



MANAGER
DR. GIBOVAN OVIDIU




CENTRALIZATOR CONTRACTE MEDICAMENTE - TRIMESTRUL I ANUL 2026 - PESTE 5000 EURO

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 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	3847	31.12.2025	31.01.2026	LINDE GAZ	OXIGEN MEDICINAL LICHEFIAT		Licitatie deschisa	104242	115708.62	4401231576	13/01/2026	9765	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401232685	16/01/2026	30000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401234123	22/01/2026	4580	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401234137	22/01/2026	10535	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401234181	22/01/2026	1221	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401234181	22/01/2026	166.5	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401234181	22/01/2026	333	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401234181	22/01/2026	1165.5	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401230294	05/01/2026	3330	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401230294	05/01/2026	1665	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401230290	05/01/2026	4995	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401230296	05/01/2026	2220	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401230296	05/01/2026	1665	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401230285	05/01/2026	3330	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401230278	05/01/2026	3330	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401230278	05/01/2026	3330	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401230281	05/01/2026	4995	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401232324	15/01/2026	3330	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401232324	15/01/2026	2220	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401232310	15/01/2026	5550	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401234181	22/01/2026	3330	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401234151	22/01/2026	4162.5	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401234151	22/01/2026	832.5	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401234163	22/01/2026	277.5	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401234163	22/01/2026	6660	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sarsit 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 contract la bugetar	Status contract (finalizat/in executie)	Valoare plata cu efectuantii	Data platii	OP
Contract subsecvent de furnizare	46	13.01.2026	30.01.2026	FARMEXIM	COMBINATII (DOLUTEGRAVIRU M + LAMIVUDINUM) 50mg/300mg	DOVATO 50 mg/300 mg Cutie cu 1 flac. din PEID prevezut cu capac cu sistem de inchidere securizat pentru copii x 30 compr. film vivii HEALTHCARE BV - OLANDA	Licitatie deschisa	185,220.00	205,594.20	1580814	13/01/26	5,874.120	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	47	13.01.2026	30.01.2026	FARMEXIM	DORAVIRINUM+LAMIVUDINUM+TENOFIVIRUM x 30 compr. film. MERCK SHARP & DOHME B.V. OLANDA	DELSTRIGO 100 mg/300 mg/245 mg Cutie cu 1 flac. din PEID	Licitatie deschisa	110,559.60	122,721.16	1584863	20/01/26	4,231.764	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	51	13.01.2026	30.01.2026	ROMASTRU TRADING	BICTEGRAVIRUM+TENOFIVIRUM	BIKARVY 50 mg/200 mg/25 mg Cutie cu 1 flac din PEID, prevezut cu capac din PP si securizat pentru copii x 30 compr. film. GILEAD SCIENCES IRELAND UC - IRLANDA	Licitatie deschisa	405554.4	450165.38	RTR261001143	13/01/26	450,165.384	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	56	13.01.2026	30.01.2026	DR MAX MEDPLUS EXIM	COMBINATII (DOLUTEGRAVIRU M+ABACAVIRUM+LAMIVUDINUM) 50mg/600mg/300mg	TRIMEQ 50 mg/600 mg/300mg Cutie cu flac. din PEID x 30 compr. BV - OLANDA	Licitatie deschisa	39,463.20	43,804.15	MDPF1646834 295	15/01/26	21,902.076	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										MDPF1646834 295	15/01/26	21,902.076	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1584898	20/01/26	118,489.392	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1580939	13/01/26	173,286.540	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1580939	13/01/26	26,433.540	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1580939	13/01/26	26,433.540	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										4401236472	29/01/2026	1110	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.01	finalizat			
										4401236472	29/01/2026	1110	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.01	finalizat			
										4401236472	29/01/2026	277.5	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.01	finalizat			
										4401236477	29/01/2026	277.5	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.01	finalizat			
										4401236477	29/01/2026	277.5	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.01	finalizat			
										4401236477	29/01/2026	555	SERVICIU MEDICAL SPTALICESTI (CS)	20.04.01	finalizat			

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Contract de furnizare	75	16.01.2026	16.02.2026	ROMASTRU TRADING	AMPHOTERICINUM B PULB. PT. CONC. PT. DISPERSIE PERF. 50mg	AMBISOME LIPOSOMAL AMPHOTERICIN B 50 mg Cutie cu 10 flac. cu capacitatea de 20 ml x 50 mg pulb. pt. conc. pt. dispersie perf. GILEAD SCIENCES IRELAND UC - IRLANDA	Negociere fara publicare	26,644.50	29,575.40	RTR 261002693	16/01/26	29,575.395	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	95	19.01.2026	30.01.2026	FARMEXIM	TRASTUZUMABUM EMTANSINE PULB. PT. CONC. PT. SOL. PERF. 100 MG	KADCYLA 100 mg Cutie x 1 flacon cu capacitatea de 15ml din sticla tip 1 inchis cu dop din cauciuc butilic laminat cu fluoro rezina de culoare gri si sigilat cu un sigiliu din aluminiu cu un capac flip- off din plastic de culoare alba ROCHE REGISTRATION	Licitatie deschisa	75024.72	83277.44	2190141	27/01/26	83,277.439	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	96	19.01.2026	30.01.2026	BIO EEL SRL	PERTUZUMABUM CONC SOL PERF 420 MG FL 14 ML	PERJETA 420 MG CONC PT SOL PERF Cutie x 1 flacon din sticla x 14ml concentrat pentru solutie perfuzabila x 420mg pertuzumab ROCHE PHARMA AG - GERMANIA	Licitatie deschisa	94570	104972.7	2437312	21/01/26	104,972.700	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	97	19.01.2026	30.01.2026	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)MERC SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	1080877	1199773.47	1586556	22/01/26	1,199,773.470	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	98	19.01.2026	30.01.2026	FARMEXIM	TRASTUZUMABUM DERUXTECANUM PULB. PT. CONC. PT. SOL. PERF. 100mg	ENHERTU 100 mg Cutie cu 1 flac. din sticla bruna de 10 ml care contine 100 mg trastuzumab deruxtecan DAIICHI SANKYO EUROPE GMBH - GERMANIA	Licitatie deschisa	150189.5	166710.35	1583931	19/01/26	166,710.345	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	100	19.01.2026	30.01.2026	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	335399.76	372293.73	1646837969	19/01/26	113,756.419	PN Oncologie	20.04.01	finalizat			
										1646848355	27/01/26	258,537.315	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	101	19.01.2026	30.01.2026	BIO EEL SRL	NIVOLUMABUM CONC PT SOL PERF 40 MG	OPDIVO 10 mg/ml Cutie cu 1 flac. din sticla de tip 1 x 4ml (40 mg conc. pt. sol. perf.)BRISTOL-MYERS SQUIBB PHARMA EEIG - IRLANDA	Licitatie deschisa	28,107.90	31,199.77	2436114	19/01/26	31,199.769	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			

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Contract subsecvent de furnizare	222	02.02.2026	28.02.2026	LINDE GAZ	OXIGEN MEDICINAL LICHEFIAT		Licitatie deschisa	80,636.50	89,506.51	44012244102	07/02/26	7,640.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401245513	12/02/26	7,010.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401255638	28/02/26	6,840.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401255637	28/02/26	7,515.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401249926	27/02/26	15,445.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401245739	13/02/26	5,035.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401243639	05/02/26	610.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401245755	13/02/26	366.300	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401245755	13/02/26	244.200	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										401243603	05/02/26	555.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										401243603	05/02/26	832.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401243631	05/02/26	2,775.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401243616	05/02/26	2,775.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401245522	12/02/26	3,330.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401245522	12/02/26	277.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401245522	12/02/26	1,387.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401246591	17/02/26	1,665.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401246584	17/02/26	1,942.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401246576	17/02/26	1,665.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401246599	17/02/26	2,775.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
4401249013	25/02/26	4,995.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat													
4401249023	25/02/26	555.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat													
4401249023	25/02/26	1,387.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat													
4401249037	25/02/26	1,665.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat													
4401245765	13/02/26	277.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat													
4401245765	13/02/26	1,110.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat													
4401245777	13/02/26	2,775.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat													
4401245790	13/02/26	6,105.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat													
Contract subsecvent de furnizare	277	02.02.2026	25.03.2026	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	31535.00	35003.85	BBM1685034	12/02/26	3,294.480	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										BBM1685042	12/02/26	12,354.300	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										BBM1686702	20/02/26	4,118.100	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										BBM1689391	06/03/26	2,059.050	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			

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										BBM1688021	27/02/26	18,653.550	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	418	03.02.2026	25.03.2026	PHARMA SA IASI	AMOXICILLINUM + ACIDUM CLAVULANICUM 1000 MG/200 MG	AMOXIPLUS 1000 mg/200 mg - Cutie cu 25 flac. din sticla incolora care contin pulb. pt. sol. inj. / perf.ANTIBIOTICE SA - ROMANIA	Licitatie deschisa	99280.00	110200.80	11211016	05/02/26	32,412.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										PHA CJ 11211048	05/02/26	10,533.900	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										11212402	27/02/26	40,515.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										PHA CJ 11212407	27/02/26	10,533.900	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										PHACJ11212403	27/02/26	16,206.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	420	03.02.2026	25.03.2026	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	29190.00	32400.90	11210976	04/02/26	5,184.144	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										11211016	05/02/26	9,720.270	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										PHACJ11211569	13/02/26	1,620.045	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										11211677	16/02/26	8,100.225	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										PHACJ11211678	16/02/26	2,916.081	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										11212402	27/02/26	3,240.090	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										PHACJ11212403	27/02/26	1,620.045	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	481	04.02.2026	25.03.2026	ALLIANCE HEALTHCARE ROMANIA S.R.L.	COMBINATII ECHIVALENT ASPATOFORT	ASPATOFORT CUTIE X 10 FIOLE X 10 ML - TERAPIA SA	Licitatie deschisa	61440.00	68198.40	1842067	04/02/26	28,131.840	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										EAHR1844226	06/02/26	2,557.440	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										EAHR1844211	06/02/26	4,262.400	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										1866478	02/03/26	85.248	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										1866478	02/03/26	7,075.584	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										1866478	02/03/26	20,971.008	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										EAHR1866493	02/03/26	2,557.440	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										EAHR1866479	02/03/26	2,131.200	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										EAHR1874833	11/03/26	426.240	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	489	04.02.2026	25.03.2026	DONA LOGISTICA SRL	PANTOPRAZOLUM PULB. PT. SOL. INJ. 40mg	PANTOPRAZOL SUN 40 mg Cutie cu 10 flac. din sticla incolora de tip I care contin pulb. pt. sol. inj. SUN PHARMACEUTICAL INDUSTRIES EUROPE B.V. - OLANDA	Licitatie deschisa	24420.00	27106.20	6691363	18/02/26	10,842.480	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										6691362	18/02/26	993.894	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										6691343	18/02/26	1,807.080	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										670754	02/03/26	11,294.250	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	547	06.02.2026	27.02.2026	FARMEXIM	COMBINATII (DOLUTEGRAVIRUM + LAMIVUDINUM) 50mg/300mg	DOVATO 50 mg/300 mg Cutie cu 1 flac. din PEID prevazut cu capac cu sistem de inchidere securizat pentru copii x 30 compr. film VIIV HEALTHCARE BV - OLANDA	Licitatie deschisa	158760.00	176223.60	1598155	06/02/26	176223.600	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	548	06.02.2026	27.02.2026	FARMEXIM	DORAVIRINUM+LAMIVUDINUM+TENOFIVIRUM DISOPROXIL	DELSTRIGO 100 mg/300 mg/245 mg Cutie cu 1 flac. din PEID x 30 compr. film.MERCK SHARP & DOHME B.V. - OLANDA	Licitatie deschisa	139152.60	154459.39	1599060	10/02/26	88867.044	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1600640	12/02/26	31,738.230	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										1603875	17/02/26	33,854.112	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	555	06.02.2026	27.02.2026	DR MAX MEDIPLUS EXIM	COMBINATII (DOLUTEGRAVIRUM+ABACAVIRUM+LAMIVUDINUM) 50mg/600mg/300mg	TRIUMEQ 50 mg/600 mg/300mg Cutie cu flac. din PEID x 30 compr. film. VIIV HEALTHCARE BV - OLANDA	Licitatie deschisa	22550.40	25030.94	MDPF1646870 005	11/02/26	21,902.076	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
										MDPF1646870 005	11/02/26	3,128.868	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	557	06.02.2026	27.02.2026	ROMASTRU TRADING	BICTEGRAVIRUM+EMTRICITABINUM+TENOFIVIRUM	BIKTARVY 50 mg/200 mg/25 mg Cutie cu 1 flac din PEID, prevazut cu capac din PP si sistem de inchidere securizat pentru copii x 30 compr. film.GILEAD SCIENCES IRELAND UC - IRLANDA	Licitatie deschisa	429064.80	476261.93	RTR261012150	06/02/26	476,261.928	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	606	13.02.2026	27.02.2026	BIO EEL SRL	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	28107.90	31199.77	2451405	13/02/26	31,199.769	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	607	13.02.2026	27.02.2026	BIO EEL SRL	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	145608.60	161625.55	2451405	13/02/26	161,625.546	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	609	13.02.2026	27.02.2026	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	38683.56	42938.75	002651360	13/02/26	42,938.752	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	DCI Produs	Produs	Procedura	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Status contract la data executiei (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract furnizare	610	13.02.2026	27.02.2026	FARMEXIM	DURVALUMABUM CONC. PT. SOL. PERF. 50mg/ml 10 ml (care contine 500 mg din sticla a 10 ml conc. PERF. Cutie cu 1 flac. SOL. CUTIE cu 1 flac. din sticla durvalumab)ASTRAZEN ECA AB - SUEEDIA	Licitatie deschisa	257376.60	285688.03	1604063	17/02/26	228.550.421	PN Oncologie	Subprog de trat al bolnavilor cu afect oncologie-Cost-Volum	20.04.01	finalizat		
Contract furnizare	611	13.02.2026	27.02.2026	MERCK	CETUXIMABUM SOL. PERF. 5mg/ml ml sol. perf. MERCK x 1 flac. din sticla x 20 CUTIE 5mg/ml	Licitatie deschisa	105274.50	116854.70	002651361	13/02/26	116.854.695	PN Oncologie	Subprog de trat al bolnavilor cu afect oncologie-Cost-Volum	20.04.01	finalizat		
Contract furnizare	613	13.02.2026	27.02.2026	LOGISTICA SRL	CEMTILUMABUM CONC. PT. SOL. PERF. 50mg/ml sol. perf. (30 mg desabsibila x 7 ml conc. pt. un capac etans cu capsula cauciac cu strat FluroTec si prevazuta cu dop din cu 1 flac. din sticla LIBTAYO 350 mg CUTIE	Licitatie deschisa	48965.67	54351.89	6690591	17/02/26	54.351.894	Subprog de trat al bolnavilor cu afect oncologie-Cost-Volum	20.04.01	finalizat			
Contract furnizare	614	13.02.2026	27.02.2026	DR MAX MEDIPUS EXIM	SACTUZUMAB GOVITECAN PULB. de 50 ml care contine, transparenta incolora, CUTIE cu 1 flac. din sticla TRODELVY 200 mg de sachizumab UC - IRLANDA	Licitatie deschisa	232916.50	258537.32	1646880753	19/02/26	258.537.315	PN Oncologie	Subprog de trat al bolnavilor cu afect oncologie-Cost-Volum	20.04.01	finalizat		
Contract furnizare	615	13.02.2026	27.02.2026	LOGISTICA SRL	ATEZOLIZUMAB CONC. PT. SOL. PERF. 1200mg/20ml CUTIE cu 1 flac. din sticla TECENTRIQ 1200 mg de sachizumab AG - GERMANIA	Licitatie deschisa	126872.80	140828.80	11124541	17/02/26	52.810.803	Subprog de trat al bolnavilor cu afect oncologie-Cost-Volum	20.04.01	finalizat			
Contract furnizare	621	13.02.2026	27.02.2026	LOGISTICA SRL	DONA CONC. PT. SOL. PERF. 10 mg/ml FL 10 Ambalaj cu 2 flacoane a SOL. PERF. 10 mg/ml CYRAMZA CONC. PT. SOL. PERF. 10 mg/ml FL 10 ML	Licitatie deschisa	82940.50	92063.96	6688518	13/02/26	92.063.955	PN Oncologie	Subprog de trat al bolnavilor cu afect oncologie-Cost-Volum	20.04.01	finalizat		
Contract furnizare	622	13.02.2026	27.02.2026	BIO EEL SRL	PERTUZUMABUM CONC SOL. PERF 420 MG FL 14 ML PT SOL. PERF CUTIE x 1 flacon din sticla x 14ml PERTUZUMABUM concentrat pentru solutie peruzumab ROCHE PHARMA AG - GERMANIA	Licitatie deschisa	75656.00	83978.16	2453602	18/02/26	83.978.160	PN Oncologie	Subprog de trat al bolnavilor cu afect oncologie-Cost-Volum	20.04.01	finalizat		
Contract furnizare	623	13.02.2026	27.02.2026	FARMEXIM	PEMBROLIZUMAB UM CONC. PT. SOL. PERF 25 mg/ml CUTIE cu 1 flac. din sticla SHARP & DOHME B. V. - OLANDA	Licitatie deschisa	864701.60	959818.78	1605203	18/02/26	959.818.776	Subprog de trat al bolnavilor cu afect oncologie-Cost-Volum	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	624	13.02.2026	27.02.2026	FARMEXIM	TRASTUZUMABUM DERUXTECANUM PULB. PT. CONC. PT. SOL. PERF. 100mg	ENHERTU 100 mg Cutie cu 1 flac. din sticla bruna de 10 ml care contine 100 mg trastuzumab deruxtecan DAICHI SANKYO EUROPE GMBH - GERMANIA	Licitatie deschisa	240303.20	266736.55	1602075	13/02/26	266,736.552	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	651	17.02.2026	25.03.2026	FARMEXIM	HYDROCORTISON UM SOL. INJ. I.V. 19,6mg/5ml	HIDROCORTIZON ZENTIVA 19,6 mg/5 ml Cutie cu 5 fiole din sticla incolora, cu capacitatea de 5 ml (cu inel de rupere sau punct de rupere) x 1 ml sol. A + 5 fiole din sticla bruna cu capacitatea de 5ml (cu inel de rupere sau punct de rupere) x 4 ml sol. B	Licitatie deschisa	38480.00	42712.80	1604036	17/02/26	16,017.300	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										1604036	17/02/26	26,695.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
Contract subsecvent de furnizare	652	17.02.2026	27.02.2026	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	53720.70	59629.98	1646882186	20/02/26	32,525.442	PN Tulburare depresiva majora - COST VOLUM	20.04.01	finalizat			
										1646882186	20/02/26	27,104.535	PN Tulburare depresiva majora - COST VOLUM	20.04.01	finalizat			
Contract subsecvent de furnizare	687	27.02.2026	15.03.2026	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 pulb. pt. conc. pt. sol. perf. SANOFI B.V. - TARILE DE JOS	Licitatie deschisa	296104.20	328675.66	1646895250	03/03/26	295,808.096	PN Deficit de Sfingomielinaza acida (DSMA)	20.04.01	finalizat			
										1646899429	05/03/26	32,867.566	PN Deficit de Sfingomielinaza acida (DSMA)	20.04.01	finalizat			
Contract subsecvent de furnizare	740	02.03.2026	31.03.2026	LINDE GAZ	OXIGEN MEDICINAL LICHEFIAT		Licitatie deschisa	98200.00	109002.00	4401262009	24/03/26	6,740.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401261990	24/03/26	9,965.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401256025	03/03/26	610.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401256004	03/03/26	3,052.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401256004	03/03/26	832.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401256016	03/03/26	1,387.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401256016	03/03/26	3,330.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401255999	03/03/26	3,330.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401255994	03/03/26	4,995.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401256025	03/03/26	832.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401256338	11/03/26	3,330.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401258322	11/03/26	3,330.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401258354	11/03/26	555.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			
										4401258354	11/03/26	1,387.500	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	820	10.03.2026	27.03.2026	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	390860.40	433855.04	RTR261023978	10/03/26	433,855.044	PN prevenire supraveghere si control al infectiei HIV domeniul curativ BS	20.04.01	finalizat			
Contract subsecvent de furnizare	853	12.03.2026	27.03.2026	DONA LOGISTICA SRL	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	158591.00	176036.01	11154308	17/03/26	176,036.010	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	857	12.03.2026	27.03.2026	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	38683.56	42938.75	002652546	13/03/26	42938.752	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	856	12.03.2026	27.03.2026	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	105274.50	116854.70	002652541	13/03/26	116854.695	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	849	12.03.2026	27.03.2026	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	232916.50	258537.32	1646914016	18/03/26	25853.732	PN Oncologie	20.04.01	finalizat			
										1646917247	20/03/26	113756.419	PN Oncologie	20.04.01	finalizat			
										1646927770	27/03/26	103414.926	PN Oncologie	20.04.01	finalizat			
										1646927770	27/03/26	15512.239	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	850	12.03.2026	27.03.2026	FILDAS TRADING	PACLITAXELUM PULB. PT. DISPERSIE PERF 5 MG/ML-50 ML	NAVERUCLIF 5 mg/ml Cutie cu 1 flac. cu capacitate de 50 ml continand 100 mg paclitaxel ACCORD HEALTHCARE S.L.U. - SPANIA	Licitatie deschisa	23912.70	26543.10	14332212	17/03/26	26543.097	PN Oncologie	20.04.01	finalizat			
Contract subsecvent de furnizare	851	12.03.2026	27.03.2026	BIO EEL SRL	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	194144.80	215500.73	2467347	13/03/26	215500.728	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	852	12.03.2026	27.03.2026	BIO EEL SRL	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	46846.50	51999.62	2467164	13/03/26	51999.615	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
Contract subsecvent de furnizare	854	12.03.2026	27.03.2026	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)ASTRAZENE CA AB - SUEZIA	Licitatie deschisa	128688.30	142844.01	1619360	13/03/26	47614.671	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			
										1622263	18/03/26	95229.342	Subprog de trat al bolnavilor cu afect oncologice-Cost-Volum	20.04.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	DCI Produs	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP														
Contract subsecvent de furnizare	981	26.03.2026	25.05.2026	B BRAUN MEDICAL	NATRII CHLORIDUM SOL PERF 0,9% - 250 ML	CLORURA DE SODIU 9 mg/ml Cutie cu 10 flacoane Ecoflac® plus x 250 ml sol. perf.B. BRAUN MELSUNGEN AG - GERMANIA	Licitatie deschisa	59360.00	65889.60	BBM1693889	01/04/26	4118.100	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie																	
Contract subsecvent de furnizare	1020	26.03.2026	25.05.2026	B BRAUN MEDICAL	COMBINATII (AMINOACIZII) PT UZ IN INSUFICIENTA HEPATICA FLACON 500 ML	AMINOPLASMA HEPA 10% CUTIE X 10 FLAC. DIN STICLA INCOLORA X 500 ML SOL. PERF. - B. BRAUN MELSUNGEN A	Licitatie deschisa	22854.80	25368.83	BBM1693886	01/04/26	7461.420	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie																	
Contract subsecvent de furnizare	1033	26.03.2026	25.05.2026	PHARMA SA IASI	AMOXICILLINUM + ACIDUM CLAVULANICUM 1000 MG/200 MG	AMOXIPLUS 1000 mg/200 mg - Cutie cu 25 flac. din sticla incolora care contin pulb. pt. sol. inj. / perf. ANTIBIOTICE SA - ROMANIA	Licitatie deschisa	118260.00	131268.60	11214186	31/03/26	32412.000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie																	
Contract subsecvent de furnizare	1083	27.03.2026	25.05.2026	PRISUM HEALTHCARE	ALBUMINUM HUMANUM SOL PERF 20% 50 ML	ALBUREX 200 G/L 50 ML Cutie cu 1 flac. din sticla incolora x 50 ml sol. perf. ce contine 10 g albumina umana CSL BEHRING GMBH - GERMANIA	Licitatie deschisa	32466.20	36037.48	147662	02/04/26	7,761.919	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie																	
Contract subsecvent de furnizare	1036	26.03.2026	25.05.2026	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	43785.00	48601.35	11214186	31/03/26	19,440.540	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie																	
Contract subsecvent de furnizare	1091	27.03.2026	25.05.2026	FARMEXIM	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 fiole x 8 ml conc. pt. sol. perf. AS KALCEKS - LETONIA	Licitatie deschisa	30948.00	34352.28	1632494	01/04/26	13,168.374	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie																	
										1632494	01/04/26	4,007.766	SERVICII MEDICALE SPITALICESTI (CS)	20.04.01	in executie																	



CONSILIUL
JUDEȚEAN
MUREȘ



SPITALUL CLINIC
JUDEȚEAN MUREȘ



[Signature]

MANAGER
DR. GÎRBOVAN OVIDIU



CENTRALIZATOR CONTRACTE ALIMENTE - TRIMESTRUL I ANUL 2026 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsecvent de furnizare	3838	31.12.2025	31.01.2026	SANLACTA	LAPTE PASTEURIZAT 3.5%	Licitatie deschisa	24903.48	27642.87	1108232	14/01/26	964.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108190	13/01/26	160.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1107948	05/01/26	857.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108146	12/01/26	777.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108137	09/01/26	1,125.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108069	08/01/26	696.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108246	15/01/26	321.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108266	16/01/26	2,144.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108319	19/01/26	321.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108363	20/01/26	964.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108398	21/01/26	268.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108413	22/01/26	964.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108438	23/01/26	1,393.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108487	26/01/26	964.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108534	27/01/26	268.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108576	28/01/26	964.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108590	29/01/26	268.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108652	30/01/26	2,144.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarstit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la data efectuarii platii	OP
									1108675	02/02/26	214.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat	
									1108191	13/01/26	627.12	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108147	12/01/26	627.12	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1107949	05/01/26	627.12	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108138	09/01/26	627.12	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108070	08/01/26	627.12	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108247	15/01/26	627.12	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108233	14/01/26	627.12	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108267	16/01/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108320	19/01/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108364	20/01/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108399	21/01/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108414	22/01/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108436	23/01/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108488	26/01/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108535	27/01/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108577	28/01/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108591	29/01/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108633	30/01/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
									1108676	02/02/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat	
Contract subsevent de furnizare	208	29.01.2026	15.04.2026	COREX	UNT 20 GR 62%	Licitatie deschisa	44320	49195.2	67431	10/02/26	3,075.00	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	in executie	
									67459	13/02/26	3,075.00	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	in executie	
									67601	10/03/26	3,075.00	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	in executie	
									67478	17/02/26	4,920.00	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	in executie	
									67510	24/02/26	4,920.00	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	in executie	
									67559	03/03/26	4,920.00	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	in executie	
									67601	10/03/26	1,845.00	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	in executie	

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									67648	17/03/26	4,920.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	in executie			
									67696	24/03/26	1,599.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	in executie			
									67743	31/03/26	4,920.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	in executie			
Contract subsecvent de furnizare	251	02.02.2026	28.02.2026	COPANEX	PULPA SUPERIOARA DE PUI	Licitatie deschisa	28574	31717.14	12541	17/02/26	4,880.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3175	21/02/26	4,880.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3254	28/02/26	4,880.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									3254	28/02/26	17,080.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	252	02.02.2026	28.02.2026	SANLACTA	LAPTE PASTEURIZAT 3.5%	Licitatie deschisa	26130.30	29004.64	1108706	03/02/26	964.8000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108743	04/02/26	214.4000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108754	05/02/26	964.8000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108799	06/02/26	1,286.4000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108831	09/02/26	964.8000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108901	10/02/26	268.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108940	11/02/26	964.8000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108953	12/02/26	321.6000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109003	13/02/26	2,144.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109028	16/02/26	268.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109082	17/02/26	1,018.4000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109120	18/02/26	268.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109135	19/02/26	1,018.4000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109179	20/02/26	1,447.2000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109215	23/02/26	911.2000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109244	24/02/26	321.6000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109278	25/02/26	804.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109320	27/02/26	2,144.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109351	27/02/26	268.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1108707	03/02/26	621.7600	SERVICII MEDICALE SPITALICESTI (CS)	20.14	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	Status contract la data executiei	Valoare platita cu TVA	Data efectuarii platii	OP
Contract subsevent de furnizare	708	02.03.2026	31.03.2026	PANZOOTRAS	PRODUSE DE PANIFICATIE	Licitatie deschisa	24876.00	27612.36	75735	03/03/26	62.0000	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									75760	04/03/26	124.0000	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									75774	05/03/26	74.4000	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									75799	06/03/26	124.0000	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									75812	07/03/26	223.2000	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									75829	09/03/26	111.6000	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									75855	10/03/26	99.2000	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									75879	11/03/26	124.0000	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1108744	04/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1108755	05/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1108800	06/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1108832	09/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1108902	10/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1108941	11/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1108954	12/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1109004	13/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1109029	16/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1109083	17/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1109121	18/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1109136	19/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1109180	20/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1109216	23/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1109245	24/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1109279	25/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1109288	26/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1109321	27/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			
									1109352	27/02/26	621.7600	SERVICII MEDICALE SPTALICESTI (CS)	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									75921	12/03/26	111.6000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									75946	13/03/26	124.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									75961	14/03/26	198.4000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									75978	16/03/26	111.6000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76005	17/03/26	124.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76027	18/03/26	105.4000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76041	19/03/26	105.4000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76066	20/03/26	117.8000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76080	21/03/26	241.8000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76096	23/03/26	124.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76166	24/03/26	124.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76169	25/03/26	124.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76210	26/03/26	136.4000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76212	27/03/26	136.4000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76225	28/03/26	198.4000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76243	30/03/26	124.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									73269	31/03/26	124.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76292	31/03/26	111.6000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									75735	03/03/26	558.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									75760	04/03/26	520.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									75774	05/03/26	520.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									75799	06/03/26	545.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									75812	07/03/26	1,091.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									75829	09/03/26	545.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									75855	10/03/26	545.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									75879	11/03/26	545.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									75921	12/03/26	558.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									75946	13/03/26	589.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol in Bugetar	Status contract la 31.03.2026 (finalizat/ executie)	Valoare TVA platita cu efectuarile	Data platii	OP
									75961	14/03/26	1,066.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									75978	16/03/26	70.95	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									75961	14/03/26	129.00	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									75946	13/03/26	77.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									75921	12/03/26	83.85	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									75879	11/03/26	90.30	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									75855	10/03/26	90.30	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									75829	09/03/26	90.30	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									75812	07/03/26	180.60	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									75799	06/03/26	116.10	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									75774	05/03/26	96.75	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									75760	04/03/26	77.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									75735	03/03/26	77.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									76292	31/03/26	545.60	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									73269	31/03/26	533.20	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									76243	30/03/26	533.20	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									76225	28/03/26	1,041.60	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									76212	27/03/26	570.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									76210	26/03/26	545.60	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									76169	25/03/26	545.60	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									76166	24/03/26	508.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									76096	23/03/26	595.20	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									76080	21/03/26	1,190.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									76066	20/03/26	564.20	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									76041	19/03/26	601.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									76027	18/03/26	520.80	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									76005	17/03/26	508.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									75978	16/03/26	558.00	SERVICII MEDICALE SPTALICESTI (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 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
									76005	17/03/26	51.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76027	18/03/26	70.95	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76041	19/03/26	64.50	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76066	20/03/26	70.95	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76080	21/03/26	141.90	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76096	23/03/26	70.95	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76169	25/03/26	77.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76210	26/03/26	77.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76212	27/03/26	70.95	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76225	28/03/26	180.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76243	30/03/26	103.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									73269	31/03/26	96.75	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									76292	31/03/26	77.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
Contract subsecvent de furnizare	737	02.03.2026	15.04.2026	COPANEX	PULPA SUPERIOARA DE PUI	Licitatie deschisa	32970.00	36596.70	3622	24/03/26	6,100.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	in executie			
									3725	28/03/26	2,440.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	in executie			
									3755	31/03/26	3,660.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	in executie			
Contract subsecvent de furnizare	739	02.03.2026	31.03.2026	SANLACTA	LAPTE PASTEURIZAT 3.5%	Licitatie deschisa	28110.60	31202.77	1109396	03/03/26	964.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109461	04/03/26	268.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109472	05/03/26	911.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109509	06/03/26	1,447.20	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109532	09/03/26	857.60	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109573	10/03/26	268.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109614	11/03/26	964.80	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109625	12/03/26	214.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109669	13/03/26	2,090.40	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109689	16/03/26	268.00	SERVICII MEDICALE SPITALICESTI (CS)	20.03.01	finalizat			
									1109730	17/03/26	750.40	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 Buzetar (finalizat/ executie)	Status contract la 31.03.2026 (finalizat/ executie)	Valoare TVA platita cu efectuarile	Data efectuarii platii	OP
									1109772	18/03/26	214.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									1109775	19/03/26	911.20	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									1109799	20/03/26	1.340.00	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									1109851	23/03/26	911.20	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									1109896	24/03/26	214.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									1109930	25/03/26	964.80	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									1109945	26/03/26	214.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									1109965	27/03/26	2.036.80	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									01110013	30/03/26	214.40	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									1110051	31/03/26	911.20	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									1110084	31/03/26	268.00	SERVICII MEDICALE SPTALICESTI (CS)	20.03.01	finalizat			
									1109397	03/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109462	04/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109473	05/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109510	06/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109533	09/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109574	10/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109615	11/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109626	12/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109670	13/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109690	16/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109731	17/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109773	18/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109776	19/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109800	20/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109852	23/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109897	24/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			
									1109931	24/03/26	621.76	SERVICII MEDICALE SPTALICESTI (CS)	20.14	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
									1109946	26/03/26	621.76	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1109966	27/03/26	621.76	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									01110012	30/03/26	621.76	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			
									1110052	31/03/26	621.76	SERVICII MEDICALE SPITALICESTI (CS)	20.14	finalizat			

Serviciul Achizitii Publice, Contractare si Aprovizionare

Intocmit
 Serviciul Achiziții Publice, Contractare și Aprovizionare
 Marin Andrei



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





MANAGER
DR. GIBBOVAN OVIDIU

CENTRALIZATOR CONTRACTE MATERIALE SANITARE - TRIMESTRUL I ANUL 2026 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	36	12.01.2026	31.01.2026	NOVITRADE	TRUSE DE PERFUZAT SOLUTII	Licitatie Deschisa	53550.00	64795.50	953144	13/01/26	32,400.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									953147	15/01/26	32,400.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	125	21.01.2026	30.01.2026	STRYKER ROMANIA	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU STABILIZARE POSTERIOARA	Licitatie Deschisa	104000.00	104000.00	26000135	21/01/26	104,000.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	126	21.01.2026	30.01.2026	STRYKER ROMANIA	PROTEZA TOTALA NECIMENTATA DE SOLD CU COMPONENTA FEMURALA MORFOMETRICA - CUPLU METAL/POLIETILENA	Licitatie Deschisa	76500.00	76500.00	26000135	21/01/26	76,500.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	127	21.01.2026	30.01.2026	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECIMENTATA CU CUPA PRESS-FIT INALT POROASA	Licitatie Deschisa	92600.00	92600.00	42188	22/01/26	40,800.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
					PROTEZA TOTALA DE SOLD NECIMENTATA CU CUPA PRESS FIT INALT POROASA SI CUPLU BIOLOX-POLIETILENA CORSS-LINAKTA	Licitatie Deschisa			42188	22/01/26	29,600.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
					PROTEZA TOTALA DE SOLD HIBRID INVERSATA	Licitatie Deschisa			42188	22/01/26	22,200.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	128	21.01.2026	30.01.2026	MEDICAL ORTOVIT	PROTEZA TOTALA CIMENTATA DE GENUNCHI CIMENTATA CU PLATOU ANATOMIC SI CUPLU DE FRECARA STANDARD COCR/XLPE	Licitatie Deschisa	107100.00	107100.00	200152	21/01/26	107,100.00	Endoprotezare-PN Ortopedie	20.04.02	finalizat			
Contract subsecvent de furnizare	456	03.02.2026	20.03.2026	PHARMICS	SISTEM DE PRETEZARE ABDOMINALA	Licitatie Deschisa	61900.00	69775.00	24554	04/02/26	850.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24668	05/03/26	850.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24554	04/02/26	450.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24668	05/03/26	450.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24554	04/02/26	2,100.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24668	05/03/26	2,100.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24554	04/02/26	8,800.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24668	05/03/26	8,800.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24554	04/02/26	11,495.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24668	05/03/26	11,495.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24554	04/02/26	11,192.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24668	05/03/26	11,192.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	457	03.02.2026	28.02.2026	SAB TRANS CONSULT SRL	CATETERE SPECIALE PENTRU UROLOGIE	Licitatie Deschisa	23850.00	28858.50	9106	05/02/26	8,409.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									9106	05/02/26	20,449.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	563	09.02.2026	26.04.2026	PHARMICS	SET PENSE DE UZ CHIRURGICAL PENTRU DISECTIE SI SIGLARE	Licitatie Deschisa	649200.00	785532.00	24572	10/02/26	35,090.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24571	10/02/26	10,527.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									24666	05/03/26	1,103.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24598	17/02/26	7,383.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24667	05/03/26	7,383.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24600	17/02/26	4,704.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24665	05/03/26	4,704.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24598	17/02/26	5,010.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24667	05/03/26	5,010.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24599	17/02/26	548.88	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24666	05/03/26	548.88	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24598	17/02/26	8,233.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24667	05/03/26	8,233.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24598	17/02/26	7,551.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24667	05/03/26	7,551.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24599	17/02/26	2,192.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24666	05/03/26	2,192.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24599	17/02/26	923.52	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24666	05/03/26	923.52	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24599	17/02/26	958.56	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24666	05/03/26	958.56	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24599	17/02/26	929.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
									24666	05/03/26	929.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	finalizat			
Contract subsecvent de furnizare	645	13.02.2026	26.04.2026	PHARMICS	CONSUMABILE ELECTROCHIRURGIE	Licitatie Deschisa	54450.00	65884.50	24595	17/02/26	5,082.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24619	19/02/26	5,082.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24671	05/03/26	5,082.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24669	05/03/26	5,082.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24595	17/02/26	2,359.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24596	17/02/26	7,078.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24597	17/02/26	2,359.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24619	19/02/26	4,719.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24671	05/03/26	2,359.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24670	05/03/26	4,719.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24669	05/03/26	4,719.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	654	17.02.2026	28.02.2026	STRYKER ROMANIA	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU STABILIZARE POSTERIOARA	Licitatie Deschisa	78000.00	78000.00	26000437	17/02/26	78,000.00	Endoprotezare-PN Ortopedic	20.04.02	finalizat			
Contract subsecvent de furnizare	657	17.02.2026	28.02.2026	MEDICAL ORTOVIT	PROTEZA TOTALA DE SOLD NECIMENTATA CU TIJA UNIVERSALA CU SPRIJIN BICORTICAL SI CUPLU DE FRECARA COCR/XLPE	Licitatie Deschisa	25960.00	25960.00	200787	17/02/26	25,960.00	Endoprotezare-PN Ortopedic	20.04.02	finalizat			
Contract subsecvent de furnizare	658	17.02.2026	28.02.2026	STRYKER ROMANIA	PROTEZA TOTALA NECIMENTATA DE SOLD CU COMPONENTA FEMURALA MORFOMETRICA - CUPLU METAL/POLIETILENA	Licitatie Deschisa	76500.00	76500.00	26000437	17/02/26	76,500.00	Endoprotezare-PN Ortopedic	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 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	755	04.03.2026	30.04.2026	ALCON ROMANIA	CASETA POL ANTERIOR PHACOEMULSIFICARE CU SLEEVE 2,75 MM COMPATIBILA CU CONSTELLATION	Licitatie Deschisa	24000.00	29040.00	9097486599	06/03/26	14,520.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	757	04.03.2026	30.04.2026	ALCON ROMANIA	VARF MINI FLARED 45 KELMAN COMPATIBILA CU CONSTELLATION	Licitatie Deschisa	50760.00	61419.60	9097486599	06/03/26	30,709.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	773	04.03.2026	30.04.2026	ALCON ROMANIA	SOLUTIE VASCOELASTICA APIROGENA HIALURONAT DE SODIU 3% SI CONDOITRIN SULFAT 4%	Licitatie Deschisa	21900.00	26499.00	9097486673	09/03/26	13,249.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	821	10.03.2026	10.04.2026	HELLIMED	MASCA DE VENTILATIE NON INVAZIVA VNI	Licitatie Deschisa	64975.00	78619.75	260756	10/03/26	78,620.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
Contract subsecvent de furnizare	927	13.03.2026	23.03.2026	BIO TECHNIC ROMANIA	PROTEZA TOTALA DE SOLD NECIMENTATA CU CUPA PRESS-FIT INALT POROASA	Licitatie Deschisa	81600.00	81600.00	42576	13/03/26	81,600.00	Endoprotezare-PN Ortopedic	20.04.02	finalizat			
					PROTEZA TOTALA DE SOLD NECIMENTATA CU CUPA PRESS FIT INALT POROASA SI CUPLU BIOLOX-POLIETILENA CORSS-LINAKTA	Licitatie Deschisa	37000.00	37000.00	42576	13/03/26	37,000.00	Endoprotezare-PN Ortopedic	20.04.02	finalizat			
					PROTEZA TOTALA DE SOLD HIBRID INVERSATA	Licitatie Deschisa	14800.00	14800.00	42576	13/03/26	14,800.00	Endoprotezare-PN Ortopedic	20.04.02	finalizat			
Contract subsecvent de furnizare	928	13.03.2026	23.03.2026	MEDICAL ORTOVIT	PROTEZA TOTALA CIMENTATA DE GENUNCHI CIMENTATA CU PLATOU ANATOMIC SI CUPLU DE FRECARE STANDARD COCR/XLPE	Licitatie Deschisa	63000.00	63000.00	201441	16/03/26	63,000.00	Endoprotezare-PN Ortopedic	20.04.02	finalizat			
Contract subsecvent de furnizare	930	13.03.2026	23.03.2026	MEDICAL ORTOVIT	PROTEZA TOTALA DE SOLD NECIMENTATA CU TIJA UNIVERSALA CU SPRIJIN BICORTICAL SI CUPLU DE FRECARE COCR/XLPE	Licitatie Deschisa	32450.00	32450.00	201441	16/03/26	32,450.00	Endoprotezare-PN Ortopedic	20.04.02	finalizat			
Contract subsecvent de furnizare	931	13.03.2026	23.03.2026	SANATMETAL RO SRL	PROTEZA TOTALA DE GENUNCHI CU INSERT TIBIAL FIX CU STABILIZARE POSTERIOARA	Licitatie Deschisa	45000.00	45000.00	3200	13/03/26	45,000.00	Endoprotezare-PN Ortopedic	20.04.02	finalizat			
Contract subsecvent de furnizare	932	13.03.2026	23.03.2026	STRYKER ROMANIA	PROTEZA TOTALA NECIMENTATA DE SOLD CU COMPONENTA FEMURALA MORFOMETRICA - CUPLU METAL/POLIETILENA	Licitatie Deschisa	71400.00	71400.00	26000705	18/03/26	71,400.00	Endoprotezare-PN Ortopedic	20.04.02	finalizat			
Contract subsecvent de furnizare	946	16.03.2026	30.03.2026	STRYKER ROMANIA	PROTEZA TOTALA DE GENUNCHI CIMENTATA CU STABILIZARE POSTERIOARA	Licitatie Deschisa	78000.00	78000.00	26000703	18/03/26	78,000.00	Endoprotezare-PN Ortopedic	20.04.02	finalizat			
Contract subsecvent de furnizare	955	20.03.2026	20.04.2026	PHARMICS	DISPOZITIVE MEDICALE PENTRU SUTURA SI SECTIUNE MECANICA UTILIZATE IN CHIRURGIA DESCHISA SI ENDOSCOPICA	Licitatie Deschisa	63215.00	76490.15	24722	24/03/26	3,660.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24722	24/03/26	2,686.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24722	24/03/26	8,772.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24722	24/03/26	6,243.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24722	24/03/26	8,288.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24722	24/03/26	2,831.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24722	24/03/26	10,527.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24722	24/03/26	5,747.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24722	24/03/26	5,989.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24722	24/03/26	14,374.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24722	24/03/26	701.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24722	24/03/26	1,331.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.02	in executie			
									24722	24/03/26	5,336.10	SERVICII 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





MANAGER
DR. GÎRBOVAN OVIDIU

CENTRALIZATOR CONTRACTE REACTIVI - TRIMESTRUL I ANUL 2026 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	150	28.01.2026	28.02.2026	AMS 2000 TRADING IMPEX	SET REACTIVI SI CONSUMABILE COMPATIBILE CU ANALIZOARELE ALINITY CI	Licitatie Deschisa	431846,00	522533,66	266000229	10/02/26	2,318.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002895	10/02/26	1,738.77	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000229	10/02/26	1,621.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002895	10/02/26	810.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	4/2/26	4,196.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	5/2/26	2,098.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	4/2/26	6,475.92	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	5/2/26	3,237.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	4/2/26	4,196.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	5/2/26	2,098.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	4/2/26	4,174.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	5/2/26	2,783.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la data executiei	Valoare TVA aplicata cu efectuarile	Data	OP
									266000179	5/2/26	3,026.21	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	4/2/26	6,052.42	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000179	5/2/26	3,581.60	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	4/2/26	7,163.20	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	4/2/26	4,477.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264002410	5/2/26	4,477.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264002410	5/2/26	2,528.90	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	4/2/26	3,496.90	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264002410	5/2/26	3,496.90	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264002410	5/2/26	4,138.20	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	4/2/26	14,883.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264002410	5/2/26	14,883.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	4/2/26	1,165.23	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264002410	5/2/26	5,803.16	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	4/2/26	2,577.30	SERVICII MEDICALE SPTALICESTI (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 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									264002410	5/2/26	786.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	4/2/26	4,975.52	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	5/2/26	2,487.76	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	4/2/26	1,943.26	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	971.63	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	8,591.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	2,698.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	2,698.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	2,698.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	3,886.52	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	1,943.26	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	20,354.62	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	2,577.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	859.10	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	8,954.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	471.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Tidul contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									266000177	04/02/26	1,372.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	1,372.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	1,415.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	2,979.02	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	1,489.51	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	8,547.44	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	4,273.72	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	8,349.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	5,566.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	3,363.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	1,681.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	206.91	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	2,020.70	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									264002410	05/02/26	3,057.67	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									264002410	05/02/26	2,009.81	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									266000177	04/02/26	815.54	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de incep CS	Data Sfarst CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data facturara	Valoare cu TVA facturara	Sursa de finantare	Articol Buzetar	Status contract la data executiei	Valoare TVA platita cu efectuarul	Data platii	OP
									264002410	05/02/26	3,872.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264003456	18/02/26	815.54	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	7,744.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	3,872.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	815.54	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	3,872.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	815.54	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264003456	18/02/26	5,445.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264003456	18/02/26	971.63	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264003480	19/02/26	971.63	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	5,082.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	906.29	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264003456	18/02/26	906.29	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264003456	18/02/26	906.29	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	6,991.38	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	906.29	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264003456	18/02/26	906.29	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									264003456	18/02/26	906.29	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	7,250.32	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	1,294.70	SERVICII MEDICALE SPTALICESTI (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 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
									266000177	04/02/26	3,388.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	706.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	706.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	5,808.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	815.54	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	5,808.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264003456	18/02/26	815.54	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	9,922.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	4,961.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	15,681.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	3,484.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	1,742.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	10,454.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	3,484.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	4,452.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	4,452.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de inceput CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzgetar	Status contract la 31.03.2026 (in finalizat/ executie)	Data executarii platii	OP
									264003456	18/02/26	815,54	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									264002410	05/02/26	4,79.50	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									266000177	04/02/26	850,63	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									266000177	04/02/26	10,357,60	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									264003458	18/02/26	815,54	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									264002410	05/02/26	815,54	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									266000177	04/02/26	10,285,00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									264002410	05/02/26	10,285,00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									264002410	05/02/26	1,424,17	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									266000177	04/02/26	6,993,80	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									264002410	05/02/26	3,496,90	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									264002410	05/02/26	3,448,50	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									264002410	05/02/26	3,496,90	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									266000177	04/02/26	3,496,90	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									266000177	04/02/26	3,496,90	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									264002410	05/02/26	3,496,90	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat		
									264003458	18/02/26	706,64	SERVICII MEDICALE SPTALICESTI (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 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									264002410	05/02/26	873.62	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	19,844.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264003458	18/02/26	129.47	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264003456	18/02/26	1,040.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	3,496.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	3,496.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	6,294.42	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									264002410	05/02/26	1,398.76	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									266000177	04/02/26	17,484.50	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
Contract subsecvent de furnizare	152	28.01.2026	28.02.2026	AXIA MEDICAL	SET REACTIVI SI CONSUMBABILE COMPATIBIL 100% SAU ECHIVALENT CU ANALIZORUL AUTOMAT PENTRU COAGULARE, DE TIP SYSMEX CS 2500/CA600 SI SEMIAUTOMATUL DE COAGULARE TIP BFII	Licitatie Deschisa	85857.50	103887.58	1251	30/01/26	490.66	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1257	30/01/26	3,434.62	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1258	30/01/26	1,471.98	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1257	30/01/26	544.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1257	30/01/26	20,872.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1258	30/01/26	1,391.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									1257	30/01/26	1,171.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Tidul contract	Nr contract	Data de incepur CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzetar	Status contract la data executiei	Valoare TVA platita cu efectuarile	Data platii	OP
									1258	30/01/26	292.82	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1257	30/01/26	13,431.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1258	30/01/26	895.40	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1257	30/01/26	2,250.60	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1258	30/01/26	1,125.30	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1257	30/01/26	2,403.06	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1258	30/01/26	400.51	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1257	30/01/26	6,171.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1258	30/01/26	1,028.50	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1257	30/01/26	5,517.60	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1258	30/01/26	919.60	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1258	30/01/26	221.43	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1261	30/01/26	592.90	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1251	30/01/26	3,133.90	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1257	30/01/26	9,401.70	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									1257	30/01/26	9,099.20	SERVICII MEDICALE SPTALICESTI (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 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									1256	30/01/26	7,005.90	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									1256	30/01/26	7,877.10	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									1255	30/01/26	2,299.00	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
									1258	30/01/26	444.07	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
Contract subsevent de furnizare	153	28.01.2026	28.02.2026	CLINI LAB SRL	SET TESTE SI CONSUMABILE COMPATIBILE 100% SAU ECHIVALENT CU ANALIZOARELE MINDRAY BC6200 SI SC-120	Licitatie Deschisa	102235.00	123704.35	260101665	30/01/26	24,502.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									260101639	30/01/26	4,900.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									260101665	30/01/26	3,131.48	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									260101624	29/01/26	3,131.48	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									260200339	05/02/26	9,394.44	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									260101639	30/01/26	3,131.48	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									260101665	30/01/26	11,948.75	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									260101624	29/01/26	4,779.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									260101639	30/01/26	2,389.75	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									260101665	30/01/26	5,082.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									260101639	30/01/26	3,049.20	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									260101665	30/01/26	9,394.44	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	Bugetar in Articol 31.03.2026 executie)	Status contract la data efectuarii platii	OP
Contract subsecvent de furnizare	178	28.01.2026	28.02.2026	ELTA 90 MEDICAL RESEARCH SRL	SET REACTIVI COMPATIBILI 100% CU BACTERIANA-SPECTROMETRU DE MASA BRUKER SIRIUS	Licitatie Deschisa	28606.00	34613.26	44603	10/02/26	12,705.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									1311515	03/02/26	7,514.10	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									1311515	03/02/26	11,790.24	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
Contract subsecvent de furnizare	161	28.01.2026	28.02.2026	MEDICLIM	REACTIVI COMPATIBILI CU ANALIZORUL PCR BIOFIRE FILMARAY SAU ECHIVALENT	Licitatie Deschisa	44944.00	54382.24	1312893	26/02/26	35,077.90	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									260101665	30/01/26	677.60	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									260101665	30/01/26	726.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									260101665	30/01/26	810.70	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									260101665	30/01/26	1,972.30	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									260101639	30/01/26	598.95	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									260201553	23/02/26	6,171.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									260101639	30/01/26	6,171.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									260201554	23/02/26	4,114.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									260101665	30/01/26	10,285.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									260101639	30/01/26	1,052.70	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									260101665	30/01/26	3,158.10	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat	
									260101639	30/01/26	3,131.48	SERVICII MEDICALE SPTALICESTI (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 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									44603	10/02/26	10,890.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									44603	10/02/26	246.84	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									44603	10/02/26	279.51	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									44603	10/02/26	824.01	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									44603	10/02/26	3,719.54	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									44603	10/02/26	503.36	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									44603	10/02/26	5,445.00	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
Contract subsecvent de furnizare	180	28.01.2026	28.02.2026	ROCHE ROMANIA SRL	SET REACTIVI SI CONSUMABILE IMUNOHISTOCHEMIE COMPATIBILE 100% SAU ECHIVALENT CU SISTEMUL DE TIP BENK GX STRAINER	Licitatie Deschisa	56889.74	68836.61	3820221514	04/02/26	5,443.46	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	2,118.99	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	1,518.27	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820221810	09/02/26	706.33	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820222501	17/02/26	706.33	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	706.33	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	706.33	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820222882	23/02/26	768.65	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820222882	23/02/26	706.33	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			

Titlu contract	Nr contract	Data de incepur 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 data executiei	Valoare platita cu TVA	Data platii efectuarii	OP
									3820221514	04/02/26	706.33	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	1,412.66	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	1,194.91	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	706.33	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	706.33	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	4,860.57	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	706.33	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	3,074.60	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	1,677.06	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	856.68	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	1,194.91	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	796.60	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	706.33	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221810	09/02/26	1,006.79	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	10,014.45	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	5,941.56	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	5,430.40	SERVICII MEDICALE SPTALICESTI (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 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									3820221514	04/02/26	2,791.92	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	6,393.68	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	4,519.35	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	finalizat			
									3820221514	04/02/26	1,464.10	SERVICII MEDICALE SPITALICESTI (CS)	20.09	finalizat			
Contract subsecvent de furnizare	872	12.03.2026	09.04.2026	AMS 2000 TRADING IMPEX	SET REACTIVI SI CONSUMABILE COMPATIBILE CU ANALIZOARELE ALINITY CI	Licitatie Deschisa	202610.00	245158.10	264006277	20/03/26	1,738.77	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	810.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	1,621.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	4,196.28	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	4,856.94	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	3,496.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	6,957.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									266000502	20/03/26	6,052.42	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	4,477.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									266000502	20/03/26	1,748.45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	1,748.45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	8,276.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			

Tidul contract	Nr contract	Data de incepur CS	Data Sfasit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Buzgetar	Status contract la 31.03.2026 (in finalizati/ executie)	Valoare platita cu TVA	Data efectuarii platii	OP
									264006276	20/03/26	1,165.23	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									266000502	20/03/26	859.10	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	4,295.50	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									266000502	20/03/26	1,452.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	3,731.64	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	1,943.26	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	8,591.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	2,914.89	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									266000502	20/03/26	859.10	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	2,577.30	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	4,477.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									266000502	20/03/26	413.82	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	1,655.28	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	9,244.40	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	1,677.06	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									266000502	20/03/26	2,589.40	SERVICII MEDICALE SPTALICESTI (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 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									264006276	20/03/26	2,589.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	1,294.70	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	2,200.99	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									266000502	20/03/26	971.63	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	9,075.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006279	20/03/26	1,372.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006279	20/03/26	1,372.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006279	20/03/26	1,372.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	1,372.14	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	1,681.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									266000502	20/03/26	1,489.51	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	1,489.51	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	10,684.30	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									266000502	20/03/26	4,174.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	9,740.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	3,363.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sarsii 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 data 31.03.2026 (finalizati/ TVA platita cu efectuatii)	Data efectuatiilor	OP
							264006277	206.91	20/03/26	20/03/26	206.91	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		
							264006276	641.30	20/03/26	20/03/26	641.30	SERVICII MEDICALE SPTALICESTI (CS)	20.09	in executie		
							264006277	7,744.00	20/03/26	20/03/26	7,744.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		
							264006862	906.29	26/03/26	26/03/26	906.29	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		
							266000502	906.29	20/03/26	20/03/26	906.29	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		
							266000502	6,991.38	20/03/26	20/03/26	6,991.38	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		
							264006277	906.29	20/03/26	20/03/26	906.29	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		
							266000502	3,388.00	20/03/26	20/03/26	3,388.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		
							266000502	815.54	20/03/26	20/03/26	815.54	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		
							264006277	13,939.20	20/03/26	20/03/26	13,939.20	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		
							264006277	12,196.80	20/03/26	20/03/26	12,196.80	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		
							264006276	4,452.80	20/03/26	20/03/26	4,452.80	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		
							266000502	5,178.80	20/03/26	20/03/26	5,178.80	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		
							264006276	10,285.00	20/03/26	20/03/26	10,285.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		
							264006276	6,993.80	20/03/26	20/03/26	6,993.80	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie		

Tidul contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
									264006276	20/03/26	3,448.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	706.6400	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006279	20/03/26	706.6400	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									266000502	20/03/26	706.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	3496.9	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									266000502	20/03/26	1553.64	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	1456.84	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	1748.45	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006277	20/03/26	2,797.52	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									264006276	20/03/26	3,496.90	SERVICII MEDICALE SPITALICESTI (CS)	20.09	in executie			
Contract subsecvent de furnizare	893	12.03.2026	09.04.2026	CLINI LAB SRL	SET TESTE SI CONSUMABILE COMPATIBILE 100% SAU ECHIVALENT CU ANALIZOARELE MINDRAY BC6200 SI SC-120	Licitatie Deschisa	74109.00	89671.89	260301277	17/03/26	8,984.25	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									260301252	17/03/26	8,167.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									260301903	26/03/26	816.75	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									260301281	17/03/26	1,633.50	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									260301277	17/03/26	6,262.96	SERVICII MEDICALE SPITALICESTI (CS)	20.04.03	in executie			
									260301252	17/03/26	6,262.96	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 Bugelar	Status contract la data incheierii/ finalizarii	Valoare TVA platita cu efectuarile	Data platii	OP
									260301277	17/03/26	2,389.75	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301281	17/03/26	2,389.75	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301277	17/03/26	3,279.10	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301277	17/03/26	2,541.00	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301281	17/03/26	1,016.4000	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301252	17/03/26	2,305.0500	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301277	17/03/26	3,131.4800	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301252	17/03/26	9,394.44	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301252	17/03/26	3,158.10	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301281	17/03/26	1,052.7000	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301277	17/03/26	#####	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301281	17/03/26	6,171.0000	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301247	17/03/26	598.9500	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301252	17/03/26	598.9500	SERVICII MEDICALE SPTALICESTI (CS)	20.04.03	in executie			
									260301277	17/03/26	338.8000	SERVICII MEDICALE SPTALICESTI (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 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP

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Intocmit
 Serviciul Achiziții Publice, Contractare și Aproximare
 Marin Andrei

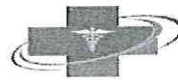


Verificat,
 Sef Serviciul Achiziții Publice, Contractare și Aproximare
 Ec. Kovacs Angela





CONSILIUL
JUDEȚEAN
MUREȘ



SPITALUL CLINIC
JUDEȚEAN MUREȘ



MANAGER
DR. GIRSOVAN OVIDIU

CENTRALIZATOR CONTRACTE DIVERSE, SERVICII, PIESE APARATURA MEDICALA - TRIMESTRUL I ANUL 2026 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicanta	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.01.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	3833	01.01.2026	31.12.2026	OMV PETROM MARKETING	CARBURANT	Licitatie deschisa	249,200.00	301,532.00	6425654649	05/01/26	381.81	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	816.99	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	675.05	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	1,230.99	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	413.49	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	22.06	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	786.25	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	322.97	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	251.43	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	590.57	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	1,792.11	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	875.54	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	1,982.55	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	941.05	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6425654649	05/01/26	129.57	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6426391559	31/01/26	766.98	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6426391559	31/01/26	720.75	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6426391559	31/01/26	1,544.80	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			
									6426391559	31/01/26	309.57	SERVICII MEDICALE SPITALICESTI (CS)	20.01.05	in executie			

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 Buzetar	Status contract 31.01.2026 in plati cu TVA	Valoare plati cu TVA	Data efectuati plati	OP
							6426391559	6426391559	31/01/26	31/01/26	41.76	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426391559	6426391559	31/01/26	31/01/26	764.85	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426391559	6426391559	31/01/26	31/01/26	271.22	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426391559	6426391559	31/01/26	31/01/26	673.77	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426391559	6426391559	31/01/26	31/01/26	2.121.42	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426391559	6426391559	31/01/26	31/01/26	1.834.66	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426391559	6426391559	31/01/26	31/01/26	1.234.48	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426391559	6426391559	31/01/26	31/01/26	562.53	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426391559	6426391559	31/01/26	31/01/26	1.277.52	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426391559	6426391559	31/01/26	31/01/26	194.33	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426391559	6426391559	31/01/26	31/01/26	257.60	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	191.56	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	152.33	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	791.81	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	842.07	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	1.376.86	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	46081	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	40.16	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	588.85	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	885.42	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	651.92	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	1.224.86	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	2.444.35	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	893.26	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	563.99	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	229.68	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			
							6426415263	6426415263	28/02/26	28/02/26	1.157.51	SERVICII MEDICALE SPITALCESTI (CS)	in executie	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.01.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării platii	OP
Contract subsecvent prestari servicii	3846	01.01.2026	31.01.2026	VERTISA ENVIROMETAL SRL	SERVICII DE COLECTARE, TRANSPORT SI ELIMINARE DESEURI	Licitatie deschisa	41938.84	50746.01	1695	31/01/26	851.22	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1695	31/01/26	28,344.48	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1695	31/01/26	3,661.27	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1695	31/01/26	1,101.81	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1695	31/01/26	1,983.09	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1695	31/01/26	72.81	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1695	31/01/26	5.54	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
Contract subsecvent prestari servicii	3847	01.01.2026	31.01.2026	LINDE GAZ	SERVICII DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICINAL LICHEFIAT	Licitatie deschisa	12164.00	14718.44	4401234927	26/01/26	4,537.50	SERVICII MEDICALE SPITALICESTI (CS)	20.30.04	finalizat			
									4401242363	31/01/26	9,329.71	SERVICII MEDICALE SPITALICESTI (CS)	20.30.04	finalizat			
									4401242366	31/01/26	131.29	SERVICII MEDICALE SPITALICESTI (CS)	20.30.04	finalizat			
									4401242365	31/01/26	719.95	SERVICII MEDICALE SPITALICESTI (CS)	20.30.04	finalizat			
Contract subsecvent prestari servicii	3849	01.01.2026	31.01.2026	GENIUS IT SOLUTIONS	SERVICII DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 CONCEPT	Licitatie deschisa	37300.00	45133.00	2767	10/02/26	45,133.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
Contract subsecvent prestari servicii	3850	01.01.2026	31.01.2026	ELECTRO ORIZONT	SERVICII DE IMPRIMARE, COPIERE, SCANARE SI TRANSMITERE PRIN FAX CU IMPRIMANTE SI ECHIPAMENTE MULTIFUNCTIONALE MONOCROM SI COLOR	Licitatie deschisa	68000.00	82280.00	64743	30/01/26	81,675.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									64743	30/01/26	605.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
Contract subsecvent prestari servicii	77	19.01.2026	31.01.2026	VARINAK EUROPE	SERVICII DE REPARARE SI INTRETINERE A ECHIPAMENTULUI RADIOLOGIC INALTA PERFORMANTA	Licitatie deschisa	83173.53	100639.97	2014650	28/01/26	100,639.97	PN Radioterapie	20.01.09	finalizat			
Contract prestari servicii	159	21.01.2026	31.12.2026	DOZIMED	Servicii de monitorizare dozimetrica individuala cu TLD, Servicii de monitorizare dozimetrica la ext	Achizitie directa	20678.40	25020.86	334	30/01/26	906.05	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									821	28/02/26	940.90	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									1370	31/03/26	1,010.59	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.01.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
									1712	28/02/26	28,940.09	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1712	28/02/26	3,661.27	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1712	28/02/26	1,223.28	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1712	28/02/26	1,317.58	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1713	28/02/26	75.96	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1712	28/02/26	122.92	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1713	28/02/26	26.38	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
									1713	28/02/26	26.38	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
Contract subsecvent prestari servicii	224	02.02.2026	28.02.2026	GENERAL ELECTRIC MEDICAL SYSTEMS ROMANIA	SERVICE ECHIPAMENT DE IMAGISTICA PRIN REZONANTA MAGNETICA - MODEL SIGNA EXPLORER	Licitatie deschisa	24653.75	29831.04	10028803	20/03/26	29,831.04	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
Contract Prestari Servicii	649	16.02.2026	31.12.2026	CONSULTANTA RADION	REVIDIA SI URMARIREA RESPECTARII PROCEDURILOR DE RADIOPROTECTIE OPERATIONALA	Achizitie directa	21422.00	25920.62	3680	46104	3876.84	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
Contract achizitie directa	669	18.02.2026	31.12.2026	INNOVATE INFORMATION AL TECHNOLOGY S.R.L.	SERVICII ANALIZA DATE HOSPITAL NET	Achizitie directa	55000.00	66550.00	28672	03/17/2026	6,050.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
Contract achizitie directa	671	19.02.2026	31.12.2026	AMPLUSNET SRL	SERVICII AUDIT SI IMPLEMENTARE GDPR SI SERVICII RESPONSABIL CU PROTECTIA DATELOR	Achizitie directa	24750.00	29947.50	591	03/17/2026	2,722.5000	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
Contract subsecvent prestari servicii	691	02.03.2026	31.03.2026	GENIUS IT SOLUTIONS	SERVICII DE MENTENANTA PENTRU SISTEMUL INFORMATIC INTEGRAT H3 CONCEPT	Licitatie deschisa	37300.00	45133.00				SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	finalizat			
Contract subsecvent prestari servicii	740	02.03.2026	31.03.2026	LINDE GAZ	SERVICII DE INCHIRIERE ECHIPAMENTE STOCARE SI VAPORIZARE OXIGEN MEDICINAL LICHEFIAT	Licitatie deschisa	15500.00	18755.00	4401261836	03/24/2026	6,050.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.30.04	finalizat			
Contract subsecvent de furnizare	742	02.03.2026	31.03.2026	VERTISA ENVIROMETAL SRL	SERVICII DE COLECTARE, TRANSPORT SI ELIMINARE DESEURI	Licitatie deschisa	41938.84	50746.01				SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	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 contract la bugetar	Status contract la data efectuării plății	OP
Contract de furnizare	744	02.03.2026	31.03.2026	ELECTRO ORIZONT	SERVICII DE COPIERE, SCANARE, IMPRIMARE, IMPRIMANTE SI PRIN FAX CU TRANSMITERE SI TRANSMITERE	Licitatie deschisa	65000.00	78650.00				Servicii medicale (CS)	20.01.30	finalizat	
Contract de furnizare	751	03.03.2026	03.04.2026	SIEMENS HEALTHCARE SRL	SERVICII DE REPARATII pentru aparati de urologie ESW/LESWT si aparatul de urologie integrat de endurologie cu sistem fluoroscopic/radioscopie LITHOSKOP si emitere buletin de verificare tehnica	Licitatie deschisa	76981.44	93147.54				Servicii medicale (CS)	20.01.30	in executie	
Contract de furnizare	783	05.03.2026	31.03.2026	GENERAL ELECTRIC ROMANIA	SERVICII ECHIPAMENT DE MAGNETICA - MODEL SIGMA EXPLORER	Licitatie deschisa	24653.75	29831.04				Servicii medicale (CS)	20.01.30	finalizat	
Contract de furnizare	846	11.03.2026	11.04.2026	T.E.M.C.O.	VIDEOGASTROSCOPOLYMPUS TIP GIF H185, SERIA 2511500	Negociere	33251.00	40233.71				Servicii medicale (CS)	20.01.30	in executie	
Contract de furnizare	972	24.03.2026	31.12.2026	SERV IMPEX	REVIZIE ASCENSOR	Licitatie deschisa	36000.00	43560.00				Servicii medicale (CS)	20.01.30	in executie	
Contract de furnizare	1024	26.03.2026	26.04.2026	RAFI MEDICAL	SERVICII DE REPARARE SI INTRETINERE A ECHIPAMENTULUI MEDICAL GETINGE	Negociere	54580.24	66042.10				Servicii medicale (CS)	20.01.30	in executie	
Contract de furnizare	1171	30.12.2025	30.04.2026	SIRGOMBOS SECURITY SRL	SERVICII DE PAZA SI PROTECTIE	Procedura simplificata proprie	410400.00	496584.00	28475	04/02/26	51,313.68	Servicii medicale (CS)	20.01.30	in executie	
								28476	04/02/26	25,656.84	Servicii medicale (CS)	20.01.30	in executie		
								28477	04/02/26	25,656.84	Servicii medicale (CS)	20.01.30	in executie		
								28478	04/02/26	25,656.84	Servicii medicale (CS)	20.01.30	in executie		
								28546	03/03/26	23,173.92	Servicii medicale (CS)	20.01.30	in executie		
								28547	03/03/26	23,173.92	Servicii medicale (CS)	20.01.30	in executie		
								28545	03/03/26	23,173.92	Servicii medicale (CS)	20.01.30	in executie		
								28545	03/03/26	23,173.92	Servicii medicale (CS)	20.01.30	in executie		
								28548	03/03/26	23,173.92	Servicii medicale (CS)	20.01.30	in executie		

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.01.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract prestari servicii				S.C.J.U. TG.MURES	INVESTIGATII MEDICALE	Achizitie directa ANEXA 2	86323.66	86323.66	1555	24/03/26	17,948.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									1551	24/03/26	450.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									1353	22/01/26	21,794.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									1324	15/01/26	270.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									1441	19/02/26	62.10	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									1216	13/01/26	26,281.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									1474	17/03/26	17,948.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			
									1524	10/03/26	1,212.00	SERVICII MEDICALE SPITALICESTI (CS)	20.01.30	in executie			

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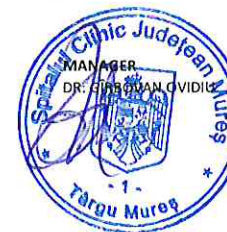
CENTRALIZATOR CONTRACTE DEZINFECTANTI - TRIMESTRUL I ANUL 2026 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfasrit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract subsecvent de furnizare	2	09.01.2026	30.01.2026	AXIA MEDICAL	DEZINFECTANT PENTRU DEZINFECTIA DE NIVEL INALT A SUPRAFETELOR CRITICE	Licitatie deschisa	31,460.00	38,066.60	1240	20/01/26	38,066.60	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	60	14.01.2026	03.02.2026	MEDEXPERT PROFESSIONAL SRL	DEZINFECTANT PENTRU DEZINFECTIA DE NIVEL INALT A AEURLUI	Licitatie deschisa	64,800.00	78,408.00	221239	03/02/26	78,408.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	598	11.02.2026	15.05.2026	MEDEXPERT PROFESSIONAL SRL	DEZINFECTANT PENTRU DEZINFECTIA DE NIVEL INALT A AEURLUI	Licitatie deschisa	216,000.00	261,360.00	221283	10/03/26	87,120.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	in executie			
Contract subsecvent de furnizare	602	12.02.2026	10.03.2026	MEDEXPERT PROFESSIONAL SRL	LAVETE PENTRU CURATAREA SI DEZINFECTIA SUPRAFETELOR FARA ALCOOL	Licitatie deschisa	23,400.00	28,314.00	221255	16/02/26	28,314.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
					LAVETE DEZINFECTANTE PE BAZA DE 70% ALCOOL SI 2% CLORHEXIDINA	Licitatie deschisa	18,240.00	22,070.40	221255	16/02/26	22,070.40	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
					LAVETE MARI TIP PROSOP PENTRU DEZINFECTIE INALTA CU PRORPIETATI PUTERNICE DE CURATARE	Licitatie deschisa	9,490.00	11,482.90	221255	16/02/26	11,482.90	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
					LAVETE PENTRU PREVENIREA MACERATIEI TESUTURILOR	Licitatie deschisa	3,180.00	3,847.80	221255	16/02/26	3,847.80	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	676	23.02.2026	31.03.2026	OPTIM MEDICAL SOLUTION-OMS SRL	PRODUS PENTRU DEZINFECTIE DE NIVEL INALT PRIN IMERSIE A INSTRUMENTARULUI MEDICAL CARE NU SUPOARTA AUTOCLAVARE SI A DISPOZITIVELOR MEDICALE REUTILIZABILE, DESTINATIE MANEVRERELOR INVAZIVE	Negociere fara publicare	117,000.00	141,570.00	86	24/02/26	70,785.00	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
									0088	16/03/26	70,785.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	792	06.03.2026	30.03.2026	MEDEXPERT PROFESSIONAL SRL	LAVETE PENTRU CURATAREA SI DEZINFECTIA SUPRAFETELOR FARA ALCOOL	Licitatie deschisa	39,000.00	47,190.00	221285	10/03/26	47,190.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
					LAVETE DEZINFECTANTE PE BAZA DE 70% ALCOOL SI 2% CLORHEXIDINA	Licitatie deschisa	38,400.00	46,464.00	221285	10/03/26	46,464.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
					LAVETE MARI TIP PROSOP PENTRU DEZINFECTIE INALTA CU PRORPIETATI PUTERNICE DE CURATARE	Licitatie deschisa	13,140.00	15,899.40	221285	10/03/26	15,899.4000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
					LAVETE PENTRU PREVENIREA MACERATIEI TESUTURILOR	Licitatie deschisa	4,240.00	5,130.40	221285	10/03/26	5,130.4000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			
Contract subsecvent de furnizare	793	06.03.2026	30.03.2026	MEDEXPERT PROFESSIONAL SRL	KIT IGIENA SI DECONTAMINRE PACIENT MRSA-VRE, PENTRU CURATAREA SI DEZINCTIA IGIENICA A PIELII	Licitatie deschisa	25,000.00	30,250.00	221285	10/03/26	30,250.0000	SERVICII MEDICALE SPITALICESTI (CS)	20.04.04	finalizat			

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CENTRALIZATOR CONTRACTE FONDURI PNRR - TRIMESTRUL I ANUL 2026 - PESTE 5000 EURO

Titlu contract	Nr contract	Data de inceput CS	Data Sfarsit CS	Furnizor	Produs	Procedura aplicata	Valoare fara TVA Contract	Valoare cu TVA Contract	Nr. factura	Data factura	Valoare cu TVA factura	Sursa de finantare	Articol Bugetar	Status contract la 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Contract de furnizare	1	09.01.2026	31.03.2026	NOVAINTERMED S.R.L.	FLOWCITOMETRU	Licitatie deschisa	100,000.00	121000.00	F2602350	12/02/26	865,926.6100	Ctr. PNRR 1130 - Fonduri europene nerambursabile	60.01	finalizat			
									F2602350.	12/02/26	40,018.8000	Ctr. PNRR 1130 - Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanataii	60.02	finalizat			
									F2602350..	12/02/26	181,844.5900	Ctr. PNRR 1130 - Sume aferente TVA	60.03	finalizat			
Contract Prestari Servicii	210	29.01.2026	31.12.2026	EVALEX SA	SERVICII DE AUDIT FINANCIAR PENTRU PROIECTUL Investitii in sistemele informatice si in infrastructura digitala a unitatilor sanitare publice - Spitalul Clinic Judetean Mures	Achizitie directa	25000	30250				Ctr. PNRR 2094 - Fonduri europene nerambursabile	60.01	in executie			
												Ctr. PNRR 2094 - Sume aferente TVA	60.03	in executie			

Contract de furnizare	779	04.03.2026	02.05.2026	LABORATORIU LIFE SCIENCE	MEGAHISTOTECA PENTRU ARHIVARE BLOCURI DE PARAFINA SI LAME BIOLOGICE	Achizitie directa	124000	150040				SMIS 327798 - Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	56.48.01	in executie			
												SMIS 327798 Sume primite in contul platilor efectuate in anul curent	56.48.02	in executie			
Contract de furnizare	803	09.03.2026	09.09.2026	ELECTRONIC APRIL APARATURA ELECTRONICA SPECIALA SRL	HOTE PREPARARE CITOSTATICE	Licitatie deschisa	61300	74173				SMIS 328782 Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	56.48.01	in executie			
												SMIS 328782 Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	56.48.03	in executie			
												SMIS 328782 Sume primite in contul platilor efectuate in anul curent	56.48.02	in executie			
Contract de furnizare	804	09.03.2026	09.09.2026	STRYKER ROMANIA SRL	SISTEM DE VIZUALIZARE A FLUORESCENTEI ICG PENTRU CHIRURGIE DESCHISA	Licitatie deschisa	370325	448093.25				SMIS 328782 Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	56.48.03	in executie			
Contract de furnizare	805	09.03.2026	09.09.2026	PAPAPOSTOLOU SRL	APARAT RADIOLOGIE INTRAOPERATOR	Licitatie deschisa	497590.01	602083.9	7136...	30/03/26	503,312.2900	SMIS 328782 Sume primite in contul platilor efectuate in anul curent	56.48.02	in executie			
									7136.	30/03/26	76,977.1700	SMIS 328782 Subventii de la bugetul de stat pentru proiecte finantate din FEN postaderare, aferente perioadei de programare	56.48.01	in executie			
									7136	30/03/26	11,842.6400	SMIS 328782 Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	56.48.01	in executie			

									70.	17/02/26	33,902.4600	Ctr. PNRR 1130 - Subventii de la bugetele locale pentru finantarea cheltuielilor de capital din domeniul sanatatii	60.02	in executie			
									70..	17/02/26	154,052.1000	Ctr. PNRR 1130 Sume aferente TVA	60.03	in executie			

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CONSILIUL
JUDEȚEAN
MUREȘ



SPITALUL CLINIC
JUDEȚEAN MUREȘ



MANAGER
DR. GÎRBOVAN OVIDIU

CENTRALIZATOR ACHIZITIILOR DIRECTE - TRIMESTRUL I ANUL 2026 - PESTE 5000 EURO

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 31.03.2026 (finalizat/ in executie)	Valoare platita cu TVA	Data efectuării plății	OP
Achizitie directa	AD 707	24.02.2026	31.03.2026	HORECA MARKET BEPART 01 SRL	ARTICOLE DE CATERING	Achizitie directa	25195.00	30485.95	365	10/03/26	5,033.60	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09	finalizat			
									365	10/03/26	14,471.60	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09	finalizat			
									365	10/03/26	5,590.20	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09	finalizat			
									365	10/03/26	5,390.55	SERVICII MEDICALE SPITALICESTI (CS)	20.01.09	finalizat			
Achizitie directa	AD 1194	20.03.2026	30.04.2026	VERTICAL SERV IMPEX	PIESE ASCENSOARE	Achizitie directa	28735	34769.35				SERVICII MEDICALE SPITALICESTI (CS)	20.01.09	in executie			
Achizitie directa	AD 1261	26.03.2026	30.04.2026	HORECA MARKET BEPART 01 SRL	ARTICOLE DE CATERING	Achizitie directa	25195	30485.95				SERVICII MEDICALE SPITALICESTI (CS)	20.01.09	in executie			
Achizitie directa	AD 1263	26.03.2026	30.04.2026	AC RAD MEDICAL CONSULT&SERVICIE	CALIBRARE CAMERE IONIZARE	Achizitie directa	38135	46143.35				PN Radioterapie	20.01.09	in executie			

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