10/07/25	895.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1103790	11/07/25	1,052.94	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1103815	14/07/25	895.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1103861	15/07/25	210.59	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1103893	16/07/25	895.00	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1103918	17/07/25	78.97	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1103958	18/07/25	1,895.29	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1103996	21/07/25	210.59	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104020	22/07/25	789.71	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104062	23/07/25	126.35	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104080	24/07/25	737.06	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104130	25/07/25	1,052.94	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104139	28/07/25	737.06	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104174	29/07/25	789.71	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104207	30/07/25	157.94	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104242	31/07/25	157.94	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104258	31/07/25	2,053.23	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104310	04/08/25	160.84	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104347	05/08/25	857.81	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104381	06/08/25	187.65	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104389	07/08/25	804.20	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104437	08/08/25	1,072.26	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104480	11/08/25	911.42	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104559	13/08/25	643.36	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104562	14/08/25	1,715.62	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104622	18/09/25	268.07	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract/ Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Prodot	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
								1104687	19/08/25	482.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1104707	19/08/25	1,179.49	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1104777	21/08/25	1,393.94	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1104783	25/08/25	857.81	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1104820	26/08/25	1,393.94	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1104882	29/08/25	2,144.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1104927	01/09/25	268.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1104984	02/09/25	214.45	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105014	03/09/25	321.68	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105025	04/09/25	857.81	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105084	05/09/25	804.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105108	08/09/25	321.68	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105170	09/09/25	268.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105201	10/09/25	804.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105259	12/09/25	1,930.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105298	15/09/25	911.42	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105407	18/09/25	536.13	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105428	19/09/25	804.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105505	23/09/25	895.34	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105546	24/09/25	911.42	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105609	25/09/25	107.23	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105613	26/09/25	1,876.46	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105645	29/09/25	268.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105689	30/09/25	428.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1105739	30/09/25	321.68	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								1103559	03/07/25	615.97	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
								1103575	04/07/25	615.97	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
								1103633	07/07/25	615.97	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
								1103684	08/07/25	615.97	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
								1103739	09/07/25	615.97	SERVICII MEDICALE SPITALICESTI (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 facturii	Valoare cu TVA facturii	Sursa de finantare	Articol Buzget	Status contract la 30/09/2025 (finalizat/ in executie)	Valoare plătita cu TVA	Data efectuării plății	OP
									1103743	10/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1103791	14/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1103816	14/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1103862	15/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1103894	16/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1103919	17/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1103959	18/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1103995	21/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1104019	22/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1104061	23/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1101081	24/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1104131	25/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1104140	28/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1104175	29/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1104208	30/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1104243	31/07/25	615.97	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1104928	01/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1104985	02/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1105015	03/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1105026	04/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1105085	05/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1105109	08/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1105171	09/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1105202	10/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1105224	11/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1105260	12/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1105289	15/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1105343	16/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1105398	17/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			
									1105408	18/09/25	627.27	SERVICIU MEDICAL SPITALCESTI (CS)	20.14	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarait CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									1105429	19/09/25	627.27	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1105467	22/09/25	627.27	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1105506	23/09/25	627.27	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1105547	24/09/25	627.27	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1105610	25/09/25	627.27	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1105614	26/09/25	627.27	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1105644	29/09/25	627.27	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1105690	30/09/25	627.27	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1105740	30/09/25	627.27	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
Contract subsecvent de furnizare	2123	01.07.2025	30.09.2025	SANLACTA	BRANZA PROASPATA DIN LAPTE DE VACA	Licitatie deschisa	34880.95	37914.45	1103574	04/07/25	1,167.61	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103574	04/07/25	437.85	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103632	07/07/25	729.76	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103663	08/07/25	437.85	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103738	09/07/25	291.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103742	10/07/25	583.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103790	11/07/25	583.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103815	14/07/25	729.76	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103861	15/07/25	291.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103893	16/07/25	729.76	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103918	17/07/25	291.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103958	18/07/25	1,459.51	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103996	21/07/25	291.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104020	22/07/25	875.71	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104062	23/07/25	291.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104080	24/07/25	875.71	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104130	25/07/25	1,167.61	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104139	28/07/25	875.71	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104174	29/07/25	291.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104207	30/07/25	291.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104258	31/07/25	1,678.44	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de incput CS	Data Starsti 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 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuati plati	OP
									1104310	04/09/25	445.89	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104347	05/08/25	594.52	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104389	07/08/25	891.77	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104437	09/08/25	1.783.55	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104480	11/08/25	891.77	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105014	03/09/25	297.26	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105025	04/09/25	743.15	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105084	05/09/25	594.52	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105259	12/09/25	148.63	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104622	18/08/25	594.52	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104667	19/08/25	445.89	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104707	19/08/25	1.040.40	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104777	21/08/25	1.337.66	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104783	25/08/25	594.52	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104820	26/08/25	594.52	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104882	29/08/25	1.783.55	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104927	01/09/25	297.26	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104984	02/09/25	148.63	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105084	05/09/25	743.15	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105108	08/09/25	297.26	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105170	09/09/25	297.26	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105201	10/09/25	743.15	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105223	11/09/25	743.15	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105239	12/09/25	1.337.66	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105407	18/09/25	743.15	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105428	19/09/25	1.040.40	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105466	22/09/25	743.15	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105546	24/09/25	743.15	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105609	25/09/25	297.26	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105613	28/09/25	1.783.55	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Prodot	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract in 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									1105645	29/09/25	297.26	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1105689	30/09/25	594.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1105739	30/09/25	445.89	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsevent de furnizare	2124	01.07.2025	30.09.2025	SANLACTA	SANA BC	Licitatie deschisa	34056.00	36770.16	1103574	04/07/25	1,406.10	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103632	07/07/25	562.44	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103683	08/07/25	140.61	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103738	09/07/25	478.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103742	10/07/25	492.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103790	11/07/25	984.27	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103815	14/07/25	421.83	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103861	15/07/25	351.53	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103861	15/07/25	492.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103893	16/07/25	351.53	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103918	17/07/25	632.75	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103958	18/07/25	843.66	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1103996	21/07/25	351.53	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104020	22/07/25	351.53	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104062	23/07/25	210.92	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104080	24/07/25	351.53	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104130	25/07/25	843.66	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104139	28/07/25	281.22	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104174	29/07/25	843.66	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104242	31/07/25	674.93	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104258	31/07/25	899.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104310	04/08/25	429.57	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104347	05/08/25	429.57	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104381	06/08/25	429.57	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104389	07/08/25	429.57	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104437	08/08/25	1,288.71	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1104480	11/08/25	572.76	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de incepuit CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzget	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii plati	OP
									1104559	13/09/25	429.57	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104582	14/08/25	1.431.90	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104622	18/09/25	572.76	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104707	19/08/25	1.145.52	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104777	21/09/25	1.288.71	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104783	25/09/25	429.57	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104820	26/08/25	1.575.09	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104882	29/08/25	1.002.33	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104927	01/09/25	429.57	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1104984	02/09/25	429.57	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105014	03/09/25	429.57	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105025	04/09/25	572.76	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105384	05/09/25	1.718.28	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105108	08/09/25	572.76	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105170	09/09/25	214.79	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105201	10/09/25	214.79	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105223	11/09/25	859.14	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105259	12/09/25	644.36	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105298	15/09/25	429.57	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105342	16/09/25	429.57	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105397	17/09/25	501.17	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105407	18/09/25	501.17	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105428	19/09/25	1.288.71	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105466	22/09/25	357.98	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105505	23/09/25	787.55	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105546	24/09/25	329.34	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105609	25/09/25	830.50	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105613	26/09/25	1.431.90	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105645	29/09/25	501.17	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									1105689	30/09/25	114.55	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Prodot	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status la contract 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2125	01.07.2025	30.09.2025	NISARA IMPEX SRL	BRANZA TOPITA AMBALAJ TRIUNGHI 17.5 GR	Licitatie deschisa	33306.77	36104.87	268654	07/07/25	1,864.89	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									268888	10/07/25	932.45	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									268888	10/07/25	1,864.89	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									268888	10/07/25	72.15	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									269667	21/07/25	808.12	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									269900	24/07/25	52.17	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									269415	17/07/25	870.28	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									269667	21/07/25	62.16	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									269900	24/07/25	932.45	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									269900	24/07/25	1,377.58	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									270142	28/07/25	932.45	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									270566	04/08/25	1,424.33	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									270787	07/08/25	1,896.11	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									271009	11/08/25	949.56	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									271217	14/08/25	949.56	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									271217	14/08/25	949.56	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									271600	21/08/25	949.56	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									271794	25/08/25	949.56	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									271794	25/08/25	949.56	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									272053	28/08/25	949.56	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									272053	28/08/25	949.56	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									272053	28/08/25	63.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									272294	01/09/25	886.25	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									272294	01/09/25	1,012.86	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									272554	04/09/25	880.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									272554	04/09/25	1,271.73	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									273084	11/09/25	621.73	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									273084	11/09/25	1,657.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									274019	22/09/25	236.26	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									273690	19/09/25	1,808.68	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarait CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzetar	Status contract la 30/09/2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	2126	01.07.2025	30.09.2025	COREX	CASCAMVL KG	Licitate deschisa	40480.00	44123.20	66046	03/07/25	2,168.10	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66058	08/07/25	38.06	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66058	08/07/25	1,362.86	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66089	10/07/25	1,378.85	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66089	10/07/25	31.71	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66103	14/07/25	1,585.68	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66127	15/07/25	37.23	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66127	15/07/25	1,103.08	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66127	15/07/25	237.44	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66138	17/07/25	1,370.58	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66157	22/07/25	46.61	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66157	22/07/25	1,103.08	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66157	22/07/25	2,156.80	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66181	24/07/25	49.36	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66181	24/07/25	1,318.46	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66197.	29/07/25	80.39	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66197.	29/07/25	1,591.47	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66225	31/07/25	63.15	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66225	31/07/25	1,654.62	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66225	31/07/25	1,092.32	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66241	05/08/25	1,123.32	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									66241	05/08/25	1,404.15	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			

Titlu contract/ Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
								66241	05/08/25	561.66	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66275	07/08/25	561.66	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66275	07/08/25	28.08	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66288	12/08/25	1,376.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66288	12/08/25	1,123.32	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66314	14/08/25	1,404.15	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66314	14/08/25	1,376.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66385	26/08/25	28.08	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66343	19/08/25	1,392.92	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66385	26/08/25	1,376.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66432	02/09/25	28.08	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66408	28/08/25	1,319.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66432	02/09/25	84.25	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66408	28/08/25	87.34	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66432	02/09/25	1,312.04	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66456	04/09/25	1,516.48	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66472	09/09/25	28.08	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66472	09/09/25	1,404.15	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66472	09/09/25	252.75	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66500	11/09/25	1,151.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66500	11/09/25	805.98	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66528	16/09/25	598.17	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66528	16/09/25	1,404.15	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66528	16/09/25	160.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66554	18/09/25	1,244.08	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66554	18/09/25	289.25	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66579	23/09/25	1,536.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66579	23/09/25	1,016.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsevent de furnizare	2128	01.07.2025	COREX	UNT 20 GR 62%	Licitate deschisa	66480.00	72684.80	66528	16/09/25	1,537.35	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
								66554	18/09/25	430.46	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract/ Nr contract	Data de inceput CS	Data Sarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare plata cu TVA	Data efectuarii plati	OP
								66579	23/09/25	2,644.24	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66579	23/09/25	430.46	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66623	30/09/25	2,644.24	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66623	30/09/25	3,074.70	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66623	30/09/25	1,537.35	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66011	01/07/25	3,019.30	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66046	03/07/25	3,019.30	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66058	08/07/25	3,019.30	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66058	08/07/25	603.86	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66099	10/07/25	1,811.58	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66099	10/07/25	1,207.72	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66103	14/07/25	603.86	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66103	14/07/25	1,207.72	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66139	17/07/25	3,019.30	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66157	22/07/25	1,811.58	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66157	22/07/25	2,415.44	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66181	24/07/25	1,811.58	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66197.	29/07/25	2,415.44	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66225	31/07/25	1,811.58	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66225	31/07/25	1,811.58	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66225	31/07/25	1,811.58	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66275	07/08/25	1,844.82	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66275	07/08/25	1,229.88	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66288	12/08/25	1,229.88	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66314	14/08/25	1,967.81	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66385	26/08/25	491.95	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66385	21/08/25	3,074.70	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66385	26/08/25	3,074.70	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66385	26/08/25	122.99	SERVICIUL MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								66408	28/08/25	2,951.71	SERVICIUL MEDICAL 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 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									66408	28/08/25	122.99	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									66432	02/09/25	3,074.70	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									66472	09/09/25	184.48	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									66472	09/09/25	2,890.22	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									66500	11/09/25	184.48	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									66500	11/09/25	3,074.70	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									66500	11/09/25	430.46	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									66554	18/09/25	2,644.24	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									66528	16/09/25	1,537.35	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	2129	01.07.2025	30.09.2025	ROMFULDA PROD SRL	TELEMEA PROASPATA DE VACA	Licitate deschisa	27936.40	30376.40	25446644	11/07/25	1,471.94	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25446897	14/07/25	919.96	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25447598	16/07/25	919.96	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25450322	28/07/25	919.96	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25448879	22/07/25	1,103.95	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25449319	23/07/25	1,103.95	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25450037	25/07/25	1,103.95	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25450988	30/07/25	919.96	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25451915	04/08/25	936.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25451644	01/08/25	1,124.21	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25452549	06/08/25	936.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25454138	13/08/25	936.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25454419	14/08/25	936.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25455010	18/08/25	936.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25456334	22/08/25	1,124.21	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25456598	25/08/25	936.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25458168	01/09/25	1,124.21	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25458168	01/09/25	936.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25459020	03/09/25	936.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25460077	08/09/25	1,124.21	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									25460837	10/09/25	1,873.68	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 Bugezar	Status contract la 30/09/2025 (finalizat/ in executie)	Valoare pluita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	2131	01.07.2025	30.09.2025	COPANEX	PULPA SUPERIOARA DE PUI	Licitate deschisa	98910.00	107811.90	10204	01/07/25	4,725.75	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									423	12/07/25	65.89	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									362	05/07/25	1,200.31	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									535356	08/07/25	2,383.84	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									362	05/07/25	2,395.82	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									423	12/07/25	2,329.93	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									535496	15/07/25	65.89	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									535496	15/07/25	2,314.36	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									504	22/07/25	81.46	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									491	19/07/25	3,593.73	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									504	22/07/25	3,572.17	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									551	24/07/25	21.56	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									551	24/07/25	2,994.78	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									551	24/07/25	4,171.12	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									10482	29/07/25	620.52	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									10482	29/07/25	1,974.16	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									638	31/07/25	1,020.62	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									638	31/07/25	4,312.48	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									638	31/07/25	1,135.62	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									535541	05/08/25	2,439.78	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									535541	05/08/25	9.76	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									751	09/08/25	3,025.33	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									775	12/08/25	14.64	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
									775	12/08/25	1,829.84	SERVICIU MEDICAL 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 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									775	12/09/25	1,199.15	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									864	16/09/25	630.88	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									864	16/09/25	1,851.79	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									884	18/09/25	1,197.93	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									884	18/09/25	2,727.67	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									10785	22/09/25	322.05	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									961	26/09/25	3,656.01	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									535798	30/09/25	613.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									10785	22/09/25	2,227.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									535798	30/09/25	212.26	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									535798	30/09/25	2,194.58	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									535822	02/09/25	1,465.09	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									535822	02/09/25	2,708.16	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									10989	06/09/25	341.57	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									535822	02/09/25	63.43	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									10989	06/09/25	1,829.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									10989	06/09/25	1,395.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									11015	09/09/25	1,663.93	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									11015	09/09/25	3,188.79	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1077	13/09/25	470.88	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1077	13/09/25	3,659.67	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1077	13/09/25	749.01	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1119	16/09/25	2,910.66	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1119	16/09/25	3,155.86	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1219	20/09/25	503.81	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1219	20/09/25	3,155.86	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1348	30/09/25	90.27	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									535925	23/09/25	3,659.67	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									535925	23/09/25	1,219.89	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1330	27/09/25	2,439.78	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 Buzgetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	Op
Contract subsecvent de finantare	2132	01.07.2025	30.09.2025	PANZOOTRAS	PRODUSE DE PANIFICATIE	Lichiate dechisa	49998,65	54334,5	70825	02/07/25	74.01	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1330	27/09/25	3,657.23	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									1348	30/09/25	7,197.35	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									70825	02/07/25	74.01	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									70859	03/07/25	79.30	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									70863	04/07/25	100.44	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									70881	05/07/25	200.89	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									70901	07/07/25	95.16	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									70958	09/07/25	84.58	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									70990	10/07/25	100.44	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									70984	11/07/25	63.44	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71024	12/07/25	148.02	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71045	14/07/25	84.58	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71068	15/07/25	95.16	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71093	16/07/25	100.44	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71129	17/07/25	100.44	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71133	18/07/25	89.87	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71165	19/07/25	232.61	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71181	21/07/25	105.73	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71217	22/07/25	74.01	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71254	24/07/25	84.58	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71275	25/07/25	74.01	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71290	26/07/25	148.02	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71312	28/07/25	74.01	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71334	29/07/25	42.29	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71357	30/07/25	84.58	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71372	31/07/25	74.01	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71402	01/08/25	74.01	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71439	02/08/25	150.74	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71463	04/08/25	75.37	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71487	05/08/25	75.37	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									71512	06/08/25	75.37	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71529	07/08/25	75.37	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71553	08/08/25	64.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71567	09/08/25	107.67	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71589	11/09/25	75.37	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71639	12/08/25	53.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71665	13/08/25	53.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71698	14/09/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71715	16/08/25	129.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71736	18/08/25	75.37	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71760	19/08/25	91.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71782	20/08/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71823	21/08/25	91.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71854	22/08/25	75.37	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71867	23/08/25	150.74	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71881	25/08/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71838	26/08/25	43.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71956	27/08/25	64.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71957	28/08/25	80.75	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71983	29/08/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72001	30/08/25	150.74	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72052	01/09/25	75.37	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72077	02/09/25	64.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72100	03/09/25	64.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72115	04/09/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72140	05/09/25	75.37	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72175	06/09/25	150.74	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72181	08/09/25	75.37	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72208	09/09/25	75.37	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72235	10/09/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract/ Nr contract	Data de incepuit CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzetar	Status contract in 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
								72251	11/09/25	96.90	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72319	12/09/25	96.90	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72345	13/09/25	193.81	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72349	15/09/25	91.52	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72399	16/09/25	64.60	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72400	17/09/25	64.60	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72419	18/09/25	118.44	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72419	18/09/25	21.53	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72461	19/09/25	21.53	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72461	19/09/25	32.30	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72461	19/09/25	21.53	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72463	20/09/25	161.51	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72487	22/09/25	91.52	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72512	23/09/25	53.84	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72552	24/09/25	80.75	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72577	25/09/25	96.90	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72621	26/09/25	96.90	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72623	27/09/25	193.81	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72648	29/09/25	96.90	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72703	30/09/25	53.84	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								72704	30/09/25	75.37	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								70825	02/07/25	454.64	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								70859	03/07/25	422.92	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								70863	04/07/25	560.37	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								70881	05/07/25	1,078.45	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								70901	07/07/25	528.65	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								70924	08/07/25	317.19	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								70958	09/07/25	444.07	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								70980	10/07/25	528.65	SERVICIILE MEDICALE SPITALCESTII (CS)	20.03.01	finalizat			
								70984	11/07/25	507.50	SERVICIILE MEDICALE SPITALCESTII (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 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									71024	12/07/25	983.29	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71045	14/07/25	518.08	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71068	15/07/25	422.92	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71093	16/07/25	380.63	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71129	17/07/25	454.64	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71133	18/07/25	486.36	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71165	19/07/25	888.13	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71181	21/07/25	465.21	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71217	22/07/25	528.65	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71241	23/07/25	528.65	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71254	24/07/25	444.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71275	25/07/25	475.79	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71290	26/07/25	888.13	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71312	28/07/25	444.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71334	29/07/25	401.77	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71357	30/07/25	454.64	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71372	31/07/25	475.79	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71402	01/08/25	444.07	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71439	02/08/25	818.29	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71463	04/08/25	430.68	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71487	05/08/25	430.68	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71487	05/08/25	53.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71512	06/08/25	516.82	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71529	07/08/25	484.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71553	08/08/25	473.75	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71567	09/08/25	882.89	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71589	11/08/25	452.21	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71639	12/08/25	430.68	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71665	13/08/25	409.15	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71698	14/08/25	732.16	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 Buzgetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare plata cu TVA	Data Data efectuării plății	Op
								71715	16/09/25	818.29	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								71736	18/09/25	452.21	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								71760	19/08/25	409.15	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								71782	20/08/25	409.15	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								71823	21/09/25	506.05	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								71854	22/08/25	409.15	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								71867	23/08/25	818.29	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								71891	25/08/25	409.15	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								71938	26/08/25	484.52	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								71956	27/08/25	452.21	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								71957	28/08/25	419.91	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								71983	29/08/25	452.21	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72001	30/08/25	753.69	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72052	01/09/25	430.68	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72077	02/09/25	376.85	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72100	03/09/25	430.68	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72115	04/09/25	462.98	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72140	05/09/25	462.98	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72175	06/09/25	818.29	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72181	08/09/25	430.68	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72208	09/09/25	409.15	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72235	10/09/25	549.12	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72251	11/09/25	462.98	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72319	12/09/25	484.52	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72345	13/09/25	915.20	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72349	15/09/25	462.98	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72399	16/09/25	409.15	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72400	17/09/25	419.91	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72419	18/09/25	516.82	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			
								72419	18/09/25	32.30	SERVICIU MEDICAL SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzgetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									72461	19/09/25	387.61	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72461	19/09/25	32.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72463	20/09/25	839.83	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72487	22/09/25	409.15	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72512	23/09/25	462.98	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72552	24/09/25	462.98	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72577	25/09/25	473.75	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72621	26/09/25	462.98	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72623	27/09/25	969.03	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72648	29/09/25	473.75	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72703	30/09/25	430.68	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72704	30/09/25	430.68	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70825	02/07/25	63.44	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70859	03/07/25	84.58	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70863	04/07/25	84.58	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70881	05/07/25	116.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70901	07/07/25	63.44	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70924	08/07/25	58.15	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70958	09/07/25	66.72	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70980	10/07/25	84.58	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									70984	11/07/25	66.72	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71024	12/07/25	116.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71045	14/07/25	63.44	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71068	15/07/25	58.15	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71093	16/07/25	63.44	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71129	17/07/25	63.44	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71133	18/07/25	63.44	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71165	19/07/25	116.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71181	21/07/25	63.44	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									71217	22/07/25	84.58	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 30.09.2025 (finalizat/ in executie)	Valoare plata cu TVA	Data efectuati plati	Op
									71241	23/07/25	84.58	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71254	24/07/25	84.58	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71275	26/07/25	84.58	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71290	26/07/25	169.17	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71312	28/07/25	84.58	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71357	30/07/25	95.16	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71372	31/07/25	84.58	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71402	01/08/25	84.58	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71439	02/08/25	150.74	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71463	04/08/25	75.37	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71487	05/08/25	86.14	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71512	06/08/25	86.14	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71529	07/08/25	75.37	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71553	08/08/25	75.37	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71567	09/08/25	129.20	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71589	11/08/25	75.37	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71639	12/08/25	43.07	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71665	13/08/25	75.37	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71698	14/08/25	150.74	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71715	16/08/25	129.20	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71736	18/08/25	75.37	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71760	19/08/25	53.84	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71782	20/08/25	75.37	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71823	21/08/25	10.77	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71854	22/08/25	75.37	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71867	23/08/25	150.74	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71891	25/08/25	75.37	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71938	26/08/25	10.77	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71956	27/08/25	75.37	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			
									71957	28/08/25	75.37	SERVICIU MEDICAL SPITALCESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 30.09.2025 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									71983	29/09/25	64.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72001	30/09/25	129.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72052	01/09/25	64.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72077	02/09/25	21.53	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72100	03/09/25	75.37	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72115	04/09/25	75.37	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72140	05/09/25	91.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72175	06/09/25	150.74	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72181	08/09/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72208	09/09/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72235	10/09/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72251	11/09/25	91.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72319	12/09/25	91.52	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72345	13/09/25	177.66	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72349	15/09/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72399	16/09/25	16.15	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72400	17/09/25	53.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72419	18/09/25	113.05	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72419	18/09/25	21.53	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72461	19/09/25	32.30	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72461	19/09/25	21.53	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72463	20/09/25	150.74	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72487	22/09/25	80.75	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72512	23/09/25	53.84	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72552	24/09/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72577	25/09/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72621	26/09/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72623	27/09/25	172.27	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72648	29/09/25	86.14	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									72703	30/09/25	53.84	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 30.09.2025 (finalizat/ in executie)	Valoare plata cu TVA	Data efectuării platii	Op
									72704	30/09/25	64.60	SERVIUL MEDICAL SPITALICESTI (CSI)	20.03.01	finalizat			

Serviceul Achizitiilor Publice, Contractare si Aprovizionare

Intocmit

Serviceul Achizitiilor Publice, Contractare și Aprovizionare
Martin Andrei



Verificat,

Sef Serviceul Achizitiilor Publice, Contractare și Aprovizionare
Ec. Kovacs Angela



