

SPITALUL CLINIC DE URGENȚĂ
"SF. IOAN" BUCUREȘTI

INTRARE Nr. 401

IESIRE

Ziua 06 Luna 01 Anul 2021

**CENTRALIZAT IN FUNCTIE DE
BUGET**

2021



Titlu	Alineat	Indicatori	BUGETE ANUL 2020	SOLICITARE BUGET 2021	MEDIA ANULUI 2020 LUNARA	MEDIA ANULUI 2021 LUNARA
	20.01	Bunuri si servicii				
	20.01.01	Furnituri de birou	250,381.84	329,425.37	20,865.15	27,452.11
	20.01.02	Materiale pentru curatenie	425,266.22	477,778.96	35,438.85	39,814.91
	20.01.03	Încalzit, Iluminat si forta motrica	2,192,636.73	2,731,859.39	183,940.35	227,654.95
	20.01.04	Apa, canal si salubritate	506,434.62	595,000.00	42,223.16	49,583.33
	20.01.05	Carburanti si lubrifianti	44,014.92	56,254.65	3,667.91	4,687.89

20.01.06	Piese de schimb	15,028.89	23,905.15	1,252.41	1,992.10
20.01.07	Transport	128,875.09	152,450.90	10,739.59	12,704.24
20.01.08	Posta, telecomunicatii, radio, tv, internet	119,025.66	182,409.15	9,918.81	15,200.76
20.01.09	Materiale si prestari de servicii cu caracter functional	3,944,978.64	3,743,260.27	328,748.22	311,938.36
20.01.30	Alte bunuri si servicii pentru intretinere si functionare	15,333,827.32	29,569,378.47	1,277,837.65	2,464,114.87
20.02	Reparatii curente	1,366,826.22	1,474,038.78	113,902.19	122,836.57
20.03	Hrana				
20.03.01	Hrana pentru oameni	1,014,372.71	1,940,200.00	84,531.06	161,683.33
20.04	Medicamente si materiale sanitare				
20.04.01	Medicamente	13,493,338.06	14,604,370.61	1,124,444.84	1,217,030.88
20.04.02	Materiale sanitare	17,178,968.44	18,277,428.02	1,431,580.70	1,523,119.00

20.04.03	Reactivi	5,828,954.67	5,950,419.11	485,746.22	495,868.26
20.04.04	Dezinfectanti	2,184,563.33	2,235,549.91	182,046.94	186,295.83
20.05	Bunuri de natura obiectelor de inventar				
20.05.01	Uniforme si echipament	166,808.25	181,596.64	13,900.69	15,133.05
20.05.03	Lenjerie si accesorii de pat	69,983.90		5,831.99	-
20.05.30	Alte obiecte de inventar	1,039,806.49	1,464,574.74	86,650.54	122,047.90
20.06	Deplasari, detasari, transferari				
20.06.01	Deplasari interne, detasari, transferari	7,000.00	2,570.40	583.33	214.20
20.09	Materiale de laborator	243,191.09	266,449.33	20,265.92	22,204.11
20.11	Carti, publicatii si materiale documentare	1,630.00	1,666.00	135.83	138.83
20.13	Pregatire profesionala	5,605.00	12,222.70	467.08	1,018.56

	20.14	Protectia muncii	242,170.99	367,311.21	20,180.92	30,609.27
			65,803,689.08	84,640,119.76	5,484,900.36	7,053,343.31

INTOCMIT
EC.MARAIANA STAVRI



PROGRAMUL ACHIZITIILOR PUBLICE 2021

Nr crt	Obiectul Contractului	CodCPV	Cantitate	Pret unitar fara TVA	Total Fara TVA - RON	Total Fara TVA - EURO	TVA	Total Cu TVA - RON	Total Cu TVA - EURO	Anunt De Intentie	Procedura Aplicata	Data Estimata Inceperea Procedurii	Data Estimata - Terminarea Procedurii	Persoana Responsabila De Procedura	Sub Tip Contract
20.01.01 Furnituri de birou															
1	Agrafe mari	30192700-8	100	1.61	160.82	33.51	19	191.38	39.87	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
2	biblioraft 7.5 cm	30192700-8	10,000	8.00	80,000.00	16,666.67	19	95,200.00	19,833.33	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
3	Bon consum	22900000-9	100	4.50	450.00	93.75	19	535.50	111.56	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
4	CALCULATOR BIROU	30192700-8	25	79.00	1,975.00	411.46	19	2,350.25	489.64	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa

5	Capsator	30192700-8	25	35.00	875.00	182.29	19	1,041.25	216.93	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
6	CAPSATOR MARE	30192700-8	15	25.50	382.50	79.69	19	455.18	94.83	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
7	Capse 24/6	30192700-8	550	1.50	825.00	171.88	19	981.75	204.53	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
8	CAPSE MARI 26/8	30192700-8	250	5.10	1,275.00	265.63	19	1,517.25	316.09	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
9	Cartus BROTHER TN 2010	30125100-2	20	35.00	700.00	145.83	19	833.00	173.54	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
10	Cartus compatibil HP W 1106A- 137 FNW	30125100-2	20	75.00	1,500.00	312.50	19	1,785.00	371.88	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
11	Cartus compatibil imprimanta HP COLOR M479	30125100-2	25	128.00	3,200.00	666.67	19	3,808.00	793.33	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa

12	Cartus compatibil imprimanta HP COLOR MFP M477	30125100-2	25	75.00	1,875.00	390.63	19	2,231.25	464.84	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
13	Cartus DLC HP CB435A/CB436A/CE285A	30125100-2	40	35.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
14	CARTUS DLC HP CE285A	30125100-2	25	25.00	625.00	130.21	19	743.75	154.95	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
15	CARTUS DLC HP CF226X/CRG 052	30125100-2	25	65.00	1,625.00	338.54	19	1,933.75	402.86	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
16	CARTUS DLC HP CF230X	30125100-2	25	60.00	1,500.00	312.50	19	1,785.00	371.88	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
17	Cartus HP 106 W1106 A	30125100-2	25	183.00	4,575.00	953.13	19	5,444.25	1,134.22	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
18	Cartus HP 106A-HP M 137 fnw	30125100-2	36	155.00	5,580.00	1,162.50	19	6,640.20	1,383.38	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa

19	CARTUS HP CF 283X/CRG 737 MF 211	30125100-2	30	35.00	1,050.00	218.75	19	1,249.50	260.31	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
20	CARTUS HP CF217A	30125100-2	30	35.00	1,050.00	218.75	19	1,249.50	260.31	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
21	CARTUS HP MFP426FDW	30125100-2	75	27.00	2,025.00	421.88	19	2,409.75	502.03	NU	Procedura simplificata	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
22	Cartus pentru imprimanta Canon MF 4010	30125100-2	30	16.00	480.00	100.00	19	571.20	119.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
23	Cartus pentru imprimanta Canon MF226dn	30125100-2	30	16.00	480.00	100.00	19	571.20	119.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
24	Cartus pentru imprimanta Hp M1132MFP	30125100-2	50	18.00	900.00	187.50	19	1,071.00	223.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
25	Cartus pentru imprimanta HP M125A	30125100-2	50	15.00	750.00	156.25	19	892.50	185.94	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

26	Cartus pentru imprimanta HP M127Fn	30125100-2	75	18.00	1,350.00	281.25	19	1,606.50	334.69	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
27	Cartus pentru imprimanta Samsun ML 1670	30125100-2	30	35.00	1,050.00	218.75	19	1,249.50	260.31	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
28	Cartus pentru BROTHER- DCP 7055	30125100-2	30	35.00	1,050.00	218.75	19	1,249.50	260.31	NU	Procedura simplificata	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
29	Cartus pentru imprimanta CANON 1133a	30125100-2	30	32.00	960.00	200.00	19	1,142.40	238.00	NU	Procedura simplificata	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
30	Cartus pentru imprimanta Canon MF 244	30125100-2	30	18.00	540.00	112.50	19	642.60	133.88	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
31	CARTUS PENTRU IMPRIMANTA CANON MF 4010	30125100-2	40	19.50	780.00	162.50	19	928.20	193.38	NU	Procedura simplificata	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
32	CARTUS PENTRU IMPRIMANTA HP 1020	30125100-2	70	18.90	1,323.00	275.63	19	1,574.37	327.99	NU	Procedura simplificata	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

33	Cartus pentru imprimanta HP 1102	30125100-2	30	17.00	510.00	106.25	19	606.90	126.44	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
34	Cartus pentru imprimanta HP M130	30125100-2	30	24.00	720.00	150.00	19	856.80	178.50	NU	Procedura simplificata	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
35	CARTUS PENTRU IMPRIMANTA HP M127 FN	30125100-2	50	18.00	900.00	187.50	19	1,071.00	223.13	NU	Procedura simplificata	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
36	Cartus pentru imprimanta HP M181FW	30125100-2	30	76.00	2,280.00	475.00	19	2,713.20	565.25	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
37	Cartus pentru imprimanta HP M181FW	30125100-2	30	43.00	1,290.00	268.75	19	1,535.10	319.81	NU	Procedura simplificata	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
38	Cartus pentru imprimanta Samsung M2675	30125100-2	150	22.00	3,300.00	687.50	19	3,927.00	818.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
39	CARTUS PENTRU IMPRIMANTA SAMSUNG M2675	30125100-2	50	47.00	2,350.00	489.58	19	2,796.50	582.60	NU	Procedura simplificata	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

40	CARTUS PENTRU IMPRIMANTA SAMSUNG ML 2165	30125100- 2	40	37.00	1,480.00	308.33	19	1,761.20	366.92	NU	Procedura simplificat a	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Contract subsecvent
41	Cartus pentru imprimanta Samsung ML2165	30125100- 2	30	23.00	690.00	143.75	19	821.10	171.06	NU	Procedura simplificat a	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Contract subsecvent
42	Cartus Samsung ML 1670- MLTD 1043S	30125100- 2	30	50.00	1,500.00	312.50	19	1,785.00	371.88	NU	Achizitii directe online	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Achizitie directa
43	Creion mecanic mina 0.5/0.7 mm	30192700- 8	30	6.00	180.00	37.50	19	214.20	44.63	NU	Achizitii directe online	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Achizitie directa
44	CUTII ARHIVARE 538X382X275	30192700- 8	600	9.50	5,700.00	1,187.50	19	6,783.00	1,413.13	NU	Achizitii directe online	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Achizitie directa
45	DLC DRUM UNIT DR2200,12K-2010	30125100- 2	30	53.00	1,590.00	331.25	19	1,892.10	394.19	NU	Achizitii directe online	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Achizitie directa
46	Dosar carton cu sina colorate	30192700- 8	2,000	0.45	900.00	187.50	19	1,071.00	223.13	NU	Achizitii directe online	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Achizitie directa

47	DOSAR CARTON FARA SINA	30192700- 8	1,500	0.61	920.00	191.67	19	1,094.80	228.08	NU	Achizitii directe online	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Achizitie directa
48	Dosar plastic cu sina	30192700- 8	35,000	0.45	15,750.00	3,281.25	19	18,742.50	3,904.69	NU	Achizitii directe online	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Achizitie directa
49	DRUM UNIT BROTHER DCP- 7055	30125100- 2	50	24.97	1,248.50	260.10	19	1,485.72	309.52	NU	Procedura simplificat a	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Contract subsecvent
50	DRUM UNIT DLC HP CF232A	30125100- 2	50	80.00	4,000.00	833.33	19	4,760.00	991.67	NU	Achizitii directe online	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Achizitie directa
51	DRUM UNIT HP CF219A	30125100- 2	50	120.00	6,000.00	1,250.00	19	7,140.00	1,487.50	NU	Achizitii directe online	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Achizitie directa
52	Drum Unit pentru imprimanta HP M130	30125100- 2	50	35.00	1,750.00	364.58	19	2,082.50	433.85	NU	Procedura simplificat a	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Contract subsecvent
53	ELASTICE BANI	30192700- 8	20	32.00	640.00	133.33	19	761.60	158.67	NU	Achizitii directe online	01.01.202 1	31.12.20 21	DUMITRU SIMONA	Achizitie directa

54	Etichete autoadezive	30192700-8	30,000	0.02	600.00	125.00	19	714.00	148.75	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
55	Fisa instructaj SSM	22900000-9	1,300	1.00	1,300.00	270.83	19	1,547.00	322.29	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
56	Fisa magazie A5 cartonata	22900000-9	1,000	0.08	80.00	16.67	19	95.20	19.83	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
57	Foaiie parcurs autovehicule transport persoane	22458000-5	15	18.00	270.00	56.25	19	321.30	66.94	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
58	FOLIE LAMINARE	30192700-8	12	30.00	360.00	75.00	19	428.40	89.25	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
59	FOLIE PROTECTIE	30192700-8	250	9.80	2,450.00	510.42	19	2,915.50	607.40	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
60	HARTIE XEROX A3	30197642-8	12	25.00	300.00	62.50	19	357.00	74.38	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract

61	HARTIE XEROX A4	30197642-8	9,000	9.84	88,567.55	18,451.57	19	105,395.39	21,957.37	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract
62	IMAGE UNIT FOR SAMSUNG M2675	30125100-2	20	14.00	280.00	58.33	19	333.20	69.42	NU	Procedura simplificata	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
63	Lipici solid	30192700-8	20	2.50	50.00	10.42	19	59.50	12.40	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
64	Marker colorat	30192700-8	50	13.00	650.00	135.42	19	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
65	Marker negru	30192700-8	60	3.50	210.00	43.75	19	249.90	52.06	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
66	Mina creion 0.5/0.7 mm	30192700-8	60	2.50	150.00	31.25	19	178.50	37.19	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
67	Pasta corectoare	30192700-8	150	5.50	825.00	171.88	19	981.75	204.53	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa

68	PERFORATOR 50 COLI	30192700-8	25	30.00	750.00	156.25	19	892.50	185.94	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
69	Perforator mare	30192700-8	20	51.00	1,020.00	212.50	19	1,213.80	252.88	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
70	Pix albastru	30192700-8	300	1.65	495.00	103.13	19	589.05	122.72	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
71	Pix rosu	30192700-8	100	1.65	165.00	34.38	19	196.35	40.91	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
72	Plic mare A4	30192700-8	500	0.20	100.00	20.83	19	119.00	24.79	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
73	Post-it mare	30192700-8	100	3.20	320.00	66.67	19	380.80	79.33	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
74	POST-IT MIC COLORAT	30192700-8	250	3.00	750.00	156.25	19	892.50	185.94	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa

75	Rola fax210/30/12	30192700-8	15	4.00	60.00	12.50	19	71.40	14.88	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
76	Rola schotch	30192700-8	50	5.80	290.00	60.42	19	345.10	71.90	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
77	Sfoara	30192700-8	150	4.10	615.00	128.13	19	731.85	152.47	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
78	TUS STAMPILA ALBASTRU	30192700-8	25	4.60	115.00	23.96	19	136.85	28.51	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
79	Tus stampila rosu	30192700-8	10	4.60	46.00	9.58	19	54.74	11.40	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
	20.01.01 Furnituri de birou				276,828.38	57,672.58		329,425.77	68,630.37						

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Nr.crt	Obiectul Contractului	Cod CPV	Cantitate	Pret unitar fara TVA	Total Fara TVA - RON	Total Fara TVA - EURO	TVA	Total Cu TVA - RON	Total Cu TVA - EURO	Anuntul Deltente	Procedura Aplicata	Data Estimata - Inceperea Procedurii	Data Estimata - Terminarea Procedurii	Persoana Responsabila De Procedura	Sub Tip Contract
20.01.02 Materiale pentru curatenie															
1	MOP profesional PLAT 60 cm (mop profesional tip euromop)	39831240-0	50	48.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
2	burete inox	39831240-0	300	0.53	159.00	33.13	19	189.21	39.42	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
3	burete vase	39831240-0	400	0.26	104.00	21.67	19	123.76	25.78	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
4	capac vas toaleta	39224300-1	50	14.70	735.00	153.13	19	874.65	182.22	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

5	cearceaf hartie plastifiata/rola hartie	33198000-4	10,000	8.67	86,700.00	18,062.50	19	103,173.00	21,494.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
6	coada matura/mop	39224300-1	555	1.26	699.30	145.69	19	832.17	173.37	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
7	cos gunoi	39224300-1	50	13.86	693.00	144.38	19	824.67	171.81	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
8	COS GUNOI CU PEDALA SI CAPAC 50 L	19520000-7	100	145.00	14,500.00	3,020.83	19	17,255.00	3,594.79	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
9	Crema de curatat pentru suprafete	39830000-9	800	1.80	1,440.00	300.00	19	1,713.60	357.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
10	DEPOZITARE DIN PLASTIC TRANSPARENT CU CAPAC	19520000-7	10	67.00	670.00	139.58	19	797.30	166.10	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
11	Cutie depozitare plastic 11 l	19520000-7	10	23.00	230.00	47.92	19	273.70	57.02	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
12	Cutie depozitare plastic 22 l	19520000-7	10	27.00	270.00	56.25	19	321.30	66.94	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
13	Cutie depozitare plastic 29 l	19520000-7	15	23.18	347.73	72.44	19	413.80	86.21	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
14	Cutie depozitare plastic 45 l	19520000-7	30	59.00	1,770.00	368.75	19	2,106.30	438.81	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
15	Cutie depozitare plastic 65 l	19520000-7	10	115.00	1,150.00	239.58	19	1,368.50	285.10	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa

16	Cutie plastic cu capac 25 l	19520000-7	10	36.00	360.00	75.00	19	428.40	89.25	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
17	Cutie plastic cu capac 29 l	19520000-7	15	51.00	765.00	159.38	19	910.35	189.66	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
19	Cutie plastic cu capac 78x56x14 cm	19520000-7	15	81.00	1,215.00	253.13	19	1,445.85	301.22	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
20	Detartrant	39830000-9	600	1.80	1,080.00	225.00	19	1,285.20	267.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
21	Detergent vase cu pompita	39830000-9	1,000	1.80	1,800.00	375.00	19	2,142.00	446.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
22	DOZATOR SAPUN LICHID	39831240-0	150	25.83	3,875.00	807.29	19	4,611.25	960.68	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
23	faras cu coada	39224300-1	30	4.73	141.90	29.56	19	168.86	35.18	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
24	galeata cu storcator	39224300-1	400	6.30	2,520.00	525.00	19	2,998.80	624.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
25	hartie igienica	33198000-4	25,000	0.38	9,500.00	1,979.17	19	11,305.00	2,355.21	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
26	hartie prosop	33198000-4	20,000	4.25	85,000.00	17,708.33	19	101,150.00	21,072.92	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
27	Inalbitor cu clor	39830000-9	100	2.50	250.00	52.08	19	297.50	61.98	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

28	lavete bumbac 30x60 culori	39831240-0	25,000	0.63	15,750.00	3,281.25	19	18,742.50	3,904.69	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
29	manusi pentru curatenie	39831240-0	50	1.52	76.00	15.83	19	90.44	18.84	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
30	matura de plastic	39224300-1	600	2.73	1,638.00	341.25	19	1,949.22	406.09	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
31	perie instrumentar	39224300-1	150	1.47	220.50	45.94	19	262.40	54.67	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
32	perie WC cu suport	39224300-1	150	3.12	468.00	97.50	19	556.92	116.03	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
33	Prosop maini multiroll x1	39831240-0	100	204.74	20,474.00	4,265.42	19	24,364.06	5,075.85	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
34	Pubela 120 L	39224340-3	5	200.00	1,000.00	208.33	19	1,190.00	247.92	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
35	Pulverizator plastic 1L	19520000-7	20	18.00	360.00	75.00	19	428.40	89.25	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
36	PUNGA PENTRU TRANSPORT PROBE BIOLOGICE 16X25CM	33141600-6	45,000	0.67	30,150.00	6,281.25	19	35,878.50	7,474.69	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
37	PUNGA PENTRU TRANSPORT PROBE BIOLOGICE 16X25CM	33141600-6	12,000	0.67	8,040.00	1,675.00	19	9,567.60	1,993.25	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitii directe online

38	recipient cu capac si pedala	39224300-1	150	26.25	3,937.50	820.31	19	4,685.63	976.17	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
39	Recipient stocare probe 1000 ml	39226220-0	5	9.50	47.50	9.90	19	56.53	11.78	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
40	rezerva mop bumbac	39224300-1	4,000	2.89	11,560.00	2,408.33	19	13,756.40	2,865.92	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
41	Rezerva mop profesional 60 cm	39831240-0	100	20.00	2,000.00	416.67	19	2,380.00	495.83	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
42	Rola folie din plastic	19521100-5	20	35.00	700.00	145.83	19	833.00	173.54	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
43	saci galbeni 35 l	19640000-4	45,000	0.05	2,214.00	461.25	19	2,634.66	548.89	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
44	SACI NEGRI 240 L	19640000-4	30,000	0.46	13,680.00	2,850.00	19	16,279.20	3,391.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
45	SACI NEGRI 35 L	19640000-4	200,000	0.04	7,056.00	1,470.00	19	8,396.64	1,749.30	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
46	saci negri 60 l	19640000-4	15,000	0.09	1,323.00	275.63	19	1,574.37	327.99	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
47	SACI TRANSPORT DECEDATI	33922000-9	1,000	43.00	43,000.00	8,958.33	19	51,170.00	10,660.42	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitii directe online
48	Sapun lichid	39830000-9	10,000	1.80	18,000.00	3,750.00	19	21,420.00	4,462.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

49	Solutie de curatat geam	39830000- 9	500	2.50	1,250.00	260.42	19	1,487.50	309.90	NU	Licitatie deschisa	01.01.202 1	31.12.2021	DUMITRU SIMONA	Contract subseve nt
50	SUPPORT HARTIE IGIENICA	39831240- 0	50	3.51	175.50	36.56	19	208.85	43.51	NU	Achizitii directe offline	01.01.202 1	31.12.2021	PACALICI MONICA	Achizitie directa
	20.01.02 Materiale pentru curatenie				401,494.93	83,644.78		477,778.96	99,537.28						

Obiectul Contractului	Cod CPV	Cantitate	Pret unitar	Total Fara TVA - RON	Total Fara TVA - EURO	TVA	Total Cu TVA - RON	Total Cu TVA - EURO	Anunt De Intentie	Procedura Aplicata	Estimata - Inceperea	Data Estimata - Terminarea Procedurii	Responsabil de Procedura
20.01.03 Încalzit, Iluminat si forta motrica													
Aplica LED rotunda 24W	31524210-0	4	256.00	1024	213.33	19	1,218.56	253.87	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Bec auto 12V	31531000-7	4	157.67	630.68	131.39	19	750.51	156.36	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Bec frigider 15W	31531000-7	20	31.51	630.20	131.29	19	749.94	156.24	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Bec led 12W	31531000-7	4	157.65	630.60	131.38	19	750.41	156.34	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Bec Led 15W	31531000-7	2	167.50	335.00	69.79	19	398.65	83.05	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Bec xenon	31531000-7	2	630.24	1,260.48	262.60	19	1,499.97	312.49	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Corp iluminare led 36W	31521000-4	8	78.78	630.24	131.30	19	749.99	156.25	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA

Corp led 12W	3152100 0-4	5	126.05	630.24	131.30	19	749.99	156.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Corp led 18W	3152100 0-4	10	35.01	350.13	72.94	19	416.66	86.80	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
CORP LED 36W	3152100 0-4	10	42.02	420.16	87.53	19	499.99	104.16	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Corp led 48w	3152100 0-4	15	126.05	1,890.72	393.90	19	2,249.96	468.74	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
gaze naturale	0912300 0-7	12	75,000.00	900,000.00	187,500.00	19	1,071,000.00	223,125.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Furnizare energie electrica	0931000 0-5	12	#####	1,380,000.00	287,500.00	19	1,642,200.00	342,125.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Neon Master TL-E 32W	3152100 0-4	6	157.56	945.36	196.95	19	1,124.98	234.37	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Proiector led 100W	3151860 0-6	6	630.24	3,781.44	787.80	19	4,499.91	937.48	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Proiector led 75W	3151860 0-6	4	157.56	630.24	131.30	19	749.99	156.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Starter universal	3153250 0-9	300	2.10	630.24	131.30	19	749.99	156.25	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Set 2 startere	3153250 0-9	10	63.02	630.24	131.30	19	749.99	156.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tub neon (fluorescent) 18W	3153291 0-6	300	2.10	630.24	131.30	19	749.99	156.25	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
20.01.03 Încalzit, Iluminat si forta motrica				2,295,680.21	478,266.71		2,731,859.45	569,137.39					

Obiectul Contractului	Cod CPV	Cantitate	Pret unitar	Total Fara TVA - RON	Total Fara TVA - EURO	TVA	Total Cu TVA - RON	Total Cu TVA - EURO	Anunt De Intentie	Procedura Aplicata	Estimata - Inceperea	Data Estimata - Terminarea Procedurii	Responsabilul Procedurii
20.01.04 Apa, canal si salubritate													
Util.apa, canalizare, salubritate	65111000-4	1	#####	150,000.00	31,250.00	9	178,500.00	77,264.98	NU	Achizitii directe	01.01.2021	31.12.2021	STROE VLAD
COLECTARE, MANIPULARE, TRANSPORT SI DEPOZITARE DESEURI MENAJERE	90511000-2	1	28.80	350,000.00	72,916.67	19	416,500.00	107,100.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANICA MIHAELA
20.01.04 Apa, canal si salubritate				500,000.00	104,166.67	90	595,000.00	184,364.98					

Obiectul Contractului	Cod CPV	Cantitate	Pret unitar	Total Fara TVA - RON	Total Fara TVA - EURO	TVA	Total Cu TVA - RON	Total Cu TVA - EURO	Anunt De Intentie	Procedura Aplicata	Estimata - Inceperea	Data Terminarea Procedurii	Responsabil De Procedura
20.01.05 Carburanti si lubrifianti													
Motorina	0913420 0-9	2,800	4.50	12,600.00	2,625.00	19	10,824.24	3,123.75	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2021	31.12.2021	STROE VLAD
Kit / ulei sistem hidraulic (2 litri)	0921160 0-7	2	800.00	1,600.00	333.33	19	1,904.00	396.67	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Lichid frana	0921165 0-2	6	4.62	27.74	5.78	19	33.00	6.88	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
BENZINA	0913200 0-3	9,500	4.50	42,750.00	8,906.25	19	50,872.50	10,598.44	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2021	31.12.2021	STROE VLAD
Spray multifunctional WD-40	3983122 0-4	2	14.29	28.58	5.95	19	34.01	7.09	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
carburant auto	0913200 0-3	4	81.28	325.10	67.73	19	386.87	80.60	NU	Achizitii directe	01.01.2021	31.12.2021	STROE VLAD
Ulei	0921110 0-2	1	10.89	10.89	2.27	19	12.96	2.70	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Ulei 10w40	0921110 0-2	8	41.70	333.61	69.50	19	397.00	82.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Ulei compresor	0921120 0-3	14	27.00	378.00	78.75	19	449.82	93.71	NU	Achizitii directe	01.01.20 21	31.12.2021	PACALICI MONICA
Ulei compresor	0921120 0-3	12	25.00	300.00	62.50	19	357.00	74.38	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
ulei elf 5w30	0921110 0-2	2	134.45	268.90	56.02	19	319.99	66.66	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Ulei pompa vacuum Becker	0921120 0-3	5	250.00	1,250.00	260.42	19	1,487.50	309.90	NU	Achizitii directe	01.01.20 21	31.12.2021	PACALICI MONICA
20.01.05 Carburanti si lubrifianti				59,872.82	12,473.50		56,254.65	14,843.47					

20.01.06 Piese de schimb													
Cablu FTP cu sufa, cupru, cat. 5e, rola 305m	3242100 0-0	2	225.00	450.00	93.75	19	535.50	111.56	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Cabinet rack 9U, 600 x 600mm, negru	3242000 0-3	2	175.00	350.00	72.92	19	416.50	86.77	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Cablu coaxial	4432100 0-6	10	112.50	1,125.00	234.38	19	1,338.75	278.91	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu UTP	4432100 0-6	10	157.50	1,575.00	328.13	19	1,874.25	390.47	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu , cupru, rola 305m	3242100 0-0	10	210.64	2,106.40	438.83	19	2,506.62	522.21	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Alimentator 2ah	3168140 0-7	3	44.00	132.00	27.50	19	157.08	32.73	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
DVD-R Verbatim, 4.7Gb, 16x, set 25 buc.	3023440 0-2	10	29.40	294.00	61.25	19	349.86	72.89	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Doza / mufe conexiuni / elemente de fixare	4453000 0-4	1	28.00	28.00	5.83	19	33.32	6.94	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Kit tastatura + mouse	3023700 0-9	25	16.80	420.10	87.52	19	499.92	104.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
HDD 3mp	3023313 2-5	2	499.00	998.00	207.92	19	1,187.62	247.42	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
HDD WD 1TB, 7200RPM,	3023313 2-5	10	150.42	1,504.20	313.38	19	1,790.00	372.92	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Mufa RJ-45 Gembird	3023700 0-9	200	0.30	60.00	12.50	19	71.40	14.88	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Mufa Rj45 UTP/FTP set 50 buc.	3023700 0-9	6	22.00	132.00	27.50	19	157.08	32.73	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Sursa RP, 550W	3168253 0-4	10	63.86	638.60	133.04	19	759.93	158.32	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Switch 8 porturi	4821950 0-1	2	68.00	136.00	28.33	19	161.84	33.72	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Switch D-Link DGS-1210-28, 24 x 10/100/1000	4821950 0-1	4	621.84	2,487.36	518.20	19	2,959.96	616.66	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Switch TP-Link TL-SG108	4821950 0-1	20	90.75	1,815.00	378.13	19	2,159.85	449.97	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

Rack 19" 4U 600 x 450	3242000 0-3	10	322.92	3,229.20	672.75	19	3,842.75	800.57	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Placa de retea D-Link Gigabit PCI Bus 2.1, 2.2, 32 BIT, 1000BASET	3023713 5-4	10	37.81	378.10	78.77	19	449.94	93.74	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Rola cablu UTP cat. 5 305m	3242100 0-0	10	170.00	1,700.00	354.17	19	2,023.00	421.46	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Router D-Link DIR-878, 4 porturi wireless AC1900, Dual-Band, Gigabit	4821950 0-1	4	132.35	529.40	110.29	19	629.99	131.25	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
20.01.06 Piese de schimb				20,088.36	4,185.08		23,905.15	4,980.24					

20.01.07 Transport													
TRANSPORT SANITAR PACIENTI HEMODIALIZA CU AMBULANTA TIP	8514300 0-3	29,000	2.09	60,610.00	12,627.08	19	72,125.90	15,026.23	NU	Licitatie deschisa	01.01.20 21	31.12.2021	DUMITRU SIMONA
Servicii transport bolnavi	8514300 0-3	25,000	2.70	67,500.00	14,062.50	19	80,325.00	16,734.38	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
20.01.07 Transport				128,110.00	26,689.58		152,450.90	31,760.60					

20.01.08 Posta, telecomunicatii, radio, tv, internet													
Gazduire server web cu conexiune dedicata pt. administrare	7241500 0-2	12	350.00	4,200.00	875	19	4,998.00	1,041.25	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Abonament internet back-up -	7240000 0-4	12	810.00	9,720.00	2025	19	11,566.80	2,409.75	NU	Angajament la factura	01.01.2021	31.12.2021	STROE VLAD
convorbiri telefonice		12	3,960.00	47,520.00	9900	19	56,548.80	11,781.00	NU	Achizitii directe	01.01.2021	31.12.2021	PACALICI MONICA
servicii postale	4442300 0-1	150	22.00	3,300.00	687.5	19	3,927.00	818.13	NU	Achizitii directe	01.01.2021	31.12.2021	PACALICI MONICA
timbre	2241000 0-7	350	1.50	525.00	109.375	19	624.75	130.16	NU	Achizitii directe	01.01.2021	31.12.2021	PACALICI MONICA
Servicii internet cu banda	7240000 0-4	12	2,100.00	25,200.00	5250	19	29,988.00	6,247.50	NU	Angajament la factura	01.01.2021	31.12.2021	PACALICI MONICA
Servicii de telefonie fixa	6420000 0-8	12	1,250.00	15,000.00	3125	19	17,850.00	3,718.75	NU	Angajament la factura	01.01.2021	31.12.2021	PACALICI MONICA
servicii de telefonie mobila	6420000 0-8	12	3,960.00	47,520.00	9900	19	56,548.80	11,781.00	NU	Angajament la factura	01.01.2021	31.12.2021	PACALICI MONICA

Servicii de televiziune -	6422810 0-1	12	25.00	300.00	62.5	19	357.00	74.38	NU	Achizitii directe	01.01.20 21	31.12.2021	STROE VLAD
20.01.08 Posta, telecomunicatii, radio, tv, internet				153,285.00	31,934.38		182,409.15	38,001.91					

20.01.09 Materiale si prestari de servicii cu caracter functional													
Acumulator 12V/10A pentru Masa de operatie Mindray	3143000 0-9	2	2,800.00	5,600.00	1,166.67	19	6,664.00	1,388.33	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Acumulator original Nihon Kohden	3143000 0-9	2	1,050.00	2,100.00	437.50	19	2,499.00	520.63	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Acumulator pentru Ventilator R860	3143000 0-9	2	292.00	584.00	121.67	19	694.96	144.78	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Ac Veress diametru 2.1mm, lungime 15cm	3491300 0-0	2	580.00	1,160.00	241.67	19	1,380.40	287.58	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Agent frigorific	2411120 0-7	530	0.25	133.61	27.84	19	159.00	33.12	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
ADAPTOR CO2 NIHON KOHDEN	3111100 0-7	2	1,592.50	3,185.00	663.54	19	3,790.15	789.61	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
Adaptor pentru oxigen / aer model DIN cu niplu pentru furtun	3314100 0-0	16	145.00	2,320.00	483.33	19	2,760.80	575.17	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Adezivi, consumabile diverse	3314000 0-3	20	66.50	1,330.00	277.08	19	1,582.70	329.73	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Adezivi, granituri, consumabile diverse	3314000 0-3	25	384.00	9,600.00	2,000.00	19	11,424.00	2,380.00	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Bec halogen pentru Lampa scialitica Mediland ML 600D	3491300 0-0	10	100.00	1,000.00	208.33	19	1,190.00	247.92	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Baterie lavoar	4441100 0-4	63	59.03	3,718.83	774.76	19	4,425.41	921.96	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Baterie Li-Ion injectomat	3144000 0-2	4	728.00	2,912.00	606.67	19	3,465.28	721.93	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
baterie Li-Ion pentru Injectomat Fresenius	3144000 0-2	5	728.00	3,640.00	758.33	19	4,331.60	902.42	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Baterie lithium 3V pentru Incubator Caleo	3144000 0-2	4	177.08	708.32	147.57	19	842.90	175.60	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Baterie Realtimelock pentru Aparatul Savina	3144000 0-2	4	186.40	745.60	155.33	19	887.26	184.85	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Balama pentru Incubator Caleo	4452310 0-3	4	135.14	540.56	112.62	19	643.27	134.01	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
balama prindere panou, dreapta pentru Caleo	4452310 0-3	4	135.14	540.56	112.62	19	643.27	134.01	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA

Balama prindere panou, stanga pentru Caleo	4452310 0-3	4	135.14	540.56	112.62	19	643.27	134.01	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Baterie	3144000 0-2	3	4.20	12.61	2.63	19	15.01	3.13	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Baterie bucatarie	4441100 0-4	6	78.85	473.09	98.56	19	562.98	117.29	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Baterie cada	4441100 0-4	12	101.40	1,216.80	253.50	19	1,447.99	301.67	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Baterie cu dus extractabil	4441100 0-4	1	230.00	230.00	47.92	19	273.70	57.02	NU	Achizitii directe online COVID-19	01.01.2021	31.12.2021	DUMITRU SIMONA
Baterie dus	4441100 0-4	10	88.23	882.30	183.81	19	1,049.94	218.74	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Alimentator 12.8V pentru Injectomat Braun	3023728 0-5	2	433.00	866.00	180.42	19	1,030.54	214.70	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Arzator cu valva	4431510 0-2	2	65.88	131.76	27.45	19	156.79	32.67	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Asigurare de raspundere civila - Ambulatoriu	6651650 0-5	2	2,851.53	5,703.06	1,188.14	0	6,786.64	1,413.88	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Asigurare de raspundere civila - Spital	6651650 0-5	1	14,510.10	14,510.10	3,022.94	0	17,267.02	3,597.30	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Asigurare RCA	6651610 0-1	5	217.40	1,087.02	226.46	0	1,293.55	269.49	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
ansamblu scripeti pentru Videogastroscoop Pentax EG-2990I	4214140 0-3	2	638.00	1,276.00	265.83	19	1,518.44	316.34	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
banda adeziva	4442420 0-0	2	7.56	15.12	3.15	19	17.99	3.75	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Ansa coagulare tip bila 24/26 Fr, diametru bila 3mm	3314000 0-3	6	280.00	1,680.00	350.00	19	1,999.20	416.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Ansa resectie 24/26 Fr	3314000 0-3	48	280.00	13,440.00	2,800.00	19	15,993.60	3,332.00	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
distal cu canale pentru Videogastroscoop Pentax EG-2990K	3316220 0-5	2	3,675.00	7,350.00	1,531.25	19	8,746.50	1,822.19	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
pentru Electrocauter Valleylab Force Triad	3491300 0-0	2	4,800.00	9,600.00	2,000.00	19	11,424.00	2,380.00	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Ansamblu scripete sus / jos pentru Videogastroscoop Pentax EG-2990I	4214140 0-3	2	601.00	1,202.00	250.42	19	1,430.38	298.00	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Ansamblu scripete sus / jos Videocolonoscop Pentax EC-380	42141400-3	2	1,080.00	2,160.00	450.00	19	2,570.40	535.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Avance CS2 cu Monitor B650 + 6 module de gaze: - E-PSMP-01; - E-COP-	50420000-5	19	729.26	13,856.00	2,886.67	19	16,488.64	3,435.13	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Carestation 620 cu Monitor B450 + 4 module de gaze: - E-PSMP-01; - E-COP-	50420000-5	19	666.11	12,656.00	2,636.67	19	15,060.64	3,137.63	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cabluri tractiune pentru Videogastrosop Pentax EG-2990K	44321000-6	4	100.00	400.00	83.33	19	476.00	99.17	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu de lumina Arthrex	44321000-6	2	3,931.20	7,862.40	1,638.00	19	9,356.26	1,949.22	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu de lumina pentru Videogastrosop Pentax EG-2990I	44321000-6	1	3,283.00	3,283.00	683.96	19	3,906.77	813.91	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu de lumina pentru Videogastrosop Pentax EG-2990K	44321000-6	2	3,284.00	6,568.00	1,368.33	19	7,815.92	1,628.32	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu de pacient cu 10 fire si protectie la defibrilare	44321000-6	1	875.00	875.00	182.29	19	1,041.25	216.93	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
5 terminatii Monitor functii vitale tip Drager Vista	34913000-0	6	588.00	3,528.00	735.00	19	4,198.32	874.65	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

CABLU EKG 3 FIRE MONITOR EDAN	4432100 0-6	8	189.98	1,519.84	316.63	19	1,808.61	376.79	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cablu EKG compatibil cu monitoare Drager Infinity Vista XL	3317000 0-2	5	430.00	2,150.00	447.92	19	2,558.50	533.02	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Cablu EKG Edan 10 fire	4432100 0-6	2	314.00	628.00	130.83	19	747.32	155.69	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cablu EKG pacient cu 3 derivatii pentru monitoare functii vitale	4432100 0-6	4	588.00	2,352.00	490.00	19	2,798.88	583.10	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
CABLU EKG PHILIPS	4432100 0-6	2	365.00	730.00	152.08	19	868.70	180.98	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cablu cu fibra optica, 3.5mm, lungime 230cm	3491300 0-0	2	1,432.20	2,864.40	596.75	19	3,408.64	710.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cablu cu fibra optica, diametru 3.5mm, lungime 230cm	4432100 0-6	2	1,432.19	2,864.38	596.75	19	3,408.61	710.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
CABLU CU SENZOR CAPNOGRAF NIHON KOHDEN	4432100 0-6	2	14,700.00	29,400.00	6,125.00	19	34,986.00	7,288.75	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Cablu de alimentare 5m / 220V pentru Masa de operatie Mars 2.03	4432100 0-6	2	145.00	290.00	60.42	19	345.10	71.90	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Cablu de conectare electrod neutral compatibil compatibil cu monitoare Drager Infinity Vista XL	4432100 0-6	5	511.00	2,555.00	532.29	19	3,040.45	633.43	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cablu adaptor pentru Senzor SpO2 original Nihon Kohden	4432100 0-6	2	1,045.00	2,090.00	435.42	19	2,487.10	518.15	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cablu adaptor SpO2 compatibil cu monitoare DASH 2500	3317000 0-2	5	450.00	2,250.00	468.75	19	2,677.50	557.81	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
CABLU ADAPTOR SPO2 COMPATIBIL CU MONITORE GE CARESCAPE	4432100 0-6	5	208.00	1,040.00	216.67	19	1,237.60	257.83	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Cablu adaptor SpO2 compatibil cu monitoare Mindray Benevision seria N	3317000 0-2	5	350.00	1,750.00	364.58	19	2,082.50	433.85	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
CABLU ADAPTOR SPO2 COMPATIBIL CU MONITORE SPACELABS	4432100 0-6	5	480.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
CABLU ADAPTOR SPO2 COMPATIBIL CU MONITORE STAR 8000 A	4432100 0-6	5	199.00	995.00	207.29	19	1,184.05	246.68	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
CABLU ADAPTOR SPO2 COMPATIBIL MINDRAY PM9000	4432100 0-6	5	160.00	800.00	166.67	19	952.00	198.33	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA

lungime 5m, conector inteligent, angulat, resterilizabil	4432100 0-6	2	405.00	810.00	168.75	19	963.90	200.81	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
ARTERA COMPATIBIL CU MONITOR DASH 2500	4432100 0-6	5	480.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
ARTERA COMPATIBIL CU MONITOR NIHON KOHDEN	4432100 0-6	5	480.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Canula Cuschieri 5mm, 36cm	3314122 0-8	2	527.40	1,054.80	219.75	19	1,255.21	261.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Canula de irigare aspirare 5mm, 36/43cm	3491300 0-0	2	1,572.00	3,144.00	655.00	19	3,741.36	779.45	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Canula de suctiune si irigare 5mm, 36cm	3314122 0-8	2	1,117.90	2,235.80	465.79	19	2,660.60	554.29	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Canula trocar 11mm	3491300 0-0	2	524.00	1,048.00	218.33	19	1,247.12	259.82	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Canula trocar 13mm, lungime 6cm	3314122 0-8	2	539.10	1,078.20	224.63	19	1,283.06	267.30	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Canula trocar 6mm	3491300 0-0	2	468.00	936.00	195.00	19	1,113.84	232.05	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD

Capac burduf pentru Avance CS2	3491300 0-0	2	456.00	912.00	190.00	19	1,085.28	226.10	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Capac corp de comanda pentru Videogastroscoop Pentax EG-2990I	3316220 0-5	2	1,420.00	2,840.00	591.67	19	3,379.60	704.08	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Capac corp de comanda pentru Videogastroscoop Pentax EG-2990K	3312413 0-5	2	420.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Capac cu rola presoare pentru compartiment hartie termica	4461834 0-0	2	790.00	1,580.00	329.17	19	1,880.20	391.71	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Capac inspectie inspir / expir pentru Aparatul de anestezie Leon Plus	3491300 0-0	2	547.00	1,094.00	227.92	19	1,301.86	271.22	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Card SD pentru Congelator plasma Superartic 250	3023318 0-6	2	55.00	110.00	22.92	19	130.90	27.27	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cartus filtrare 0.45 microni	4299650 0-9	24	460.00	11,040.00	2,300.00	19	13,137.60	2,737.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Cartus filtrare 0.5	4299650 0-9	24	460.00	11,040.00	2,300.00	19	13,137.60	2,737.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Cartus filtrare 20 microni	4299650 0-9	24	60.00	1,440.00	300.00	19	1,713.60	357.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

Cartus filtrare 5 microni	4299650 0-9	24	97.14	2,331.43	485.71	19	2,774.40	578.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Cartus prefiltrant 0.6 microni	4299650 0-9	24	220.00	5,280.00	1,100.00	19	6,283.20	1,309.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Cartus prefiltrant 1 micron	4299650 0-9	24	140.00	3,360.00	700.00	19	3,998.40	833.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Cartus prefiltrant 5 microni	4299650 0-9	24	140.00	3,360.00	700.00	19	3,998.40	833.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Cablu HF pentru rezectoscop monopolar	4432100 0-6	5	280.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
CABLU INTERMEDIAR +MANSETA NIBP MONITOR EDAN	4432100 0-6	3	169.00	507.00	105.63	19	603.33	125.69	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Cablu intermediar extensie senzor SPO2 EDAN	3512510 0-7	12	263.00	3,156.00	657.50	19	3,755.64	782.43	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
laparoscopic, lungime 3m, conector 4mm, conector 3 pini,	4432100 0-6	2	310.00	620.00	129.17	19	737.80	153.71	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
laparoscopic. lungime 5 metri, conector 4mm, conector 3 pini,	4432100 0-6	2	330.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

CABLU NIBP COMPATIBIL CU MONITORE SPACELABS	4432100 0-6	5	330.00	1,650.00	343.75	19	1,963.50	409.06	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU PACIENT 10 FIRE NIHON KOHDEN	4432100 0-6	2	329.00	658.00	137.08	19	783.02	163.13	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
bipolara, angulat, lungime 5m, conectori 2 pini, resterilizabil	4432100 0-6	2	405.00	810.00	168.75	19	963.90	200.81	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu pentru pensa bipolara, lungime 5m, conector 2 pini, resterilizabil	4432100 0-6	2	405.00	810.00	168.75	19	963.90	200.81	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu pneumatic pentru argon, cu conectori, lungime 3m	4432100 0-6	3	203.00	609.00	126.88	19	724.71	150.98	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu senzor flux compatibil Ventilator Fabian	4432100 0-6	2	1,600.00	3,200.00	666.67	19	3,808.00	793.33	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu set fire ECG compatibil cu monitoare DASH 2500	3317000 0-2	5	450.00	2,250.00	468.75	19	2,677.50	557.81	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU SET FIRE ECG COMPATIBIL CU MONITORE GE CARESCAPE	4432100 0-6	2	185.00	370.00	77.08	19	440.30	91.73	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU SET FIRE ECG COMPATIBIL CU MONITORE NIHON KOHDEN	4432100 0-6	2	155.00	310.00	64.58	19	368.90	76.85	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA

CABLU SET FIRE ECG COMPATIBIL CU MONITORE STAR 8000 A	4432100 0-6	2	165.00	330.00	68.75	19	392.70	81.81	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
ECG EKG COMPATIBIL CU MONITORE MINDRAY	4432100 0-6	5	200.00	1,000.00	208.33	19	1,190.00	247.92	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU SET FIRE EKG COMPATIBIL MINDRAY PM9000	4432100 0-6	5	160.00	800.00	166.67	19	952.00	198.33	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU SPO 2 MONITOR EDAN	3512510 0-7	2	263.00	526.00	109.58	19	625.94	130.40	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
CABLU TEMPERATURA COMPATIBIL CU DRAGER	4432100 0-6	5	137.00	685.00	142.71	19	815.15	169.82	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
TEMPERATURA COMPATIBIL MINDRAY NENEVISION SERIA	4432100 0-6	5	150.00	750.00	156.25	19	892.50	185.94	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU TEMPERATURA COMPATIBIL MINDRAY PM9000	4432100 0-6	5	137.00	685.00	142.71	19	815.15	169.82	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU TEMPERATURA COMPATIBIL NIHON KODEN	4432100 0-6	2	155.00	310.00	64.58	19	368.90	76.85	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
Cablu trunchi ECG compatibil cu monitoare DASH 2500	3317000 0-2	5	480.00	2,400.00	500.00	19	2,856.00	595.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA

CABLU TRUNCHI ECG COMPATIBIL CU MONITOARE GE CARESCAPE	4432100 0-6	5	216.00	1,080.00	225.00	19	1,285.20	267.75	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU TRUNCHI ECG COMPATIBIL CU MONITOARE NIHON KOHDEN	4432100 0-6	5	169.00	845.00	176.04	19	1,005.55	209.49	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
ECG EKG COMPATIBIL CU MONITOARE MINDRAY	4432100 0-6	2	200.00	400.00	83.33	19	476.00	99.17	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
EKG COMPATIBIL CU MONITOARE DRAGER INFINITY VISA XL	4432100 0-6	2	430.00	860.00	179.17	19	1,023.40	213.21	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU TRUNCHI EKG COMPATIBIL MINDREY PM9000	3258110 0-0	2	170.00	340.00	70.83	19	404.60	84.29	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
Cablu trunchi multi link compatibil cu monitoare Drager Infinity Vista XL	3317000 0-2	3	1,700.00	5,100.00	1,062.50	19	6,069.00	1,264.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA
TRUNCHI/INTERMEDIIAR EKG COMPATIBIL CU MONITOARE	4432100 0-6	2	450.00	900.00	187.50	19	1,071.00	223.13	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
Bulon strangere diametru 50x20mm pentru Masa de operatie Trumpf	4453000 0-4	2	115.00	230.00	47.92	19	273.70	57.02	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Bucsa brate pentru Spalator Steris AMSCO 444	3491300 0-0	2	1,680.00	3,360.00	700.00	19	3,998.40	833.00	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Bucse ajustoare pentru Videogastroskop Pentax EG-2990K	3314000 0-3	4	30.00	120.00	25.00	19	142.80	29.75	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Bucse fixare pentru Videogastroskop Pentax EG-2990K	3314000 0-3	4	30.00	120.00	25.00	19	142.80	29.75	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
buson vas expansiune	4212410 0-5	5	20.17	100.85	21.01	19	120.01	25.00	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Butelie multigaz	4461210 0-4	50	30.00	1,500.20	312.54	19	1,785.24	371.92	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Butelie pentru argon, 5L	4461210 0-4	3	990.00	2,970.00	618.75	19	3,534.30	736.31	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
BILET TRIMITERE SIMPLU	2245800 0-5	50	1.55	77.50	16.15	19	92.23	19.21	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Blender Viasys	3491300 0-0	2	11,795.00	23,590.00	4,914.58	19	28,072.10	5,848.35	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Bloc scannere pentru Force Triad	3168140 0-7	2	23,200.00	46,400.00	9,666.67	19	55,216.00	11,503.33	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Bloc scannere pentru Force Triad	3491300 0-0	2	23,200.00	46,400.00	9,666.67	19	55,216.00	11,503.33	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Cutit mecanic pentru uretrotom	3491300 0-0	6	436.00	2,616.00	545.00	19	3,113.04	648.55	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Dedurizator apa ADC20 pentru Sterilizator Sterivap 446	4291233 0-4	2	3,965.00	7,930.00	1,652.08	19	9,436.70	1,965.98	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Dispozitiv masurare doza expunere	3852710 0-6	2	53,500.00	107,000.00	22,291.67	19	127,330.00	26,527.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Dispenser hartie	4296820 0-1	10	60.50	605.00	126.04	19	719.95	149.99	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Display monocolor injectomat	3023130 0-0	4	1,455.00	5,820.00	1,212.50	19	6,925.80	1,442.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Diagnosticare Ecograf Logiq V2	5042100 0-2	1	380.00	380.00	79.17	19	452.20	94.21	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Ecran LCD 8.4" cu cablu LED pentru Sterivap 446	3023130 0-0	1	4,860.00	4,860.00	1,012.50	19	5,783.40	1,204.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Electrod de disectie si coagulare, 5mm, 43cm, tip carlig	3491300 0-0	2	804.00	1,608.00	335.00	19	1,913.52	398.65	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
laparoscopic pentru argon, lungime 320mm, ax izolat, diametru de 5mm,	3171114 0-6	3	843.00	2,529.00	526.88	19	3,009.51	626.98	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

argon, lungime 100mm, ax izolat, diametrul de 5mm, resterilizabil	3171114 0-6	3	768.00	2,304.00	480.00	19	2,741.76	571.20	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
drept, diametrul bilei de 4mm, pentru piesa de mana de 2.4mm,	3171114 0-6	2	68.75	137.50	28.65	19	163.63	34.09	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
drept, 25 x 3.5mm, pentru piesa de mana de 4mm, resterilizabil	3171114 0-6	3	65.00	195.00	40.63	19	232.05	48.34	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
electrovalva admisie abur 1/2G	3171140 0-7	2	657.00	1,314.00	273.75	19	1,563.66	325.76	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
electrovalva evacuare abur 3/4G	3171140 0-7	2	715.00	1,430.00	297.92	19	1,701.70	354.52	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Electrovalva pilot pentru Sterilizator Sterivap 446	3171140 0-7	2	766.50	1,533.00	319.38	19	1,824.27	380.06	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Electroventil apa pentru AGFA Classic EOS	3171140 0-7	1	1,680.00	1,680.00	350.00	19	1,999.20	416.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
ELECTROZI TIP CLESTE	3171114 0-6	2	65.79	131.58	27.41	19	156.58	32.62	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Element de lucru activ	3316200 0-3	1	5,437.60	5,437.60	1,132.83	19	6,470.74	1,348.07	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Element de lucru activ	3491300 0-0	6	7,612.00	45,672.00	9,515.00	19	54,349.68	11,322.85	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Element filtrant CF	4291350 0-4	2	240.00	480.00	100.00	19	571.20	119.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Element filtrant CF	4291350 0-4	2	220.00	440.00	91.67	19	523.60	109.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Element filtrant HF	4291350 0-4	2	240.00	480.00	100.00	19	571.20	119.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Element filtrant HF	4291350 0-4	2	220.00	440.00	91.67	19	523.60	109.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Element filtrant QF	4291350 0-4	2	240.00	480.00	100.00	19	571.20	119.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Element filtrant QF	4291350 0-4	2	220.00	440.00	91.67	19	523.60	109.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
element filtrare FE2-100 Becket	4291350 0-4	2	1,550.00	3,100.00	645.83	19	3,689.00	768.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Filtranios 31 DA-filtru final productie apa chirurgicala	4291231 0-8	18	415.00	7,470.00	1,556.25	19	8,889.30	1,851.94	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA

Filtranos 31 DA-filtru final producere apa chirurgicala	4291231 0-8	18	415.00	7,470.00	1,556.25	19	8,889.30	1,851.94	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Filtranos PS 1000- filtru final 0.2 microni	4291231 0-8	30	415.00	12,450.00	2,593.75	19	14,815.50	3,086.56	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Filtru aer	4251431 0-8	2	70.00	140.00	29.17	19	166.60	34.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Filtru aer	4251431 0-8	2	66.00	132.00	27.50	19	157.08	32.73	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
filtru aer	4291330 0-2	1	48.74	48.74	10.15	19	58.00	12.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
filtru aer	4291330 0-2	1	31.93	31.93	6.65	19	38.00	7.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Filtru aer imprimanta DryView 5700	4251431 0-8	1	755.00	755.00	157.29	19	898.45	187.18	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Filtru aer steril pentru sterilizatorul AMSCO 3053	4251431 0-8	12	101.67	1,220.00	254.17	19	1,451.80	302.46	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Filtru combustibil	4291330 0-2	2	57.57	115.13	23.99	19	137.00	28.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Filtru deshidrator pentru Congelator plasma Superartic 250	4291350 0-4	1	460.00	460.00	95.83	19	547.40	114.04	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Conector fibra carcasa pentru Videogastroskop Pentax EG-2990I	4432100 0-6	2	37.00	74.00	15.42	19	88.06	18.35	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Contactator 50 AMP pentru generatorul de abur	3122000 0-4	2	560.00	1,120.00	233.33	19	1,332.80	277.67	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cui trocar bont pentru trocare de 11mm, lungime 6cm	3316220 0-5	4	269.10	1,076.40	224.25	19	1,280.92	266.86	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cui trocar bont pentru trocare de 13mm, lungime 6cm	3316220 0-5	4	263.70	1,054.80	219.75	19	1,255.21	261.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cui trocar bont pentru trocare de 6mm, lungime 6cm	3316220 0-5	4	263.70	1,054.80	219.75	19	1,255.21	261.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cui trocar piramidal 11mm	3316220 0-5	3	349.30	1,047.90	218.31	19	1,247.00	259.79	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Curea fixare talpa picior pentru Artromot K1	4453000 0-4	2	98.00	196.00	40.83	19	233.24	48.59	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Curea transmisie	3431270 0-4	2	400.00	800.00	166.67	19	952.00	198.33	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA

Curea transmisie	3431270 0-4	2	330.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Compresor 0-8 bari pentru litortritor pneumatic Calculusplit	4212320 0-9	1	10,452.00	10,452.00	2,177.50	19	12,437.88	2,591.23	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Compresor cu accesorii pentru Congelator plasma Superartic 250	4212330 0-0	1	2,165.00	2,165.00	451.04	19	2,576.35	536.74	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Con de protectie pentru Videogastroscoap Pentax EG-2990K	3312413 0-5	2	463.00	926.00	192.92	19	1,101.94	229.57	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Condensator electrolitic	3171115 0-9	4	120.00	480.00	100.00	19	571.20	119.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Conector SPO2 EDAN	3512510 0-7	2	246.00	492.00	102.50	19	585.48	121.98	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
pentru analizatorul de gaze compatibil cu aparatul de anestezie AVANCE	3317000 0-2	20	595.00	11,900.00	2,479.17	19	14,161.00	2,950.21	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Colier toba	4416321 0-5	1	2.52	2.52	0.53	19	3.00	0.62	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Celula masurare amestec	4421120 0-4	2	864.00	1,728.00	360.00	19	2,056.32	428.40	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD

CERTIFICAT CONSTATATOR DECES	2245800 0-5	20	17.50	350.00	72.92	19	416.50	86.77	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cheie baie ulei	4452220 0-7	1	15.97	15.97	3.33	19	19.00	3.96	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
cheie bujii	4451100 0-5	1	13.45	13.45	2.80	19	16.01	3.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cheie filtru ulei	4452220 0-7	1	15.97	15.97	3.33	19	19.00	3.96	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Chiuveta	4441130 0-7	1	217.62	217.62	45.34	19	258.97	53.95	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Chiuveta	4441130 0-7	1	330.00	330.00	68.75	19	392.70	81.81	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cilindru frana	3432200 0-0	1	33.61	33.61	7.00	19	40.00	8.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Cilindru frana	3432200 0-0	2	25.21	50.42	10.50	19	60.00	12.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Chit body	4483130 0-7	1	10.92	10.92	2.28	19	12.99	2.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Circuit On / Off pentru Duodiagnost	3168130 0-6	1	4,570.00	4,570.00	952.08	19	5,438.30	1,132.98	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
pentru ventilatie reutilizabil pentru umidificator Aquapor	3314000 0-3	2	1,751.00	3,502.00	729.58	19	4,167.38	868.20	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA
Capcana apa aparat anestezie ,adult, Leon Plus	3314000 0-3	30	288.00	8,640.00	1,800.00	19	10,281.60	2,142.00	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
clapeta reglaj	4213129 2-9	1	84.03	84.03	17.51	19	100.00	20.83	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Clema fixare pe barele laterale pentru masa de operatie	3512130 0-1	8	720.00	5,760.00	1,200.00	19	6,854.40	1,428.00	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Clema prindere bara Eurorail	4453000 0-4	1	833.00	833.00	173.54	19	991.27	206.51	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Generator vacuum pentru Pompa de muls Medela	3112000 0-3	1	3,350.00	3,350.00	697.92	19	3,986.50	830.52	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Ghidaj cabluri pentru Videogastroscoop Pentax EG-2990K	3316220 0-5	1	741.00	741.00	154.38	19	881.79	183.71	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Furtun aer pentru Ventilator R860	4416510 0-5	1	474.00	474.00	98.75	19	564.06	117.51	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Garnitura chiuloasa	4452330 0-5	1	56.30	56.30	11.73	19	67.00	13.96	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Garnitura de usa pentru Sterilizator AMSCO 3053	4452330 0-5	1	1,950.00	1,950.00	406.25	19	2,320.50	483.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
x 18 x 3 senzor presiune pentru Sterilizator Sterivap 446	4452330 0-5	3	12.00	36.00	7.50	19	42.84	8.93	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Garnitura usa	4452330 0-5	1	1,950.00	1,950.00	406.25	19	2,320.50	483.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Garnitura usa pentru Sterilizator Amsco 3053	4452330 0-5	1	1,950.00	1,950.00	406.25	19	2,320.50	483.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Garnitura usa pentru Sterilizator Sterivap 446	4452330 0-5	2	1,300.00	2,600.00	541.67	19	3,094.00	644.58	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Garnituri acces, duble pentru Incubator Caleo	4452330 0-5	11	93.99	1,033.89	215.39	19	1,230.33	256.32	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
conectarea litortritorului pneumatic la compresor	4416510 0-5	1	854.00	854.00	177.92	19	1,016.26	211.72	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
INTERMEDIAR MANSETA TA(NIBP)MONITOR FUNCTII VITALE	4432100 0-6	5	121.00	605.00	126.04	19	719.95	149.99	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA

Furtun circuit O2 pentru lvent	4416510 0-5	1	137.00	137.00	28.54	19	163.03	33.96	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Furtun frana	4416510 0-5	2	16.81	33.61	7.00	19	40.00	8.33	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Foaie tratament recuperare	2245800 0-5	4,000	0.13	520.00	108.33	19	618.80	128.92	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
FISA INTRARE IESIRE PACIENT ATI	2282000 0-4	4,000	0.12	480.00	100.00	19	571.20	119.00	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Foaie evolutie si tratament	2245800 0-5	4,000	0.13	520.00	108.33	19	618.80	128.92	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
FOAIE OBSERVATIE CLINICA ANESTEZIE	2282000 0-4	10,000	0.16	1,600.00	333.33	19	1,904.00	396.67	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
FOAIE OBSERVATIE CLINICA GENERALA	2245800 0-5	3,000	0.45	1,350.00	281.25	19	1,606.50	334.69	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Fotocelula Fotostar 24V compatibila cu lavoarul Tehnoasept	3491300 0-0	8	480.00	3,840.00	800.00	19	4,569.60	952.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Fisa manevre	2245800 0-5	2,000	0.13	260.00	54.17	19	309.40	64.46	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA

Fisa materiale sanitare folosite in ATI	2245800 0-5	7,000	0.13	910.00	189.58	19	1,082.90	225.60	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Fisa consult preanestezic	2245800 0-5	4,000	0.12	480.00	100.00	19	571.20	119.00	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Fisa de evidenta a bolnavului oncologic	2245800 0-5	1,000	0.54	540.00	112.50	19	642.60	133.88	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Fisa de evidenta administrare medicamente	2245800 0-5	2,000	0.13	260.00	54.17	19	309.40	64.46	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Fisa evaluare risc escare	2245800 0-5	2,000	0.13	260.00	54.17	19	309.40	64.46	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Fisa evidenta proceduri de ingrijire comune tuturor sectiilor	2245800 0-5	2,000	0.13	260.00	54.17	19	309.40	64.46	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
filtru motorina	4291330 0-2	1	126.05	126.05	26.26	19	150.00	31.25	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
filtru motorina	4291330 0-2	1	12.61	12.61	2.63	19	15.01	3.13	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
FISA MONITORIZARE PACIENT IN ATI	2245800 0-5	1,000	0.11	110.00	22.92	19	130.90	27.27	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA

Fisa scor OMEGA	2245800 0-5	1,000	0.13	130.00	27.08	19	154.70	32.23	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
FISA SPITALIZARE DE ZI	2245800 0-5	3,000	0.16	480.00	100.00	19	571.20	119.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Flowmeter Fresh Gas pentru Aparatul Fabius Tiro	3314000 0-3	2	503.28	1,006.56	209.70	19	1,197.81	249.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Flowmetru gaz pentru aparatul de anestezie Fabius Tiro	3314000 0-3	2	503.28	1,006.56	209.70	19	1,197.81	249.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Filtru polen	4291330 0-2	2	49.16	98.32	20.48	19	117.00	24.38	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Filtru separator	4291350 0-4	2	450.00	900.00	187.50	19	1,071.00	223.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Filtru separator	4291350 0-4	2	440.00	880.00	183.33	19	1,047.20	218.17	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
FILTRU ULEI	4291330 0-2	3	61.74	185.21	38.59	19	220.40	45.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Filtru ulei	4291330 0-2	8	31.23	249.81	52.04	19	297.27	61.93	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Imprimanta termica pentru Spalator Steris AMSCO 444	3491300 0-0	1	1,550.00	1,550.00	322.92	19	1,844.50	384.27	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit 3 ani service pentru Incubator Isolette C2000	3314000 0-3	2	3,215.40	6,430.80	1,339.75	19	7,652.65	1,594.30	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Kit acumulatori interni Savina	3143000 0-9	4	671.04	2,684.16	559.20	19	3,194.15	665.45	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Kit acumulatori pentru Aparatul Savina	3143000 0-9	2	671.04	1,342.08	279.60	19	1,597.08	332.72	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Intrerupator pentru Generator abur	3121410 0-0	2	810.00	1,620.00	337.50	19	1,927.80	401.63	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit conector sonda	3311230 0-1	2	432.77	865.54	180.32	19	1,029.99	214.58	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Kit de mentenanta Leoni Plus	3314000 0-3	2	2,400.00	4,800.00	1,000.00	19	5,712.00	1,190.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
kit de reparatie pentru valva de aspiratie	3171140 0-7	2	925.00	1,850.00	385.42	19	2,201.50	458.65	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
joja ulei	3491300 0-0	1	14.29	14.29	2.98	19	17.01	3.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Interfon comunicatie cu extensie de distanta	3257000 0-9	1	800.00	800.00	166.67	19	952.00	198.33	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Inverter 11 kW	4241951 0-4	1	10,150.81	10,150.81	2,114.75	19	12,079.46	2,516.55	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Inregistrator de date pentru Sterilizator Amsco 3053	3491300 0-0	1	1,550.00	1,550.00	322.92	19	1,844.50	384.27	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
insecticid k-othrine	2445200 0-7	10	240.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU RAMONA
insecticid k-othrine	2445200 0-7	10	240.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Insert angulabil retractor Cuschieri	3316200 0-3	1	3,389.40	3,389.40	706.13	19	4,033.39	840.29	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Insert de disectie si prehensiune Reddick Olsen si teaca 3mm, 20cm	3316200 0-3	1	1,319.40	1,319.40	274.88	19	1,570.09	327.10	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Insert de foarfeca 3mm, 20cm	3316200 0-3	1	2,167.20	2,167.20	451.50	19	2,578.97	537.29	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Insert pensa 5mm, 36cm/43cm	3491300 0-0	1	1,329.00	1,329.00	276.88	19	1,581.51	329.48	NU	Licitatie deschisa	01.01.2021	31.12.2021	STROE VLAD

Insert pensa atraumatica fenestrata, 5mm, 36cm	3316200 0-3	9	952.00	8,568.00	1,785.00	19	10,195.92	2,124.15	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Insert Reddick Olsen si teaca, 3mm, 20cm	3314122 0-8	2	2,088.90	4,177.80	870.38	19	4,971.58	1,035.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Insert si teaca Blakesley 3mm, lungime 20cm	3316200 0-3	1	2,167.20	2,167.20	451.50	19	2,578.97	537.29	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit reparatie telecomanda pentru Masa de operatie Amsco	3314000 0-3	1	380.00	380.00	79.17	19	452.20	94.21	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit revizie 2 ani pentru Savina	3314000 0-3	3	1,398.00	4,194.00	873.75	19	4,990.86	1,039.76	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Kit RTP pentru Ivent	3312413 0-5	1	1,212.00	1,212.00	252.50	19	1,442.28	300.48	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit service 2 ani pentru Aparatul Fabius	3314000 0-3	4	1,155.68	4,622.72	963.07	19	5,501.04	1,146.05	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Kit service 2 ani Savina	3314000 0-3	2	1,300.14	2,600.28	541.73	19	3,094.33	644.65	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Kit service 6 ani pentru Savina	3314000 0-3	2	2,185.54	4,371.08	910.64	19	5,201.59	1,083.66	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Kit service pentru Blender Biomed	3314000 0-3	2	4,655.00	9,310.00	1,939.58	19	11,078.90	2,308.10	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Kit intretinere 1 an pentru Leon Plus	3314000 0-3	2	4,175.00	8,350.00	1,739.58	19	9,936.50	2,070.10	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Kit intretinere pentru ventilator SV350	3314000 0-3	2	530.00	1,060.00	220.83	19	1,261.40	262.79	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Kit intretinere pentru ventilator SV650	3314000 0-3	2	300.00	600.00	125.00	19	714.00	148.75	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Kit membrane Cosy	3314000 0-3	2	436.88	873.76	182.03	19	1,039.77	216.62	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
KIT MENTENANTA 1 AN PENTRU LEON PLUS	3314000 0-3	2	2,400.00	4,800.00	1,000.00	19	5,712.00	1,190.00	NU	Achizitii directe offline	01.01.2021	31.12.2021	CARAUTA FLORENTINA
Kit mentenanta 2 ani pentru Fabius Plus	3314000 0-3	2	1,155.68	2,311.36	481.53	19	2,750.52	573.02	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Kit mentenanta 3 ani pentru Fabius Tiro	3314000 0-3	2	2,017.78	4,035.56	840.74	19	4,802.32	1,000.48	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Kit evacuare masa autopsie	3392000 0-5	2	540.00	1,080.00	225.00	19	1,285.20	267.75	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA

KIT EXPIRATOR PT SV300/600/800(SU PAPA EXPIRARE CU SENZOR DE FLUX)	31711400-7	4	2,580.00	10,320.00	2,150.00	19	12,280.80	2,558.50	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
Lama laringoscop cu fibra optica	33140000-3	6	450.00	2,700.00	562.50	19	3,213.00	669.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA
Lama laringoscop cu fibra optica	33140000-3	1	450.00	450.00	93.75	19	535.50	111.56	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA
Lama laringoscop tip callander	33140000-3	1	450.00	450.00	93.75	19	535.50	111.56	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA
Lama laringoscop unica folosinta, metalica	33170000-2	30	27.50	825.00	171.88	19	981.75	204.53	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA
Lacat	44521210-3	3	55.00	165.00	34.38	19	196.35	40.91	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Lacat aluminiu	44521210-3	13	11.15	144.96	30.20	19	172.50	35.94	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Lacat aluminiu 32mm	44521210-3	2	12.06	24.12	5.03	19	28.70	5.98	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Lacat point	44521210-3	2	14.46	28.92	6.03	19	34.41	7.17	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Lant zincat	4454000 0-7	2	4.63	9.26	1.93	19	11.02	2.30	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Lampa semnalizare	3152100 0-4	1	900.00	900.00	187.50	19	1,071.00	223.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Lavoar	4441130 0-7	4	77.31	309.24	64.43	19	368.00	76.67	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Lavoar 50cm	4441130 0-7	2	86.14	172.27	35.89	19	205.00	42.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Lavoar 60cm	4441130 0-7	4	190.00	760.00	158.33	19	904.40	188.42	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
gaz pentru analizor 2 m, compatibil cu aparatur de anestezie AVANCE	3317000 0-2	20	80.00	1,600.00	333.33	19	1,904.00	396.67	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
capcana apa aparat anestezie,adult pentru aparat Leon Plus	3314000 0-3	30	58.00	1,740.00	362.50	19	2,070.60	431.38	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Maner ajustare saltea pentru Isolette C2000	3491300 0-0	1	165.43	165.43	34.46	19	196.86	41.01	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Maner de plastic instrument	3491300 0-0	6	1,123.00	6,738.00	1,403.75	19	8,018.22	1,670.46	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD

Maner lada	3920000 0-4	3	5.83	17.49	3.64	19	20.81	4.34	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Maner laringoscop cu fibra optica	3314000 0-3	6	600.00	3,600.00	750.00	19	4,284.00	892.50	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Maner laringoscop cu fibra optica	3314000 0-3	5	600.00	3,000.00	625.00	19	3,570.00	743.75	NU	Licitatie deschisa	01.01.20 21	31.12.2021	DUMITRU SIMONA
Maner retractor	3316220 0-5	1	1,843.10	1,843.10	383.98	19	2,193.29	456.94	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Pedala Calcusplit	3491300 0-0	1	1,515.50	1,515.50	315.73	19	1,803.45	375.72	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Pedala dubla pentru electrocauter Autocon (kit reparatie)	3491300 0-0	1	4,490.00	4,490.00	935.42	19	5,343.10	1,113.15	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Pensa 4fr, 60cm	3491300 0-0	4	2,976.00	11,904.00	2,480.00	19	14,165.76	2,951.20	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Pensa 5fr, 60cm	3491300 0-0	3	2,976.00	8,928.00	1,860.00	19	10,624.32	2,213.40	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Pensa extractie corpi straini, 7fr, 40cm	3316220 0-5	1	1,541.40	1,541.40	321.13	19	1,834.27	382.14	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Pensa extractie, flexibila, 5fr, 73cm	3316220 0-5	1	1,913.10	1,913.10	398.56	19	2,276.59	474.29	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Pensa prehensiune 4fr, 60cm	3316220 0-5	2	2,122.40	4,244.80	884.33	19	5,051.31	1,052.36	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Pensa prehensiune 5fr, 60cm	3316220 0-5	1	2,122.40	2,122.40	442.17	19	2,525.66	526.18	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Pensa prehensiune pentru cistoscop 7fr, 40cm	3316220 0-5	4	1,605.80	6,423.20	1,338.17	19	7,643.61	1,592.42	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Pasta silicon	2459000 0-6	2	11.76	23.52	4.90	19	27.99	5.83	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
deschidere - inchidere usi automate cabina si exterior complet +	3111000 0-0	1	3,980.00	3,980.00	829.17	19	4,736.20	986.71	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Motor generator vacuum pompa muls Medela	3491300 0-0	1	3,690.00	3,690.00	768.75	19	4,391.10	914.81	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Motor ventilator condensator pentru Fiochetti EMO 250	3168140 0-7	1	510.00	510.00	106.25	19	606.90	126.44	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Motor ventilator evaporator	3491300 0-0	1	450.00	450.00	93.75	19	535.50	111.56	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Motoras stergator parbriz	3431000 0-3	1	84.03	84.03	17.51	19	100.00	20.83	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
O-ring pentru Aparatul Fabius Plus	3491300 0-0	2	32.27	64.54	13.45	19	76.80	16.00	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
O-ring pentru Sterilizator Sterivap 446	3491300 0-0	1	10.00	10.00	2.08	19	11.90	2.48	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Monitor medical 27" full HD	3319510 0-4	2	24,482.50	48,965.00	10,201.04	19	58,268.35	12,139.24	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Oglinda	3862200 0-1	10	114.66	1,146.61	238.88	19	1,364.47	284.26	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Opritor carcasa pentru Videogastroscoop Pentax EG-2990I	3316220 0-5	1	177.00	177.00	36.88	19	210.63	43.88	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Pachet acumulatori Defigard	3143000 0-9	1	525.00	525.00	109.38	19	624.75	130.16	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Injectomat Agilia Lilon cu circuit electronic Monitor functii vitale tip	3491300 0-0	2	280.00	560.00	116.67	19	666.40	138.83	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Parasidose 200 ml	3369100 0-0	20	43.50	870.00	181.25	19	1,035.30	215.69	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA

Paharel decantor pentru circuit adult ventilatoare pentru Aparatul Savina	34913000-0	1	32.08	32.08	6.68	19	38.18	7.95	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
paleti pompa vacuum	34913000-0	1	418.00	418.00	87.08	19	497.42	103.63	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Memorie nevolatila EEPROM pentru Aparatul Savina	34913000-0	1	215.53	215.53	44.90	19	256.48	53.43	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Microcontact cu kit cablu banda pentru Injectomat Agilia	34913000-0	1	618.00	618.00	128.75	19	735.42	153.21	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Mobilier set de baie	44411000-4	4	290.00	1,160.00	241.67	19	1,380.40	287.58	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Modul bipolar pentru Electrocauter Force FX	31731100-0	1	850.00	850.00	177.08	19	1,011.50	210.73	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
pentru Electrocauter Valleylab Force Triad	31731100-0	1	9,200.00	9,200.00	1,916.67	19	10,948.00	2,280.83	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Modul de putere injectomat	31731100-0	4	1,697.00	6,788.00	1,414.17	19	8,077.72	1,682.86	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Modul gaz CO2 pentru Aparat de anestezie Aeon7200	33140000-3	2	8,810.00	17,620.00	3,670.83	19	20,967.80	4,368.29	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

MODUL HFO	3317100 0-9	2	28,000.00	56,000.00	11,666.67	19	66,640.00	13,883.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Modul kit WP pentru Allura Xper	3173110 0-0	1	39,075.75	39,075.75	8,140.78	19	46,500.14	9,687.53	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Modul pneumatic pentru Ivent	3173110 0-0	1	12,265.00	12,265.00	2,555.21	19	14,595.35	3,040.70	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Modul sursa alimentare joasa tensiune	3173110 0-0	1	2,500.00	2,500.00	520.83	19	2,975.00	619.79	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Manometru pentru unitate reglare vacuum	3842510 0-1	15	80.00	1,200.00	250.00	19	1,428.00	297.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
MANSETA NIBP COMPATIBIL CU MONITOARE GE CARESCAPE	3511348 0-7	5	70.50	352.50	73.44	19	419.48	87.39	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Manseta NIBP compatibila cu monitoare DASH 2500	3317000 0-2	5	115.00	575.00	119.79	19	684.25	142.55	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Manseta NIBP compatibila cu monitoare Drager Infinity Vista XL	3317000 0-2	5	95.00	475.00	98.96	19	565.25	117.76	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Manseta NIBP compatibila cu monitoare Mindray Benevision seria N	3317000 0-2	5	95.00	475.00	98.96	19	565.25	117.76	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA

MANSETA NIBP COMPATIBILA CU MONITOARE NIHON KOHDEN	3312413 0-5	5	63.00	315.00	65.63	19	374.85	78.09	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
MANSETA NIBP COMPATIBILA CU MONITOARE SPACELABS	3312413 0-5	5	56.00	280.00	58.33	19	333.20	69.42	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
MANSETA NIBP COMPATIBILA CU MONITOARE STAR 8000 A	3312413 0-5	5	56.00	280.00	58.33	19	333.20	69.42	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
MANSETA NIBP COMPATIBILA MINDRAY PM9000	3312413 0-5	5	56.00	280.00	58.33	19	333.20	69.42	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Manseta TA adult pentru Contec	3511348 0-7	3	216.00	648.00	135.00	19	771.12	160.65	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Manseta TA adult pentru Nihon Kohden	3491300 0-0	18	216.00	3,888.00	810.00	19	4,626.72	963.90	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Manson flexibil pentru Videogastrosco Pentax EG-2990K	4416530 0-7	1	152.00	152.00	31.67	19	180.88	37.68	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Masca chiuve ta	3914400 0-3	1	340.00	340.00	70.83	19	404.60	84.29	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
si intretinere a echipamentului medical: - Angiograf Allura Clarity FD20	5040000 0-9	12	5,610.67	67,328.00	14,026.67	19	80,120.32	16,691.73	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

si intretinere a echipamentului medical: - Xcelera (imaging Clinical	50400000-9	12	1,500.00	18,000.00	3,750.00	19	21,420.00	4,462.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
si intretinere a echipamentului medical: Analizor den markeri	50400000-9	12	800.00	9,600.00	2,000.00	19	11,424.00	2,380.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Servicii de reparare ecografe	50421000-2	253	160.00	40,480.00	8,433.33	19	48,171.20	10,035.67	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Set acumulatori Fabius	31430000-9	1	680.36	680.36	141.74	19	809.63	168.67	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
intretinere si reparatii pentru urmatoarele echipamente	50421000-2	81	64.44	5,220.00	1,087.50	19	6,211.80	1,294.13	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
intretinere si reparatii pentru urmatoarele echipamente	50421000-2	33	81.82	2,700.00	562.50	19	3,213.00	669.38	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
intretinere si reparatii pentru urmatoarele echipamente	50421000-2	13	43.08	560.00	116.67	19	666.40	138.83	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
intretinere si reparatii pentru urmatoarele echipamente	50421000-2	12	50.00	600.00	125.00	19	714.00	148.75	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Servicii de intretinere si reparare a aparatelor BTL	50421000-2	10	1,500.00	15,000.00	3,125.00	19	17,850.00	3,718.75	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

mentenanta a instalatiei radiologice Sirescop CX	50421200-4	10	700.00	7,000.00	1,458.33	19	8,330.00	1,735.42	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Servicii de mentenanta Aparat mobil de grafie PI30DB	50421200-4	12	1,200.00	14,400.00	3,000.00	19	17,136.00	3,570.00	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Servicii de mentenanta Aparat mobil de grafie PI30DB	50421200-4	12	1,200.00	14,400.00	3,000.00	19	17,136.00	3,570.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele aparate medicale: - Aspirator chirurgical	50420000-5	33	120.00	3,960.00	825.00	19	4,712.40	981.75	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele aparate medicale: - Generator abur	50420000-5	22	315.00	6,930.00	1,443.75	19	8,246.70	1,718.06	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele aparate medicale: - Masina de spalata	50420000-5	12	150.00	1,800.00	375.00	19	2,142.00	446.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele aparate medicale: - Masina sigilat pungi	50420000-5	22	50.00	1,100.00	229.17	19	1,309.00	272.71	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele aparate medicale: - Spalator chirurgical	50420000-5	15	100.00	1,500.00	312.50	19	1,785.00	371.88	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele aparate medicale: - Sterilizator cu abur	50420000-5	22	630.00	13,860.00	2,887.50	19	16,493.40	3,436.13	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

mentenanta pentru urmatoarele aparate medicale: - Sterilizator cu etilen	5042000 0-5	22	650.00	14,300.00	2,979.17	19	17,017.00	3,545.21	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele echipamente medicale: -	5042000 0-5	20	100.00	2,000.00	416.67	19	2,380.00	495.83	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
garnitura de diafragma pentru Sterilizator AMSCO 3053	3170000 0-3	12	350.00	4,200.00	875.00	19	4,998.00	1,041.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
electrovalva S1 pentru Sterilizator cu abur Amsco 3053	3171140 0-7	12	1,945.00	23,340.00	4,862.50	19	27,774.60	5,786.38	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set reparatie electrovalva S3	3491300 0-0	12	1,950.00	23,400.00	4,875.00	19	27,846.00	5,801.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set scurgere cu tava si retur pentru masa de operatie	3491300 0-0	12	1,294.12	15,529.44	3,235.30	19	18,480.03	3,850.01	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
inchidere carcasa pentru Videogastroscoop Pentax EG-2990I	3316220 0-5	12	210.00	2,520.00	525.00	19	2,998.80	624.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Siguranta automata 3 faze pentru Generator de abur	3121130 0-1	12	270.00	3,240.00	675.00	19	3,855.60	803.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Siguranta trifazica 40A pentru Spalator Amsco 444	3121130 0-1	12	200.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Sigurante automate 10A	3121130 0-1	12	7.00	84.00	17.50	19	99.96	20.83	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Sigurante automate 16A	3121130 0-1	10	6.63	66.30	13.81	19	78.90	16.44	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Sigurante automate 20A	3121130 0-1	10	6.01	60.10	12.52	19	71.52	14.90	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Sigurante automate 25A	3121130 0-1	10	6.60	66.00	13.75	19	78.54	16.36	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Sigurante automate 32A	3121130 0-1	10	6.96	69.60	14.50	19	82.82	17.26	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Sigurante automate 63A	3121130 0-1	5	11.08	55.42	11.55	19	65.95	13.74	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
SET BAIE CU LAVOAR 70 CM+DULAP	4441100 0-4	1	390.00	390.00	81.25	19	464.10	96.69	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
SET CABLURI EKG COMPATIBIL CU MONITOARE SPACELABS	4432100 0-6	5	450.00	2,250.00	468.75	19	2,677.50	557.81	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Set electrozi EKG membre, tip cleste (4buc./set)	3171114 0-6	2	300.00	600.00	125.00	19	714.00	148.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

SET ELECTROZI POMPITA PT TORACE	3171114 0-6	4	55.00	220.00	45.83	19	261.80	54.54	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
SET FILTRE NARCOZA PENTRU FABIUS	4291350 0-4	6	525.00	3,150.00	656.25	19	3,748.50	780.94	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Set garnituri etansare pentru Videogastrosco Pentax EG-2990I	3431250 0-2	1	175.00	175.00	36.46	19	208.25	43.39	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set garnituri etansare pentru Videogastrosco Pentax EG-2990K	3431250 0-2	1	165.00	165.00	34.38	19	196.35	40.91	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set garnituri pentru priza automata distributie gaze medicale	4452330 0-5	40	25.00	1,000.00	208.33	19	1,190.00	247.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
SENZOR PULSOXIMETRU SPO2 MONITOR EDAN	3512510 0-7	14	136.00	1,904.00	396.67	19	2,265.76	472.03	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Senzor SpO2 adult original Nihon Kohden	3512510 0-7	1	820.00	820.00	170.83	19	975.80	203.29	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Senzor SpO2 compatibil cu monitoare DASH 2500	3317000 0-2	5	370.00	1,850.00	385.42	19	2,201.50	458.65	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Senzor SpO2 compatibil cu monitoare Drager Infinity Vista XL	3317000 0-2	5	277.88	1,389.40	289.46	19	1,653.39	344.46	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA

SENZOR SPO2 COMPATIBIL CU MONITOARE GE CARESCAPE	3512510 0-7	5	193.00	965.00	201.04	19	1,148.35	239.24	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Senzor SpO2 compatibil cu monitoare Mindray Benevision seria N	3317000 0-2	5	330.00	1,650.00	343.75	19	1,963.50	409.06	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
SENZOR SPO2 COMPATIBIL CU MONITOARE SPACELABS	3512510 0-7	5	185.00	925.00	192.71	19	1,100.75	229.32	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
SENZOR SPO2 COMPATIBIL CU MONITOARE STAR 8000 A	3512510 0-7	5	160.00	800.00	166.67	19	952.00	198.33	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Senzor SpO2 complet Contec	3512510 0-7	3	588.00	1,764.00	367.50	19	2,099.16	437.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
PENTRU CABLU ADAPTOR COMPATIBIL MINDRAY PM9000	3512510 0-7	10	135.00	1,350.00	281.25	19	1,606.50	334.69	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
senzor turatie	3512510 0-7	10	40.32	403.20	84.00	19	479.81	99.96	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Senzor pozitie cap seringa	3512510 0-7	6	582.00	3,492.00	727.50	19	4,155.48	865.73	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Senzor pozitie cap seringa pentru Injectomat Fresenius	3512510 0-7	6	582.00	3,492.00	727.50	19	4,155.48	865.73	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

si intretinere a echipamentului medical Allura Clarity FD20	5040000 0-9	12	5,700.00	68,400.00	14,250.00	19	81,396.00	16,957.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Servicii de reparare si intretinere a instalatiilor de oxigen, aer, vacuum	8511170 0-7	19	3,618.95	68,760.00	14,325.00	19	81,824.40	17,046.75	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Aparat de ionizat /	5040000 0-9	24	1,365.00	32,760.00	6,825.00	19	38,984.40	8,121.75	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Aparat modul	5040000 0-9	12	140.00	1,680.00	350.00	19	1,999.20	416.50	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Aspirator chirurgical	5040000 0-9	12	25.00	300.00	62.50	19	357.00	74.38	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Aspirator chirurgical	5040000 0-9	12	25.00	300.00	62.50	19	357.00	74.38	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Aspirator chirurgical	5040000 0-9	12	25.00	300.00	62.50	19	357.00	74.38	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Aspirator portabil	5040000 0-9	12	25.00	300.00	62.50	19	357.00	74.38	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Cardiomonitor	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate medicale: - Defibrilator Agilent	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Defibrilator Agilent	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Defibrilator	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Defibrilator TEC-	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	20	55.00	1,100.00	229.17	19	1,309.00	272.71	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocauter	5042100 0-2	12	2,500.00	30,000.00	6,250.00	19	35,700.00	7,437.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocauter	5042100 0-2	12	2,500.00	30,000.00	6,250.00	19	35,700.00	7,437.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocauter	5042100 0-2	12	2,500.00	30,000.00	6,250.00	19	35,700.00	7,437.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocauter	5042100 0-2	12	2,500.00	30,000.00	6,250.00	19	35,700.00	7,437.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate medicale: - Electrocauter	50421000-2	12	2,500.00	30,000.00	6,250.00	19	35,700.00	7,437.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Injectomat	50400000-9	12	14.00	168.00	35.00	19	199.92	41.65	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Injectomat Aitecs	50400000-9	12	14.00	168.00	35.00	19	199.92	41.65	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Injectomat	50400000-9	130	14.00	1,820.00	379.17	19	2,165.80	451.21	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Injectomat Medima	50400000-9	40	14.00	560.00	116.67	19	666.40	138.83	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Injectomat SK-500i	50400000-9	5	14.00	70.00	14.58	19	83.30	17.35	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor fetal	50400000-9	10	65.00	650.00	135.42	19	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor fetal Bistos	50400000-9	5	65.00	325.00	67.71	19	386.75	80.57	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor fetal Bistos	50400000-9	12	65.00	780.00	162.50	19	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate medicale: - Monitor fetal	5040000 0-9	12	65.00	780.00	162.50	19	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor fetal	5040000 0-9	12	65.00	780.00	162.50	19	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor fetal	5040000 0-9	12	65.00	780.00	162.50	19	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	20	70.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	5	70.00	350.00	72.92	19	416.50	86.77	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	20	70.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	20	70.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	10	70.00	700.00	145.83	19	833.00	173.54	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	20	70.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	30	70.00	2,100.00	437.50	19	2,499.00	520.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	5	70.00	350.00	72.92	19	416.50	86.77	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	30	70.00	2,100.00	437.50	19	2,499.00	520.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	10	70.00	700.00	145.83	19	833.00	173.54	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Baie flotatie cu plita	5034400 0-8	50	65.00	3,250.00	677.08	0	3,867.50	805.73	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate: - Centrifuga CM4	5034400 0-8	12	65.00	780.00	162.50	0	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Centrifuga cu 2	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Centrifuga EBA 200	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Centrifuga Lab Line	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Servicii de reparare si intretinere a urmatoarelor aparate: - Etuva 100	5034400 0-8	10	85.00	850.00	177.08	0	1,011.50	210.73	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Etuva ECV 100 Caloris	5034400 0-8	12	85.00	1,020.00	212.50	0	1,213.80	252.88	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Etuva ECV 200 Caloris	5034400 0-8	12	85.00	1,020.00	212.50	0	1,213.80	252.88	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Etuva Stericel	5034400 0-8	12	85.00	1,020.00	212.50	0	1,213.80	252.88	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Etuva Titanox	5034400 0-8	40	85.00	3,400.00	708.33	0	4,046.00	842.92	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate: - Microscop	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microscop	5034400 0-8	20	65.00	1,300.00	270.83	0	1,547.00	322.29	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microscop	5034400 0-8	40	65.00	2,600.00	541.67	0	3,094.00	644.58	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microscop Kruss	5034400 0-8	12	65.00	780.00	162.50	0	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microscop Olympus	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microscop Olympus	5034400 0-8	12	65.00	780.00	162.50	0	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microscop SCO	5034400 0-8	12	65.00	780.00	162.50	0	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microtom parafina	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microtom vertical	5034400 0-8	40	65.00	2,600.00	541.67	0	3,094.00	644.58	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate: - Plita electrica termostat	5034400 0-8	12	65.00	780.00	162.50	0	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Procesator tesuturi	5034400 0-8	12	95.00	1,140.00	237.50	0	1,356.60	282.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Statie includere in	5034400 0-8	12	95.00	1,140.00	237.50	0	1,356.60	282.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Statie includere parafina	5034400 0-8	12	95.00	1,140.00	237.50	0	1,356.60	282.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Termostat	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Termostat IT 80L	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Termostat ITM	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Termostat parafina	5034400 0-8	20	65.00	1,300.00	270.83	0	1,547.00	322.29	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Termostat parafina	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

Switch pneumatic	3168140 0-7	1	1,368.00	1,368.00	285.00	19	1,627.92	339.15	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Surub M10x20mm pentru Masa de operatie Trumpf	4453000 0-4	4	25.00	100.00	20.83	19	119.00	24.79	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tabel cu personalul de ingrijire	2245800 0-5	2,000	0.13	260.00	54.17	19	309.40	64.46	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Tastatura injectomat	3491300 0-0	3	970.00	2,910.00	606.25	19	3,462.90	721.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tava sistem umidificare pentru Incubator Isolette C2000	3491300 0-0	1	489.30	489.30	101.94	19	582.27	121.31	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Suport tubulatura masa operatie	3392000 0-5	6	640.00	3,840.00	800.00	19	4,569.60	952.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Sursa alimentare intrare pentru Electrocauter Valleylab Force 2	3168253 0-4	3	1,400.00	4,200.00	875.00	19	4,998.00	1,041.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
joasa tensiune pentru Electrocauter Valleylab Force FX	3168253 0-4	6	1,800.00	10,800.00	2,250.00	19	12,852.00	2,677.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Sursa de joasa tensiune pentru Electrocauter Valleylab Ligasure	3168253 0-4	2	1,200.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Sursa de lumina Power LED 175 tip Electrocauter Autocon 350	3491300 0-0	2	19,035.16	38,070.32	7,931.32	19	45,303.68	9,438.27	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Sursa MW160KA1803F52 pentru Monitor fetal EcoNet	3168253 0-4	2	790.00	1,580.00	329.17	19	1,880.20	391.71	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Supapa de sens pentru Lavoar apa sterila Tehnoasept	4213114 0-9	2	185.00	370.00	77.08	19	440.30	91.73	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Suport fixare laterala pentru masa de operatie	3512130 0-1	2	1,525.00	3,050.00	635.42	19	3,629.50	756.15	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Suport inox masa autopsie 1185x625 mm	3392000 0-5	2	570.00	1,140.00	237.50	19	1,356.60	282.63	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Suport inox masa autopsie 995x365mm	3392000 0-5	2	480.00	960.00	200.00	19	1,142.40	238.00	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Suport mana cu saltea pentru masa de operatie	3512130 0-1	4	900.00	3,600.00	750.00	19	4,284.00	892.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Suport monitor, cu inaltime ajustabila, rotativ	3235100 0-8	1	2,548.79	2,548.79	531.00	19	3,033.06	631.89	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Suport picioare pereche pentru masa de operatie	3512130 0-1	4	2,560.00	10,240.00	2,133.33	19	12,185.60	2,538.67	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Stingator auto	3511130 0-8	6	33.62	201.72	42.03	19	240.05	50.01	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teaca externa retractor	3316200 0-3	1	436.80	436.80	91.00	19	519.79	108.29	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teaca externa rezeoscop	3316200 0-3	2	2,982.70	5,965.40	1,242.79	19	7,098.83	1,478.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teaca interna rotativa 26fr	3316200 0-3	1	2,030.69	2,030.69	423.06	19	2,416.52	503.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teaca interna rotativa pentru rezeoscop	3316200 0-3	4	2,030.70	8,122.80	1,692.25	19	9,666.13	2,013.78	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teaca metalica izolata 5mm, 36cm	3316200 0-3	9	571.90	5,147.10	1,072.31	19	6,125.05	1,276.05	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teaca metalica izolata 5mm, 43cm	3491300 0-0	10	823.00	8,230.00	1,714.58	19	9,793.70	2,040.35	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Teaca uretrotom	3316200 0-3	4	2,166.49	8,665.96	1,805.41	19	10,312.49	2,148.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tampon toba	3432520 0-3	4	5.04	20.16	4.20	19	23.99	5.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Telecomanda cu fir pentru Masa de operatie Mindray	3171100 0-3	1	5,332.00	5,332.00	1,110.83	19	6,345.08	1,321.89	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Telecomanda K1 STD pentru Artromot K1	3171100 0-3	1	4,018.00	4,018.00	837.08	19	4,781.42	996.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Telecomanda wireless pentru Masa de operatie Mars 2.03	3171100 0-3	1	4,390.00	4,390.00	914.58	19	5,224.10	1,088.35	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
diametru 10mm, lungime 27cm, prevazut cu canal de lucru de 6mm,	3863500 0-5	1	7,000.00	7,000.00	1,458.33	19	8,330.00	1,735.42	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
diametru 10mm, lungime 31cm, directie de vizualizare la 30	3863500 0-5	1	7,000.00	7,000.00	1,458.33	19	8,330.00	1,735.42	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
diametru 4mm, directie de vizualizare la 0 grade, 30cm	3863500 0-5	2	7,000.00	14,000.00	2,916.67	19	16,660.00	3,470.83	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Telescop Panowiv Plus 20 grade	3491300 0-0	2	8,807.00	17,614.00	3,669.58	19	20,960.66	4,366.80	NU	Procedura simplificata	01.01.20 21	31.12.2021	STROE VLAD
Solutie spalata parbriz	3983150 0-1	7	12.61	88.24	18.38	19	105.01	21.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Sonda abdominala tip TVK-3C5A pentru Ecograf Mindray DC6	3314164 1-5	2	10,500.00	21,000.00	4,375.00	19	24,990.00	5,206.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Sistem control nivel apa	3168100 0-3	1	950.00	950.00	197.92	19	1,130.50	235.52	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set tubulatura de silicon pentru piesa de mana Calcusplit	3171140 0-7	1	293.00	293.00	61.04	19	348.67	72.64	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Sistem fixare menghina pentru Injectomat Agilia	4453000 0-4	1	390.00	390.00	81.25	19	464.10	96.69	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
ceramic pentru bec halogen pentru Lampa chirurgicala Actis	3491300 0-0	2	144.00	288.00	60.00	19	342.72	71.40	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Snur motocoasa	1681000 0-6	1	34.02	34.02	7.09	19	40.48	8.43	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Spray vopsea alb	4481000 0-1	4	13.44	53.77	11.20	19	63.99	13.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Spray WD40	3983122 0-4	4	28.57	114.28	23.81	19	135.99	28.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Spray curatat contact	3983150 0-1	4	12.61	50.44	10.51	19	60.02	12.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
SPRAY DEGRIPANT	3983122 0-4	2	10.08	20.16	4.20	19	23.99	5.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Sonda electronica tip 4C-RS	3314164 1-5	6	14,400.00	86,400.00	18,000.00	19	102,816.00	21,420.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Sonda temperatura apa	3430000 0-0	1	58.82	58.82	12.25	19	70.00	14.58	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Sac gel termic 38x14 cm parafina	3369500 0-8	8	150.00	1,200.00	250.00	19	1,428.00	297.50	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Sac gel termic 38x28 cm parafina	3369500 0-8	8	180.00	1,440.00	300.00	19	1,713.60	357.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Scop Arthrex 4K, 30 grade, 4mm	3316210 0-4	2	10,687.50	21,375.00	4,453.13	19	25,436.25	5,299.22	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
standard compatibil cu aparatul de anestezie AVANCE CS2	3317000 0-2	4	1,135.00	4,540.00	945.83	19	5,402.60	1,125.54	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Senzor flux compatibil Drager	3317000 0-2	30	130.00	3,900.00	812.50	19	4,641.00	966.88	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Senzor flux Heinen Lowensteil pentru Leon Plus	3512510 0-7	4	1,200.00	4,800.00	1,000.00	19	5,712.00	1,190.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Senzor flux pentru Ventilator Fabian	3512510 0-7	1	1,500.00	1,500.00	312.50	19	1,785.00	371.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Senzor masurare volum pentru Injectomat Tiva Agilia	3512510 0-7	1	680.00	680.00	141.67	19	809.20	168.58	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Senzor O2 pentru Aparat de anestezie Aeon7200	3512510 0-7	12	1,035.00	12,420.00	2,587.50	19	14,779.80	3,079.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Senzor O2 pentru lvent	3512510 0-7	1	1,156.00	1,156.00	240.83	19	1,375.64	286.59	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Senzor oxigen compatibil Drager	3317000 0-2	2	280.00	560.00	116.67	19	666.40	138.83	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Senzor Oxima oxigen	3512510 0-7	2	1,718.00	3,436.00	715.83	19	4,088.84	851.84	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Saiba frana stanga / dreapta pentru Videogastroscoop Pentax EG-2990I	4453220 0-0	1	705.00	705.00	146.88	19	838.95	174.78	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Saiba frana sus / jos pentru Videogastroscoop Pentax EG-2990I	4453220 0-0	1	706.00	706.00	147.08	19	840.14	175.03	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Robinet cu bila fluture	4441110 0-5	20	7.86	157.10	32.73	19	186.95	38.95	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Robinet Luer-Lock	4441110 0-5	20	45.00	900.00	187.50	19	1,071.00	223.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Robinet pp cu bila	4441110 0-5	10	12.86	128.60	26.79	19	153.03	31.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Rola cablu usa dreapta pentru Sterilizator Sterivap 446	3491300 0-0	10	590.00	5,900.00	1,229.17	19	7,021.00	1,462.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Rola cablu usa pentru Sterilizator Sterivap 446	3491300 0-0	10	590.00	5,900.00	1,229.17	19	7,021.00	1,462.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Rezervor pentru realizarea umiditatii pentru Incubator Isolette C2000	3491300 0-0	6	215.53	1,293.18	269.41	19	1,538.88	320.60	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
REZERVOR WC	4461160 0-2	20	120.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Rezervor wc 9L	4461160 0-2	15	86.55	1,298.20	270.46	19	1,544.86	321.85	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Rezistenta generator	3122000 0-4	6	2,650.00	15,900.00	3,312.50	19	18,921.00	3,941.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Ribon imprimanta	3491300 0-0	2	90.00	180.00	37.50	19	214.20	44.63	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Ribon imprimanta LEF	3491300 0-0	4	245.00	980.00	204.17	19	1,166.20	242.96	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD

comanda aparat pentru Aparat de ionizat aerul Sterybox	3021150 0-6	2	388.21	776.42	161.75	19	923.94	192.49	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Roata blocabila 125x32	3432400 0-4	2	488.00	976.00	203.33	19	1,161.44	241.97	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Roata franare individuala	3491300 0-0	5	275.00	1,375.00	286.46	19	1,636.25	340.89	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reductor de presiune pentru Lavoar apa sterila Tehnoasept	3491300 0-0	2	545.00	1,090.00	227.08	19	1,297.10	270.23	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reparare compresor de aer	5053130 0-9	2	850.00	1,700.00	354.17	19	2,023.00	421.46	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reparare Videogastroscoop Olympus GIF-Q165	5034400 0-8	1	920.00	920.00	191.67	19	1,094.80	228.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reparare Videoureteoscop flexibil Olympus URF-V2	5042200 0-9	6	25,850.00	155,100.00	32,312.50	19	184,569.00	38,451.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reparatie Cap camera Image 1 H3	5034400 0-8	6	2,790.00	16,740.00	3,487.50	19	19,920.60	4,150.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reparatie cap camera Telecam SL, tip pendul	5034400 0-8	6	15,047.20	90,283.20	18,809.00	19	107,437.01	22,382.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

RETETE SIMPLE	2245800 0-5	500	1.50	750.00	156.25	19	892.50	185.94	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	194.17	2,330.04	485.43	19	2,772.75	577.66	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	450.00	5,400.00	1,125.00	19	6,426.00	1,338.75	NU	Procedura simplificat a	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	195.33	2,343.97	488.33	19	2,789.33	581.11	NU	Procedura simplificat a	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	195.33	2,343.96	488.33	19	2,789.31	581.11	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	390.67	4,688.03	976.67	19	5,578.75	1,162.24	NU	Procedura simplificat a	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	390.67	4,688.04	976.68	19	5,578.77	1,162.24	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	496.50	5,958.00	1,241.25	19	7,090.02	1,477.09	NU	Procedura simplificat a	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	496.50	5,958.00	1,241.25	19	7,090.02	1,477.09	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	655.31	7,863.77	1,638.29	19	9,357.89	1,949.56	NU	Procedura simplificata	01.01.2021	31.12.2021	SERBANIC A MIHAELA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	655.32	7,863.78	1,638.29	19	9,357.90	1,949.56	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	185.32	2,223.88	463.31	19	2,646.42	551.34	NU	Procedura simplificata	01.01.2021	31.12.2021	SERBANIC A MIHAELA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	266.00	3,192.00	665.00	19	3,798.48	791.35	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala	5042000 0-5	12	400.00	4,800.00	1,000.00	19	5,712.00	1,190.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	620.73	7,448.73	1,551.82	19	8,863.99	1,846.66	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	110.66	1,327.92	276.65	19	1,580.22	329.21	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	35.00	420.02	87.50	19	499.83	104.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	10.00	120.00	25.00	19	142.80	29.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	10.00	120.00	25.00	19	142.80	29.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	70.00	840.00	175.00	19	999.60	208.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	33.32	399.84	83.30	19	475.81	99.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	40.00	480.00	100.00	19	571.20	119.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	30.00	360.00	75.00	19	428.40	89.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	1,000.00	12,000.00	2,500.00	19	14,280.00	2,975.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	45.00	540.00	112.50	19	642.60	133.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	32.00	384.00	80.00	19	456.96	95.20	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	64.00	768.00	160.00	19	913.92	190.40	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	34.00	408.00	85.00	19	485.52	101.15	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	147.00	1,764.00	367.50	19	2,099.16	437.33	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	30.00	360.00	75.00	19	428.40	89.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	148.00	1,776.00	370.00	19	2,113.44	440.30	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	58.33	699.96	145.83	19	832.95	173.53	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	33.32	399.84	83.30	19	475.81	99.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	40.00	480.00	100.00	19	571.20	119.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	42.50	510.00	106.25	19	606.90	126.44	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	42.50	510.00	106.25	19	606.90	126.44	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	85.00	1,020.00	212.50	19	1,213.80	252.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	110.66	1,327.92	276.65	19	1,580.22	329.21	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	110.00	1,320.00	275.00	19	1,570.80	327.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	252.00	3,024.00	630.00	19	3,598.56	749.70	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	30.00	360.00	75.00	19	428.40	89.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	15.00	180.00	37.50	19	214.20	44.63	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	140.00	1,680.00	350.00	19	1,999.20	416.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	140.00	1,680.00	350.00	19	1,999.20	416.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	70.00	840.00	175.00	19	999.60	208.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	49.58	594.96	123.95	19	708.00	147.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	99.16	1,189.94	247.90	19	1,416.03	295.01	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	35.00	420.00	87.50	19	499.80	104.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	35.00	420.00	87.50	19	499.80	104.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	70.00	840.00	175.00	19	999.60	208.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	70.00	840.00	175.00	19	999.60	208.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	35.00	420.00	87.50	19	499.80	104.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	35.00	420.00	87.50	19	499.80	104.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	20.00	240.00	50.00	19	285.60	59.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	20.00	240.00	50.00	19	285.60	59.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	10.00	120.00	25.00	19	142.80	29.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	20.00	240.00	50.00	19	285.60	59.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	20.00	240.00	50.00	19	285.60	59.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	99.18	1,190.16	247.95	19	1,416.29	295.06	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	255.00	3,060.00	637.50	19	3,641.40	758.63	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	140.00	1,680.00	350.00	19	1,999.20	416.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	70.00	840.00	175.00	19	999.60	208.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	10.00	120.00	25.00	19	142.80	29.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	127.50	1,530.00	318.75	19	1,820.70	379.31	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	10.00	120.00	25.00	19	142.80	29.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	500.00	6,000.00	1,250.00	19	7,140.00	1,487.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	600.00	7,200.00	1,500.00	19	8,568.00	1,785.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	400.00	4,800.00	1,000.00	19	5,712.00	1,190.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	50.00	600.00	125.00	19	714.00	148.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	19	72.95	1,386.00	288.75	19	1,649.34	343.61	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	4	39.00	156.00	32.50	19	185.64	38.68	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	240.00	2,880.00	600.00	19	3,427.20	714.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	48.00	576.00	120.00	19	685.44	142.80	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	85.00	1,020.00	212.50	19	1,213.80	252.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	900.00	10,800.00	2,250.00	19	12,852.00	2,677.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	800.00	9,600.00	2,000.00	19	11,424.00	2,380.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	112.00	1,344.00	280.00	19	1,599.36	333.20	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	255.00	3,060.00	637.50	19	3,641.40	758.63	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	221.32	2,655.84	553.30	19	3,160.45	658.43	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	11	144.00	1,584.00	330.00	19	1,884.96	392.70	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	110.66	1,327.92	276.65	19	1,580.22	329.21	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	110.66	1,327.91	276.65	19	1,580.21	329.21	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	36.25	435.00	90.63	19	517.65	107.84	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	50.00	600.00	125.00	19	714.00	148.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	221.32	2,655.84	553.30	19	3,160.45	658.43	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	11	1,000.00	11,000.00	2,291.67	19	13,090.00	2,727.08	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	1,000.00	12,000.00	2,500.00	19	14,280.00	2,975.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	68.00	816.00	170.00	19	971.04	202.30	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	49.58	594.97	123.95	19	708.02	147.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	68.00	816.00	170.00	19	971.04	202.30	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	11	800.00	8,800.00	1,833.33	19	10,472.00	2,181.67	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	10	1,200.00	12,000.00	2,500.00	19	14,280.00	2,975.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	3	1,200.00	3,600.00	750.00	19	4,284.00	892.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	331.98	3,983.74	829.95	19	4,740.65	987.64	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	95.84	1,150.08	239.60	19	1,368.60	285.12	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	524.74	6,296.84	1,311.84	19	7,493.24	1,561.09	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	545.00	6,540.00	1,362.50	19	7,782.60	1,621.38	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	11	250.00	2,750.00	572.92	19	3,272.50	681.77	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura Mindray:	5042000 0-5	11	100.00	1,100.00	229.17	19	1,309.00	272.71	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Placa control pentru Incubator Giraffe	3023714 0-2	2	11,270.00	22,540.00	4,695.83	19	26,822.60	5,588.04	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Placa de baza Controller PCB pentru Aparatul Savina	3023714 0-2	2	13,970.68	27,941.36	5,821.12	19	33,250.22	6,927.13	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Placa de baza pentru Spalatorul automat AMSCO 444	3023714 0-2	2	12,590.00	25,180.00	5,245.83	19	29,964.20	6,242.54	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Placa electrod neutral	3491300 0-0	2	1,366.00	2,732.00	569.17	19	3,251.08	677.31	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Placa electronica Master pentru Sterivap 446	3244210 0-4	2	6,440.00	12,880.00	2,683.33	19	15,327.20	3,193.17	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
pentru grupul nr. 4 de baterii pentru Aparatul mobil de grafie PI30DB	3171100 0-3	2	7,982.00	15,964.00	3,325.83	19	18,997.16	3,957.74	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Placa PCB pentru Ivent	3244210 0-4	2	1,358.00	2,716.00	565.83	19	3,232.04	673.34	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Placa pentru controlul puterii pentru Avance CS2	3023714 0-2	2	7,169.00	14,338.00	2,987.08	19	17,062.22	3,554.63	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Placa putere pentru Incubatorul Giraffe	3023714 0-2	2	3,020.00	6,040.00	1,258.33	19	7,187.60	1,497.42	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Piedestal	4441100 0-4	2	65.96	131.92	27.48	19	156.98	32.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Piedestal	4441100 0-4	4	63.45	253.79	52.87	19	302.01	62.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Pipa apa h=350mm x diametru 200mm	3314000 0-3	6	295.00	1,770.00	368.75	19	2,106.30	438.81	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Piston special franare cap HI Base 6100	3431240 0-1	4	10,620.00	42,480.00	8,850.00	19	50,551.20	10,531.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
PIVOT	3432000 0-6	2	50.42	100.84	21.01	19	120.00	25.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Piesa conectare circuit pacient pentru Aparatul Fabius Plus	3491300 0-0	5	435.71	2,178.55	453.86	19	2,592.47	540.10	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
doua butoane, resterilizabila - 450 cicluri, cablu cu lungime de 4m,	3491300 0-0	12	800.00	9,600.00	2,000.00	19	11,424.00	2,380.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

de oxigen si racordarea acesteia la instalatia existenta	4523122 3-4	12	23,733.33	284,800.00	59,333.33	19	338,912.00	70,606.67	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
de oxigen si racordarea acesteia la instalatia existenta	8511170 0-7	12	3,337.50	40,050.00	8,343.75	19	47,659.50	9,929.06	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
PRESCRIPTII TAB III	2290000 0-9	200	10.71	2,142.00	446.25	0	2,548.98	531.04	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
priza automata gaze medicale (oxigen+aer)	3122410 0-3	10	400.00	4,000.00	833.33	19	4,760.00	991.67	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
priza electrica suco	3122410 0-3	10	75.00	750.00	156.25	19	892.50	185.94	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Probe litoclast 0.8mm	3491300 0-0	5	1,963.00	9,815.00	2,044.79	19	11,679.85	2,433.30	NU	Procedura simplificata	01.01.20 21	31.12.2021	STROE VLAD
PROCES VERBAL CONSTATARE VALORI	2245800 0-5	5	10.50	52.50	10.94	19	62.48	13.02	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Plasa segmenti pentru Videogastroscoop Pentax EG-2990K	3314000 0-3	5	64.00	320.00	66.67	19	380.80	79.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Plan ingrijiri adult, 8A3	2245800 0-5	3,000	1.28	3,840.00	800.00	19	4,569.60	952.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA

Plan ingrijiri adult, 8A3	2245800 0-5	3,000	1.28	3,840.00	800.00	19	4,569.60	952.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Placute frana	3432240 0-4	2	41.60	83.19	17.33	19	99.00	20.62	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Pompa recirculare apa pentru aparatul Plasmatherm	4212200 0-0	2	1,790.00	3,580.00	745.83	19	4,260.20	887.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Port ac Szabo-Berci 5mm, 33cm	3491300 0-0	5	4,261.00	21,305.00	4,438.54	19	25,352.95	5,281.86	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Registre diferite A4	4251251 0-6	10	17.00	170.00	35.42	19	202.30	42.15	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Registru compatibilitati	4251251 0-6	10	38.50	385.00	80.21	19	458.15	95.45	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
REGISTRU CONSULTATII	2245800 0-5	50	14.50	725.00	151.04	19	862.75	179.74	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Registru de control al distributiei hranei	4251251 0-6	90	24.00	2,160.00	450.00	19	2,570.40	535.50	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Registru de verificare al calitatii hranei	4251251 0-6	10	24.00	240.00	50.00	19	285.60	59.50	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA

Registru masuri de contentiune	42512510-6	50	28.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Regulator de presiune pentru butelia de argon	42131140-9	10	1,660.00	16,600.00	3,458.33	19	19,754.00	4,115.42	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Punga cu gel 14 cmx28cm rece/cald	33140000-3	10	42.50	425.00	88.54	19	505.75	105.36	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Punte telescop	33162000-3	2	882.00	1,764.00	367.50	19	2,099.16	437.33	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
PROTOCOL HEMODIALIZA	22458000-5	2,500	0.13	325.00	67.71	19	386.75	80.57	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Radiator otel (calorifer) 600x1000	44621100-0	10	165.29	1,652.90	344.35	19	1,966.95	409.78	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Radiator otel (calorifer) 600x1200	44621100-0	10	197.88	1,978.80	412.25	19	2,354.77	490.58	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Radiator otel (calorifer) 600x1400	44621100-0	10	221.15	2,211.50	460.73	19	2,631.69	548.27	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Radiator otel (calorifer) 600x1600	44621100-0	10	263.84	2,638.35	549.66	19	3,139.64	654.09	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

Radiator otel (calorifer) 600x600	4462110 0-0	10	112.58	1,125.80	234.54	19	1,339.70	279.10	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Radiator otel (calorifer) 600x800	4462110 0-0	10	141.35	1,413.50	294.48	19	1,682.07	350.43	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Servicii de intretinere si reparare a aparatorilor BTL	5042100 0-2	12	1,050.00	12,600.00	2,625.00	19	14,994.00	3,123.75	NU	Achizitii directe	01.01.20 21	31.12.2021	
intretinere urmatoarele aparate medicale:- BTL 6000, -BTL 25L,	5042100 0-2	12	1,050.00	12,600.00	2,625.00	19	14,994.00	3,123.75	NU	Achizitii directe	01.01.20 21	31.12.2021	
ITP	5080000 0-3	1	1,600.00	1,600.00	333.33	0	1,904.00	396.67	NU	Achizitii directe	01.01.20 21	31.12.2021	
concedii medicale		370	20.00	7,400.00	1,541.67	0	8,806.00	1,834.58	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
temperatura / umiditate pentru Incubator Isolette C2000	3171100 0-3	5	258.63	1,293.15	269.41	19	1,538.85	320.59	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
BILET DE TRIMITERE CT		60	4.00	240.00	50.00	0	285.60	59.50	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
BILET INVESTIGATII PARACLINICE - CT		270	4.00	1,080.00	225.00	0	1,285.20	267.75	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela

BILET INVESTIGATII PARACLINICE -RMN		190	4.00	760.00	158.33	0	904.40	188.42	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
BILET INVESTIGATII PARACLINICE - SCINTIGRAFIE		250	8.00	2,000.00	416.67	0	2,380.00	495.83	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
BILET TRIMITERE INVESTIGATII PARACLINICE		1,200	9.50	11,400.00	2,375.00	0	13,566.00	2,826.25	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
BILETE DE INTERNARE		600	9.50	5,700.00	1,187.50	0	6,783.00	1,413.13	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
BILETE INTERNARE	2245800 0-5	200	9.50	1,900.00	395.83	0	2,261.00	471.04	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
Valva expir pentru Aparatul Savina	3171140 0-7	4	917.58	3,670.32	764.65	19	4,367.68	909.93	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Valva expir pentru Aparatul Savina	3171140 0-7	4	913.48	3,653.92	761.23	19	4,348.16	905.87	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Valva multifunctionala 6mm	3171140 0-7	4	672.00	2,688.00	560.00	19	3,198.72	666.40	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Valva pneumatica pentru Sterilizator Sterivap 446	3171140 0-7	4	1,250.00	5,000.00	1,041.67	19	5,950.00	1,239.58	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Vas wc	4441170 0-1	10	113.45	1,134.50	236.35	19	1,350.06	281.26	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Ventilator panou electric pentru Sterilizator Sterivap 446	3971710 0-2	12	175.00	2,100.00	437.50	19	2,499.00	520.63	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
etalonare supapa de siguranta pentru Sterilizator Sterivap 446	5000000 0-5	12	500.00	6,000.00	1,250.00	19	7,140.00	1,487.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Transformator 220V-12V	3117000 0-8	6	758.25	4,549.50	947.81	19	5,413.91	1,127.90	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Troliu fixare / transport unitate de electrochirurgie cu pini de stabilizare,	4214141 0-6	5	3,420.00	17,100.00	3,562.50	19	20,349.00	4,239.38	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tub NIBP compatibil cu monitoare DASH 2500	3317000 0-2	10	450.00	4,500.00	937.50	19	5,355.00	1,115.63	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Tub NIBP compatibil cu monitoare Drager Infinity Vista XL	3317000 0-2	10	280.00	2,800.00	583.33	19	3,332.00	694.17	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
tub nibp compatibil cu monitoare GE Carescape	3317000 0-2	10	370.00	3,700.00	770.83	19	4,403.00	917.29	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Tub NIBP compatibil cu monitoare Mindray Benevision seria N	3317000 0-2	10	310.00	3,100.00	645.83	19	3,689.00	768.54	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA

TUB NIBP COMPATIBIL CU MONITORE NIHON KOHDEN	3171140 0-7	10	120.00	1,200.00	250.00	19	1,428.00	297.50	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
TUB NIBP COMPATIBIL CU MONITORE STAR 8000 A	3171140 0-7	5	133.00	665.00	138.54	19	791.35	164.86	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Tub silicon Clear 1.6 x 3.2 L - 120mm pentru Ivent	3171140 0-7	5	24.00	120.00	25.00	19	142.80	29.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tub silicon Clear 1.6 x 3.2 L - 20mm pentru Ivent	3171140 0-7	5	19.00	95.00	19.79	19	113.05	23.55	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tub teflon FEP 140 10cm pentru Ivent	3171140 0-7	5	82.00	410.00	85.42	19	487.90	101.65	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tub flexibil de insertie pentru Videogastrosco Pentax EG-2990K	3171140 0-7	5	5,377.00	26,885.00	5,601.04	19	31,993.15	6,665.24	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Unitate Litortitie pneumatica Calculusplit	3491300 0-0	1	27,889.40	27,889.40	5,810.29	19	33,188.39	6,914.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Usa acces spate pentru Incubator C2000	4422120 0-7	1	2,917.16	2,917.16	607.74	19	3,471.42	723.21	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
20.01.09 Materiale si prestari de servicii cu caracter functional				3,575,168.85	744,826.84		4,254,450.93	886,343.94					

20.01.09 Materiale si prestari de servicii cu caracter functional													
Acumulator 12V/10A pentru Masa de operatie Mindray	3143000 0-9	2	2,800.00	5,600.00	1,166.67	19	6,664.00	1,388.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Acumulator original Nihon Kohden	3143000 0-9	2	1,050.00	2,100.00	437.50	19	2,499.00	520.63	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Acumulator pentru Ventilator R860	3143000 0-9	2	292.00	584.00	121.67	19	694.96	144.78	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Ac Veress diametru 2.1mm, lungime 15cm	3491300 0-0	2	580.00	1,160.00	241.67	19	1,380.40	287.58	NU	Procedura simplificata	01.01.20 21	31.12.2021	STROE VLAD
Agent frigorific	2411120 0-7	530	0.25	133.61	27.84	19	159.00	33.12	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
ADAPTOR CO2 NIHON KOHDEN	3111100 0-7	2	1,592.50	3,185.00	663.54	19	3,790.15	789.61	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTINA
Adaptor pentru oxigen / aer model DIN cu niplu pentru furtun	3314100 0-0	16	145.00	2,320.00	483.33	19	2,760.80	575.17	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Adezivi, consumabile diverse	3314000 0-3	20	66.50	1,330.00	277.08	19	1,582.70	329.73	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Adezivi, granituri, consumabile diverse	3314000 0-3	25	384.00	9,600.00	2,000.00	19	11,424.00	2,380.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Bec halogen pentru Lampa scialitica Mediland ML 600D	3491300 0-0	10	100.00	1,000.00	208.33	19	1,190.00	247.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Baterie lavoar	4441100 0-4	63	59.03	3,718.83	774.76	19	4,425.41	921.96	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Baterie Li-Ion injectomat	3144000 0-2	4	728.00	2,912.00	606.67	19	3,465.28	721.93	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
baterie Li-Ion pentru Injectomat Fresenius	3144000 0-2	5	728.00	3,640.00	758.33	19	4,331.60	902.42	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Baterie lithium 3V pentru Incubator Caleo	3144000 0-2	4	177.08	708.32	147.57	19	842.90	175.60	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Baterie Realtimeclock pentru Aparatul Savina	3144000 0-2	4	186.40	745.60	155.33	19	887.26	184.85	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Balama pentru Incubator Caleo	4452310 0-3	4	135.14	540.56	112.62	19	643.27	134.01	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
balama prindere panou, dreapta pentru Caleo	4452310 0-3	4	135.14	540.56	112.62	19	643.27	134.01	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Balama prindere panou, stanga pentru Caleo	4452310 0-3	4	135.14	540.56	112.62	19	643.27	134.01	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Baterie	3144000 0-2	3	4.20	12.61	2.63	19	15.01	3.13	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Baterie bucatarie	4441100 0-4	6	78.85	473.09	98.56	19	562.98	117.29	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Baterie cada	4441100 0-4	12	101.40	1,216.80	253.50	19	1,447.99	301.67	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Baterie cu dus extractabil	4441100 0-4	1	230.00	230.00	47.92	19	273.70	57.02	NU	Achizitii directe online COVID-19	01.01.2021	31.12.2021	DUMITRU SIMONA
Baterie dus	4441100 0-4	10	88.23	882.30	183.81	19	1,049.94	218.74	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Alimentator 12.8V pentru Injectomat Braun	3023728 0-5	2	433.00	866.00	180.42	19	1,030.54	214.70	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Arzator cu valva	4431510 0-2	2	65.88	131.76	27.45	19	156.79	32.67	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Asigurare de raspundere civila - Ambulatoriu	6651650 0-5	2	2,851.53	5,703.06	1,188.14	0	6,786.64	1,413.88	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Asigurare de raspundere civila - Spital	6651650 0-5	1	14,510.10	14,510.10	3,022.94	0	17,267.02	3,597.30	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Asigurare RCA	6651610 0-1	5	217.40	1,087.02	226.46	0	1,293.55	269.49	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
ansamblu scripeti pentru Videogastroscoop Pentax EG-2990I	4214140 0-3	2	638.00	1,276.00	265.83	19	1,518.44	316.34	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
banda adeziva	4442420 0-0	2	7.56	15.12	3.15	19	17.99	3.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Ansa coagulare tip bila 24/26 Fr, diametru bila 3mm	3314000 0-3	6	280.00	1,680.00	350.00	19	1,999.20	416.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Ansa rezectie 24/26 Fr	3314000 0-3	48	280.00	13,440.00	2,800.00	19	15,993.60	3,332.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
distal cu canale pentru Videogastroscoop Pentax EG-2990K	3316220 0-5	2	3,675.00	7,350.00	1,531.25	19	8,746.50	1,822.19	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
pentru Electrocauter Valleylab Force Triad	3491300 0-0	2	4,800.00	9,600.00	2,000.00	19	11,424.00	2,380.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Ansamblu scripete sus / jos pentru Videogastroscoop Pentax EG-2990I	4214140 0-3	2	601.00	1,202.00	250.42	19	1,430.38	298.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Ansamblu scripete sus / jos Videocolonoscop Pentax EC-380	42141400-3	2	1,080.00	2,160.00	450.00	19	2,570.40	535.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Avance CS2 cu Monitor B650 + 6 module de gaze: - E-PSMP-01; - E-COP-	50420000-5	19	729.26	13,856.00	2,886.67	19	16,488.64	3,435.13	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Carestation 620 cu Monitor B450 + 4 module de gaze: - E-PSMP-01; - E-COP-	50420000-5	19	666.11	12,656.00	2,636.67	19	15,060.64	3,137.63	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cabluri tractiune pentru Videogastroscoap Pentax EG-2990K	44321000-6	4	100.00	400.00	83.33	19	476.00	99.17	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu de lumina Arthrex	44321000-6	2	3,931.20	7,862.40	1,638.00	19	9,356.26	1,949.22	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu de lumina pentru Videogastroscoap Pentax EG-2990I	44321000-6	1	3,283.00	3,283.00	683.96	19	3,906.77	813.91	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu de lumina pentru Videogastroscoap Pentax EG-2990K	44321000-6	2	3,284.00	6,568.00	1,368.33	19	7,815.92	1,628.32	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu de pacient cu 10 fire si protectie la defibrilare	44321000-6	1	875.00	875.00	182.29	19	1,041.25	216.93	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
5 terminatii Monitor functii vitale tip Drager Vista	34913000-0	6	588.00	3,528.00	735.00	19	4,198.32	874.65	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

CABLU EKG 3 FIRE MONITOR EDAN	4432100 0-6	8	189.98	1,519.84	316.63	19	1,808.61	376.79	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cablu EKG compatibil cu monitoare Drager Infinity Vista XL	3317000 0-2	5	430.00	2,150.00	447.92	19	2,558.50	533.02	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Cablu EKG Edan 10 fire	4432100 0-6	2	314.00	628.00	130.83	19	747.32	155.69	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cablu EKG pacient cu 3 derivatii pentru monitoare functii vitale	4432100 0-6	4	588.00	2,352.00	490.00	19	2,798.88	583.10	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
CABLU EKG PHILIPS	4432100 0-6	2	365.00	730.00	152.08	19	868.70	180.98	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cablu cu fibra optica, 3.5mm, lungime 230cm	3491300 0-0	2	1,432.20	2,864.40	596.75	19	3,408.64	710.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cablu cu fibra optica, diametru 3.5mm, lungime 230cm	4432100 0-6	2	1,432.19	2,864.38	596.75	19	3,408.61	710.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
CABLU CU SENZOR CAPNOGRAF NIHON KOHDEN	4432100 0-6	2	14,700.00	29,400.00	6,125.00	19	34,986.00	7,288.75	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Cablu de alimentare 5m / 220V pentru Masa de operatie Mars 2.03	4432100 0-6	2	145.00	290.00	60.42	19	345.10	71.90	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Cablu de conectare electrod neutral	4432100 0-6	5	511.00	2,555.00	532.29	19	3,040.45	633.43	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
compatibil compatibil cu monitoare Drager Infinity Vista XL	3317000 0-2	3	430.00	1,290.00	268.75	19	1,535.10	319.81	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Cablu adaptor pentru Senzor SpO2 original Nihon Kohden	4432100 0-6	2	1,045.00	2,090.00	435.42	19	2,487.10	518.15	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cablu adaptor SpO2 compatibil cu monitoare DASH 2500	3317000 0-2	5	450.00	2,250.00	468.75	19	2,677.50	557.81	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
CABLU ADAPTOR SPO2 COMPATIBIL CU MONITORE GE CARESCAPE	4432100 0-6	5	208.00	1,040.00	216.67	19	1,237.60	257.83	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Cablu adaptor SpO2 compatibil cu monitoare Mindray Benevision seria N	3317000 0-2	5	350.00	1,750.00	364.58	19	2,082.50	433.85	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
CABLU ADAPTOR SPO2 COMPATIBIL CU MONITORE SPACELABS	4432100 0-6	5	480.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
CABLU ADAPTOR SPO2 COMPATIBIL CU MONITORE STAR 8000 A	4432100 0-6	5	199.00	995.00	207.29	19	1,184.05	246.68	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
CABLU ADAPTOR SPO2 COMPATIBIL MINDRAY PM9000	4432100 0-6	5	160.00	800.00	166.67	19	952.00	198.33	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA

lungime 5m, conector inteligent, angulat, resterilizabil	4432100 0-6	2	405.00	810.00	168.75	19	963.90	200.81	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
ARTERA COMPATIBIL CU MONITOR DASH 2500	4432100 0-6	5	480.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
ARTERA COMPATIBIL CU MONITOR NIHON KOHDEN	4432100 0-6	5	480.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Canula Cuschieri 5mm, 36cm	3314122 0-8	2	527.40	1,054.80	219.75	19	1,255.21	261.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Canula de irigare aspirare 5mm, 36/43cm	3491300 0-0	2	1,572.00	3,144.00	655.00	19	3,741.36	779.45	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Canula de suctiune si irigare 5mm, 36cm	3314122 0-8	2	1,117.90	2,235.80	465.79	19	2,660.60	554.29	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Canula trocar 11mm	3491300 0-0	2	524.00	1,048.00	218.33	19	1,247.12	259.82	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Canula trocar 13mm, lungime 6cm	3314122 0-8	2	539.10	1,078.20	224.63	19	1,283.06	267.30	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Canula trocar 6mm	3491300 0-0	2	468.00	936.00	195.00	19	1,113.84	232.05	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD

Capac burduf pentru Avance CS2	3491300 0-0	2	456.00	912.00	190.00	19	1,085.28	226.10	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Capac corp de comanda pentru Videogastroscoop Pentax EG-2990I	3316220 0-5	2	1,420.00	2,840.00	591.67	19	3,379.60	704.08	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Capac corp de comanda pentru Videogastroscoop Pentax EG-2990K	3312413 0-5	2	420.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Capac cu rola presoare pentru compartiment hartie termica	4461834 0-0	2	790.00	1,580.00	329.17	19	1,880.20	391.71	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Capac inspectie inspir / expir pentru Aparatul de anestezie Leon Plus	3491300 0-0	2	547.00	1,094.00	227.92	19	1,301.86	271.22	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Card SD pentru Congelator plasma Superartic 250	3023318 0-6	2	55.00	110.00	22.92	19	130.90	27.27	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cartus filtrare 0.45 microni	4299650 0-9	24	460.00	11,040.00	2,300.00	19	13,137.60	2,737.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Cartus filtrare 0.5	4299650 0-9	24	460.00	11,040.00	2,300.00	19	13,137.60	2,737.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Cartus filtrare 20 microni	4299650 0-9	24	60.00	1,440.00	300.00	19	1,713.60	357.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

Cartus filtrare 5 microni	4299650 0-9	24	97.14	2,331.43	485.71	19	2,774.40	578.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Cartus prefiltrant 0.6 microni	4299650 0-9	24	220.00	5,280.00	1,100.00	19	6,283.20	1,309.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Cartus prefiltrant 1 micron	4299650 0-9	24	140.00	3,360.00	700.00	19	3,998.40	833.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Cartus prefiltrant 5 microni	4299650 0-9	24	140.00	3,360.00	700.00	19	3,998.40	833.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Cablu HF pentru rezectoscop monopolar	4432100 0-6	5	280.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
CABLU INTERMEDIAR +MANSETA NIBP MONITOR EDAN	4432100 0-6	3	169.00	507.00	105.63	19	603.33	125.69	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cablu intermediar extensie senzor SPO2 EDAN	3512510 0-7	12	263.00	3,156.00	657.50	19	3,755.64	782.43	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
laparoscopic, lungime 3m, conector 4mm, conector 3 pini,	4432100 0-6	2	310.00	620.00	129.17	19	737.80	153.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
laparoscopic. lungime 5 metri, conector 4mm, conector 3 pini,	4432100 0-6	2	330.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

CABLU NIBP COMPATIBIL CU MONITOARE SPACELABS	4432100 0-6	5	330.00	1,650.00	343.75	19	1,963.50	409.06	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU PACIENT 10 FIRE NIHON KOHDEN	4432100 0-6	2	329.00	658.00	137.08	19	783.02	163.13	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
bipolara, angulat, lungime 5m, conectori 2 pini, resterilizabil	4432100 0-6	2	405.00	810.00	168.75	19	963.90	200.81	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu pentru pensa bipolara, lungime 5m, conector 2 pini, resterilizabil	4432100 0-6	2	405.00	810.00	168.75	19	963.90	200.81	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu pneumatic pentru argon, cu conectori, lungime 3m	4432100 0-6	3	203.00	609.00	126.88	19	724.71	150.98	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu senzor flux compatibil Ventilator Fabian	4432100 0-6	2	1,600.00	3,200.00	666.67	19	3,808.00	793.33	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Cablu set fire ECG compatibil cu monitoare DASH 2500	3317000 0-2	5	450.00	2,250.00	468.75	19	2,677.50	557.81	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU SET FIRE ECG COMPATIBIL CU MONITOARE GE CARESCAPE	4432100 0-6	2	185.00	370.00	77.08	19	440.30	91.73	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU SET FIRE ECG COMPATIBIL CU MONITOARE NIHON KOHDEN	4432100 0-6	2	155.00	310.00	64.58	19	368.90	76.85	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA

CABLU SET FIRE ECG COMPATIBIL CU MONITORE STAR 8000 A	4432100 0-6	2	165.00	330.00	68.75	19	392.70	81.81	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
ECG EKG COMPATIBIL CU MONITORE MINDRAY	4432100 0-6	5	200.00	1,000.00	208.33	19	1,190.00	247.92	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU SET FIRE EKG COMPATIBIL MINDRAY PM9000	4432100 0-6	5	160.00	800.00	166.67	19	952.00	198.33	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU SPO 2 MONITOR EDAN	3512510 0-7	2	263.00	526.00	109.58	19	625.94	130.40	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
CABLU TEMPERATURA COMPATIBIL CU DRAGER	4432100 0-6	5	137.00	685.00	142.71	19	815.15	169.82	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
TEMPERATURA COMPATIBIL MINDRAY NENEVISION SERIA	4432100 0-6	5	150.00	750.00	156.25	19	892.50	185.94	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU TEMPERATURA COMPATIBIL MINDRAY PM9000	4432100 0-6	5	137.00	685.00	142.71	19	815.15	169.82	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
CABLU TEMPERATURA COMPATIBIL NIHON KODEN	4432100 0-6	2	155.00	310.00	64.58	19	368.90	76.85	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
Cablu trunchi ECG compatibil cu monitoare DASH 2500	3317000 0-2	5	480.00	2,400.00	500.00	19	2,856.00	595.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA

CABLU TRUNCHI ECG COMPATIBIL CU MONITORE GE CARESCAPE	4432100 0-6	5	216.00	1,080.00	225.00	19	1,285.20	267.75	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
CABLU TRUNCHI ECG COMPATIBIL CU MONITORE NIHON KOHDEN	4432100 0-6	5	169.00	845.00	176.04	19	1,005.55	209.49	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
ECG EKG COMPATIBIL CU MONITORE MINDRAY	4432100 0-6	2	200.00	400.00	83.33	19	476.00	99.17	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
EKG COMPATIBIL CU MONITORE DRAGER INFINITY VISA XL	4432100 0-6	2	430.00	860.00	179.17	19	1,023.40	213.21	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
CABLU TRUNCHI EKG COMPATIBIL MINDREY PM9000	3258110 0-0	2	170.00	340.00	70.83	19	404.60	84.29	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Cablu trunchi multi link compatibil cu monitoare Drager Infinity Vista XL	3317000 0-2	3	1,700.00	5,100.00	1,062.50	19	6,069.00	1,264.38	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
TRUNCHI/INTERME DIAR EKG COMPATIBIL CU MONITORE	4432100 0-6	2	450.00	900.00	187.50	19	1,071.00	223.13	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Bulon strangere diametru 50x20mm pentru Masa de operatie Trumpf	4453000 0-4	2	115.00	230.00	47.92	19	273.70	57.02	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Bucsa brate pentru Spalator Steris AMSCO 444	3491300 0-0	2	1,680.00	3,360.00	700.00	19	3,998.40	833.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

ucse ajustoare pentru videogastrosco pentax EG-2990K	3314000 0-3	4	30.00	120.00	25.00	19	142.80	29.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
ucse fixare pentru videogastrosco pentax EG-2990K	3314000 0-3	4	30.00	120.00	25.00	19	142.80	29.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
uson vas expansiune	4212410 0-5	5	20.17	100.85	21.01	19	120.01	25.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
utolie multigaz	4461210 0-4	50	30.00	1,500.20	312.54	19	1,785.24	371.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
utolie pentru argon, 5L	4461210 0-4	3	990.00	2,970.00	618.75	19	3,534.30	736.31	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
ILET TRIMITERE IMPLU	2245800 0-5	50	1.55	77.50	16.15	19	92.23	19.21	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
lender Viasys	3491300 0-0	2	11,795.00	23,590.00	4,914.58	19	28,072.10	5,848.35	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
loc scannere pentru Force Triad	3168140 0-7	2	23,200.00	46,400.00	9,666.67	19	55,216.00	11,503.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
loc scannere pentru Force Triad	3491300 0-0	2	23,200.00	46,400.00	9,666.67	19	55,216.00	11,503.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Cutit mecanic pentru uretrotom	3491300 0-0	6	436.00	2,616.00	545.00	19	3,113.04	648.55	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Dedurizator apa ADC20 pentru Sterilizator Sterivap 446	4291233 0-4	2	3,965.00	7,930.00	1,652.08	19	9,436.70	1,965.98	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Dispozitiv masurare doza expunere	3852710 0-6	2	53,500.00	107,000.00	22,291.67	19	127,330.00	26,527.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Dispenser hartie	4296820 0-1	10	60.50	605.00	126.04	19	719.95	149.99	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Display monocolor injectomat	3023130 0-0	4	1,455.00	5,820.00	1,212.50	19	6,925.80	1,442.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Diagnosticare Ecograf Logiq V2	5042100 0-2	1	380.00	380.00	79.17	19	452.20	94.21	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Ecran LCD 8.4" cu cablu LED pentru Sterivap 446	3023130 0-0	1	4,860.00	4,860.00	1,012.50	19	5,783.40	1,204.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Electrod de disectie si coagulare, 5mm, 43cm, tip carlig	3491300 0-0	2	804.00	1,608.00	335.00	19	1,913.52	398.65	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
laparoscopic pentru argon, lungime 320mm, ax izolat, diametru de 5mm,	3171114 0-6	3	843.00	2,529.00	526.88	19	3,009.51	626.98	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

argon, lungime 100mm, ax izolat, diametrul de 5mm, resterilizabil	3171114 0-6	3	768.00	2,304.00	480.00	19	2,741.76	571.20	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
drept, diametrul bilei de 4mm, pentru piesa de mana de 2.4mm,	3171114 0-6	2	68.75	137.50	28.65	19	163.63	34.09	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
drept, 25 x 3.5mm, pentru piesa de mana de 4mm, resterilizabil	3171114 0-6	3	65.00	195.00	40.63	19	232.05	48.34	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
electrovalva admisie abur 1/2G	3171140 0-7	2	657.00	1,314.00	273.75	19	1,563.66	325.76	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
electrovalva evacuare abur 3/4G	3171140 0-7	2	715.00	1,430.00	297.92	19	1,701.70	354.52	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Electrovalva pilot pentru Sterilizator Sterivap 446	3171140 0-7	2	766.50	1,533.00	319.38	19	1,824.27	380.06	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Electroventil apa pentru AGFA Classic EOS	3171140 0-7	1	1,680.00	1,680.00	350.00	19	1,999.20	416.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
ELECTROZI TIP CLESTE	3171114 0-6	2	65.79	131.58	27.41	19	156.58	32.62	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Element de lucru activ	3316200 0-3	1	5,437.60	5,437.60	1,132.83	19	6,470.74	1,348.07	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Element de lucru activ	3491300 0-0	6	7,612.00	45,672.00	9,515.00	19	54,349.68	11,322.85	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Element filtrant CF	4291350 0-4	2	240.00	480.00	100.00	19	571.20	119.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Element filtrant CF	4291350 0-4	2	220.00	440.00	91.67	19	523.60	109.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Element filtrant HF	4291350 0-4	2	240.00	480.00	100.00	19	571.20	119.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Element filtrant HF	4291350 0-4	2	220.00	440.00	91.67	19	523.60	109.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Element filtrant QF	4291350 0-4	2	240.00	480.00	100.00	19	571.20	119.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Element filtrant QF	4291350 0-4	2	220.00	440.00	91.67	19	523.60	109.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
element filtrare FE2-100 Becket	4291350 0-4	2	1,550.00	3,100.00	645.83	19	3,689.00	768.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Filtranios 31 DA-filtru final producere apa chirurgicala	4291231 0-8	18	415.00	7,470.00	1,556.25	19	8,889.30	1,851.94	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA

Filtranos 31 DA- filtru final producere apa chirurgicala	4291231 0-8	18	415.00	7,470.00	1,556.25	19	8,889.30	1,851.94	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Filtranos PS 1000- filtru final 0.2 microni	4291231 0-8	30	415.00	12,450.00	2,593.75	19	14,815.50	3,086.56	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Filtru aer	4251431 0-8	2	70.00	140.00	29.17	19	166.60	34.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Filtru aer	4251431 0-8	2	66.00	132.00	27.50	19	157.08	32.73	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
filtru aer	4291330 0-2	1	48.74	48.74	10.15	19	58.00	12.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
filtru aer	4291330 0-2	1	31.93	31.93	6.65	19	38.00	7.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Filtru aer imprimanta DryView 5700	4251431 0-8	1	755.00	755.00	157.29	19	898.45	187.18	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Filtru aer steril pentru sterilizatorul AMSCO 3053	4251431 0-8	12	101.67	1,220.00	254.17	19	1,451.80	302.46	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Filtru combustibil	4291330 0-2	2	57.57	115.13	23.99	19	137.00	28.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Filtru deshidrator pentru Congelator plasma Superartic 250	4291350 0-4	1	460.00	460.00	95.83	19	547.40	114.04	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Conector fibra carcasa pentru Videogastroscoop Pentax EG-2990I	4432100 0-6	2	37.00	74.00	15.42	19	88.06	18.35	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Contactator 50 AMP pentru generatorul de abur	3122000 0-4	2	560.00	1,120.00	233.33	19	1,332.80	277.67	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cui trocar bont pentru trocare de 11mm, lungime 6cm	3316220 0-5	4	269.10	1,076.40	224.25	19	1,280.92	266.86	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cui trocar bont pentru trocare de 13mm, lungime 6cm	3316220 0-5	4	263.70	1,054.80	219.75	19	1,255.21	261.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cui trocar bont pentru trocare de 6mm, lungime 6cm	3316220 0-5	4	263.70	1,054.80	219.75	19	1,255.21	261.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cui trocar piramidal 11mm	3316220 0-5	3	349.30	1,047.90	218.31	19	1,247.00	259.79	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Curea fixare talpa picior pentru Artromot K1	4453000 0-4	2	98.00	196.00	40.83	19	233.24	48.59	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Curea transmisie	3431270 0-4	2	400.00	800.00	166.67	19	952.00	198.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Curea transmisie	3431270 0-4	2	330.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Compresor 0-8 bari pentru litortritor pneumatic Calculusplit	4212320 0-9	1	10,452.00	10,452.00	2,177.50	19	12,437.88	2,591.23	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Compresor cu accesorii pentru Congelator plasma Superartic 250	4212330 0-0	1	2,165.00	2,165.00	451.04	19	2,576.35	536.74	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Con de protectie pentru Videogastroscoap Pentax EG-2990K	3312413 0-5	2	463.00	926.00	192.92	19	1,101.94	229.57	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Condensator electrolitic	3171115 0-9	4	120.00	480.00	100.00	19	571.20	119.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Conector SPO2 EDAN	3512510 0-7	2	246.00	492.00	102.50	19	585.48	121.98	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
pentru analizatorul de gaze compatibil cu aparatul de anestezie AVANCE	3317000 0-2	20	595.00	11,900.00	2,479.17	19	14,161.00	2,950.21	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Colier toba	4416321 0-5	1	2.52	2.52	0.53	19	3.00	0.62	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Celula masurare amestec	4421120 0-4	2	864.00	1,728.00	360.00	19	2,056.32	428.40	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD

CERTIFICAT CONSTATOR DECES	2245800 0-5	20	17.50	350.00	72.92	19	416.50	86.77	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cheie baie ulei	4452220 0-7	1	15.97	15.97	3.33	19	19.00	3.96	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
cheie bujii	4451100 0-5	1	13.45	13.45	2.80	19	16.01	3.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cheie filtru ulei	4452220 0-7	1	15.97	15.97	3.33	19	19.00	3.96	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Chiuveta	4441130 0-7	1	217.62	217.62	45.34	19	258.97	53.95	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Chiuveta	4441130 0-7	1	330.00	330.00	68.75	19	392.70	81.81	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cilindru frana	3432200 0-0	1	33.61	33.61	7.00	19	40.00	8.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Cilindru frana	3432200 0-0	2	25.21	50.42	10.50	19	60.00	12.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Chit body	4483130 0-7	1	10.92	10.92	2.28	19	12.99	2.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Circuit On / Off pentru Duodiagnost	3168130 0-6	1	4,570.00	4,570.00	952.08	19	5,438.30	1,132.98	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
pentru ventilatie reutilizabil pentru umidificator Aquapor	3314000 0-3	2	1,751.00	3,502.00	729.58	19	4,167.38	868.20	NU	Achizitii directe online	01.01.20 21	31.12.2021	PACALICI MONICA
Capcana apa aparat anestezie ,adult, Leon Plus	3314000 0-3	30	288.00	8,640.00	1,800.00	19	10,281.60	2,142.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
clapeta reglaj	4213129 2-9	1	84.03	84.03	17.51	19	100.00	20.83	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Clema fixare pe barele laterale pentru masa de operatie	3512130 0-1	8	720.00	5,760.00	1,200.00	19	6,854.40	1,428.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Clema prindere bara Eurorail	4453000 0-4	1	833.00	833.00	173.54	19	991.27	206.51	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Generator vacuum pentru Pompa de muls Medela	3112000 0-3	1	3,350.00	3,350.00	697.92	19	3,986.50	830.52	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Ghidaj cabluri pentru Videogastrosocop Pentax EG-2990K	3316220 0-5	1	741.00	741.00	154.38	19	881.79	183.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Furtun aer pentru Ventilator R860	4416510 0-5	1	474.00	474.00	98.75	19	564.06	117.51	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Garnitura chiuloasa	4452330 0-5	1	56.30	56.30	11.73	19	67.00	13.96	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Garnitura de usa pentru Sterilizator AMSCO 3053	4452330 0-5	1	1,950.00	1,950.00	406.25	19	2,320.50	483.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
x 18 x 3 senzor presiune pentru Sterilizator Sterivap 446	4452330 0-5	3	12.00	36.00	7.50	19	42.84	8.93	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Garnitura usa	4452330 0-5	1	1,950.00	1,950.00	406.25	19	2,320.50	483.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Garnitura usa pentru Sterilizator Amsco 3053	4452330 0-5	1	1,950.00	1,950.00	406.25	19	2,320.50	483.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Garnitura usa pentru Sterilizator Sterivap 446	4452330 0-5	2	1,300.00	2,600.00	541.67	19	3,094.00	644.58	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Garnituri acces, duble pentru Incubator Caleo	4452330 0-5	11	93.99	1,033.89	215.39	19	1,230.33	256.32	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
conectarea litortritorului pneumatic la compresor	4416510 0-5	1	854.00	854.00	177.92	19	1,016.26	211.72	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
INTERMEDIAR MANSETA TA(NIBP)MONITOR FUNCTII VITALE	4432100 0-6	5	121.00	605.00	126.04	19	719.95	149.99	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA

Furtun circuit O2 pentru Ivent	4416510 0-5	1	137.00	137.00	28.54	19	163.03	33.96	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Furtun frana	4416510 0-5	2	16.81	33.61	7.00	19	40.00	8.33	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Foaie tratament recuperare	2245800 0-5	4,000	0.13	520.00	108.33	19	618.80	128.92	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
FISA INTRARE IESIRE PACIENT ATI	2282000 0-4	4,000	0.12	480.00	100.00	19	571.20	119.00	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Foaie evolutie si tratament	2245800 0-5	4,000	0.13	520.00	108.33	19	618.80	128.92	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
FOAIE OBSERVATIE CLINICA ANESTEZIE	2282000 0-4	10,000	0.16	1,600.00	333.33	19	1,904.00	396.67	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
FOAIE OBSERVATIE CLINICA GENERALA	2245800 0-5	3,000	0.45	1,350.00	281.25	19	1,606.50	334.69	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Fotocelula Fotostar 24V compatibila cu lavoarul Tehnoasept	3491300 0-0	8	480.00	3,840.00	800.00	19	4,569.60	952.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Fisa manevre	2245800 0-5	2,000	0.13	260.00	54.17	19	309.40	64.46	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA

Fisa materiale sanitare folosite in ATI	2245800 0-5	7,000	0.13	910.00	189.58	19	1,082.90	225.60	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Fisa consult preanestezic	2245800 0-5	4,000	0.12	480.00	100.00	19	571.20	119.00	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Fisa de evidenta a bolnavului oncologic	2245800 0-5	1,000	0.54	540.00	112.50	19	642.60	133.88	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Fisa de evidenta administrare medicamente	2245800 0-5	2,000	0.13	260.00	54.17	19	309.40	64.46	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Fisa evaluare risc escare	2245800 0-5	2,000	0.13	260.00	54.17	19	309.40	64.46	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Fisa evidenta proceduri de ingrijire comune tuturor sectiilor	2245800 0-5	2,000	0.13	260.00	54.17	19	309.40	64.46	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
filtru motorina	4291330 0-2	1	126.05	126.05	26.26	19	150.00	31.25	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
filtru motorina	4291330 0-2	1	12.61	12.61	2.63	19	15.01	3.13	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
FISA MONITORIZARE PACIENT IN ATI	2245800 0-5	1,000	0.11	110.00	22.92	19	130.90	27.27	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA

Fisa scor OMEGA	2245800 0-5	1,000	0.13	130.00	27.08	19	154.70	32.23	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
FISA SPITALIZARE DE ZI	2245800 0-5	3,000	0.16	480.00	100.00	19	571.20	119.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Flowmeter Fresh Gas pentru Aparatul Fabius Tiro	3314000 0-3	2	503.28	1,006.56	209.70	19	1,197.81	249.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Flowmetru gaz pentru aparatul de anestezie Fabius Tiro	3314000 0-3	2	503.28	1,006.56	209.70	19	1,197.81	249.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Filtru polen	4291330 0-2	2	49.16	98.32	20.48	19	117.00	24.38	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Filtru separator	4291350 0-4	2	450.00	900.00	187.50	19	1,071.00	223.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Filtru separator	4291350 0-4	2	440.00	880.00	183.33	19	1,047.20	218.17	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
FILTRU ULEI	4291330 0-2	3	61.74	185.21	38.59	19	220.40	45.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Filtru ulei	4291330 0-2	8	31.23	249.81	52.04	19	297.27	61.93	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Imprimanta termica pentru Spalator Steris AMSCO 444	3491300 0-0	1	1,550.00	1,550.00	322.92	19	1,844.50	384.27	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit 3 ani service pentru Incubator Isolette C2000	3314000 0-3	2	3,215.40	6,430.80	1,339.75	19	7,652.65	1,594.30	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Kit acumulatori interni Savina	3143000 0-9	4	671.04	2,684.16	559.20	19	3,194.15	665.45	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Kit acumulatori pentru Aparatul Savina	3143000 0-9	2	671.04	1,342.08	279.60	19	1,597.08	332.72	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Intrerupator pentru Generator abur	3121410 0-0	2	810.00	1,620.00	337.50	19	1,927.80	401.63	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit conector sonda	3311230 0-1	2	432.77	865.54	180.32	19	1,029.99	214.58	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Kit de mentenanta Leoni Plus	3314000 0-3	2	2,400.00	4,800.00	1,000.00	19	5,712.00	1,190.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
kit de reparatie pentru valva de aspiratie	3171140 0-7	2	925.00	1,850.00	385.42	19	2,201.50	458.65	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
joja ulei	3491300 0-0	1	14.29	14.29	2.98	19	17.01	3.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Interfon comunicatie cu extensie de distanta	3257000 0-9	1	800.00	800.00	166.67	19	952.00	198.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Inverter 11 kW	4241951 0-4	1	10,150.81	10,150.81	2,114.75	19	12,079.46	2,516.55	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Inregistrator de date pentru Sterilizator Amsco 3053	3491300 0-0	1	1,550.00	1,550.00	322.92	19	1,844.50	384.27	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
insecticid k-othrine	2445200 0-7	10	240.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU RAMONA
insecticid k-othrine	2445200 0-7	10	240.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Insert angulabil retractor Cuschieri	3316200 0-3	1	3,389.40	3,389.40	706.13	19	4,033.39	840.29	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Insert de disectie si prehensiune Reddick Olsen si teaca 3mm, 20cm	3316200 0-3	1	1,319.40	1,319.40	274.88	19	1,570.09	327.10	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Insert de foarfeca 3mm, 20cm	3316200 0-3	1	2,167.20	2,167.20	451.50	19	2,578.97	537.29	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Insert pensa 5mm, 36cm/43cm	3491300 0-0	1	1,329.00	1,329.00	276.88	19	1,581.51	329.48	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD

Insert pensa atraumatica fenestrata, 5mm, 36cm	3316200 0-3	9	952.00	8,568.00	1,785.00	19	10,195.92	2,124.15	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Insert Reddick Olsen si teaca, 3mm, 20cm	3314122 0-8	2	2,088.90	4,177.80	870.38	19	4,971.58	1,035.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Insert si teaca Blakesley 3mm, lungime 20cm	3316200 0-3	1	2,167.20	2,167.20	451.50	19	2,578.97	537.29	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit reparatie telecomanda pentru Masa de operatie Amsco	3314000 0-3	1	380.00	380.00	79.17	19	452.20	94.21	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit revizie 2 ani pentru Savina	3314000 0-3	3	1,398.00	4,194.00	873.75	19	4,990.86	1,039.76	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Kit RTP pentru Ivent	3312413 0-5	1	1,212.00	1,212.00	252.50	19	1,442.28	300.48	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit service 2 ani pentru Aparatul Fabius	3314000 0-3	4	1,155.68	4,622.72	963.07	19	5,501.04	1,146.05	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Kit service 2 ani Savina	3314000 0-3	2	1,300.14	2,600.28	541.73	19	3,094.33	644.65	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Kit service 6 ani pentru Savina	3314000 0-3	2	2,185.54	4,371.08	910.64	19	5,201.59	1,083.66	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Kit service pentru Blender Biomed	3314000 0-3	2	4,655.00	9,310.00	1,939.58	19	11,078.90	2,308.10	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit intretinere 1 an pentru Leon Plus	3314000 0-3	2	4,175.00	8,350.00	1,739.58	19	9,936.50	2,070.10	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit intretinere pentru ventilator SV350	3314000 0-3	2	530.00	1,060.00	220.83	19	1,261.40	262.79	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit intretinere pentru ventilator SV650	3314000 0-3	2	300.00	600.00	125.00	19	714.00	148.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit membrane Cosy	3314000 0-3	2	436.88	873.76	182.03	19	1,039.77	216.62	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
KIT MENTENANTA 1 AN PENTRU LEON PLUS	3314000 0-3	2	2,400.00	4,800.00	1,000.00	19	5,712.00	1,190.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Kit mentenanta 2 ani pentru Fabius Plus	3314000 0-3	2	1,155.68	2,311.36	481.53	19	2,750.52	573.02	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Kit mentenanta 3 ani pentru Fabius Tiro	3314000 0-3	2	2,017.78	4,035.56	840.74	19	4,802.32	1,000.48	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Kit evacuare masa autopsie	3392000 0-5	2	540.00	1,080.00	225.00	19	1,285.20	267.75	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA

KIT EXPIRATOR PT SV300/600/800(SU PAPA EXPIRARE CU SENZOR DE FLUX)	31711400-7	4	2,580.00	10,320.00	2,150.00	19	12,280.80	2,558.50	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA
Lama laringoscop cu fibra optica	33140000-3	6	450.00	2,700.00	562.50	19	3,213.00	669.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA
Lama laringoscop cu fibra optica	33140000-3	1	450.00	450.00	93.75	19	535.50	111.56	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA
Lama laringoscop tip callander	33140000-3	1	450.00	450.00	93.75	19	535.50	111.56	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA
Lama laringoscop unica folosinta, metalica	33170000-2	30	27.50	825.00	171.88	19	981.75	204.53	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA
Lacat	44521210-3	3	55.00	165.00	34.38	19	196.35	40.91	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Lacat aluminiu	44521210-3	13	11.15	144.96	30.20	19	172.50	35.94	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Lacat aluminiu 32mm	44521210-3	2	12.06	24.12	5.03	19	28.70	5.98	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Lacat point	44521210-3	2	14.46	28.92	6.03	19	34.41	7.17	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Lant zincat	4454000 0-7	2	4.63	9.26	1.93	19	11.02	2.30	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Lampa semnalizare	3152100 0-4	1	900.00	900.00	187.50	19	1,071.00	223.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Lavoar	4441130 0-7	4	77.31	309.24	64.43	19	368.00	76.67	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Lavoar 50cm	4441130 0-7	2	86.14	172.27	35.89	19	205.00	42.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Lavoar 60cm	4441130 0-7	4	190.00	760.00	158.33	19	904.40	188.42	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
gaz pentru analizor 2 m, compatibil cu aparatul de anestezie AVANCE	3317000 0-2	20	80.00	1,600.00	333.33	19	1,904.00	396.67	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
capcana apa aparat anestezie,adult pentru aparat Leon Plus	3314000 0-3	30	58.00	1,740.00	362.50	19	2,070.60	431.38	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Maner ajustare saltea pentru Isolette C2000	3491300 0-0	1	165.43	165.43	34.46	19	196.86	41.01	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Maner de plastic instrument	3491300 0-0	6	1,123.00	6,738.00	1,403.75	19	8,018.22	1,670.46	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD

Maner lada	3920000 0-4	3	5.83	17.49	3.64	19	20.81	4.34	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Maner laringoscop cu fibra optica	3314000 0-3	6	600.00	3,600.00	750.00	19	4,284.00	892.50	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Maner laringoscop cu fibra optica	3314000 0-3	5	600.00	3,000.00	625.00	19	3,570.00	743.75	NU	Licitatie deschisa	01.01.20 21	31.12.2021	DUMITRU SIMONA
Maner retractor	3316220 0-5	1	1,843.10	1,843.10	383.98	19	2,193.29	456.94	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Pedala Calcusplit	3491300 0-0	1	1,515.50	1,515.50	315.73	19	1,803.45	375.72	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Pedala dubla pentru electrocauter Autocon (kit reparatie)	3491300 0-0	1	4,490.00	4,490.00	935.42	19	5,343.10	1,113.15	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Pensa 4fr, 60cm	3491300 0-0	4	2,976.00	11,904.00	2,480.00	19	14,165.76	2,951.20	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Pensa 5fr, 60cm	3491300 0-0	3	2,976.00	8,928.00	1,860.00	19	10,624.32	2,213.40	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Pensa extractie corpi straini, 7fr, 40cm	3316220 0-5	1	1,541.40	1,541.40	321.13	19	1,834.27	382.14	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Pensa extractie, flexibila, 5fr, 73cm	3316220 0-5	1	1,913.10	1,913.10	398.56	19	2,276.59	474.29	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Pensa prehensiune 4fr, 60cm	3316220 0-5	2	2,122.40	4,244.80	884.33	19	5,051.31	1,052.36	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Pensa prehensiune 5fr, 60cm	3316220 0-5	1	2,122.40	2,122.40	442.17	19	2,525.66	526.18	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Pensa prehensiune pentru cistoscop 7fr, 40cm	3316220 0-5	4	1,605.80	6,423.20	1,338.17	19	7,643.61	1,592.42	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Pasta silicon	2459000 0-6	2	11.76	23.52	4.90	19	27.99	5.83	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
deschidere - inchidere usi automate cabina si exterior complet +	3111000 0-0	1	3,980.00	3,980.00	829.17	19	4,736.20	986.71	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Motor generator vacuum pompa muls Medela	3491300 0-0	1	3,690.00	3,690.00	768.75	19	4,391.10	914.81	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Motor ventilator condensator pentru Fiochetti EMO 250	3168140 0-7	1	510.00	510.00	106.25	19	606.90	126.44	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Motor ventilator evaporator	3491300 0-0	1	450.00	450.00	93.75	19	535.50	111.56	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Motoras stergator parbriz	3431000 0-3	1	84.03	84.03	17.51	19	100.00	20.83	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
O-ring pentru Aparatul Fabius Plus	3491300 0-0	2	32.27	64.54	13.45	19	76.80	16.00	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
O-ring pentru Sterilizator Sterivap 446	3491300 0-0	1	10.00	10.00	2.08	19	11.90	2.48	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Monitor medical 27" full HD	3319510 0-4	2	24,482.50	48,965.00	10,201.04	19	58,268.35	12,139.24	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Oglinda	3862200 0-1	10	114.66	1,146.61	238.88	19	1,364.47	284.26	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Opritor carcasa pentru Videogastroscoop Pentax EG-2990I	3316220 0-5	1	177.00	177.00	36.88	19	210.63	43.88	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Pachet acumulatori Defigard	3143000 0-9	1	525.00	525.00	109.38	19	624.75	130.16	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Injectomat Agilia Lilon cu circuit electronic Monitor functii vitale tip	3491300 0-0	2	280.00	560.00	116.67	19	666.40	138.83	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Parasidose 200 ml	3369100 0-0	20	43.50	870.00	181.25	19	1,035.30	215.69	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA

Paharel decantor pentru circuit adult ventilatoare pentru Aparatul Savina	3491300 0-0	1	32.08	32.08	6.68	19	38.18	7.95	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
paleti pompa vacuum	3491300 0-0	1	418.00	418.00	87.08	19	497.42	103.63	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Memorie nevolatila EEPROM pentru Aparatul Savina	3491300 0-0	1	215.53	215.53	44.90	19	256.48	53.43	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Microcontact cu kit cablu banda pentru Injectomat Agilia	3491300 0-0	1	618.00	618.00	128.75	19	735.42	153.21	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Mobilier set de baie	4441100 0-4	4	290.00	1,160.00	241.67	19	1,380.40	287.58	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Modul bipolar pentru Electrocauter Force FX	3173110 0-0	1	850.00	850.00	177.08	19	1,011.50	210.73	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
pentru Electrocauter Valleylab Force Triad	3173110 0-0	1	9,200.00	9,200.00	1,916.67	19	10,948.00	2,280.83	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Modul de putere injectomat	3173110 0-0	4	1,697.00	6,788.00	1,414.17	19	8,077.72	1,682.86	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Modul gaz CO2 pentru Aparat de anestezie Aeon7200	3314000 0-3	2	8,810.00	17,620.00	3,670.83	19	20,967.80	4,368.29	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

MODUL HFO	3317100 0-9	2	28,000.00	56,000.00	11,666.67	19	66,640.00	13,883.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Modul kit WP pentru Allura Xper	3173110 0-0	1	39,075.75	39,075.75	8,140.78	19	46,500.14	9,687.53	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Modul pneumatic pentru Ivent	3173110 0-0	1	12,265.00	12,265.00	2,555.21	19	14,595.35	3,040.70	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Modul sursa alimentare joasa tensiune	3173110 0-0	1	2,500.00	2,500.00	520.83	19	2,975.00	619.79	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Manometru pentru unitate reglare vacuum	3842510 0-1	15	80.00	1,200.00	250.00	19	1,428.00	297.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
MANSETA NIBP COMPATIBIL CU MONITOARE GE CARESCAPE	3511348 0-7	5	70.50	352.50	73.44	19	419.48	87.39	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Manseta NIBP compatibila cu monitoare DASH 2500	3317000 0-2	5	115.00	575.00	119.79	19	684.25	142.55	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Manseta NIBP compatibila cu monitoare Drager Infinity Vista XL	3317000 0-2	5	95.00	475.00	98.96	19	565.25	117.76	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Manseta NIBP compatibila cu monitoare Mindray Benevision seria N	3317000 0-2	5	95.00	475.00	98.96	19	565.25	117.76	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA

MANSETA NIBP COMPATIBILA CU MONITOARE NIHON KOHDEN	3312413 0-5	5	63.00	315.00	65.63	19	374.85	78.09	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
MANSETA NIBP COMPATIBILA CU MONITOARE SPACELABS	3312413 0-5	5	56.00	280.00	58.33	19	333.20	69.42	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
MANSETA NIBP COMPATIBILA CU MONITOARE STAR 8000 A	3312413 0-5	5	56.00	280.00	58.33	19	333.20	69.42	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
MANSETA NIBP COMPATIBILA MINDRAY PM9000	3312413 0-5	5	56.00	280.00	58.33	19	333.20	69.42	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Manseta TA adult pentru Contec	3511348 0-7	3	216.00	648.00	135.00	19	771.12	160.65	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Manseta TA adult pentru Nihon Kohden	3491300 0-0	18	216.00	3,888.00	810.00	19	4,626.72	963.90	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Manson flexibil pentru Videogastrosco pentru Pentax EG-2990K	4416530 0-7	1	152.00	152.00	31.67	19	180.88	37.68	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Masca chiuve ta	3914400 0-3	1	340.00	340.00	70.83	19	404.60	84.29	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
si intretinere a echipamentului medical: - Angiograf Allura Clarity FD20	5040000 0-9	12	5,610.67	67,328.00	14,026.67	19	80,120.32	16,691.73	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

si intretinere a echipamentului medical: - Xcelera (imaging Clinical	50400000-9	12	1,500.00	18,000.00	3,750.00	19	21,420.00	4,462.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
si intretinere a echipamentului medical: Analizor den markeri	50400000-9	12	800.00	9,600.00	2,000.00	19	11,424.00	2,380.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Servicii de reparare ecografe	50421000-2	253	160.00	40,480.00	8,433.33	19	48,171.20	10,035.67	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Set acumulatori Fabius	31430000-9	1	680.36	680.36	141.74	19	809.63	168.67	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
intretinere si reparatii pentru urmatoarele echipamente	50421000-2	81	64.44	5,220.00	1,087.50	19	6,211.80	1,294.13	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
intretinere si reparatii pentru urmatoarele echipamente	50421000-2	33	81.82	2,700.00	562.50	19	3,213.00	669.38	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
intretinere si reparatii pentru urmatoarele echipamente	50421000-2	13	43.08	560.00	116.67	19	666.40	138.83	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
intretinere si reparatii pentru urmatoarele echipamente	50421000-2	12	50.00	600.00	125.00	19	714.00	148.75	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Servicii de intretinere si reparare a aparatelor BTL	50421000-2	10	1,500.00	15,000.00	3,125.00	19	17,850.00	3,718.75	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

mentenanta a instalatiei radiologice Sirescop CX	50421200-4	10	700.00	7,000.00	1,458.33	19	8,330.00	1,735.42	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Servicii de mentenanta Aparat mobil de grafie PI30DB	50421200-4	12	1,200.00	14,400.00	3,000.00	19	17,136.00	3,570.00	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Servicii de mentenanta Aparat mobil de grafie PI30DB	50421200-4	12	1,200.00	14,400.00	3,000.00	19	17,136.00	3,570.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele aparate medicale: - Aspirator chirurgical	50420000-5	33	120.00	3,960.00	825.00	19	4,712.40	981.75	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele aparate medicale: - Generator abur	50420000-5	22	315.00	6,930.00	1,443.75	19	8,246.70	1,718.06	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele aparate medicale: - Masina de spalat	50420000-5	12	150.00	1,800.00	375.00	19	2,142.00	446.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele aparate medicale: - Masina sigilat pungi	50420000-5	22	50.00	1,100.00	229.17	19	1,309.00	272.71	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele aparate medicale: - Spalator chirurgical	50420000-5	15	100.00	1,500.00	312.50	19	1,785.00	371.88	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele aparate medicale: - Sterilizator cu abur	50420000-5	22	630.00	13,860.00	2,887.50	19	16,493.40	3,436.13	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

mentenanta pentru urmatoarele aparate medicale: - Sterilizator cu etilen	5042000 0-5	22	650.00	14,300.00	2,979.17	19	17,017.00	3,545.21	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
mentenanta pentru urmatoarele echipamente medicale: -	5042000 0-5	20	100.00	2,000.00	416.67	19	2,380.00	495.83	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
garnitura de diafragma pentru Sterilizator AMSCO 3053	3170000 0-3	12	350.00	4,200.00	875.00	19	4,998.00	1,041.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
electrovalva S1 pentru Sterilizator cu abur Amsco 3053	3171140 0-7	12	1,945.00	23,340.00	4,862.50	19	27,774.60	5,786.38	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set reparatie electrovalva S3	3491300 0-0	12	1,950.00	23,400.00	4,875.00	19	27,846.00	5,801.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set scurgere cu tava si retur pentru masa de operatie	3491300 0-0	12	1,294.12	15,529.44	3,235.30	19	18,480.03	3,850.01	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
inchidere carcasa pentru Videogastroscoop Pentax EG-2990I	3316220 0-5	12	210.00	2,520.00	525.00	19	2,998.80	624.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Siguranta automata 3 faze pentru Generator de abur	3121130 0-1	12	270.00	3,240.00	675.00	19	3,855.60	803.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Siguranta trifazica 40A pentru Spalator Amsco 444	3121130 0-1	12	200.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Sigurante automate 10A	3121130 0-1	12	7.00	84.00	17.50	19	99.96	20.83	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Sigurante automate 16A	3121130 0-1	10	6.63	66.30	13.81	19	78.90	16.44	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Sigurante automate 20A	3121130 0-1	10	6.01	60.10	12.52	19	71.52	14.90	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Sigurante automate 25A	3121130 0-1	10	6.60	66.00	13.75	19	78.54	16.36	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Sigurante automate 32A	3121130 0-1	10	6.96	69.60	14.50	19	82.82	17.26	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Sigurante automate 63A	3121130 0-1	5	11.08	55.42	11.55	19	65.95	13.74	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
SET BAIE CU LAVOAR 70 CM+DULAP	4441100 0-4	1	390.00	390.00	81.25	19	464.10	96.69	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
SET CABLURI EKG COMPATIBIL CU MONITOARE SPACELABS	4432100 0-6	5	450.00	2,250.00	468.75	19	2,677.50	557.81	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Set electrozi EKG membre, tip cleste (4buc./set)	3171114 0-6	2	300.00	600.00	125.00	19	714.00	148.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

SET ELECTROZI POMPITA PT TORACE	3171114 0-6	4	55.00	220.00	45.83	19	261.80	54.54	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
SET FILTRE NARCOZA PENTRU FABIUS	4291350 0-4	6	525.00	3,150.00	656.25	19	3,748.50	780.94	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Set garnituri etansare pentru Videogastrosco Pentax EG-2990I	3431250 0-2	1	175.00	175.00	36.46	19	208.25	43.39	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set garnituri etansare pentru Videogastrosco Pentax EG-2990K	3431250 0-2	1	165.00	165.00	34.38	19	196.35	40.91	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set garnituri pentru priza automata distributie gaze medicale	4452330 0-5	40	25.00	1,000.00	208.33	19	1,190.00	247.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
SENZOR PULSOXIMETRU SPO2 MONITOR EDAN	3512510 0-7	14	136.00	1,904.00	396.67	19	2,265.76	472.03	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Senzor SpO2 adult original Nihon Kohden	3512510 0-7	1	820.00	820.00	170.83	19	975.80	203.29	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Senzor SpO2 compatibil cu monitoare DASH 2500	3317000 0-2	5	370.00	1,850.00	385.42	19	2,201.50	458.65	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Senzor SpO2 compatibil cu monitoare Drager Infinity Vista XL	3317000 0-2	5	277.88	1,389.40	289.46	19	1,653.39	344.46	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA

SENZOR SPO2 COMPATIBIL CU MONITOARE GE CARESCAPE	3512510 0-7	5	193.00	965.00	201.04	19	1,148.35	239.24	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Senzor SpO2 compatibil cu monitoare Mindray Benevision seria N	3317000 0-2	5	330.00	1,650.00	343.75	19	1,963.50	409.06	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
SENZOR SPO2 COMPATIBIL CU MONITOARE SPACELABS	3512510 0-7	5	185.00	925.00	192.71	19	1,100.75	229.32	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
SENZOR SPO2 COMPATIBIL CU MONITOARE STAR 8000 A	3512510 0-7	5	160.00	800.00	166.67	19	952.00	198.33	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Senzor SpO2 complet Contec	3512510 0-7	3	588.00	1,764.00	367.50	19	2,099.16	437.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
PENTRU CABLU ADAPTOR COMPATIBIL MINDRAY PM9000	3512510 0-7	10	135.00	1,350.00	281.25	19	1,606.50	334.69	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
senzor turatie	3512510 0-7	10	40.32	403.20	84.00	19	479.81	99.96	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Senzor pozitie cap seringa	3512510 0-7	6	582.00	3,492.00	727.50	19	4,155.48	865.73	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Senzor pozitie cap seringa pentru Injectomat Fresenius	3512510 0-7	6	582.00	3,492.00	727.50	19	4,155.48	865.73	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

si intretinere a echipamentului medical Allura Clarity FD20	5040000 0-9	12	5,700.00	68,400.00	14,250.00	19	81,396.00	16,957.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Servicii de reparare si intretinere a instalatiilor de oxigen, aer, vacuum	8511170 0-7	19	3,618.95	68,760.00	14,325.00	19	81,824.40	17,046.75	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Aparat de ionizat /	5040000 0-9	24	1,365.00	32,760.00	6,825.00	19	38,984.40	8,121.75	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Aparat modul	5040000 0-9	12	140.00	1,680.00	350.00	19	1,999.20	416.50	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Aspirator chirurgical	5040000 0-9	12	25.00	300.00	62.50	19	357.00	74.38	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Aspirator chirurgical	5040000 0-9	12	25.00	300.00	62.50	19	357.00	74.38	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Aspirator chirurgical	5040000 0-9	12	25.00	300.00	62.50	19	357.00	74.38	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Aspirator portabil	5040000 0-9	12	25.00	300.00	62.50	19	357.00	74.38	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Cardiomonitor	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate medicale: - Defibrilator Agilent	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Defibrilator Agilent	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Defibrilator	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Defibrilator TEC-	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	20	55.00	1,100.00	229.17	19	1,309.00	272.71	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocardiograf	5040000 0-9	12	55.00	660.00	137.50	19	785.40	163.63	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocauter	5042100 0-2	12	2,500.00	30,000.00	6,250.00	19	35,700.00	7,437.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocauter	5042100 0-2	12	2,500.00	30,000.00	6,250.00	19	35,700.00	7,437.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocauter	5042100 0-2	12	2,500.00	30,000.00	6,250.00	19	35,700.00	7,437.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Electrocauter	5042100 0-2	12	2,500.00	30,000.00	6,250.00	19	35,700.00	7,437.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate medicale: - Electrocauter	50421000-2	12	2,500.00	30,000.00	6,250.00	19	35,700.00	7,437.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Injectomat	50400000-9	12	14.00	168.00	35.00	19	199.92	41.65	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Injectomat Aitecs	50400000-9	12	14.00	168.00	35.00	19	199.92	41.65	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Injectomat	50400000-9	130	14.00	1,820.00	379.17	19	2,165.80	451.21	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Injectomat Medima	50400000-9	40	14.00	560.00	116.67	19	666.40	138.83	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Injectomat SK-500i	50400000-9	5	14.00	70.00	14.58	19	83.30	17.35	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor fetal	50400000-9	10	65.00	650.00	135.42	19	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor fetal Bistos	50400000-9	5	65.00	325.00	67.71	19	386.75	80.57	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor fetal Bistos	50400000-9	12	65.00	780.00	162.50	19	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate medicale: - Monitor fetal	5040000 0-9	12	65.00	780.00	162.50	19	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor fetal	5040000 0-9	12	65.00	780.00	162.50	19	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor fetal	5040000 0-9	12	65.00	780.00	162.50	19	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	20	70.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	5	70.00	350.00	72.92	19	416.50	86.77	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	20	70.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	20	70.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	10	70.00	700.00	145.83	19	833.00	173.54	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	20	70.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	12	70.00	840.00	175.00	19	999.60	208.25	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	30	70.00	2,100.00	437.50	19	2,499.00	520.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	5	70.00	350.00	72.92	19	416.50	86.77	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	30	70.00	2,100.00	437.50	19	2,499.00	520.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate medicale: - Monitor functii	5040000 0-9	10	70.00	700.00	145.83	19	833.00	173.54	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Baie flotatie cu plita	5034400 0-8	50	65.00	3,250.00	677.08	0	3,867.50	805.73	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate: - Centrifuga CM4	5034400 0-8	12	65.00	780.00	162.50	0	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Centrifuga cu 2	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Centrifuga EBA 200	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Centrifuga Lab Line	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Servicii de reparare si intretinere a urmatoarelor aparate: - Etuva 100	5034400 0-8	10	85.00	850.00	177.08	0	1,011.50	210.73	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Etuva ECV 100 Caloris	5034400 0-8	12	85.00	1,020.00	212.50	0	1,213.80	252.88	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Etuva ECV 200 Caloris	5034400 0-8	12	85.00	1,020.00	212.50	0	1,213.80	252.88	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Etuva Stericel	5034400 0-8	12	85.00	1,020.00	212.50	0	1,213.80	252.88	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Etuva Titanox	5034400 0-8	40	85.00	3,400.00	708.33	0	4,046.00	842.92	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate: - Microscop	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microscop	5034400 0-8	20	65.00	1,300.00	270.83	0	1,547.00	322.29	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microscop	5034400 0-8	40	65.00	2,600.00	541.67	0	3,094.00	644.58	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microscop Kruss	5034400 0-8	12	65.00	780.00	162.50	0	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microscop Olympus	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microscop Olympus	5034400 0-8	12	65.00	780.00	162.50	0	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microscop SCO	5034400 0-8	12	65.00	780.00	162.50	0	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microtom parafina	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Microtom vertical	5034400 0-8	40	65.00	2,600.00	541.67	0	3,094.00	644.58	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

si intretinere a urmatoarelor aparate: - Plita electrica termostat	5034400 0-8	12	65.00	780.00	162.50	0	928.20	193.38	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Procesator tesuturi	5034400 0-8	12	95.00	1,140.00	237.50	0	1,356.60	282.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Statie includere in	5034400 0-8	12	95.00	1,140.00	237.50	0	1,356.60	282.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Statie includere parafina	5034400 0-8	12	95.00	1,140.00	237.50	0	1,356.60	282.63	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Termostat	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Termostat IT 80L	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Termostat ITM	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Termostat parafina	5034400 0-8	20	65.00	1,300.00	270.83	0	1,547.00	322.29	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
si intretinere a urmatoarelor aparate: - Termostat parafina	5034400 0-8	10	65.00	650.00	135.42	0	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD

Switch pneumatic	3168140 0-7	1	1,368.00	1,368.00	285.00	19	1,627.92	339.15	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Surub M10x20mm pentru Masa de operatie Trumpf	4453000 0-4	4	25.00	100.00	20.83	19	119.00	24.79	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tabel cu personalul de ingrijire	2245800 0-5	2,000	0.13	260.00	54.17	19	309.40	64.46	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Tastatura injectomat	3491300 0-0	3	970.00	2,910.00	606.25	19	3,462.90	721.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tava sistem umidificare pentru Incubator Isolette C2000	3491300 0-0	1	489.30	489.30	101.94	19	582.27	121.31	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Suport tubulatura masa operatie	3392000 0-5	6	640.00	3,840.00	800.00	19	4,569.60	952.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Sursa alimentare intrare pentru Electrocauter Valleylab Force 2	3168253 0-4	3	1,400.00	4,200.00	875.00	19	4,998.00	1,041.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
joasa tensiune pentru Electrocauter Valleylab Force FX	3168253 0-4	6	1,800.00	10,800.00	2,250.00	19	12,852.00	2,677.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Sursa de joasa tensiune pentru Electrocauter Valleylab Ligasure	3168253 0-4	2	1,200.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Sursa de lumina Power LED 175 tip Electrocauter Autocon 350	3491300 0-0	2	19,035.16	38,070.32	7,931.32	19	45,303.68	9,438.27	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Sursa MW160KA1803F52 pentru Monitor fetal EcoNet	3168253 0-4	2	790.00	1,580.00	329.17	19	1,880.20	391.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Supapa de sens pentru Lavoar apa sterila Tehnoasept	4213114 0-9	2	185.00	370.00	77.08	19	440.30	91.73	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Suport fixare laterala pentru masa de operatie	3512130 0-1	2	1,525.00	3,050.00	635.42	19	3,629.50	756.15	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Suport inox masa autopsie 1185x625 mm	3392000 0-5	2	570.00	1,140.00	237.50	19	1,356.60	282.63	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Suport inox masa autopsie 995x365mm	3392000 0-5	2	480.00	960.00	200.00	19	1,142.40	238.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Suport mana cu saltea pentru masa de operatie	3512130 0-1	4	900.00	3,600.00	750.00	19	4,284.00	892.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Suport monitor, cu inaltime ajustabila, rotativ	3235100 0-8	1	2,548.79	2,548.79	531.00	19	3,033.06	631.89	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Suport picioare pereche pentru masa de operatie	3512130 0-1	4	2,560.00	10,240.00	2,133.33	19	12,185.60	2,538.67	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Stingator auto	3511130 0-8	6	33.62	201.72	42.03	19	240.05	50.01	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teaca externa retractor	3316200 0-3	1	436.80	436.80	91.00	19	519.79	108.29	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teaca externa rezeoscop	3316200 0-3	2	2,982.70	5,965.40	1,242.79	19	7,098.83	1,478.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teaca interna rotativa 26fr	3316200 0-3	1	2,030.69	2,030.69	423.06	19	2,416.52	503.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teaca interna rotativa pentru rezeoscop	3316200 0-3	4	2,030.70	8,122.80	1,692.25	19	9,666.13	2,013.78	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teaca metalica izolata 5mm, 36cm	3316200 0-3	9	571.90	5,147.10	1,072.31	19	6,125.05	1,276.05	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teaca metalica izolata 5mm, 43cm	3491300 0-0	10	823.00	8,230.00	1,714.58	19	9,793.70	2,040.35	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Teaca uretrotom	3316200 0-3	4	2,166.49	8,665.96	1,805.41	19	10,312.49	2,148.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tampon toba	3432520 0-3	4	5.04	20.16	4.20	19	23.99	5.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Telecomanda cu fir pentru Masa de operatie Mindray	3171100 0-3	1	5,332.00	5,332.00	1,110.83	19	6,345.08	1,321.89	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Telecomanda K1 STD pentru Artromot K1	3171100 0-3	1	4,018.00	4,018.00	837.08	19	4,781.42	996.13	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Telecomanda wireless pentru Masa de operatie Mars 2.03	3171100 0-3	1	4,390.00	4,390.00	914.58	19	5,224.10	1,088.35	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
diametru 10mm, lungime 27cm, prevazut cu canal de lucru de 6mm,	3863500 0-5	1	7,000.00	7,000.00	1,458.33	19	8,330.00	1,735.42	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
diametru 10mm, lungime 31cm, directie de vizualizare la 30	3863500 0-5	1	7,000.00	7,000.00	1,458.33	19	8,330.00	1,735.42	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
diametru 4mm, directie de vizualizare la 0 grade, 30cm	3863500 0-5	2	7,000.00	14,000.00	2,916.67	19	16,660.00	3,470.83	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Telescop Panowiv Plus 20 grade	3491300 0-0	2	8,807.00	17,614.00	3,669.58	19	20,960.66	4,366.80	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Solutie spalata parbriz	3983150 0-1	7	12.61	88.24	18.38	19	105.01	21.88	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Sonda abdominala tip TVK-3C5A pentru Ecograf Mindray DC6	3314164 1-5	2	10,500.00	21,000.00	4,375.00	19	24,990.00	5,206.25	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Sistem control nivel apa	3168100 0-3	1	950.00	950.00	197.92	19	1,130.50	235.52	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set tubulatura de silicon pentru piesa de mana Calcusplit	3171140 0-7	1	293.00	293.00	61.04	19	348.67	72.64	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Sistem fixare menghina pentru Injectomat Agilia	4453000 0-4	1	390.00	390.00	81.25	19	464.10	96.69	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
ceramic pentru bec halogen pentru Lampa chirurgicala Actis	3491300 0-0	2	144.00	288.00	60.00	19	342.72	71.40	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Snur motocoasa	1681000 0-6	1	34.02	34.02	7.09	19	40.48	8.43	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Spray vopsea alb	4481000 0-1	4	13.44	53.77	11.20	19	63.99	13.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Spray WD40	3983122 0-4	4	28.57	114.28	23.81	19	135.99	28.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Spray curatat contact	3983150 0-1	4	12.61	50.44	10.51	19	60.02	12.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
SPRAY DEGRIPANT	3983122 0-4	2	10.08	20.16	4.20	19	23.99	5.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Sonda electronica tip 4C-RS	3314164 1-5	6	14,400.00	86,400.00	18,000.00	19	102,816.00	21,420.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Sonda temperatura apa	3430000 0-0	1	58.82	58.82	12.25	19	70.00	14.58	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Sac gel termic 38x14 cm parafina	3369500 0-8	8	150.00	1,200.00	250.00	19	1,428.00	297.50	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Sac gel termic 38x28 cm parafina	3369500 0-8	8	180.00	1,440.00	300.00	19	1,713.60	357.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Scop Arthrex 4K, 30 grade, 4mm	3316210 0-4	2	10,687.50	21,375.00	4,453.13	19	25,436.25	5,299.22	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
standard compatibil cu aparatul de anestezie AVANCE CS2	3317000 0-2	4	1,135.00	4,540.00	945.83	19	5,402.60	1,125.54	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Senzor flux compatibil Drager	3317000 0-2	30	130.00	3,900.00	812.50	19	4,641.00	966.88	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Senzor flux Heinen Lowensteil pentru Leon Plus	3512510 0-7	4	1,200.00	4,800.00	1,000.00	19	5,712.00	1,190.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Senzor flux pentru Ventilator Fabian	3512510 0-7	1	1,500.00	1,500.00	312.50	19	1,785.00	371.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Senzor masurare volum pentru Injectomat Tiva Agilia	3512510 0-7	1	680.00	680.00	141.67	19	809.20	168.58	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Senzor O2 pentru Aparat de anestezie Aeon7200	3512510 0-7	12	1,035.00	12,420.00	2,587.50	19	14,779.80	3,079.13	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Senzor O2 pentru Ivent	3512510 0-7	1	1,156.00	1,156.00	240.83	19	1,375.64	286.59	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Senzor oxigen compatibil Drager	3317000 0-2	2	280.00	560.00	116.67	19	666.40	138.83	NU	Licitatie deschisa	01.01.2021	31.12.2021	STROE VLAD
Senzor Oxima oxigen	3512510 0-7	2	1,718.00	3,436.00	715.83	19	4,088.84	851.84	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Saiba frana stanga / dreapta pentru Videogastroscoop Pentax EG-2990I	4453220 0-0	1	705.00	705.00	146.88	19	838.95	174.78	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Saiba frana sus / jos pentru Videogastroscoop Pentax EG-2990I	4453220 0-0	1	706.00	706.00	147.08	19	840.14	175.03	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Robinet cu bila fluture	4441110 0-5	20	7.86	157.10	32.73	19	186.95	38.95	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Robinet Luer-Lock	4441110 0-5	20	45.00	900.00	187.50	19	1,071.00	223.13	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Robinet pp cu bila	4441110 0-5	10	12.86	128.60	26.79	19	153.03	31.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Rola cablu usa dreapta pentru Sterilizator Sterivap 446	3491300 0-0	10	590.00	5,900.00	1,229.17	19	7,021.00	1,462.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Rola cablu usa pentru Sterilizator Sterivap 446	3491300 0-0	10	590.00	5,900.00	1,229.17	19	7,021.00	1,462.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Rezervor pentru realizarea umiditatii pentru Incubator Isolette C2000	3491300 0-0	6	215.53	1,293.18	269.41	19	1,538.88	320.60	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
REZERVOR WC	4461160 0-2	20	120.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Rezervor wc 9L	4461160 0-2	15	86.55	1,298.20	270.46	19	1,544.86	321.85	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Rezistenta generator	3122000 0-4	6	2,650.00	15,900.00	3,312.50	19	18,921.00	3,941.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Ribon imprimanta	3491300 0-0	2	90.00	180.00	37.50	19	214.20	44.63	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Ribon imprimanta LEF	3491300 0-0	4	245.00	980.00	204.17	19	1,166.20	242.96	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD

comanda aparat pentru Aparat de ionizat aerul Sterybox	3021150 0-6	2	388.21	776.42	161.75	19	923.94	192.49	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Roata blocabila 125x32	3432400 0-4	2	488.00	976.00	203.33	19	1,161.44	241.97	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Roata franare individuala	3491300 0-0	5	275.00	1,375.00	286.46	19	1,636.25	340.89	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reductor de presiune pentru Lavoar apa sterila Tehnosept	3491300 0-0	2	545.00	1,090.00	227.08	19	1,297.10	270.23	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reparare compresor de aer	5053130 0-9	2	850.00	1,700.00	354.17	19	2,023.00	421.46	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reparare Videogastroscoop Olympus GIF-Q165	5034400 0-8	1	920.00	920.00	191.67	19	1,094.80	228.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reparare Videoureteoscop flexibil Olympus URF-V2	5042200 0-9	6	25,850.00	155,100.00	32,312.50	19	184,569.00	38,451.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reparatie Cap camera Image 1 H3	5034400 0-8	6	2,790.00	16,740.00	3,487.50	19	19,920.60	4,150.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reparatie cap camera Telecam SL, tip pendul	5034400 0-8	6	15,047.20	90,283.20	18,809.00	19	107,437.01	22,382.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

RETETE SIMPLE	2245800 0-5	500	1.50	750.00	156.25	19	892.50	185.94	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	194.17	2,330.04	485.43	19	2,772.75	577.66	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	450.00	5,400.00	1,125.00	19	6,426.00	1,338.75	NU	Procedura simplificat a	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	195.33	2,343.97	488.33	19	2,789.33	581.11	NU	Procedura simplificat a	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	195.33	2,343.96	488.33	19	2,789.31	581.11	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	390.67	4,688.03	976.67	19	5,578.75	1,162.24	NU	Procedura simplificat a	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	390.67	4,688.04	976.68	19	5,578.77	1,162.24	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	496.50	5,958.00	1,241.25	19	7,090.02	1,477.09	NU	Procedura simplificat a	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	496.50	5,958.00	1,241.25	19	7,090.02	1,477.09	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	655.31	7,863.77	1,638.29	19	9,357.89	1,949.56	NU	Procedura simplificata	01.01.2021	31.12.2021	SERBANIC A MIHAELA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	655.32	7,863.78	1,638.29	19	9,357.90	1,949.56	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	185.32	2,223.88	463.31	19	2,646.42	551.34	NU	Procedura simplificata	01.01.2021	31.12.2021	SERBANIC A MIHAELA
intretinere, reparatii si verificare pentru aparatura Drager: -	5042000 0-5	12	266.00	3,192.00	665.00	19	3,798.48	791.35	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala	5042000 0-5	12	400.00	4,800.00	1,000.00	19	5,712.00	1,190.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	620.73	7,448.73	1,551.82	19	8,863.99	1,846.66	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	110.66	1,327.92	276.65	19	1,580.22	329.21	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	35.00	420.02	87.50	19	499.83	104.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	10.00	120.00	25.00	19	142.80	29.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	10.00	120.00	25.00	19	142.80	29.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	70.00	840.00	175.00	19	999.60	208.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	33.32	399.84	83.30	19	475.81	99.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	40.00	480.00	100.00	19	571.20	119.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	30.00	360.00	75.00	19	428.40	89.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	1,000.00	12,000.00	2,500.00	19	14,280.00	2,975.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	45.00	540.00	112.50	19	642.60	133.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	32.00	384.00	80.00	19	456.96	95.20	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	64.00	768.00	160.00	19	913.92	190.40	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	34.00	408.00	85.00	19	485.52	101.15	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	147.00	1,764.00	367.50	19	2,099.16	437.33	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	30.00	360.00	75.00	19	428.40	89.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	148.00	1,776.00	370.00	19	2,113.44	440.30	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	58.33	699.96	145.83	19	832.95	173.53	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	33.32	399.84	83.30	19	475.81	99.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	40.00	480.00	100.00	19	571.20	119.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	42.50	510.00	106.25	19	606.90	126.44	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	42.50	510.00	106.25	19	606.90	126.44	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	85.00	1,020.00	212.50	19	1,213.80	252.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	110.66	1,327.92	276.65	19	1,580.22	329.21	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	110.00	1,320.00	275.00	19	1,570.80	327.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	252.00	3,024.00	630.00	19	3,598.56	749.70	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	30.00	360.00	75.00	19	428.40	89.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	15.00	180.00	37.50	19	214.20	44.63	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	140.00	1,680.00	350.00	19	1,999.20	416.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	140.00	1,680.00	350.00	19	1,999.20	416.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	70.00	840.00	175.00	19	999.60	208.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	49.58	594.96	123.95	19	708.00	147.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	99.16	1,189.94	247.90	19	1,416.03	295.01	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	35.00	420.00	87.50	19	499.80	104.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	35.00	420.00	87.50	19	499.80	104.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	70.00	840.00	175.00	19	999.60	208.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	70.00	840.00	175.00	19	999.60	208.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	35.00	420.00	87.50	19	499.80	104.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	35.00	420.00	87.50	19	499.80	104.13	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	20.00	240.00	50.00	19	285.60	59.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	20.00	240.00	50.00	19	285.60	59.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	10.00	120.00	25.00	19	142.80	29.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	20.00	240.00	50.00	19	285.60	59.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	20.00	240.00	50.00	19	285.60	59.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	99.18	1,190.16	247.95	19	1,416.29	295.06	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	255.00	3,060.00	637.50	19	3,641.40	758.63	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	140.00	1,680.00	350.00	19	1,999.20	416.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	70.00	840.00	175.00	19	999.60	208.25	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	10.00	120.00	25.00	19	142.80	29.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	5.00	60.00	12.50	19	71.40	14.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	127.50	1,530.00	318.75	19	1,820.70	379.31	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	10.00	120.00	25.00	19	142.80	29.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	500.00	6,000.00	1,250.00	19	7,140.00	1,487.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	600.00	7,200.00	1,500.00	19	8,568.00	1,785.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	400.00	4,800.00	1,000.00	19	5,712.00	1,190.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	50.00	600.00	125.00	19	714.00	148.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	19	72.95	1,386.00	288.75	19	1,649.34	343.61	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	4	39.00	156.00	32.50	19	185.64	38.68	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	240.00	2,880.00	600.00	19	3,427.20	714.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	48.00	576.00	120.00	19	685.44	142.80	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	85.00	1,020.00	212.50	19	1,213.80	252.88	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	900.00	10,800.00	2,250.00	19	12,852.00	2,677.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	800.00	9,600.00	2,000.00	19	11,424.00	2,380.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	112.00	1,344.00	280.00	19	1,599.36	333.20	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	255.00	3,060.00	637.50	19	3,641.40	758.63	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	221.32	2,655.84	553.30	19	3,160.45	658.43	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	11	144.00	1,584.00	330.00	19	1,884.96	392.70	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	110.66	1,327.92	276.65	19	1,580.22	329.21	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	110.66	1,327.91	276.65	19	1,580.21	329.21	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	36.25	435.00	90.63	19	517.65	107.84	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	50.00	600.00	125.00	19	714.00	148.75	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	221.32	2,655.84	553.30	19	3,160.45	658.43	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	11	1,000.00	11,000.00	2,291.67	19	13,090.00	2,727.08	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	1,000.00	12,000.00	2,500.00	19	14,280.00	2,975.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	68.00	816.00	170.00	19	971.04	202.30	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	49.58	594.97	123.95	19	708.02	147.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	68.00	816.00	170.00	19	971.04	202.30	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	10	1,200.00	12,000.00	2,500.00	19	14,280.00	2,975.00	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	3	1,200.00	3,600.00	750.00	19	4,284.00	892.50	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	331.98	3,983.74	829.95	19	4,740.65	987.64	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	95.84	1,150.08	239.60	19	1,368.60	285.12	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	524.74	6,296.84	1,311.84	19	7,493.24	1,561.09	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	12	545.00	6,540.00	1,362.50	19	7,782.60	1,621.38	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
intretinere, reparatii si verificare pentru aparatura medicala:	5042000 0-5	11	250.00	2,750.00	572.92	19	3,272.50	681.77	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD

intretinere, reparatii si verificare pentru aparatura Mindray:	5042000 0-5	11	100.00	1,100.00	229.17	19	1,309.00	272.71	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Placa control pentru Incubator Giraffe	3023714 0-2	2	11,270.00	22,540.00	4,695.83	19	26,822.60	5,588.04	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Placa de baza pentru Spalatorul automat AMSCO 444	3023714 0-2	2	12,590.00	25,180.00	5,245.83	19	29,964.20	6,242.54	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Placa electrod neutral	3491300 0-0	2	1,366.00	2,732.00	569.17	19	3,251.08	677.31	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Placa electronica Master pentru Sterivap 446	3244210 0-4	2	6,440.00	12,880.00	2,683.33	19	15,327.20	3,193.17	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Placa PCB pentru Ivent	3244210 0-4	2	1,358.00	2,716.00	565.83	19	3,232.04	673.34	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Placa pentru controlul puterii pentru Avance CS2	3023714 0-2	2	7,169.00	14,338.00	2,987.08	19	17,062.22	3,554.63	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Placa putere pentru Incubatorul Giraffe	3023714 0-2	2	3,020.00	6,040.00	1,258.33	19	7,187.60	1,497.42	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Piedestal	4441100 0-4	2	65.96	131.92	27.48	19	156.98	32.71	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA

Piedestal	4441100 0-4	4	63.45	253.79	52.87	19	302.01	62.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Pipa apa h=350mm x diametru 200mm	3314000 0-3	6	295.00	1,770.00	368.75	19	2,106.30	438.81	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Piston special franare cap HI Base 6100	3431240 0-1	4	10,620.00	42,480.00	8,850.00	19	50,551.20	10,531.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
PIVOT	3432000 0-6	2	50.42	100.84	21.01	19	120.00	25.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
doua butoane, resterilizabila - 450 cicluri, cablu cu lungime de 4m,	3491300 0-0	12	800.00	9,600.00	2,000.00	19	11,424.00	2,380.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
de oxigen si racordarea acesteia la instalatia existenta	8511170 0-7	12	3,337.50	40,050.00	8,343.75	19	47,659.50	9,929.06	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
PRESCRIPTII TAB III	2290000 0-9	200	10.71	2,142.00	446.25	0	2,548.98	531.04	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
priza automata gaze medicale (oxigen+aer)	3122410 0-3	10	400.00	4,000.00	833.33	19	4,760.00	991.67	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
priza electrica suco	3122410 0-3	10	75.00	750.00	156.25	19	892.50	185.94	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Probe litoclast 0.8mm	3491300 0-0	5	1,963.00	9,815.00	2,044.79	19	11,679.85	2,433.30	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
PROCES VERBAL CONSTATARE VALORI	2245800 0-5	5	10.50	52.50	10.94	19	62.48	13.02	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Plan ingrijiri adult, 8A3	2245800 0-5	3,000	1.28	3,840.00	800.00	19	4,569.60	952.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Plan ingrijiri adult, 8A3	2245800 0-5	3,000	1.28	3,840.00	800.00	19	4,569.60	952.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Port ac Szabo-Berci 5mm, 33cm	3491300 0-0	5	4,261.00	21,305.00	4,438.54	19	25,352.95	5,281.86	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Registre diferite A4	4251251 0-6	10	17.00	170.00	35.42	19	202.30	42.15	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Registru compatibilitati	4251251 0-6	10	38.50	385.00	80.21	19	458.15	95.45	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
REGISTRU CONSULTATII	2245800 0-5	50	14.50	725.00	151.04	19	862.75	179.74	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Registru de control al distributiei hranei	4251251 0-6	90	24.00	2,160.00	450.00	19	2,570.40	535.50	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA

Registru de verificare al calitatii hranei	4251251 0-6	10	24.00	240.00	50.00	19	285.60	59.50	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Registru masuri de contentiune	4251251 0-6	50	28.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Regulator de presiune pentru butelia de argon	4213114 0-9	10	1,660.00	16,600.00	3,458.33	19	19,754.00	4,115.42	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Punga cu gel 14 cmx28cm rece/cald	3314000 0-3	10	42.50	425.00	88.54	19	505.75	105.36	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Punte telescop	3316200 0-3	2	882.00	1,764.00	367.50	19	2,099.16	437.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
PROTOCOL HEMODIALIZA	2245800 0-5	2,500	0.13	325.00	67.71	19	386.75	80.57	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Radiator otel (calorifer) 600x1600	4462110 0-0	10	263.84	2,638.35	549.66	19	3,139.64	654.09	NU	Procedura simplificata	01.01.20 21	31.12.2021	STROE VLAD
Radiator otel (calorifer) 600x600	4462110 0-0	10	112.58	1,125.80	234.54	19	1,339.70	279.10	NU	Procedura simplificata	01.01.20 21	31.12.2021	STROE VLAD
Radiator otel (calorifer) 600x800	4462110 0-0	10	141.35	1,413.50	294.48	19	1,682.07	350.43	NU	Procedura simplificata	01.01.20 21	31.12.2021	STROE VLAD

Servicii de intretinere si reparare a aparatelor BTL	5042100 0-2	12	1,050.00	12,600.00	2,625.00	19	14,994.00	3,123.75	NU	Achizitii directe	01.01.20 21	31.12.2021	
intretinere urmatoarele aparate medicale:- BTL 6000, -BTL 25L,	5042100 0-2	12	1,050.00	12,600.00	2,625.00	19	14,994.00	3,123.75	NU	Achizitii directe	01.01.20 21	31.12.2021	
ITP	5080000 0-3	1	1,600.00	1,600.00	333.33	0	1,904.00	396.67	NU	Achizitii directe	01.01.20 21	31.12.2021	
concedii medicale		370	20.00	7,400.00	1,541.67	0	8,806.00	1,834.58	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
temperatura / umiditate pentru Incubator Isolette C2000	3171100 0-3	5	258.63	1,293.15	269.41	19	1,538.85	320.59	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
BILET DE TRIMITERE CT		60	4.00	240.00	50.00	0	285.60	59.50	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
BILET INVESTIGATII PARACLINICE - CT		270	4.00	1,080.00	225.00	0	1,285.20	267.75	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
BILET INVESTIGATII PARACLINICE -RMN		190	4.00	760.00	158.33	0	904.40	188.42	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
BILET INVESTIGATII PARACLINICE - SCINTIGRAFIE		250	8.00	2,000.00	416.67	0	2,380.00	495.83	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela

BILET TRIMITERE INVESTIGATII PARACLINICE		1,200	9.50	11,400.00	2,375.00	0	13,566.00	2,826.25	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
BILETE DE INTERNARE		600	9.50	5,700.00	1,187.50	0	6,783.00	1,413.13	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
BILETE INTERNARE	2245800 0-5	200	9.50	1,900.00	395.83	0	2,261.00	471.04	NU	Achizitii directe	01.01.20 21	31.12.2021	Bazgan Gabriela
Valva expir pentru Aparatul Savina	3171140 0-7	2	917.58	1,835.16	382.33	19	2,183.84	454.97	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Valva expir pentru Aparatul Savina	3171140 0-7	2	913.48	1,826.96	380.62	19	2,174.08	452.93	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Valva pneumatica pentru Sterilizator Sterivap 446	3171140 0-7	2	1,250.00	2,500.00	520.83	19	2,975.00	619.79	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Vas wc	4441170 0-1	10	113.45	1,134.50	236.35	19	1,350.06	281.26	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
etalonare supapa de siguranta pentru Sterilizator Sterivap 446	5000000 0-5	12	500.00	6,000.00	1,250.00	19	7,140.00	1,487.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Transformator 220V-12V	3117000 0-8	6	758.25	4,549.50	947.81	19	5,413.91	1,127.90	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Troliu fixe / transport unitate de electrochirurgie cu pini de stabilizare,	4214141 0-6	5	3,420.00	17,100.00	3,562.50	19	20,349.00	4,239.38	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tub NIBP compatibil cu monitoare Drager Infinity Vista XL	3317000 0-2	10	280.00	2,800.00	583.33	19	3,332.00	694.17	NU	Licitatie deschisa	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
TUB NIBP COMPATIBIL CU MONITORE NIHON KOHDEN	3171140 0-7	10	120.00	1,200.00	250.00	19	1,428.00	297.50	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
TUB NIBP COMPATIBIL CU MONITORE STAR 8000 A	3171140 0-7	5	133.00	665.00	138.54	19	791.35	164.86	NU	Achizitii directe online	01.01.20 21	31.12.2021	CARAUTA FLORENTI NA
Tub silicon Clear 1.6 x 3.2 L - 20mm pentru Ivent	3171140 0-7	5	19.00	95.00	19.79	19	113.05	23.55	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tub teflon FEP 140 10cm pentru Ivent	3171140 0-7	5	82.00	410.00	85.42	19	487.90	101.65	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
20.01.09 Materiale si prestari de servicii cu caracter functional				3,145,596.87	655,332.68		3,743,260.27	779,845.89					

20.01.30 Alte bunuri si servicii pentru întretinere si functionare

Memorie USB Kingston DataTraveler 100 G3, 128Gb	3023318 0-6	1	55.96	55.96	11.66	19	66.59	13.87	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Memorie USB Kingston DataTraveler 100 G3. 32Gb	3023318 0-6	7	15.96	111.72	23.28	19	132.95	27.70	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Mentenananta preventiva SILSI hidranti	5041320 0-5	70	35.00	2,450.00	510.42	19	2,915.50	607.40	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Identificare Coronavirus SARS-COV 2	8514500 0-7	4	#####	2,196,000.00	457,500.00	0	2,196,000.00	457,500.00	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Servicii analize medicale	8514500 0-7	1	#####	3,307,214.05	689,002.93	0	3,307,214.05	689,002.93	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Servicii analize specifice SARS COV2	8514500 0-7	1	#####	196,424.00	40,921.67	0	196,424.00	40,921.67	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Kit pentru semnatura electronica cu valabilitate 3 ani	7913210 0-9	4	330.00	1,320.00	275.00	19	1,570.80	327.25	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Fisa modificatoare la proiect	7993300 0-3	1	600	600.00	125.00	19	714.00	148.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Conectat cablu la repartitor	5033410 0-6	3	30	90.00	18.75	19	107.10	22.31	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Desfundare mecanizata	9047000 0-2	15	340.00	5,100.00	1,062.50	19	6,069.00	1,264.38	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Vidanjare apa menajera	9047000 0-2	120	24.00	2,880.00	600.00	19	3,427.20	714.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Vidanjare apa si grosier	9047000 0-2	150	27.00	4,050.00	843.75	19	4,819.50	1,004.06	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reinnoire certificat digital	7913210 0-9	250	80.00	20,000.00	4,166.67	19	23,800.00	4,958.33	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Reinnoire certificat digital 3 ani	7913210 0-9	10	240.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Programare / verificare centrala telefonica	5033410 0-6	2	250.00	500.00	104.17	19	595.00	123.96	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
REVIZIE CAZANE APA CALDA (STERILIZARE)	7163100 0-0	2	4,300.00	8,600.00	1,791.67	19	10,234.00	2,132.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Revizie grup electrogen	5053230 0-6	24	700.00	16,800.00	3,500.00	19	19,992.00	4,165.00	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD

Revizie tehnica cazane termice	4525930 0-0	4	22,322.00	89,288.00	18,601.67	19	106,252.72	22,135.98	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
RMN	8515000 0-5	1	#####	150,000.00	31,250.00	19	178,500.00	37,187.50	NU	Angajame nt la factura	01.01.20 21	31.12.2021	STROE VLAD
Software F-Secure Antivirus pentru server	4876000 0-3	12	445.14	5,341.68	1,112.85	19	6,356.60	1,324.29	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Software F-Secure Antivirus pentru statii de lucru	4876000 0-3	310	85.00	26,350.00	5,489.58	19	31,356.50	6,532.60	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Sistem control acces cu 10 carduri / sistem + montaj	4296110 0-1	3	1,630.00	4,890.00	1,018.75	19	5,819.10	1,212.31	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Servicii de reparare si intretinere unitati de climatizare Tenax	5073000 0-1	24	1,250.00	30,000.00	6,250.00	19	35,700.00	7,437.50	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Servicii de reparare si verificare camere frigorifice	5073000 0-1	20	150.00	3,000.00	625.00	19	3,570.00	743.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
si verificare echipament frigorific pentru sange / plasma	5073000 0-1	30	120.00	3,600.00	750.00	19	4,284.00	892.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Servicii de analiza a apei	8511182 0-4	9	952.22	8,570.00	1,785.42	19	10,198.30	2,124.65	NU	Angajame nt la factura	01.01.20 21	31.12.2021	PACALICI MONICA

Servicii de analiza a apei	85111820-4	12	1,160.00	13,920.00	2,900.00	19	16,564.80	3,451.00	NU	Angajament la factura	01.01.2021	31.12.2021	STROE VLAD
SI INTRETINERE UNITATI DE CLIMATIZARE TENAX 750KW CU	50730000-1	12	850.00	10,200.00	2,125.00	19	12,138.00	2,528.75	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Servicii de inspectie CNCIR	71631000-0	12	1,749.00	20,988.00	4,372.50	19	24,975.72	5,203.28	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Servicii de inspectie CNCIR	71631000-0	12	4,224.00	50,688.00	10,560.00	19	60,318.72	12,566.40	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Servicii de intretinere centrala murala	50720000-8	12	170.00	2,040.00	425.00	19	2,427.60	505.75	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Servicii de intretinere centrala termica	50720000-8	12	1,500.00	18,000.00	3,750.00	19	21,420.00	4,462.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
service calculatoare si imprimante	50312000-5	3,047	28.41	86,562.50	18,033.85	19	103,009.38	21,460.29	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Servicii de actualizare aplicatie legislativa	72540000-2	12	1,980.00	23,760.00	4,950.00	19	28,274.40	5,890.50	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Servicii de catering	55321000-6	#####	2.64	2,244,000.00	467,500.00	19	2,670,360.00	556,325.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	STROE VLAD

SERVICII DE PAZA SI PROTECTIE 12 ORE	7971300 0-5	26,560	13.27	352,451.20	73,427.33	19	419,416.93	87,378.53	NU	interna (servicii cuprinse in anexa 2B	01.01.20 21	31.12.2021	STROE VLAD
SERVICII DE PAZA SI PROTECTIE 24 ORE	7971300 0-5	48,900	13.27	648,903.00	135,188.13	19	772,194.57	160,873.87	NU	interna (servicii cuprinse in anexa 2B	01.01.20 21	31.12.2021	STROE VLAD
Servicii de prevalidare a datelor clinicilor medicale	8514122 0-7	12	4,500.00	54,000.00	11,250.00	19	64,260.00	13,387.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Servicii de printare	7982000 0-8	#####	0.04	108,800.00	22,666.67	19	129,472.00	26,973.33	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Servicii de mentenanta pentru sistemul informatic Easy Medical	7226700 0-4	12	4,299.00	51,588.00	10,747.50	19	61,389.72	12,789.53	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Servicii de mentenanta pentru sistemul informatic HIPOCRATE	7226700 0-4	12	14,200.00	170,400.00	35,500.00	19	202,776.00	42,245.00	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
mentenanta pentru sistemul informatic salarizare si resurse umane compatibil	7226700 0-4	12	3,510.00	42,120.00	8,775.00	19	50,122.80	10,442.25	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Servicii de intretinere si reparare a ascensoarelor	5075000 0-7	24	268.00	6,432.00	1,340.00	19	7,654.08	1,594.60	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Servicii de intretinere statie hidrofor	5072000 0-8	12	650.00	7,800.00	1,625.00	19	9,282.00	1,933.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Servicii de deratizare	9092300 0-3	25,000	0.35	8,750.00	1,822.92	19	10,412.50	2,169.27	NU	Achizitii directe online	01.01.20 21	31.12.2021	PACALICI MONICA
Servicii de dezinsectie	9092100 0-9	10,000	1.50	15,000.00	3,125.00	19	17,850.00	3,718.75	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Servicii de reparare si intretinere a aparaturii de aer conditionat	5073000 0-1	1,297	21.89	28,391.33	5,914.86	19	33,785.68	7,038.68	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Servicii si duport tehnic a sistemului informatic ReNaI - Registru Predializa	7226700 0-4	12	8,500.00	102,000.00	21,250.00	19	121,380.00	25,287.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Servicii de spalatorie si curatatorie	9831000 0-9	470,000	4.90	2,303,000.00	479,791.67	19	2,740,570.00	570,952.08	NU	Licitatie deschisa	01.01.20 21	31.12.2021	STROE VLAD
Alte bunuri si servicii pentru intretinere si functionare)				29,569,378.47	#####		29,569,378.47	6,160,287.18					

20.02 Reparatii curente													
panze sabie	4451151 0-3	20	37.24	744.80	155.17	19	886.31	184.65	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
panze	4451151 0-3	20	34.18	683.60	142.42	19	813.48	169.48	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Adaptor 3 prize	3122410 0-3	25	24.98	624.50	130.10	19	743.16	154.82	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Adeziv Ceresit CM17	2491120 0-5	50	55.61	2,780.50	579.27	19	3,308.80	689.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Adeziv Ceresit CM17 25kg	2491120 0-5	50	54.45	2,722.50	567.19	19	3,239.78	674.95	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Adeziv gresie faianta interior 25kg	2491120 0-5	50	13.52	676.00	140.83	19	804.44	167.59	NU	Procedura simplificat a	01.01.20 21	31.12.2021	PACALICI MONICA
Adeziv gresie faianta interior 25kg	2491120 0-5	50	13.52	676.00	140.83	19	804.44	167.59	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Adeziv polistiren	2491120 0-5	25	17.76	443.94	92.49	19	528.29	110.06	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Adeziv rigips 25kg	2491120 0-5	25	26.58	664.50	138.44	19	790.76	164.74	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Adeziv super glue	2491120 0-5	25	4.46	111.50	23.23	19	132.69	27.64	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Amorsa	2491120 0-5	50	14.24	712.00	148.33	19	847.28	176.52	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Amorsa perete 10L	2491120 0-5	50	31.82	1,591.00	331.46	19	1,893.29	394.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Amorsa sapa autonivelanta	2491120 0-5	25	12.00	300.00	62.50	19	357.00	74.38	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Ansamblu suplimentar tamplarie PVC	4542100 0-4	25	630.00	15,750.00	3,281.25	19	18,742.50	3,904.69	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
Ansamblu tamplarie PVC	4542100 0-4	200	426.90	85,380.00	17,787.50	19	101,602.20	21,167.13	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
Antifon	3981250 0-2	1	9.24	9.24	1.93	19	11.00	2.29	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Autocolant 0.90x15m	2245910 0-3	30	12.60	378.00	78.75	19	449.82	93.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Bacuri sudura	4431510 0-2	2	43.13	86.25	17.97	19	102.64	21.38	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Banda autoadeziva rigips 90m	4442300 0-1	40	10.11	404.39	84.25	19	481.22	100.26	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Banda etansare Ceresit CL 152	4417300 0-3	10	2.83	28.30	5.90	19	33.68	7.02	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
banda fixare dublu adeziv	4417300 0-3	20	9.04	180.80	37.67	19	215.15	44.82	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Banda imbinare autoadeziva	4417300 0-3	8	30.09	240.69	50.14	19	286.42	59.67	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Banda izolator	3165100 0-4	50	4.94	246.91	51.44	19	293.82	61.21	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Banda mascare	4417300 0-3	25	6.44	161.00	33.54	19	191.59	39.91	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Baterie dus	4441100 0-4	25	88.24	2,206.00	459.58	19	2,625.14	546.90	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
BATERIE LAVOAR	4441100 0-4	25	54.62	1,365.50	284.48	19	1,624.95	338.53	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

beton	4411400 0-2	100	94.13	9,413.00	1,961.04	19	11,201.47	2,333.64	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Bidinele pentru tapet 100mm	3922421 0-3	5	9.38	46.90	9.77	19	55.81	11.63	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Blat bucatarie	3951600 0-2	10	147.06	1,470.60	306.38	19	1,750.01	364.59	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Blat weiss 178/76	3951600 0-2	10	965.00	9,650.00	2,010.42	19	11,483.50	2,392.40	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
Bratari 20	4411000 0-4	160	8.80	1,408.00	293.33	19	1,675.52	349.07	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Bratari 25	4411000 0-4	100	8.80	880.00	183.33	19	1,047.20	218.17	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Bratari 32	4411000 0-4	100	8.80	880.00	183.33	19	1,047.20	218.17	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Bratari 40	4411000 0-4	100	8.80	880.00	183.33	19	1,047.20	218.17	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Bratari 50	4411000 0-4	60	8.80	528.00	110.00	19	628.32	130.90	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA

Bratari metal de 32	4411000 0-4	30	9.50	285.00	59.38	19	339.15	70.66	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Bratari metal de 40	4411000 0-4	30	9.50	285.00	59.38	19	339.15	70.66	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
brida rig	4433400 0-0	2	85.70	171.40	35.71	19	203.97	42.49	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Broasca cu placuta 40 x 400	4452111 0-2	1	11.60	11.60	2.42	19	13.80	2.88	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Broasca pipa aplicata cu o singura deschidere	4452310 0-3	30	5.20	156.00	32.50	19	185.64	38.68	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Broasca usa simpla 25 cu 85	4452111 0-2	50	14.80	740.00	154.17	19	880.60	183.46	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Broasca usa simpla 28 cu 85	4452111 0-2	25	15.24	381.00	79.38	19	453.39	94.46	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Broasca usa simpla 30/85	4452111 0-2	25	15.24	381.00	79.38	19	453.39	94.46	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Broasca usa simpla 35 cu 85	4452111 0-2	30	15.30	459.00	95.63	19	546.21	113.79	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD

Burghiu SDS	4451291 0-4	50	32.06	1,603.13	333.99	19	1,907.73	397.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Burghiu SDS 6x110x50	4451291 0-4	40	4.41	176.40	36.75	19	209.92	43.73	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Butuc egal alama 90mm	4431651 0-6	200	25.58	5,115.00	1,065.63	19	6,086.85	1,268.09	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Cablu 3x1.5	3122481 0-3	300	6.90	2,070.00	431.25	19	2,463.30	513.19	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cablu TV	3133000 0-8	40	1.80	72.00	15.00	19	85.68	17.85	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Canal cablu	4432210 0-4	200	5.40	1,080.00	225.00	19	1,285.20	267.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Canal cablu adeziv 25 x 16mm, 2m/buc	4432240 0-7	40	8.00	320.00	66.67	19	380.80	79.33	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Canal WDK 15x15 alb curat	4432210 0-4	50	6.29	314.25	65.47	19	373.96	77.91	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Canal WDK 17.5x17.5	4432210 0-4	16	6.86	109.76	22.87	19	130.61	27.21	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Canal WDK 17.5x17.5	4432210 0-4	40	6.64	265.60	55.33	19	316.06	65.85	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Canepa	3981250 0-2	20	9.40	188.00	39.17	19	223.72	46.61	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Capac doza mic cu cleme	3168211 0-4	30	0.72	21.60	4.50	19	25.70	5.36	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Capac pp	3168211 0-4	60	0.72	43.05	8.97	19	51.23	10.67	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Carabina rapida	4431651 0-6	7	6.72	47.04	9.80	19	55.98	11.66	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Carabina zinc	4431651 0-6	3	5.11	15.33	3.19	19	18.24	3.80	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Caramida 240 x 115 x 63 plina	4411110 0-2	15	1.76	26.40	5.50	19	31.42	6.55	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Chit body	4483130 0-7	4	30.25	121.01	25.21	19	144.00	30.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Ciment 40kg	4411120 0-3	200	18.10	3,620.00	754.17	19	4,307.80	897.46	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Clema suport teava pp 20mm	4453000 0-4	31	0.92	28.37	5.91	19	33.76	7.03	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Coltar de protectie din aluminiu 50 x 50 x 2 x 1500mm	4431651 0-6	100	24.50	2,450.00	510.42	19	2,915.50	607.40	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Coltar suspendare mobilier	4453000 0-4	17	3.13	53.20	11.08	19	63.31	13.19	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Compensator fi 110	4416323 0-1	8	38.00	304.00	63.33	19	361.76	75.37	NU	Achizitii directe offline COVID-19	01.01.2021	31.12.2021	DUMITRU SIMONA
Comutator SP 10A	3121400 0-9	60	3.03	181.80	37.88	19	216.34	45.07	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Conductor MYYM 2x1.5	4431800 0-2	600	0.85	510.00	106.25	19	606.90	126.44	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Conductor MYYM 2x2	4431800 0-2	400	1.53	610.00	127.08	19	725.90	151.23	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Conductor MYYM 2x2.5	4431800 0-2	800	1.70	1,360.00	283.33	19	1,618.40	337.17	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Conector drept 20x1/2	3122420 0-4	100	15.00	1,500.00	312.50	19	1,785.00	371.88	NU	Achizitii directe offline	01.01.2021	31.12.2021	DUMITRU SIMONA

Conector drept de la 20 la 1/2 nr 2	3122420 0-4	100	12.00	1,200.00	250.00	19	1,428.00	297.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Conector drept de la 20 la 1/2 nr. 1	3122420 0-4	100	12.00	1,200.00	250.00	19	1,428.00	297.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Conector redus pp	3122420 0-4	50	2.70	135.00	28.13	19	160.65	33.47	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Contra placa	4431651 0-6	30	2.80	84.00	17.50	19	99.96	20.83	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Cot 110x90	4413400 0-8	10	18.00	180.00	37.50	19	214.20	44.63	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cot 25	4413400 0-8	100	11.20	1,120.00	233.33	19	1,332.80	277.67	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cot 32	4413400 0-8	100	11.20	1,120.00	233.33	19	1,332.80	277.67	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cot 40	4413400 0-8	100	11.20	1,120.00	233.33	19	1,332.80	277.67	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cot 50x45	4413400 0-8	100	18.00	1,800.00	375.00	19	2,142.00	446.25	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA

Cot 75x45	4413400 0-8	100	18.00	1,800.00	375.00	19	2,142.00	446.25	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cot htb	4413400 0-8	200	1.25	249.15	51.91	19	296.49	61.77	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cot mixt PPR 1/2	4413400 0-8	100	12.80	1,280.00	266.67	19	1,523.20	317.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Cot pp	4413400 0-8	500	0.73	367.45	76.55	19	437.26	91.10	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cot pp 20 x 90	4413400 0-8	200	0.35	70.00	14.58	19	83.30	17.35	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cot pp 20x45	4413400 0-8	200	0.48	96.00	20.00	19	114.24	23.80	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cot pp 20x90	4413400 0-8	200	0.35	70.00	14.58	19	83.30	17.35	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cot pp 32 x 90	4413400 0-8	200	0.98	196.00	40.83	19	233.24	48.59	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cot PVC 40 LA 45	4413400 0-8	150	11.20	1,680.00	350.00	19	1,999.20	416.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA

Cot PVC 50 LA 45	4413400 0-8	200	11.20	2,240.00	466.67	19	2,665.60	555.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Covor PVC Grabo Fortis Indigo si Fortis Aqua pentru spatii medicale	4411223 0-9	500	85.00	42,500.00	8,854.17	19	50,575.00	10,536.46	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Cupla cauciuc	3168100 0-3	10	7.89	78.90	16.44	19	93.89	19.56	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Cutit rola	3924110 0-4	10	11.47	114.67	23.89	19	136.45	28.43	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
DALTA DSD	3235310 0-3	10	25.14	251.35	52.36	19	299.11	62.31	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
diblu gips carton	4453100 0-1	10	50.00	500.00	104.17	19	595.00	123.96	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
diblu gips carton	4453100 0-1	65	4.75	308.95	64.36	19	367.65	76.59	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
diblu nylon gips carton	4453100 0-1	10	87.39	873.90	182.06	19	1,039.94	216.65	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
diblu nylon gips carton	4453100 0-1	600	1.24	741.65	154.51	19	882.56	183.87	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Diblu nylon universal UX 6x50	4453100 0-1	150	0.39	58.50	12.19	19	69.62	14.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Diblu rapid	4453100 0-1	10	17.12	171.20	35.67	19	203.73	42.44	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Diblu rapid (200 buc / cut)	4453100 0-1	10	13.48	134.80	28.08	19	160.41	33.42	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Diblu rapid 6x40	4453100 0-1	10	13.48	134.80	28.08	19	160.41	33.42	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Diblu tip melc	4453100 0-1	10	20.00	200.00	41.67	19	238.00	49.58	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Diblu tip melc 100 buc / punga	4453100 0-1	10	20.00	200.00	41.67	19	238.00	49.58	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
diblu tu	4453100 0-1	10	5.88	58.80	12.25	19	69.97	14.58	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA
Diblu wc	4453100 0-1	50	3.90	195.00	40.63	19	232.05	48.34	NU	Achizitii directe offline COVID-19	01.01.2021	31.12.2021	DUMITRU SIMONA
diblu+surub	4453100 0-1	50	40.34	2,017.00	420.21	19	2,400.23	500.05	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA

Dibluri cu holsuruburi de 6	4453100 0-1	400	1.20	480.00	100.00	19	571.20	119.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Dibluri cu holsuruburi de 8	4453100 0-1	1,000	1.20	1,200.00	250.00	19	1,428.00	297.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Diluant duralichid	4483220 0-3	15	18.77	281.55	58.66	19	335.04	69.80	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Diluant universal	4483220 0-3	30	5.64	169.20	35.25	19	201.35	41.95	NU	Procedura simplificata	01.01.20 21	31.12.2021	STROE VLAD
Disc abraziv	3235310 0-3	50	2.23	111.50	23.23	19	132.69	27.64	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Disc debitare	3235310 0-3	50	5.38	268.91	56.02	19	320.01	66.67	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Disc debitare inox 115 x 1	3235310 0-3	70	3.05	213.50	44.48	19	254.07	52.93	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Disc debitare metal	3235310 0-3	61	3.63	221.21	46.09	19	263.24	54.84	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Disc ferastrau circular	3235310 0-3	4	52.68	210.72	43.90	19	250.76	52.24	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

disc frontal	3235310 0-3	5	8.40	42.00	8.75	19	49.98	10.41	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Disc multiconstruct	3235310 0-3	13	5.56	72.28	15.06	19	86.01	17.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Disc taiere metal	3235310 0-3	27	2.69	72.65	15.14	19	86.45	18.01	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Dop de proba	4461832 0-4	10	0.38	3.80	0.79	19	4.52	0.94	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Doza aparat ST conica 60x46	3168100 0-3	10	0.62	6.20	1.29	19	7.38	1.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Dulie ceramica E27	3122300 0-5	50	0.49	24.50	5.10	19	29.16	6.07	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Electrozi rutilici	3171114 0-6	4	19.19	76.76	15.99	19	91.34	19.03	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Faianta	4491220 0-8	200	43.71	8,742.40	1,821.33	19	10,403.46	2,167.39	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Fasung ceramic E27	3168000 0-6	100	0.38	38.10	7.94	19	45.34	9.45	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD

Fereastră PVC	4422100 0-5	10	590.00	5,900.00	1,229.17	19	7,021.00	1,462.71	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Fereastră PVC dubla deschidere	4422100 0-5	15	590.00	8,850.00	1,843.75	19	10,531.50	2,194.06	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Furtun dus extensibil	4441100 0-4	50	19.86	992.95	206.87	19	1,181.62	246.17	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Furtun evacuare fi 110	4416510 0-5	15	38.00	570.00	118.75	19	678.30	141.31	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Furtun metalic extensibil	4441100 0-4	15	11.76	176.40	36.75	19	209.92	43.73	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Geam simplu 1220 x 710	1482000 0-5	10	180.00	1,800.00	375.00	19	2,142.00	446.25	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
Geam simplu 1460 x 310	1482000 0-5	10	105.00	1,050.00	218.75	19	1,249.50	260.31	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
Glet 20kg	2491120 0-5	100	26.46	2,645.50	551.15	19	3,148.15	655.86	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Glet Ceresit CT 127 20kg	2491120 0-5	100	33.51	3,351.00	698.13	19	3,987.69	830.77	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Glet rigips 20kg	2491120 0-5	100	29.61	2,961.00	616.88	19	3,523.59	734.08	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Glet rosturi 20kg	2491120 0-5	100	29.61	2,961.00	616.88	19	3,523.59	734.08	NU	Procedura simplificat a	01.01.20 21	31.12.2021	PACALICI MONICA
Glet sac 20kg	2491120 0-5	40	14.02	560.80	116.83	19	667.35	139.03	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Gresie 29.7 x 29.7	4491220 0-8	100	39.85	3,984.67	830.14	19	4,741.75	987.87	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Hidroizolatie flexibila 15kg	4411151 0-9	20	189.17	3,783.40	788.21	19	4,502.25	937.97	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Holdsuruburi rigips	4453110 0-2	4,600	0.60	2,760.00	575.00	19	3,284.40	684.25	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Intrerupator PT 10A	3121410 0-0	100	2.75	275.00	57.29	19	327.25	68.18	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
ipsos	2491120 0-5	100	54.00	5,400.00	1,125.00	19	6,426.00	1,338.75	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Izolatie teava	4411152 0-2	22	4.42	97.18	20.25	19	115.64	24.09	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Jollyflex + ventil	3165000 0-7	23	7.93	182.28	37.98	19	216.91	45.19	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Kit rigola + gratar	3922117 0-9	15	38.50	577.50	120.31	19	687.23	143.17	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Lant zinc	4431651 0-6	16	8.67	138.72	28.90	19	165.08	34.39	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Lavoar 50cm	4441130 0-7	15	94.96	1,424.40	296.75	19	1,695.04	353.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Linie bloc 6 prize cu intrerupator	3122481 0-3	15	23.25	348.75	72.66	19	415.01	86.46	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Lucrari de reparatii a instalatiilor de incalzire	4523215 0-8	1	95,000.00	95,000.00	19,791.67	19	113,050.00	23,552.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Lucrari de reparatii a instalatiilor electrice	4531000 0-3	1	95,000.00	95,000.00	19,791.67	19	113,050.00	23,552.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reparatii ascensoare	5075000 0-7	1	95,000.00	95,000.00	19,791.67	19	113,050.00	23,552.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
si inlocuire a conductelor de canalizare ce preiau dejectiile si apele	4533200 0-3	1	95,000.00	95,000.00	19,791.67	19	113,050.00	23,552.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Manere cu silduri 85	4431651 0-6	90	15.23	1,370.50	285.52	19	1,630.90	339.77	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Minicanal adeziv	4432210 0-4	50	10.29	514.50	107.19	19	612.26	127.55	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
acces pentru persoanele cu dizabilitati si repararea	4522321 0-1	1	95,000.00	95,000.00	19,791.67	19	113,050.00	23,552.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Mufa 75	4416210 0-4	150	24.00	3,600.00	750.00	19	4,284.00	892.50	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Mufa cromata	4416210 0-4	12	4.29	51.48	10.73	19	61.26	12.76	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Mufa dubla	4416210 0-4	20	2.89	57.80	12.04	19	68.78	14.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Mufa pp	4416210 0-4	200	0.68	135.85	28.30	19	161.66	33.68	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Niplu 1/2 mm	4416210 0-4	42	3.05	128.10	26.69	19	152.44	31.76	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Niplu alama	4416210 0-4	20	3.05	61.00	12.71	19	72.59	15.12	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Nisip 25kg	1421100 0-3	2,500	8.05	20,125.00	4,192.71	19	23,948.75	4,989.32	NU	Procedura simplificat a	01.01.20 21	31.12.2021	PACALICI MONICA
Olandez PPR 1/2 NR. 1 DE 20	4416710 0-9	100	14.80	1,480.00	308.33	19	1,761.20	366.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Pachet supertit	3171114 0-6	3	74.75	224.24	46.72	19	266.85	55.59	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Panou 2963 x 2900	4542100 0-4	2	4,270.00	8,540.00	1,779.17	19	10,162.60	2,117.21	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
Panou 2963 x 2940	4542100 0-4	2	4,327.00	8,654.00	1,802.92	19	10,298.26	2,145.47	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
Panou 3163 x 3100	4542100 0-4	2	4,870.00	9,740.00	2,029.17	19	11,590.60	2,414.71	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
Panou gard verde	3492822 0-6	25	57.98	1,449.50	301.98	19	1,724.91	359.36	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Panou PVC prevazut cu usa 1750 x 3100	4542100 0-4	1	2,620.00	2,620.00	545.83	19	3,117.80	649.54	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
Panza bomfaier	4451151 0-3	16	0.78	12.48	2.60	19	14.85	3.09	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Para dus 95mm	4441100 0-4	13	14.29	185.75	38.70	19	221.04	46.05	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Pasta canepa	3981250 0-2	4	25.00	100.00	20.83	19	119.00	24.79	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Pensula	3922421 0-3	15	3.33	50.01	10.42	19	59.51	12.40	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Pensula pentru vopsea alchidica 100mm	3922421 0-3	7	7.67	53.69	11.19	19	63.89	13.31	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Pensula pentru vopsea alchidica 30mm	3922421 0-3	3	2.00	6.00	1.25	19	7.14	1.49	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Pensula pentru vopsea alchidica 50mm	3922421 0-3	15	3.15	47.25	9.84	19	56.23	11.71	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Pensula pentru vopsea alchidica 70mm	3922421 0-3	20	4.36	87.20	18.17	19	103.77	21.62	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Pensula pentru vopsea alchidica 80mm	3922421 0-3	4	5.74	22.96	4.78	19	27.32	5.69	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Piatra abraziva 150 x 10 x 20	1481120 0-1	2	27.12	54.24	11.30	19	64.55	13.45	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Piedestal	4441100 0-4	15	62.19	932.80	194.33	19	1,110.03	231.26	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Placa gipscarton mediu umed 12.5x1200x2600	4417100 0-9	300	26.74	8,022.00	1,671.25	19	9,546.18	1,988.79	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Placa rigips 12.5mm	4417100 0-9	150	29.00	4,350.00	906.25	19	5,176.50	1,078.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Placa rigips antiumezeala	4417100 0-9	300	30.94	9,282.00	1,933.75	19	11,045.58	2,301.16	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Plase de tantari	3952550 0-3	19	85.00	1,615.00	336.46	19	1,921.85	400.39	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Plinta canal cablu	4432240 0-7	10	1.82	18.20	3.79	19	21.66	4.51	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
policarbonat 3 mm	4411000 0-4	2	163.80	327.60	68.25	19	389.84	81.22	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Polistiren	1952120 0-6	3	27.43	82.29	17.14	19	97.93	20.40	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
POLISTIREN EXTERIOR 600 X 1250	1952120 0-6	4	115.97	463.88	96.64	19	552.02	115.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Polita autoblocare	3951600 0-2	38	0.18	6.84	1.43	19	8.14	1.70	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Polita pal	3951600 0-2	32	25.60	819.32	170.69	19	974.99	203.12	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Polite din panel aluminiu	3951600 0-2	2	1,707.50	3,415.00	711.46	19	4,063.85	846.64	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Polite din panel aluminiu 2400 x 500	3912210 0-4	4	1,975.00	7,900.00	1,645.83	19	9,401.00	1,958.54	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
Pregatire suprafata, cucare coame tabla, montaj Geotextil TS200	4526131 0-0	203	5.89	1,195.67	249.10	19	1,422.85	296.43	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Prelungitor modular	3122481 0-3	1	34.24	34.24	7.13	19	40.75	8.49	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Prelungitor multipriza cu cablu 3 posturi 3m	3122481 0-3	20	10.72	214.40	44.67	19	255.14	53.15	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Prelungitor multipriza cu cablu 3 posturi 5m	3122481 0-3	20	13.40	268.00	55.83	19	318.92	66.44	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Prelungitor multipriza cu cablu 4 posturi 3m	3122481 0-3	20	10.27	205.40	42.79	19	244.43	50.92	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD

Prelungitor multipriza cu cablu 4 posturi 5m	3122481 0-3	20	14.29	285.80	59.54	19	340.10	70.85	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Prelungitor multipriza fara cablu 3 posturi	3122481 0-3	6	7.15	42.90	8.94	19	51.05	10.64	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Priza programabila digitala Well pentru interior, 16A	3122410 0-3	6	30.84	185.04	38.55	19	220.20	45.87	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Priza PT dubla suko CP ceramica	3122410 0-3	50	3.35	167.49	34.89	19	199.31	41.52	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Priza PT simpla suko CP ceramica	3122410 0-3	50	3.19	159.49	33.23	19	189.79	39.54	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Priza simpla	3122410 0-3	20	14.00	280.00	58.33	19	333.20	69.42	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Priza simpla cat. 5e, 1 x Rj45	3122410 0-3	24	8.50	204.00	42.50	19	242.76	50.58	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Priza simpla cu capac	3122410 0-3	4	8.14	32.57	6.79	19	38.76	8.07	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Priza ST dubla suko CP ceramica	3122410 0-3	40	3.32	132.80	27.67	19	158.03	32.92	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD

Priza ST simpla suko CP ceramica	3122410 0-3	40	2.60	104.00	21.67	19	123.76	25.78	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Profil aluminiu	4433400 0-0	24	51.38	1,233.07	256.89	19	1,467.35	305.70	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Profil aluminiu	4433400 0-0	276	9.34	2,579.04	537.30	19	3,069.06	639.39	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Profil de colt 2m	4433400 0-0	21	1.18	24.78	5.16	19	29.49	6.14	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Profil perimetral, din tb caserata PVC, fixat mecanic	4526131 0-0	76	20.20	1,535.20	319.83	19	1,826.89	380.60	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
racord extensibil	4416710 0-9	50	5.60	280.00	58.33	19	333.20	69.42	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Racord extensibil wc	4416710 0-9	50	4.20	210.00	43.75	19	249.90	52.06	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
racord flexibil	4416710 0-9	50	11.36	567.76	118.28	19	675.63	140.76	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Racord flexibil	4416710 0-9	50	6.83	341.35	71.11	19	406.21	84.63	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

racord flexibil	4416710 0-9	50	5.91	295.63	61.59	19	351.79	73.29	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Racord monocomanda	4416710 0-9	50	6.41	320.70	66.81	19	381.63	79.51	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Racord monocomanda pvc	4416710 0-9	50	6.03	301.50	62.81	19	358.79	74.75	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Racord olandez	4416710 0-9	200	10.89	2,178.11	453.77	19	2,591.95	539.99	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Racord olandez 20 x 1/2 FE	4416710 0-9	50	6.64	332.00	69.17	19	395.08	82.31	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Racord olandez 20 x 1/2 FI	4416710 0-9	50	6.64	332.00	69.17	19	395.08	82.31	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Racord olandez pp 20x1/2FI	4416710 0-9	50	6.65	332.45	69.26	19	395.62	82.42	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Racord pp	4416710 0-9	250	7.42	1,854.33	386.32	19	2,206.65	459.72	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Racord rapid	4416710 0-9	250	29.13	7,283.64	1,517.42	19	8,667.53	1,805.74	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Racord rapid QA 1/2	4416710 0-9	200	21.75	4,350.00	906.25	19	5,176.50	1,078.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Racord rapid QI 3/8	4416710 0-9	200	24.19	4,837.20	1,007.75	19	5,756.27	1,199.22	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Racord wc	4416710 0-9	75	26.53	1,989.96	414.58	19	2,368.06	493.35	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Racord wc cu manson	4416710 0-9	200	43.02	8,604.00	1,792.50	19	10,238.76	2,133.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Racord wc flexibil	4416710 0-9	150	14.17	2,125.50	442.81	19	2,529.35	526.95	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Rafturi din panel aluminiu	3915200 0-2	75	1,218.00	91,350.00	19,031.25	19	108,706.50	22,647.19	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Ramificatie 75x45	4416323 0-1	25	19.00	475.00	98.96	19	565.25	117.76	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Ramificatie 75x50x45	4416323 0-1	25	19.00	475.00	98.96	19	565.25	117.76	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Ramificatie dubla	4416323 0-1	25	39.93	998.25	207.97	19	1,187.92	247.48	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Ramificatie fi 110x50x9	4416323 0-1	25	19.00	475.00	98.96	19	565.25	117.76	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Ramificatie fi 110x90	4416323 0-1	25	19.00	475.00	98.96	19	565.25	117.76	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Ramificatie htea	4416323 0-1	25	5.64	141.02	29.38	19	167.81	34.96	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Realizare ghiseu	4542100 0-4	25	830.00	20,750.00	4,322.92	19	24,692.50	5,144.27	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Reductie 1/2 - 3/8 MF	4416323 0-1	20	2.34	46.80	9.75	19	55.69	11.60	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reductie alama	4416323 0-1	12	2.34	28.08	5.85	19	33.42	6.96	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reductie excentrica	4416323 0-1	35	1.69	59.13	12.32	19	70.36	14.66	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reductie pp	4416323 0-1	120	1.14	136.80	28.50	19	162.79	33.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Reductie pp 32 x 25	4416323 0-1	50	0.54	27.00	5.63	19	32.13	6.69	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Redus 110x75	4416323 0-1	20	22.00	440.00	91.67	19	523.60	109.08	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Redus 50x40	4416323 0-1	20	18.00	360.00	75.00	19	428.40	89.25	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Redus PPR de la 25 la 20	3122420 0-4	100	14.00	1,400.00	291.67	19	1,666.00	347.08	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Redus PPR de la 32 la 25	3122420 0-4	50	14.00	700.00	145.83	19	833.00	173.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Redus PPR de la 40 la 32	3122420 0-4	30	14.00	420.00	87.50	19	499.80	104.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Redus PVC de la 40 la 32	3122420 0-4	30	14.00	420.00	87.50	19	499.80	104.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Redus PVC de la 50 la 40	3122420 0-4	30	14.00	420.00	87.50	19	499.80	104.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Refacere canat cu ghiseu	4542100 0-4	2	970.00	1,940.00	404.17	19	2,308.60	480.96	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
Rezervor wc	4461160 0-2	20	84.03	1,680.60	350.13	19	1,999.91	416.65	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Roata fixa rola cauciuc	3432400 0-4	8	5.28	42.24	8.80	19	50.27	10.47	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Robinet calorifer tur retur 1/2	4441110 0-5	50	18.00	900.00	187.50	19	1,071.00	223.13	NU	Achizitii directe offline	01.01.2021	31.12.2021	DUMITRU SIMONA
Robinet coltar	4441110 0-5	20	16.38	327.60	68.25	19	389.84	81.22	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Robinet coltar cu cap ceramic 1/2-1/2	4441110 0-5	40	17.70	708.00	147.50	19	842.52	175.53	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Robinet cu bila 1/2 fluture	4441110 0-5	20	7.60	152.00	31.67	19	180.88	37.68	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Robinet fluture apa	4441110 0-5	57	36.33	2,070.88	431.43	19	2,464.35	513.41	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Robinet masina de spalare 1/2x1/2	4441110 0-5	20	14.00	280.00	58.33	19	333.20	69.42	NU	Achizitii directe offline	01.01.2021	31.12.2021	DUMITRU SIMONA
Robinet pp	4441110 0-5	54	15.11	816.18	170.04	19	971.25	202.34	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Robineti trecere 1/2	4441110 0-5	100	19.00	1,900.00	395.83	19	2,261.00	471.04	NU	Achizitii directe offline	01.01.2021	31.12.2021	DUMITRU SIMONA

Rola myym	3132000 0-5	10	83.95	839.50	174.90	19	999.01	208.13	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Rola panza abraziva	1481000 0-2	10	72.70	727.00	151.46	19	865.13	180.24	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Roti pivotante 100mm	3432400 0-4	12	18.53	222.30	46.31	19	264.54	55.11	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Roti pivotante frana otel / cauciuc 50mm	3432400 0-4	20	7.65	153.07	31.89	19	182.15	37.95	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Roti pivotante frana otel / cauciuc 75mm	3432400 0-4	20	13.40	268.00	55.83	19	318.92	66.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Sapa autonivelanta	4411180 0-9	100	32.79	3,279.00	683.13	19	3,902.01	812.92	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Sapa autonivelanta Trafic Intens Europlan Unifill 999	4451133 0-7	100	24.30	2,430.00	506.25	19	2,891.70	602.44	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Scandura 1800x150 mm	0341910 0-1	6	19.00	114.00	23.75	19	135.66	28.26	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Scandura 1800x80 mm	0341910 0-1	30	15.00	450.00	93.75	19	535.50	111.56	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA

Sealant rosu 80ml	2459000 0-6	20	7.56	151.20	31.50	19	179.93	37.49	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set 2 role	3432400 0-4	3	3.02	9.06	1.89	19	10.78	2.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set 4 benzi pvc	3165100 0-4	50	4.97	248.50	51.77	19	295.72	61.61	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set conectare wc	4416710 0-9	20	46.22	924.40	192.58	19	1,100.04	229.17	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set dus furtun + para dus	4441100 0-4	50	21.35	1,067.50	222.40	19	1,270.33	264.65	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set fixare articole sanitare	4453100 0-1	50	10.43	521.29	108.60	19	620.33	129.24	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set fixare obiecte sanitare	4453100 0-1	50	10.78	539.00	112.29	19	641.41	133.63	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Set picioare cu suport	3915700 0-7	20	133.61	2,672.20	556.71	19	3,179.92	662.48	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Sifon	4441100 0-4	20	8.60	172.00	35.83	19	204.68	42.64	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD

Sifon cadita	4441100 0-4	20	12.61	252.20	52.54	19	300.12	62.52	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Sifon flexibil	4441100 0-4	20	19.00	380.00	79.17	19	452.20	94.21	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Silicon sanitar	2459000 0-6	12	7.40	88.80	18.50	19	105.67	22.02	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Silicon sanitar alb	2459000 0-6	100	24.00	2,400.00	500.00	19	2,856.00	595.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Silicon sanitar transparent	2459000 0-6	24	12.00	288.00	60.00	19	342.72	71.40	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Silicon sanitar transparent	2459000 0-6	50	10.52	526.17	109.62	19	626.14	130.45	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Silicon universal alb 280ml	2459000 0-6	18	10.65	191.76	39.95	19	228.19	47.54	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
smirghel coli	4267100 0-0	10	2.52	25.20	5.25	19	29.99	6.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
spaclu	4451200 0-2	12	2.52	30.24	6.30	19	35.99	7.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA

Spanioleta 1600 cu broasca 25/85	4431651 0-6	20	16.30	326.00	67.92	19	387.94	80.82	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Spanioleta 1600 cu broasca 28/85	4431651 0-6	20	16.30	326.00	67.92	19	387.94	80.82	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Spaniolete fereastră 1000mm	4431651 0-6	10	5.60	56.00	11.67	19	66.64	13.88	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Spaniolete fereastră 600mm	4431651 0-6	10	4.20	42.00	8.75	19	49.98	10.41	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
SPITZ SDS	3235310 0-3	2	34.80	69.60	14.50	19	82.82	17.26	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Spray alb mat 400ml	4481000 0-1	2	23.53	47.06	9.80	19	56.00	11.67	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Spuma montaj 700ml	4419210 0-3	50	12.80	640.22	133.38	19	761.86	158.72	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Spuma poliuretanică	4419210 0-3	10	35.00	350.00	72.92	19	416.50	86.77	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Stecher cauciuc	3168100 0-3	10	6.92	69.20	14.42	19	82.35	17.16	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD

Stecher ceramic 16A cu CP	3122410 0-3	100	1.87	187.00	38.96	19	222.53	46.36	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
cu membrana PVC FLAG 1.5mm, fixata mecanic si lipita cu jet de aer cald	4526131 0-0	300	40.82	12,246.01	2,551.25	19	14,572.75	3,035.99	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Strat separatie Geotextil TS200	4526131 0-0	25	5.70	142.50	29.69	19	169.58	35.33	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Surub 3.5x25mm	4453100 0-1	10	30.65	306.50	63.85	19	364.74	75.99	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Surub 3.5x55mm	4453100 0-1	10	30.67	306.70	63.90	19	364.97	76.04	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Surub autofiletant	4453100 0-1	14	13.03	182.42	38.00	19	217.08	45.22	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Surub autofiletant	4453100 0-1	14	34.61	484.54	100.95	19	576.60	120.13	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Surub cap hexagonal	4453100 0-1	25	0.32	8.00	1.67	19	9.52	1.98	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Surub ingropat cap torban cu piulita	4453100 0-1	100	1.80	180.00	37.50	19	214.20	44.63	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA

surub lemn	4453000 0-4	100	21.01	2,101.00	437.71	19	2,500.19	520.87	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
surub lemn	4453000 0-4	100	33.61	3,361.00	700.21	19	3,999.59	833.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Surub pentru gips carton	4453100 0-1	100	34.62	3,462.00	721.25	19	4,119.78	858.29	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Surub pentru gips carton	4453100 0-1	20	48.13	962.62	200.55	19	1,145.52	238.65	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tabla zincata	3929210 0-6	12	15.55	186.60	38.88	19	222.05	46.26	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Tapet PVC Polyflor Polyclad pentru spatii medicale	3919110 0-8	600	67.00	40,200.00	8,375.00	19	47,838.00	9,966.25	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Teava dreapta	4416310 0-1	15	48.25	723.75	150.78	19	861.26	179.43	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teava fi 110x0.5	4416310 0-1	15	28.00	420.00	87.50	19	499.80	104.13	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Teava fi 50x0.5	4416310 0-1	10	24.25	242.50	50.52	19	288.58	60.12	NU	Achizitii directe offline COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA

Teava pexal	4416310 0-1	50	4.20	210.00	43.75	19	249.90	52.06	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teava pp	4416310 0-1	150	10.59	1,587.89	330.81	19	1,889.59	393.66	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teava pp 20 cu fibra	4416310 0-1	150	12.34	1,851.64	385.76	19	2,203.46	459.05	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teava PPR 20mm	4416310 0-1	250	8.80	2,200.00	458.33	19	2,618.00	545.42	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Teava PPR 25	4416310 0-1	100	8.80	880.00	183.33	19	1,047.20	218.17	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Teava PPR 32	4416310 0-1	100	8.80	880.00	183.33	19	1,047.20	218.17	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Teava PVC 40X0.5 M	4416310 0-1	100	7.80	780.00	162.50	19	928.20	193.38	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Teava PVC 50mm	4416310 0-1	100	7.80	780.00	162.50	19	928.20	193.38	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Teava PVC 50X0.5 M	4416310 0-1	100	7.80	780.00	162.50	19	928.20	193.38	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA

Teu 130 1/2	3019481 0-6	50	8.25	412.50	85.94	19	490.88	102.27	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teu pp	3019481 0-6	150	1.85	277.25	57.76	19	329.93	68.74	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Teu PPR 20	3019481 0-6	150	13.00	1,950.00	406.25	19	2,320.50	483.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Teu PPR 25	3019481 0-6	150	13.00	1,950.00	406.25	19	2,320.50	483.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Teu PPR 32	3019481 0-6	150	13.00	1,950.00	406.25	19	2,320.50	483.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Teu PPR 40	3019481 0-6	150	13.00	1,950.00	406.25	19	2,320.50	483.44	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Teu PVC 32	3019481 0-6	150	13.50	2,025.00	421.88	19	2,409.75	502.03	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Teu PVC 40	3019481 0-6	150	13.50	2,025.00	421.88	19	2,409.75	502.03	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
Teu PVC 50	3019481 0-6	150	13.50	2,025.00	421.88	19	2,409.75	502.03	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA

Trafalet acril 38x100mm	4451100 0-5	25	9.66	241.43	50.30	19	287.30	59.85	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Trafalet poliacril 100x35	4451100 0-5	25	9.06	226.49	47.19	19	269.52	56.15	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Trafalet poliacril 18cm	3922421 0-3	25	8.49	212.25	44.22	19	252.58	52.62	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Trafalet poliacril 25cm	3922421 0-3	25	10.36	258.99	53.96	19	308.20	64.21	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD
Usa acces PVC	4422100 0-5	56	542.41	30,374.96	6,328.12	19	36,146.20	7,530.46	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
Usa PVC	4422100 0-5	25	1,555.55	38,888.75	8,101.82	19	46,277.61	9,641.17	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Vopsea alb mat	4481000 0-1	6	24.38	146.28	30.48	19	174.07	36.27	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Vopsea alba ulei KG	4411140 0-5	25	9.89	247.25	51.51	19	294.23	61.30	NU	Procedura simplificat a	01.01.20 21	31.12.2021	PACALICI MONICA
Vopsea alba ulei KG	4411140 0-5	60	9.89	593.40	123.63	19	706.15	147.11	NU	Procedura simplificat a	01.01.20 21	31.12.2021	STROE VLAD

Vopsea lavabila interior 15kg	4411140 0-5	150	29.90	4,485.00	934.38	19	5,337.15	1,111.91	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Vopsea lavabila interior 25kg	4411140 0-5	150	49.90	7,485.00	1,559.38	19	8,907.15	1,855.66	NU	Procedura simplificata	01.01.2021	31.12.2021	STROE VLAD
Subtotal (20.02 Reparatii curente)				1,238,688.05	258,060.01		1,474,038.78	307,091.41					

20.03.01 Hrana pentru oameni													
HRANA	1589422 0-9	200,000	8.9	1,780,000.00	370,833.33	9	1,940,200.00	404,208.33	NU	Licitatie deschisa	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
20.03.01 Hrana pentru oameni				1,780,000.00	370,833.33		1,940,200.00	404,208.33					

PROGRAMUL ACHIZITIILOR PUBLICE 2021

Nr crt	Obiectul Contractului	Cod CPV	Cantitate	Pret unitar fara TVA	Total Fara TVA - RON	Total Fara TVA - EURO	TV A	Total Cu TVA - RON	Total Cu TVA - EURO	Modul de achizitie	Procedura Aplicata	Data Inceperii Procedurii	Data Terminarii Procedurii	Persoana Responsabila de Procedura	Subtip Contract
20.04.01 Medicamente															
1	acetilcisteinum 200mg	3360000 0-6	2,100	0.24	504.00	105.00	9	549.36	114.45	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
2	ACENOCUMAROLUM COMPR. 2mg	3360000 0-6	300	0.17	51.00	10.63	9	55.59	11.58	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
3	ACETYLCISTEINUM 300MG/3ML	3369000 0-3	5,500	1.20	6,600.00	1,375.00	9	7,194.00	1,498.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
4	Acetylcysteinum sol.inj.300 mg/3 ml	3369250 0-2	6,500	1.13	7,319.00	1,524.79	9	7,977.71	1,662.02	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
5	ACID BORIC	3360000 0-6	7,000	0.04	280.00	58.33	19	333.20	69.42	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa

6	ACIDUM ACETYLSALICY LICUM 500 mg	3360000 0-6	1,000	0.07	70.00	14.58	9	76.30	15.90	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
7	Acidum acetylsalicylicum 75 mg	3369000 0-3	6,000	0.05	300.00	62.50	9	327.00	68.13	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
8	ACIDUM ACETYLSALICY LICUM COMPR. 500 mg	3369000 0-3	300	0.08	24.00	5.00	9	26.16	5.45	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
9	ACIDUM ASCORBICUM 750MG/5ML	3369000 0-3	2,200	4.01	8,822.00	1,837.92	9	9,615.98	2,003.33	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
10	ACIDUM TRANEXAMICU M 0.5G/5ML SOL.INJ	3362120 0-1	200	3.09	617.20	128.58	9	672.75	140.16	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
11	ACIDUM ZOLEDRONICU M 4 MG/5ML	3360000 0-6	120	32.32	3,878.19	807.96	9	4,227.23	880.67	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
12	acupan 20 mg/2ml	3366120 0-3	100	26.00	2,600.00	541.67	9	2,834.00	590.42	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
13	ADDAMEL	3369221 0-2	15	106.26	1,593.90	332.06	9	1,737.35	361.95	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
14	Albastru de metilen 5 mg/ml- 2 ml	3369680 0-3	5	500.00	2,500.00	520.83	19	2,725.00	567.71	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
15	Albumina umana 20% 50 ml	3362140 0-3	60	119.69	7,181.50	1,496.15	9	7,827.84	1,630.80	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent

16	Albumina umana 20% 50 ml	3362140 0-3	300	120.31	36,093.00	7,519.38	9	39,341.37	8,196.12	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DIACONU SIMONA	Contract subsecvent
17	Albumina umana 20% 50 ml	3362140 0-3	3,300	118.32	390,456.30	81,345.06	9	425,597.37	88,666.12	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
18	Albuminum humanum 20% x 100 ml	3362140 0-3	500	240.52	120,260.38	25,054.25	9	131,083.82	27,309.13	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
19	Albuminum humanum 20% x 100 ml	3362140 0-3	350	238.38	83,434.09	17,382.10	9	90,943.15	18,946.49	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
20	ALPROSTADILU M 20MCG X 1 ML	3362200 0-6	10	211.00	2,110.00	439.58	19	2,299.90	479.15	NU	Achizitiile directe online	01.01.2 021	31.12.2021	PACALICI MONICA	Achizitie directa
21	ALTEPLASUM		15	#####	20,838.12	4,341.28	9	22,713.55	4,731.99	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
22	Amikacinum 500 mg/2ml	3365100 0-8	600	4.93	2,958.00	616.25	9	3,224.22	671.71	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
23	Amikacinum 500 mg/2ml	3365100 0-8	300	15.03	4,509.00	939.38	9	4,914.81	1,023.92	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
24	Aminoacizi 10% x 500 ml	3369000 0-3	100	17.64	1,764.10	367.52	9	1,922.87	400.60	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
25	Aminoacizi 10% x 500 ml	3369000 0-3	300	19.34	5,800.90	1,208.52	9	6,322.98	1,317.29	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

26	Aminophylinum 24mg/ml-10ml	3362210 0-7	4,500	2.38	10,730.22	2,235.46	9	11,695.94	2,436.65	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
27	AMIODARONUM 50MG/ML-3ML	3369000 0-3	400	1.71	684.00	142.50	9	745.56	155.33	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
28	AMIODARONUM 5MG/ML-3ML	3362210 0-7	2,600	3.08	7,997.60	1,666.17	9	8,717.38	1,816.12	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
29	Amlodipinum 10 mg	3369000 0-3	100	0.11	11.00	2.29	9	11.99	2.50	NU	Licitatie deschisa	01.01.2 021	31.12.2021	SERBANI CA MIHAELA	Contract subsecvent
30	Amlodipinum 10 mg	3369000 0-3	200	0.15	29.63	6.17	9	32.30	6.73	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
31	AMOXICILINA /ACID CLAVULANIC 875MG/125MG	3360000 0-6	100	9.97	997.00	207.71	9	1,086.73	226.40	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
32	Amoxicillinum Clavulanicum Pulb pt sol inj/perf 1.2g	3369000 0-3	350	7.11	2,488.50	518.44	9	2,712.47	565.10	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
33	AMPICILINUM+S ULBACT. 1000 MG/500 MG	3360000 0-6	450	13.21	5,944.50	1,238.44	9	6,479.51	1,349.90	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
34	AMPICILLINUM 1G	3365100 0-8	400	1.36	544.00	113.33	9	592.96	123.53	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
35	APTAMIL PREMATIL CT 400G	1551170 0-0	150	18.00	2,700.00	562.50	9	2,943.00	613.13	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa

36	ARTIDENTAL 40 MG	3314180 0-8	10	115.00	1,150.00	239.58	19	1,253.50	261.15	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
37	ASPACARDIN 39MG/12 MG	3362200 0-6	20	12.00	240.00	50.00	9	261.60	54.50	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
38	Atracrium 10mg/ml-5ml	3363220 0-1	1,600	5.90	9,435.76	1,965.78	9	10,284.98	2,142.70	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
39	ATROPINUM 1mg/ml		2,100	1.11	2,338.00	487.08	9	2,548.42	530.92	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
40	azithromycinum 500mg	3360000 0-6	2,500	2.30	5,759.97	1,199.99	9	6,278.37	1,307.99	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
41	AZITROX 500 MG	3367000 0-7	300	10.74	3,222.00	671.25	9	3,511.98	731.66	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
42	baneocin unguent 20g	3369000 0-3	30	18.01	540.30	112.56	9	588.93	122.69	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
43	benzylpenicillinu m 100000 UI	3360000 0-6	100	3.31	331.00	68.96	9	360.79	75.16	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
44	Betadine unguent 100 mg	3369000 0-3	120	12.20	1,464.00	305.00	19	1,595.76	332.45	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
45	Betadine unguent 20 g	3369000 0-3	85	12.17	1,034.45	215.51	19	1,127.55	234.91	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa

46	Bevacizumabum 100 mg (25 mg*4ml)	3369000 0-3	300	#####	320,697.00	66,811.88	9	349,559.73	72,824.94	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract
47	BEVACIZUMAB UM 400 MG (25MG/ML*16ML)	3360000 0-6	300	#####	1,264,197.00	263,374.38	9	1,377,974.73	287,078.07	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract
48	Bicarbonat de sodiu 8.4%	3360000 0-6	5	140.00	700.00	145.83	19	763.00	158.96	NU	Achizitii directe	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
49	Brocriptin 2.5 mg	3360000 0-6	5	19.00	95.00	19.79	9	103.55	21.57	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
50	BUPIVACAINUM SPINAL HEAVY 0.5% 5MG/ML- 4ML	3369000 0-3	2,500	12.05	30,125.00	6,276.04	9	32,836.25	6,840.89	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
51	BURETE HEMOSTATIC 8*5*1	3369000 0-3	550	5.85	3,217.50	670.31	19	3,507.08	730.64	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
52	Buscopan 10 mg	3361400 0-7	15	13.64	204.60	42.63	9	223.01	46.46	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
53	cabazitaxelum 60mg(40mg/ml- 1.5ml)	3360000 0-6	2	#####	29,788.00	6,205.83	9	32,468.92	6,764.36	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
54	cafeinum citrat 20mg-1ml	3360000 0-6	100	80.05	8,005.00	1,667.71	9	8,725.45	1,817.80	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
55	CALCE SODATA CANISTRE 5L	2421300 0-0	100	53.96	5,396.00	1,124.17	19	5,881.64	1,225.34	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

56	CALCII FOLINAS 100MG (10MG/ML*10ML)	3360000 0-6	220	23.42	5,152.40	1,073.42	9	5,616.12	1,170.02	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
57	Calcii gluconas 94mg/ml x 10 ml	3369000 0-3	####	0.68	10,200.00	2,125.00	9	11,118.00	2,316.25	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
58	CAPTOPRILUM COMPR. 25mg	3369000 0-3	3,500	0.10	336.00	70.00	9	366.24	76.30	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
59	CARBAMAZOCR OMY SALICILAS 1.5 MG/5 ML	3369000 0-3	4,120	1.86	7,677.80	1,599.54	9	8,368.80	1,743.50	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
60	CARBETOCINU M 100MCG/ML	3364120 0-7	5	492.96	2,464.80	513.50	9	2,686.63	559.72	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
61	Carbomix- carbogranule 50 g	3361100 0-6	30	70.00	2,100.00	437.50	19	2,289.00	476.88	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
62	Carbonat de sevelamer 800 mg*180cpr	3362130 0-2	2	306.00	612.00	127.50	9	667.08	138.98	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
63	CARBOPLATINU M 150MG (10MG/ML*15ML)	3360000 0-6	80	48.78	3,902.56	813.03	9	4,253.79	886.21	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
64	CARBOPLATINU M 450MG (10MG/ML*45ML)	3360000 0-6	50	100.80	5,039.77	1,049.95	9	5,493.35	1,144.45	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
65	Caspofunginum pulb.+sol.70 mg	3369000 0-3	30	394.00	11,820.00	2,462.50	9	12,883.80	2,684.13	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent

66	CASPOFUNGIN UM 50MG	3369000 0-3	50	228.73	11,436.50	2,382.60	9	12,465.79	2,597.04	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
67	Cefepimum Pulb pt sol inj sau perf 1000 mg(1g)	3369000 0-3	100	12.32	1,232.00	256.67	9	1,342.88	279.77	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
68	CEFOTAXIMUM 1000 MG	3360000 0-6	100	2.59	259.00	53.96	9	282.31	58.81	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
69	CEFOTAXIMUM 1000 MG	3360000 0-6	700	2.59	1,813.00	377.71	9	1,976.17	411.70	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
70	CEFTAZIDIMUM PULB.PT.SOL.IN J/PER. 1 G	3369000 0-3	300	10.23	3,069.00	639.38	9	3,345.21	696.92	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
71	Ceftriaxonum Pulb.pt.sol.inj/per f. 250 mg	3365100 0-8	100	2.37	237.00	49.38	9	258.33	53.82	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
72	CEFUROXIMA 1.5 G	3369000 0-3	1,000	31.49	31,491.00	6,560.63	9	34,325.19	7,151.08	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
73	CEFUROXIMUM PULB PT SUS P.IM/SOL.INJ/IM, IV 1.5 G	3360000 0-6	####	3.02	75,515.70	15,732.44	9	82,312.11	17,148.36	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
74	CEFUROXINUM PULB.PT.SUSP.I M/SOL.INJ/IM,IV 750 MG	3360000 0-6	200	2.25	450.00	93.75	9	490.50	102.19	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
75	CEREBROLYSI N 5ML	3366100 0-1	30	63.29	1,898.80	395.58	9	2,069.69	431.19	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa

76	CETIRIZINUM 10MG/ML PICATURI ORALE	3367500 0-2	100	9.53	953.00	198.54	9	1,038.77	216.41	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
77	CETUXIMABUM 5MG/20ML	3369000 0-3	1,100	735.41	808,951.00	168,531.46	9	881,756.59	183,699.29	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract
78	ciprinol 100mg/10ml	3365100 0-8	150	12.12	1,818.00	378.75	9	1,981.62	412.84	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
79	Ciprofloxacinum 100 mg/10 ml	3360000 0-6	6,500	2.33	15,120.63	3,150.13	9	16,481.48	3,433.64	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
80	Ciprofloxacinum 500 mg	3369000 0-3	900	0.31	279.00	58.13	9	304.11	63.36	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
81	CIPROFLOXACI NUM SOL.PERF.200 MG/100 ML	3360000 0-6	800	7.34	5,872.00	1,223.33	9	6,400.48	1,333.43	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
82	CISPLATINUM CONC.SOL.PER F. 50 MG(1MG/MLX50 ML)	3360000 0-6	80	20.44	1,635.20	340.67	9	1,782.37	371.33	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
83	CISPLATINUM 50 MG		30	22.65	679.50	141.56	9	740.66	154.30	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
84	citodur	3314180 0-8	10	18.00	180.00	37.50	19	196.20	40.88	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
85	CLARITHROMY CINUM PULB.PT.SOL.IN J 500 MG	3360000 0-6	30	28.24	847.20	176.50	9	923.45	192.39	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent

86	clarithroyicinum 500mg	3360000 0-6	1,000	0.89	890.00	185.42	9	970.10	202.10	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
87	Clonidina 0.15 mg	3362200 0-6	20	10.14	202.80	42.25	9	221.05	46.05	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
88	CLONIDINUM		3,500	0.18	630.00	131.25	9	686.70	143.06	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
89	CLOPIDOGREL UM COMPR. FILM. 75mg		30	0.28	8.40	1.75	9	9.16	1.91	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
90	CLOPIDOGREL UM COMPR. FILM. 75mg		1,500	0.28	424.24	88.38	9	462.43	96.34	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
91	clorhidrat de dopamina 0.5% 10 ml	3362210 0-7	400	14.10	5,640.00	1,175.00	9	6,147.60	1,280.75	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
92	clorura de sodiu 0.9% 500 ml	3362140 0-3	1,000	25.46	25,460.00	5,304.17	9	27,751.40	5,781.54	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
93	CLORURA DE SODIU 0.9% X 2000 ML	3369240 0-1	500	82.50	41,250.00	8,593.75	9	44,962.50	9,367.19	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
94	CLOTRIMAZOL UM 100 MG	3364120 0-7	50	0.45	22.50	4.69	9	24.53	5.11	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
95	CODEINA 15 MG	3367400 0-5	10	2.90	29.00	6.04	9	31.61	6.59	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa

96	COLISTINUM 1000000 UI	3360000 0-6	1,500	17.25	25,875.00	5,390.63	9	28,203.75	5,875.78	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
97	COLISTINUM 1000000 UI	3360000 0-6	1,500	20.36	30,543.00	6,363.13	9	33,291.87	6,935.81	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
98	Colistinum 1000000ui pulb+solv pt sol.inj.	3369000 0-3	100	174.50	17,450.00	3,635.42	9	19,020.50	3,962.60	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
99	Combinatii (0,489g Carbonat de Ca/0,011g Carbonat de Mg si 0,006g	3369000 0-3	2,000	0.44	880.00	183.33	9	959.20	199.83	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
100	Combinatii (Zinc) Bacitracyna 250UI/g+Neomyc inum 5000ui/g, sub forma de	3369000 0-3	20	15.98	319.60	66.58	9	348.36	72.58	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
101	Combinatii Arginina Sorbitol 500 ml	3369240 0-1	400	11.88	4,752.00	990.00	9	5,179.68	1,079.10	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
102	COMBINATII SOLUTIE RINGER LACTAT	3369240 0-1	1,500	2.28	3,420.00	712.50	9	3,727.80	776.63	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
103	COMBINATII(AM INOACIZI, FORMULA INFANT 10%) X 100ML	3369221 0-2	120	13.67	1,640.52	341.78	9	1,788.17	372.53	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
104	COMBINATII(AM INOACIZI,LIPIDE ,GLUCOZA) 2500ML	3369221 0-2	1,000	120.06	120,055.38	25,011.54	9	130,860.37	27,262.58	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
105	COMBINATII (EXTRACT VALERIANA 80MG+FENOB 20MG)	3366100 0-1	2,000	0.32	630.00	131.25	9	686.70	143.06	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

106	COMBINATII(ED OCAINA 2G, CLORHEXIDINA 0.05G) TUB 12.5G	3369000 0-3	15	4.39	65.85	13.72	9	71.78	14.95	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
107	COMBINATII(SO LUTIE RINGER)	3369000 0-3	5,100	3.22	16,422.00	3,421.25	9	17,899.98	3,729.16	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
108	COMBINATII AMINOACIZI,LIP IDE, GLUCOZA - EMULS.PRF.VE NA CENTRALA	3369000 0-3	20	148.86	2,977.20	620.25	9	3,245.15	676.07	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
109	COMBINATII AMINOACIZI,LIP IDE, GLUCOZA - EMULS.PRF.VE NA PERI.	3369000 0-3	10	131.99	1,319.90	274.98	9	1,438.69	299.73	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
110	COMBINATII- CLORURA DE CALCIU DIHIDRAT/ CLORURA DE MAGNEZIU HEXAHIDRAT/G LUCOZA ANHIDRA/ SOLUTIE DE ACID LACTIC	3369240 0-1	300	51.02	15,304.50	3,188.44	9	16,681.91	3,475.40	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
111	Combinatii- Lornitina, L- aspartat 0.5mg/ml-10 ml	3369000 0-3	500	17.28	8,640.00	1,800.00	9	9,417.60	1,962.00	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
112	COMBINATII metamizol sodic 2.5 g,clorh. de pitofenona 0.01 g, bromometilat	3369000 0-3	1,500	1.73	2,595.00	540.63	9	2,828.55	589.28	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
113	COMBINATII NACL.KCL,CAC L,ACETAT- ELECTROLITI 500 ML	3369240 0-1	3,200	3.07	9,824.00	2,046.67	9	10,708.16	2,230.87	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent

114	COMPLEX DE FER II IZOMALTOZAT 100MG/ML-1ML	3369000 0-3	20	79.63	1,592.60	331.79	9	1,735.93	361.65	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
115	COMPLEX DE HIDROXID DE FER (III) SUCROZA		880	25.95	22,831.60	4,756.58	9	24,886.44	5,184.68	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
116	COMPLEX DE HIDROXID DE FER II SUCROZA 20MG/ML-5ML	3369000 0-3	110	42.09	4,629.90	964.56	9	5,046.59	1,051.37	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
117	Cresotin (analog Rockles)	3314180 0-8	2	90.34	180.68	37.64	19	196.94	41.03	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
118	Crespine Gel +	3314000 0-3	12	900.00	10,800.00	2,250.00	9	11,772.00	2,452.50	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
119	CYANOCOBALA MINUM 50mcg/ml		110	0.99	108.90	22.69	9	118.70	24.73	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
120	CITOCOPROSTIN AMIDUM PULB. PT. SOL. PERF./INJ. I.V. 200mg		800	12.34	9,872.00	2,056.67	9	10,760.48	2,241.77	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract
121	DACARBAZINU M 200 MG	3360000 0-6	30	78.96	2,368.80	493.50	9	2,581.99	537.92	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
122	DALTEPARINU M 5000UI/0.2ML	3369000 0-3	300	8.51	2,553.00	531.88	9	2,782.77	579.74	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
123	Darbepoetinum alfa sol.inj.30 mcg/0.3ml	3369000 0-3	100	161.16	16,116.00	3,357.50	9	17,566.44	3,659.68	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent

124	DENTOCALMIN	3314180 0-8	4	41.86	167.44	34.88	9	182.51	38.02	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
125	DERMOBACTER 5 MG/2MG/ML	3363160 0-8	300	26.13	7,839.00	1,633.13	9	8,544.51	1,780.11	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
126	Desloratadina 5 mg	3369000 0-3	40	11.39	455.47	94.89	9	496.46	103.43	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
127	DESLORATADIN UM COMPR. FILM. 5 mg		700	0.24	168.00	35.00	9	183.12	38.15	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
128	DEXAMETASON UM 4MG/ML- 2ML	3369000 0-3	####	0.79	11,880.00	2,475.00	9	12,949.20	2,697.75	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
129	Diazepamum 10 mg/2 ml	3366150 0-6	1,500	1.61	2,418.33	503.82	9	2,635.98	549.16	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
130	Digoxinum 0.25mg	3369000 0-3	1,600	0.12	187.80	39.13	9	204.70	42.65	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
131	Digoxinum 0.5mg/ml-2ml	3369000 0-3	400	2.30	920.00	191.67	9	1,002.80	208.92	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
132	DILTIAZEMUM		200	0.17	34.00	7.08	9	37.06	7.72	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
133	dioxid de carbon in butelii de 37.5 kg	2411210 0-3	100	258.00	25,800.00	5,375.00	9	28,122.00	5,858.75	NU	Licitatie deschisa	01.01.2 021	31.12.2021	SERBANI CA MIHAELA	Contract subsecvent

134	DOBUTAMINA	3362200 0-6	500	14.10	7,050.00	1,468.75	9	7,684.50	1,600.94	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
135	DOCETAXELUM 20 MG (20MG/ML*1ML)	3360000 0-6	200	29.76	5,952.00	1,240.00	9	6,487.68	1,351.60	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
136	DOPAMINUM 5mg/ml-10ml		50	1.82	91.00	18.96	9	99.19	20.66	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
137	DOSTINEX 0.5 MG	3364120 0-7	15	67.19	1,007.85	209.97	19	1,098.56	228.87	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
138	Doxiciclina 100 mg cps.	3369000 0-3	10	3.24	32.40	6.75	9	35.32	7.36	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
139	DOXORUBICINU M 50 MG (2 MG/MLX25 ML)	3360000 0-6	100	33.87	3,386.67	705.56	9	3,691.47	769.06	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
140	DOXORUBICINU M LIPOZOMALA 20 MG (2MG/ML*10ML)	3360000 0-6	15	#####	18,186.60	3,788.88	9	19,823.39	4,129.87	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
141	DOXYCILLINUM 100 MG	3360000 0-6	400	0.26	104.00	21.67	9	113.36	23.62	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
142	DROPERIDOL 2.5 MG/ML	3366170 0-8	5	470.39	2,351.95	489.99	9	2,563.63	534.09	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
143	DROTAVERINU M 20MG/ML-2ML	3369000 0-3	4,000	0.70	2,800.00	583.33	9	3,052.00	635.83	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent

144	Drotaverinum 40 mg	3369000 0-3	50	7.00	350.00	72.92	9	381.50	79.48	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
145	DROTAVERINU M 40MG/2ML	3369000 0-3	1,600	0.68	1,088.00	226.67	9	1,185.92	247.07	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
146	ECALTA 100 MG PUB.SOL.PERF. 1FL X 30 ML	3365120 0-0	5	#####	7,245.40	1,509.46	9	7,897.49	1,645.31	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitii directe online
147	Enalaprilum 1,25 MG/ML	3369000 0-3	1,500	2.08	3,116.36	649.24	9	3,396.84	707.67	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
148	Enalaprilum 10 mg	3369000 0-3	500	0.09	43.50	9.06	9	47.42	9.88	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
149	ENOXAPARINU M 4000 UI antiXa/0.4ml	3362110 0-0	5	119.04	595.20	124.00	9	648.77	135.16	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
150	ENOXAPARINU M 6000 UI ANTIXA/0.6ML	3369000 0-3	600	12.18	7,308.00	1,522.50	9	7,965.72	1,659.53	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
151	ENOXAPARINU M 8000UI antiXa/0.8ml	3362110 0-0	150	14.68	2,202.00	458.75	9	2,400.18	500.04	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
152	EPHEDRINI HYDROCHLORI DUM 50MG/ML- 1ML	3369250 0-2	2,000	1.05	2,100.00	437.50	9	2,289.00	476.88	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
153	epinephrinum 1mg/ml-1ml	3360000 0-6	####	1.58	23,704.00	4,938.33	9	25,837.36	5,382.78	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

154	EPIRUBICINUM 10MG (2MG/ML*5ML)	3360000 0-6	100	41.54	4,153.50	865.31	9	4,527.32	943.19	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
155	EPIRUBICINUM 50MG (2MG/ML*25ML)	3360000 0-6	50	106.06	5,303.00	1,104.79	9	5,780.27	1,204.22	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
156	EPIRUBICINUM 50MG (2MG/ML*25ML)	3360000 0-6	300	95.26	28,578.91	5,953.94	9	31,151.02	6,489.79	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
157	Ergometrinum 0.2mg/ml-1ml	3364120 0-7	1,600	1.01	1,616.00	336.67	9	1,761.44	366.97	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
158	ERTAPENEMUM 1 g	3365100 0-8	20	97.55	1,951.00	406.46	9	2,126.59	443.04	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
159	Ertapenemum 1000 mg	3360000 0-6	400	94.71	37,884.00	7,892.50	9	41,293.56	8,602.83	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
160	etamsilat 250mg/2ml	3362120 0-1	200	9.80	1,960.00	408.33	9	2,136.40	445.08	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
161	ETAMSYLATUM 250MG/2ML	3362120 0-1	3,500	0.96	3,360.00	700.00	9	3,662.40	763.00	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
162	Etomidatum 2mg/ml-10ml	3369000 0-3	300	5.31	1,594.29	332.14	9	1,737.77	362.04	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
163	ETOPOSIDUM 20 MG/ML x5 ML	3365200 0-5	20	25.68	513.60	107.00	9	559.82	116.63	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa

164	ETOPOSIDUM 200 MG (20MG/ML*10ML)	3360000 0-6	20	33.00	660.00	137.50	9	719.40	149.88	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
165	Factor de coagulare II, VII, IX-X, PROTC.S 500ui	3362120 0-1	40	980.02	39,200.80	8,166.83	9	42,728.87	8,901.85	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
166	FAMOTIDINUM- QUAMATEL 20 MG-5 ML	3367000 0-7	3,500	15.19	53,165.00	11,076.04	9	57,949.85	12,072.89	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
167	FAVIPIRAVIR TABLETS 200 MG	3365140 0-2	5	165.00	825.00	171.88	9	899.25	187.34	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
168	fenobarbital 200mg/2ml	3366130 0-4	10	12.90	129.00	26.88	9	140.61	29.29	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
169	FENTANYLUM 50micrograme/M L-5ML	3366110 0-2	30	1.93	57.90	12.06	9	63.11	13.15	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
170	FENTANYLUM sol.inj. 0,05mg/ml - 10 ml	3360000 0-6	1,500	5.86	8,790.00	1,831.25	9	9,581.10	1,996.06	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
171	FERII CARBOXYMALT OSUM 50 MG/ML-10 ML	3362130 0-2	200	380.12	76,024.00	15,838.33	9	82,866.16	17,263.78	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
172	FERINJECT 50MG/ML 10ML*1FL	3362130 0-2	10	419.90	4,199.00	874.79	9	4,576.91	953.52	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
173	Fluconazol 2 mg/ml- 100 ml	3365100 0-8	5	340.00	1,700.00	354.17	19	1,853.00	386.04	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa

174	FLUCONAZOLU M 2MG/ML- 100ML	3365120 0-0	700	10.61	7,427.00	1,547.29	9	8,095.43	1,686.55	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
175	FLUCONAZOLU M 2MG/ML- 100ML	3369000 0-3	200	14.00	2,800.00	583.33	9	3,052.00	635.83	NU	Licitatie deschisa	01.01.2 021	31.12.2021	PACALICI MONICA	Contract subsecvent
176	FLUMAZENILUM 0.1MG/ML-5ML	3369250 0-2	20	16.90	338.00	70.42	9	368.42	76.75	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
177	FLUOROURACI L 50 MG/20 ML	3365200 0-5	1,200	12.48	14,980.67	3,120.97	9	16,328.93	3,401.86	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
178	FOLCASIN 10 MG/ML X 1 FL 10 ML(CALCII FOLINAS)	3363140 0-6	900	30.82	27,733.60	5,777.83	9	30,229.62	6,297.84	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
179	FONDAPARINU M SODIUM 2.5MG/0.5ML	3369000 0-3	300	15.00	4,500.00	937.50	9	4,905.00	1,021.88	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
180	FONDAPARINU M SODIUM 7.5MG/ML-0.6ML	3369000 0-3	50	49.19	2,459.50	512.40	9	2,680.86	558.51	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
181	FORMULA HIPOALERGENI CA PE BAZA DE AMINOACIZI DIN COLAGEN CU ACIZI GRASI	3369000 0-3	5	190.00	950.00	197.92	9	1,035.50	215.73	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
182	FURAZOLIDON UM 100 MG	3361400 0-7	150	0.55	82.50	17.19	9	89.93	18.73	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

183	Furosemidum 10 mg/ml-2 ml	3369000 0-3	####	0.86	21,500.00	4,479.17	9	23,435.00	4,882.29	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
184	FUROSEMIDUM COMPR. 40mg		600	0.08	48.00	10.00	9	52.32	10.90	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
185	GELATINA SUCCINILATA		3,100	14.19	43,989.00	9,164.38	9	47,948.01	9,989.17	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
186	GEMCITABINA 38 MG/ML -200 MG	3363140 0-6	40	23.31	932.40	194.25	9	1,016.32	211.73	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
187	GEMCITABINUM 1000MG (100MG/ML*10ML)	3360000 0-6	300	62.32	18,696.65	3,895.14	9	20,379.35	4,245.70	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
188	GEMCITABINUM 200 MG (40 MG/MLX5ML)	3360000 0-6	200	22.70	4,540.00	945.83	9	4,948.60	1,030.96	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
189	GENTAMICINU M 80MG/2ML	3369000 0-3	600	0.78	466.20	97.13	9	508.16	105.87	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
190	GENTAMYCINU M SOL.INJ.40MG/ML-1 ML	3360000 0-6	2,500	0.48	1,208.00	251.67	9	1,316.72	274.32	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
191	GLICERINA	2496400 0-9	9,000	0.02	176.00	36.67	19	191.84	39.97	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
192	GLICINA+MANITOL 1%-5000ML	3369240 0-1	800	64.00	51,200.00	10,666.67	19	55,808.00	11,626.67	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa

193	GLUCOSUM 10%X500 ML	3369240 0-1	####	2.46	24,600.00	5,125.00	9	26,814.00	5,586.25	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
194	GLUCOSUM 3.3MG/ML- 10ML%	3369000 0-3	1,500	1.88	2,820.00	587.50	9	3,073.80	640.38	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
195	GLUCOSUM 5%X500 ML	3369240 0-1	####	2.75	68,743.90	14,321.65	9	74,930.85	15,610.59	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
196	GLUCOZA 10%- 500 ML	3362140 0-3	200	33.00	6,600.00	1,375.00	19	7,194.00	1,498.75	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
197	GLUCOZA 3300 MG/10 ML	3369270 0-4	100	9.62	962.00	200.42	9	1,048.58	218.45	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
198	Granisetronum 3MG/3ML	3369000 0-3	2,500	25.15	62,879.32	13,099.86	9	68,538.46	14,278.85	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
199	HALOPERIDOL UM 2MG/ML- 10ML PICATURI ORALE	3366100 0-1	150	2.51	376.50	78.44	9	410.39	85.50	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
200	HALOPERIDOL UM 5MG/ML- 1ML	3366100 0-1	200	1.68	335.50	69.90	9	365.70	76.19	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
201	HALOPERIDOL UM PICATURI 2MG/ML-10ML	3369000 0-3	200	2.57	514.00	107.08	9	560.26	116.72	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
202	heparin-belmed 5000ui/ml	3314155 0-0	300	149.90	44,970.00	9,368.75	9	49,017.30	10,211.94	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa

203	Heparinum gel 100000ui ui	3369000 0-3	10	46.40	464.00	96.67	9	505.76	105.37	NU	Licitatie deschisa	01.01.2 021	31.12.2021	SANDU DUMITRU	Contract subsecvent
204	HEXOPRENALI NUM 10mg/2ml	3369000 0-3	20	2.44	48.84	10.18	9	53.24	11.09	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
205	HYDROCORTIS ONUM 100 mg	3369000 0-3	8,500	2.81	23,890.99	4,977.29	9	26,041.17	5,425.24	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
206	HYDROCORTIS ONUM 25mg/5ml	3369000 0-3	####	3.02	36,240.00	7,550.00	9	39,501.60	8,229.50	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
207	Hydroxyethyl amidon sol.perf. 6% X 500 ml	3362140 0-3	100	13.60	1,360.00	283.33	9	1,482.40	308.83	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
208	IFOSFAMIDUM 1 g	3362140 0-3	330	82.11	27,096.30	5,645.06	9	29,534.97	6,153.12	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract
209	IMIPENEMUM+C ILASTATINUM 500 MG/500 MG	3360000 0-6	5,000	11.50	57,500.00	11,979.17	9	62,675.00	13,057.29	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
210	Imunoglobulina anti-d umana sol.inj. 625 UI/ml	3365152 0-9	30	158.89	4,766.70	993.06	9	5,195.70	1,082.44	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
211	INDOMETACINU M	3365152 0-9	120	0.34	40.44	8.43	9	44.08	9.18	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
212	Insuline umane sol.inj 100ui/ml- 10 ml	3369000 0-3	150	39.97	5,994.86	1,248.93	9	6,534.39	1,361.33	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

213	IODINA 10% X 1000 ML	3368000 0-0	1,000	36.76	36,763.76	7,659.12	9	40,072.50	8,348.44	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
214	IODOFORM 30GR	3314180 0-8	10	92.00	920.00	191.67	19	1,002.80	208.92	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
215	IOHEXOLUM SOL. INJ. 350mg l/ml	3314180 0-8	580	85.28	49,462.40	10,304.67	9	53,914.02	11,232.09	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
216	IOPROMIDUM 768,86 MG/ML- 200ML	3360000 0-6	120	105.72	12,686.40	2,643.00	9	13,828.18	2,880.87	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
217	IRINOTECAN 100 MG/5ML	3365200 0-5	40	62.37	2,494.80	519.75	9	2,719.33	566.53	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
218	IRINOTECANUM 100MG (20MG/ML*5ML)	3360000 0-6	300	49.54	14,862.76	3,096.41	9	16,200.41	3,375.09	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
219	IRINOTECANUM 20 MG/5ML	3365200 0-5	40	62.37	2,494.80	519.75	9	2,719.33	566.53	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
220	KALETRA 200 MG/50 MG	3365140 0-2	40	981.00	39,240.00	8,175.00	9	42,771.60	8,910.75	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
221	KALETRA 80 MG/ML+ 20 MG/ML- 60 ML	3365140 0-2	5	#####	6,251.85	1,302.47	9	6,814.52	1,419.69	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
222	Kalii Chloridum 74.56mg/ml-100 ml	3369000 0-3	5,000	3.72	18,610.45	3,877.18	9	20,285.39	4,226.12	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

223	KETAMINUM 50MG/10 ML	3366110 0-2	600	16.11	9,668.67	2,014.31	9	10,538.85	2,195.59	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
224	KETOPROFEN 100 MG/2ML	3363210 0-0	500	6.84	3,420.00	712.50	9	3,727.80	776.63	NU	Achizitii directe offline	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
225	KETOPROFENU M SOL.INJ. 100 MG/2ML	3361400 0-7	200	0.53	106.00	22.08	9	115.54	24.07	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
226	KETOPROFENU M SOL.INJ. 100 MG/2ML	3361400 0-7	####	0.54	7,560.00	1,575.00	9	8,240.40	1,716.75	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
227	KETOROLACUM TROMETHAMIN 30MG/ML-1ML	3366120 0-3	500	1.31	655.00	136.46	9	713.95	148.74	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
228	KINERET 100 MG /0.67 ML SOL INJ (ANAKINRA)	3363120 0-4	50	880.34	44,017.00	9,170.21	9	47,978.53	9,995.53	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
229	LACTECON 667G/LX200 ML	3361300 0-0	100	7.70	770.00	160.42	9	839.30	174.85	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
230	lactobacillus paracasei 8 miliarde	3360000 0-6	1,500	3.54	5,310.00	1,106.25	9	5,787.90	1,205.81	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
231	lactobacillus paracasei plicuri x5gr.	3360000 0-6	6,000	2.80	16,800.00	3,500.00	9	18,312.00	3,815.00	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
232	LEMOD SOLU 125 MG	3367500 0-2	50	6.87	343.50	71.56	9	374.42	78.00	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online

233	Lemod Solu 500 mg	3367500 0-2	100	24.17	2,417.00	503.54	9	2,634.53	548.86	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
234	levofloxacinum 500mg	3360000 0-6	700	2.44	1,708.00	355.83	9	1,861.72	387.86	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
235	LEVOFLOXACIN UM SOL.PERF.5MG/ ML-100 ML	3360000 0-6	1,400	10.90	15,260.00	3,179.17	9	16,633.40	3,465.29	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
236	Lidocain 10%	3366110 0-2	10	17.45	174.50	36.35	9	190.21	39.63	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
237	Lidocaina spray 10%	3366110 0-2	10	18.31	183.10	38.15	9	199.58	41.58	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
238	LIDOCAINUM 100MG/10ML	3369000 0-3	####	0.91	9,050.00	1,885.42	9	9,864.50	2,055.10	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
239	LIDOCAINUM 40mg/2ml		700	0.77	539.00	112.29	9	587.51	122.40	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
240	LINEZOLID 2 MG/ML-300 ML	3363140 0-6	50	766.00	38,300.00	7,979.17	9	41,747.00	8,697.29	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
241	LINEZOLIDUM SOL.PERF. 2MG/ML-300 ML	3360000 0-6	2,000	23.00	46,000.00	9,583.33	9	50,140.00	10,445.83	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
242	Loratadina 10 mg	3369000 0-3	10	4.70	47.00	9.79	9	51.23	10.67	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa

243	LORNOXICAMU M 8 mg/2 ml		600	6.75	4,052.38	844.25	9	4,417.10	920.23	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
244	MANITOL 20%- 500 ML	3369200 0-7	50	93.20	4,660.00	970.83	9	5,079.40	1,058.21	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARUTA FLORENTI NA	Achizitie directa
245	MANITOL 500 ML	3369200 0-7	50	185.49	9,274.70	1,932.23	19	10,109.42	2,106.13	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
246	MEDROL 16 MG	3364220 0-4	50	20.00	1,000.00	208.33	9	1,090.00	227.08	NU	Achizitii directe online COVID-19	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online COVID-19
247	MELATONINA 3 MG	3361700 0-8	10	13.44	134.40	28.00	9	146.50	30.52	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
248	MEPIDENTAL	3314180 0-8	4	115.00	460.00	95.83	9	501.40	104.46	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
249	MEROPENEMU M 1000 MG	3360000 0-6	6,000	11.71	70,260.00	14,637.50	9	76,583.40	15,954.88	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARUTA FLORENTI NA	Contract subsecvent
250	MEROPENEMU M 500 MG	3360000 0-6	200	10.37	2,074.00	432.08	9	2,260.66	470.97	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARUTA FLORENTI NA	Contract subsecvent
251	MESNUM SOL INJ 400MG/4ML	3360000 0-6	10	41.38	413.80	86.21	9	451.04	93.97	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARUTA FLORENTI NA	Contract subsecvent
252	Metamizol natrium 500 mg	3366120 0-3	30	6.40	192.00	40.00	9	209.28	43.60	NU	Achizitii directe online COVID-19	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online COVID-19

253	Metamizolum Natrium 1g/2ml fiole x 2ml	3366120 0-3	1,000	0.88	883.75	184.11	9	963.29	200.68	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
254	Metamizolum Natrium 1g/2ml fiole x 2ml	3366120 0-3	####	1.20	72,026.19	15,005.46	9	78,508.54	16,355.95	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
255	Methyldopum 250 mg	3369000 0-3	100	0.43	43.00	8.96	9	46.87	9.76	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
256	Methylprednisolo num 500 mg	3364220 0-4	200	22.66	4,532.00	944.17	9	4,939.88	1,029.14	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
257	METOCLOPRA MIDUM 5MG/ML- 2ML	3361000 0-9	####	1.86	18,620.00	3,879.17	9	20,295.80	4,228.29	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
258	Metoprolol 100 mg	3362260 0-2	100	5.50	550.00	114.58	9	599.50	124.90	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
259	METOPROLOLU M 5MG/5ML	3362210 0-7	2,500	2.23	5,575.00	1,161.46	9	6,076.75	1,265.99	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
260	METOPROLOLU M COMPR. 100mg		5,100	0.12	612.00	127.50	9	667.08	138.98	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
261	Metronidazolum 250 mg	3369000 0-3	8,000	0.16	1,280.00	266.67	9	1,395.20	290.67	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
262	METRONIDAZO LUM 5MG/ML SOL.PERF	3369000 0-3	####	3.96	59,400.00	12,375.00	9	64,746.00	13,488.75	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa

263	Midazolamum 50mg/10ml	3369000 0-3	1,990	21.51	42,804.90	8,917.69	9	46,657.34	9,720.28	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
264	MONOVISC	3314000 0-3	12	596.33	7,155.96	1,490.83	9	7,800.00	1,625.00	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
265	Morphinum 20mg/ml-1ml	3369000 0-3	1,500	1.20	1,799.42	374.88	9	1,961.37	408.62	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
266	MOXIFLOXACIN UM 400 MG	3365130 0-1	200	37.24	7,448.00	1,551.67	9	8,118.32	1,691.32	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
267	Nadroparinum 3800 ui afxa/0.4 ml	3369000 0-3	####	6.37	127,430.67	26,548.06	9	138,899.44	28,937.38	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
268	Nadroparinum 5700ui afxa/0.6ml	3369000 0-3	####	9.80	147,000.00	30,625.00	9	160,230.00	33,381.25	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
269	Nadroparinum 7600ui afxa/0.8ml	3369000 0-3	3,500	13.31	46,582.04	9,704.59	9	50,774.42	10,578.00	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
270	Nadroparinum 9500 UI/ML-5 ML	3369000 0-3	600	58.60	35,160.00	7,325.00	9	38,324.40	7,984.25	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
271	NALOXONUM 0.4mg/ml 1 ml		60	13.11	786.66	163.89	9	857.46	178.64	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
272	NATRII CHLORIDUM 0.90%	3369000 0-3	####	2.13	25,560.00	5,325.00	9	27,860.40	5,804.25	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent

273	NATRII CHLORIDUM , SOL PERF. 0.9% 250 ML	3369240 0-1	4,000	2.20	8,800.00	1,833.33	9	9,592.00	1,998.33	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
274	Natrii Chloridum 5.85%x100ml	3369000 0-3	2,000	2.80	5,600.00	1,166.67	9	6,104.00	1,271.67	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
275	NATRII CHLORIDUM, SOL. PERF 0.9% 1000 ML	3369240 0-1	2,500	3.41	8,519.57	1,774.91	9	9,286.33	1,934.65	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
276	NATRII CHLORIDUM, SOL. PERF 0.9% 500 ML	3369240 0-1	####	2.04	122,410.65	25,502.22	9	133,427.60	27,797.42	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
277	NATRII HYDROGENI CARBONAS 8.4% X100ML	3369240 0-1	3,500	4.53	15,855.00	3,303.13	9	17,281.95	3,600.41	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
278	NEFOPAMUM 20MG/2ML	3366120 0-3	750	2.32	1,740.00	362.50	9	1,896.60	395.13	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
279	neostigminii metilsulfas 0.5mg/ml-1ml	3360000 0-6	4,100	1.21	4,980.00	1,037.50	9	5,428.20	1,130.88	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
280	Nettacin 0.30% solutie oftalmologica	3366210 0-9	60	10.94	656.40	136.75	9	715.48	149.06	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
281	NICARDIPINUM 10MG/10ML	3362210 0-7	450	35.82	16,119.00	3,358.13	9	17,569.71	3,660.36	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
282	nifedipinum 20mg	3360000 0-6	100	0.18	18.00	3.75	9	19.62	4.09	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

283	NITROGLICERI NA 0.5 MG	3362200 0-6	15	2.80	42.00	8.75	9	45.78	9.54	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
284	NITROGLYCERI NUM 0.4MG/DOZA SPRAY INHAL	3362210 0-7	35	8.55	299.25	62.34	9	326.18	67.95	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
285	NITROGLYCERI NUM 0.5MG	3369000 0-3	100	0.29	29.00	6.04	9	31.61	6.59	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
286	nitronal 10mg/10ml	3362200 0-6	160	73.05	11,688.00	2,435.00	9	12,739.92	2,654.15	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
287	NIVOLUMABUM 100MG (10MG/ML*10ML)	3360000 0-6	143	#####	887,346.41	184,863.84	9	967,207.59	201,501.58	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
288	NIVOLUMABUM 40MG (10MG/ML*4ML)	3360000 0-6	100	#####	248,322.83	51,733.92	9	270,671.88	56,389.98	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
289	NORADRENALI NUM 2MG/ML- 8ML	3362210 0-7	1,800	59.63	107,327.43	22,359.88	9	116,986.90	24,372.27	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
290	NORMIX 200 MG	3363140 0-6	50	22.32	1,116.00	232.50	9	1,216.44	253.43	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
291	octeotridum 0.1mg/1ml	3364130 0-8	4,600	6.34	29,154.80	6,073.92	9	31,778.73	6,620.57	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
292	Omeprazol 40 mgx15 ml	3361200 0-3	2,500	7.89	19,725.00	4,109.38	9	21,500.25	4,479.22	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa

293	omeprazolum 20mg	3360000 0-6	2,500	0.19	462.63	96.38	9	504.26	105.05	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
294	OMEPRAZOLU M 40MG INJ.	3369000 0-3	2,000	7.67	15,340.00	3,195.83	9	16,720.60	3,483.46	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
295	ondasetronum 2mg/ml-4ml	3360000 0-6	3,200	6.49	20,768.00	4,326.67	9	22,637.12	4,716.07	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
296	OXALIPLATINU M 100MG (5MG/ML*20ML)	3360000 0-6	300	56.38	16,915.22	3,524.00	9	18,437.59	3,841.17	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
297	OXALIPLATINU M 50MG (5MG/ML*10ML)	3360000 0-6	300	30.58	9,175.45	1,911.55	9	10,001.24	2,083.59	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
298	oxigen medical lichefiat	2411190 0-4	####	2.16	864,000.00	180,000.00	9	941,760.00	196,200.00	NU	Licitatie deschisa	01.01.2 021	31.12.2021	SERBANI CA MIHAELA	Contract subsecvent
299	oxigen medicinal comprimat in butelii de 10 litri - 2mc	2411190 0-4	1,632	80.00	130,560.00	27,200.00	9	142,310.40	29,648.00	NU	Licitatie deschisa	01.01.2 021	31.12.2021	SERBANI CA MIHAELA	Contract subsecvent
300	Oxigen medicinal comprimat in butelii de 5 litri	2411190 0-4	50	172.00	8,600.00	1,791.67	9	9,374.00	1,952.92	NU	Achizitii directe offline	01.01.2 021	31.12.2021	STROE VLAD	Achizitie directa
301	oximed spray cutanat 59.5gr	3363150 0-7	50	17.80	890.00	185.42	9	970.10	202.10	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
302	OXYTOCINUM		1,000	4.24	4,240.00	883.33	9	4,621.60	962.83	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

303	PACLITAXELUM 100MG (6MG/ML*16,7M L)	3360000 0-6	300	55.01	16,503.35	3,438.20	9	17,988.65	3,747.64	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
304	PACLITAXELUM 300MG (6MG/ML*50ML)	3360000 0-6	20	166.27	3,325.40	692.79	9	3,624.69	755.14	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
305	PACLITAXELUM 300MG (6MG/ML*50ML)	3360000 0-6	60	118.50	7,110.20	1,481.29	9	7,750.11	1,614.61	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
306	PACLITAXELUM 30MG (6MG/ML*5ML)	3360000 0-6	100	20.32	2,032.00	423.33	9	2,214.88	461.43	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
307	PANITUMUMAB UM 100MG (20MG/ML*5ML)	3360000 0-6	200	#####	259,121.37	53,983.62	9	282,442.29	58,842.14	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
308	PANTOPRAZOL UM 40MG	3369000 0-3	####	4.75	47,500.00	9,895.83	9	51,775.00	10,786.46	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
309	PARACETAMOL 10MG/ML 100ML	3366120 0-3	####	2.50	99,893.87	20,811.22	9	108,884.32	22,684.23	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
310	Paracetamol 500 mg	3366120 0-3	1,000	3.15	3,153.33	656.94	9	3,437.13	716.07	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
311	PASTA SEPTOMIXINE	3314180 0-8	2	225.00	450.00	93.75	19	490.50	102.19	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
312	PEMBROLIZUM ABUM 50MG pulbere	3360000 0-6	150	#####	1,114,327.50	232,151.56	9	1,214,616.98	253,045.20	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent

313	PEMETREXEDU M 500 MG		200	#####	752,828.00	156,839.17	9	820,582.52	170,954.69	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract
314	Pentaerithrinii tetranitras 20 mg	3369000 0-3	3,900	0.22	858.00	178.75	9	935.22	194.84	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
315	PENTOXIFYLLIN UM 100MG/5ML	3362210 0-7	500	1.64	820.00	170.83	9	893.80	186.21	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
316	PETHIDINUM sol.inj. 50 mg/ml - 2 ml	3360000 0-6	300	1.33	399.00	83.13	9	434.91	90.61	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
317	Phytomenadionu m 10 mg/ml	3362100 0-9	6,000	2.26	13,572.00	2,827.50	9	14,793.48	3,081.98	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
318	Piperacilina-tazo bactamum pulb.pt.sol inj/perf. 4 GR/0.5 GR	3365100 0-8	1,000	18.73	18,727.00	3,901.46	9	20,412.43	4,252.59	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
319	PIRACETAMUM 1GR/5ML	3369000 0-3	50	1.29	64.50	13.44	9	70.31	14.65	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
320	Plaquenil 200 mg	3369110 0-1	10	25.30	252.96	52.70	9	275.72	57.44	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
321	Poractant alfa 80 mg/ml x 1.5ml	3369000 0-3	20	939.35	18,787.00	3,913.96	9	20,477.83	4,266.21	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
322	PREDNISON 5 MG	3364220 0-4	25	1.90	47.50	9.90	9	51.78	10.79	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online

323	PROPAFENONU M 70MG/20ML	3369000 0-3	60	4.10	246.00	51.25	9	268.14	55.86	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
324	PROPOFOLUM 10MG/ML-20ML	3366110 0-2	240	22.60	5,424.00	1,130.00	9	5,912.16	1,231.70	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
325	PROPOFOLUM 10MG/ML-20ML	3366110 0-2	1,500	4.60	6,898.50	1,437.19	9	7,519.37	1,566.53	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
326	PROPOFOLUM 10MG/ML-20ML	3369000 0-3	100	4.29	429.00	89.38	9	467.61	97.42	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
327	protoxid de azot medicinal in butelii de 7.5 kg	2411220 0-4	60	180.00	10,800.00	2,250.00	9	11,772.00	2,452.50	NU	Licitatie deschisa	01.01.2 021	31.12.2021	SERBANI CA MIHAELA	Contract subsecvent
328	PYRIDOXINUM 250mg/5ml		3,300	1.46	4,818.00	1,003.75	9	5,251.62	1,094.09	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
329	RAMUCIRUMAB UM 100MG(10MG/M L X10ML)	3360000 0-6	20	#####	51,050.40	10,635.50	9	55,644.94	11,592.70	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
330	Ranitidinum sol.inj. 25mg/ml- 2ml	3369000 0-3	400	1.89	756.00	157.50	9	824.04	171.68	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
331	REFEN 75 MG 25MG/ML- 3 ML	3363200 0-9	20	3.20	64.00	13.33	9	69.76	14.53	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
332	RIFAXIMINUM 200 MG	3363140 0-6	50	22.32	1,116.00	232.50	9	1,216.44	253.43	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa

333	ROPIVACAINUM 10mg/ml - 20 ml	3360000 0-6	200	10.61	2,122.00	442.08	9	2,312.98	481.87	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
334	SALBUTAMOLU M 0.5MG/ML- 1ML	3362210 0-7	400	0.51	204.00	42.50	9	222.36	46.33	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
335	Salbutamolum 100MICRO GRAME/DOZA	3369000 0-3	300	7.56	2,268.00	472.50	9	2,472.12	515.03	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
336	SEVO- ANESTERAN 250 ML	3366110 0-2	30	273.00	8,190.00	1,706.25	9	8,927.10	1,859.81	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
337	SEVOFLURANU M 99.98%	3360000 0-6	150	256.46	38,469.00	8,014.38	9	41,931.21	8,735.67	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
338	SILIMARINA 150 MG	3361700 0-8	6	23.00	138.00	28.75	9	150.42	31.34	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
339	Solutie Dr. Cu concentratie 1.5% glucoza si 1.75 mmol/l calciu	3369280 0-5	1,500	20.80	31,200.00	6,500.00	9	34,008.00	7,085.00	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
340	Solutie enterala speciala oligopeptidica 1 cal/ml flacon x 500 ml	3369230 0-0	300	12.45	3,735.00	778.13	9	4,071.15	848.16	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
341	Solutie nutritie enterala 1 KCAL/ML	3369230 0-0	350	9.79	3,427.06	713.97	9	3,735.50	778.23	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent

342	Solutie nutritie enterala 2 KCAL/ML	3369230 0-0	200	23.00	4,600.00	958.33	9	5,014.00	1,044.58	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
343	SOLUTIE NUTRITIE ENTERALA 2KCAL/ML	3369000 0-3	50	26.47	1,323.50	275.73	9	1,442.62	300.54	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
344	Solutie parenterala aminoacizi 10%	3369221 0-2	700	18.33	12,828.20	2,672.54	9	13,982.74	2,913.07	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
345	solutie ringer 500ml	3369200 0-7	####	2.21	35,356.58	7,365.96	9	38,538.68	8,028.89	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
346	SORBITOL 5% 2000ML	3369200 0-7	120	113.54	13,624.80	2,838.50	9	14,851.03	3,093.97	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
347	SPIRONOLACT ONUM 25MG	3369000 0-3	1,000	0.17	170.00	35.42	9	185.30	38.60	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
348	Sulfat 1000 mg/ Cefoperazonum+ Sulbactamum 1000 mg/ 1000 mg)	3363140 0-6	100	19.05	1,905.00	396.88	9	2,076.45	432.59	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
349	sulfat de magneziu hepta hidrat 250mg	3360000 0-6	700	1.70	1,189.30	247.77	9	1,296.34	270.07	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
350	Supozitoare cu glicerina adulti	3369000 0-3	2,000	0.78	1,560.00	325.00	19	1,700.40	354.25	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
351	SUXAMETHONII CHLORIDUM 0.1g/5ml		2,500	1.50	3,758.45	783.01	9	4,096.71	853.48	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

352	TAMIFLU 75 MG	3365100 0-8	400	62.37	24,946.29	5,197.14	9	27,191.45	5,664.89	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
353	Teicoplaninum 400 mg	3360000 0-6	100	100.90	10,090.00	2,102.08	9	10,998.10	2,291.27	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
354	TEICOPLATINU M 400 MG	3365100 0-8	40	103.49	4,139.60	862.42	9	4,512.16	940.03	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
355	TEMSIROLIMUS UM 25 MG		90	#####	266,359.50	55,491.56	9	290,331.86	60,485.80	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract
356	Terlipressinum pulb.+solv.pt.sol inj. 1 mg	3369000 0-3	300	67.77	20,331.59	4,235.75	9	22,161.43	4,616.97	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
357	tetatox vaccin tetanic ads. 0.5ml	3365160 0-4	300	47.00	14,100.00	2,937.50	9	15,369.00	3,201.88	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
358	Tetraciclina 250 mg	3360000 0-6	10	4.80	48.00	10.00	9	52.32	10.90	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
359	Thiaminum 100 mg/2ml	3361600 0-1	4,000	0.99	3,960.00	825.00	9	4,316.40	899.25	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
360	tiapridal 100mg	3366160 0-7	20	7.00	140.00	29.17	9	152.60	31.79	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
361	TIGECYCLINUM 50 MG	3360000 0-6	300	77.00	23,100.00	4,812.50	9	25,179.00	5,245.63	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent

362	Tinzaparinum sol.inj. 10000 uiantifxa/ml-2ml	3369000 0-3	30	43.23	1,296.90	270.19	9	1,413.62	294.50	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
363	TOCILIZUMABU M 80 MG/4 ML	3365230 0-8	60	0.10	6.00	1.25	9	6.54	1.36	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
364	TONOTIL-N	3361600 0-1	70	34.03	2,382.00	496.25	9	2,596.38	540.91	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
365	TRABECTEDINU M 1 MG	3360000 0-6	220	#####	1,599,811.40	333,294.04	9	1,743,794.43	363,290.51	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract
366	TRACHISAN	3360000 0-6	10	19.70	197.00	41.04	9	214.73	44.74	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
367	Tracrium 50 mg/5 ml	3363220 0-1	350	29.52	10,331.85	2,152.47	9	11,261.72	2,346.19	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
368	TRAMADOL INJ 50MG/ML 5FIX1ML	3366120 0-3	200	6.12	1,224.80	255.17	9	1,335.03	278.13	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
369	Tramadolum 50mg/ml-2 ml	3369000 0-3	1,500	1.14	1,710.00	356.25	9	1,863.90	388.31	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
370	TRASTUZUMAB UM EMTANSINE 100 MG	3360000 0-6	10	#####	70,722.60	14,733.88	9	77,087.63	16,059.92	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
371	Troxevasin 20 mg -100 gr	3363100 0-2	30	20.97	629.10	131.06	9	685.72	142.86	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa

372	Urapidilum 100mg/20ml fiola x 20ml	3362210 0-7	300	25.43	7,629.00	1,589.38	9	8,315.61	1,732.42	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
373	USCOSIN 10 MG- SUPOZITOARE	3363210 0-0	25	14.70	367.50	76.56	19	400.58	83.45	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
374	Vaccin hepatic B- ENGERIX 1 ML	3365160 0-4	20	46.05	921.00	191.88	9	1,003.89	209.14	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
375	VACCIN TETANIC ADSORBIT		800	59.92	47,936.00	9,986.67	9	52,250.24	10,885.47	NU	Licitatie deschisa	01.01.2 021	31.12.2021	SERBANI CA MIHAELA	Contract subsecvent
376	VANCOMICINA 1 G	3361100 0-6	1,000	16.93	16,930.00	3,527.08	9	18,453.70	3,844.52	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
377	VANCOMICINU M 1000MG	3369000 0-3	1,200	24.56	29,472.00	6,140.00	9	32,124.48	6,692.60	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
378	Vancomycinum 500 mg	3369000 0-3	450	17.28	7,776.00	1,620.00	9	8,475.84	1,765.80	NU	Licitatie deschisa	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Contract subsecvent
379	VANCOTEK - VANCOMYCINU M 1 GR	3361100 0-6	500	24.56	12,280.00	2,558.33	9	13,385.20	2,788.58	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
380	VASELINUM ALBUM	3369000 0-3	20	17.00	340.00	70.83	19	370.60	77.21	NU	Licitatie deschisa	01.01.2 021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
381	VENOFER 20 MG/ML- 5 ML	3361600 0-1	100	229.00	22,900.00	4,770.83	9	24,961.00	5,200.21	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa

382	Ventolin 5 mg/ml- 10 ml	3369000 0-3	50	6.02	301.00	62.71	9	328.09	68.35	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
383	Vitamina C 1000 MG	3361600 0-1	10	21.01	210.10	43.77	9	229.01	47.71	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
384	Vitamina C- Acidum Ascorbicum 750 mg/5ml	3361600 0-1	2,500	20.45	51,125.00	10,651.04	9	55,726.25	11,609.64	NU	Achizitii directe offline	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
385	vitamina c forte 500mg	3361600 0-1	100	13.00	1,300.00	270.83	9	1,417.00	295.21	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
386	VITAMINA D3 500UI	3361600 0-1	100	11.50	1,150.00	239.58	9	1,253.50	261.15	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
387	VORICONAZOL UM 200 MG	3360000 0-6	100	180.00	18,000.00	3,750.00	9	19,620.00	4,087.50	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitie directa
388	zavicefta 2g/0.5g	3366200 0-8	10	#####	47,250.90	9,843.94	9	51,503.48	10,729.89	NU	Achizitii directe online	01.01.2 021	31.12.2021	CARAUTA FLORENTI NA	Achizitie directa
389	ZINKIT 10 MG	3360000 0-6	100	33.33	3,333.00	694.38	9	3,632.97	756.87	NU	Achizitii directe online	01.01.2 021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
	20.04.01 Medicamente				13,413,259.15	2,794,428.99		14,604,370.61	3,042,577.21						

PROGRAMUL ACHIZITIILOR PUBLICE 2021

Nr.cr t	ObiectulContract ului	CodCPV	Cantita te	Pret unitar fara TVA	TotalFaraTVA - RON	TotalFaraTV A - EURO	TV A	TotalCuTVA - RON	TotalCuTVA - EURO	An un tD eln te	Procedur aAplicata	DataEsti mata - Inceperea Proceduri i	DataEsti mata - Terminar eaProced urii	PersoanaR esponsabil aDeProced ura	SubTipC ontract
20.04.02 Materiale sanitare															
1	AC BIOPSIE MADUVA OSOASA	33141323- 0	100	59.11	5,911.11	1,231.48	19	7,034.22	1,465.46	NU	Achizitii directe online	01.01.202 1	31.12.202 1	PACALICI MONICA	Achizitie directa
2	ac chirurgical nr.3- 16	33141128- 3	50	44.50	2,225.00	463.54	19	2,647.75	551.61	NU	Achizitii directe online	01.01.202 1	31.12.202 1	PACALICI MONICA	Achizitie directa
3	Ac special tip Huber cu dimensiune G 20 - 22	33170000- 2	25	7.10	177.50	36.98	19	211.23	44.01	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	SERBANIC A MIHAELA	Contract subsece vnt
4	AC SPINAL BD 22G	33141321- 6	100	3.25	325.00	67.71	19	386.75	80.57	NU	Achizitii directe online	01.01.202 1	31.12.202 1	PACALICI MONICA	Achizitie directa
5	ac spinal quincke G27	33141321- 6	150	3.25	487.50	101.56	19	580.13	120.86	NU	Achizitii directe online	01.01.202 1	31.12.202 1	PACALICI MONICA	Achizitie directa
6	AC SPINAL QUINCKE, BD,25G	33141321- 6	1,000	3.25	3,250.00	677.08	19	3,867.50	805.73	NU	Achizitii directe	01.01.202 1	31.12.202 1	PACALICI MONICA	Achizitie directa
7	AC SPINAL QUINCKE, BD,26G	33141321- 6	1,000	3.25	3,250.00	677.08	19	3,867.50	805.73	NU	Achizitii directe	01.01.202 1	31.12.202 1	PACALICI MONICA	Achizitie directa
8	Ace atraumatice monoject	33141800- 8	6	24.00	144.00	30.00	19	171.36	35.70	NU	Achizitii directe online	01.01.202 1	31.12.202 1	DUMITRU SIMONA	Achizitie directa

9	ace glicemie	33141320-9	20,000	0.08	1,600.00	333.33	19	1,904.00	396.67	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Achizitie directa
10	ACE INJECTOARE	33162000-3	60	32.00	1,920.00	400.00	19	2,284.80	476.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANIC A MIHAELA	Contract subsecvent
11	Ace Kerr 015-040 Mani	33134000-8	15	17.50	262.50	54.69	19	312.38	65.08	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
12	ace pentru recoltare in sistem vaccum 21G	33140000-3	5,000	0.12	600.00	125.00	19	714.00	148.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
13	prostatica compatibile cu pistol tip	33181500-7	30	36.16	1,084.80	226.00	19	1,290.91	268.94	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
14	ACE PUNCTIE RENALA	33181500-7	60	129.90	7,794.00	1,623.75	19	9,274.86	1,932.26	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
15	ACE SPINALE G22-27	33141321-6	500	1.18	590.00	122.92	19	702.10	146.27	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
16	ACE SPINALE PENCIL POINT G22-27	33141321-6	500	3.69	1,845.00	384.38	19	2,195.55	457.41	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
17	Ace Tirre Nerv Mani	33141800-8	10	8.50	85.00	17.71	19	101.15	21.07	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
18	Ace uf 18G, 21G, 22G, 23G	33141320-9	100,000	0.09	9,000.00	1,875.00	19	10,710.00	2,231.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
19	ACOPERITORI PENTRU INCALTAMINTE	18143000-3	30,000	13.50	405,000.00	84,375.00	19	481,950.00	100,406.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
20	venos 20G adaptare Luer pt. recoltare in	33140000-3	40,000	0.60	24,000.00	5,000.00	19	28,560.00	5,950.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
21	adaptor luer	33140000-3	1,000	0.92	920.00	191.67	19	1,094.80	228.08	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
22	AGFA DRYSTAR DT 5000 IB 35/43	33140000-3	2	1,399.99	2,799.98	583.33	19	3,331.98	694.16	NU	Licitatie deschisa	01.01.2021	31.12.2021	DOGARU PETRUTA	Contract subsecvent

23	Ancora metalica	33183100-7	4	900.00	3,600.00	750.00	9	4,284.00	892.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
24	ablatie tumorală, diametru 13G, lungime 15 cm	33140000-3	1	5,225.00	5,225.00	1,088.54	19	6,217.75	1,295.36	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
25	angioplastie coronariana din nitinol	33111710-1	20	200.00	4,000.00	833.33	19	4,760.00	991.67	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
26	diagnostic angiografic teflonat standard	33111710-1	130	16.44	2,137.20	445.25	19	2,543.27	529.85	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
27	ata chirurgicala	33140000-3	12	27.00	324.00	67.50	19	385.56	80.33	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
28	PENTRU CURATARE SONDA SERA	33711760-2	2	60.00	120.00	25.00	19	142.80	29.75	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitie directa
29	balon angioplastie coronariana semi-compliant tip I	33111710-1	20	250.00	5,000.00	1,041.67	19	5,950.00	1,239.58	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
30	Banda adeziva cu indicator pentru abur	33124131-2	100	5.57	556.88	116.02	19	662.68	138.06	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
31	Banda adeziva cu indicator pentru pupinel	33124131-2	10	37.17	371.70	77.44	19	442.32	92.15	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
32	banda adeziva de fixare plaga	33140000-3	10	45.00	450.00	93.75	19	535.50	111.56	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
33	Banda adeziva fara indicator	33124131-2	100	4.77	476.92	99.36	19	567.54	118.24	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
34	textila fina, pretaiata 20cm/ 9.1 m	33140000-3	250	80.00	20,000.00	4,166.67	19	23,800.00	4,958.33	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
35	textila pretaiata pe suport de hartie 20cm / 10m	33140000-3	50	22.00	1,100.00	229.17	19	1,309.00	272.71	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
36	banda de sutura cu rezistenta crescuta	33183100-7	10	500.00	5,000.00	1,041.67	9	5,950.00	1,239.58	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent

37	Benzi imobilizare dubla	33170000-2	10	6.00	60.00	12.50	19	71.40	14.88	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
38	Bol expectoranti din carton presat pentru macerator	33140000-3	250	2.50	625.00	130.21	19	743.75	154.95	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
39	Bonete unica folosinta	18143000-3	100,000	0.15	14,733.33	3,069.44	19	17,532.67	3,652.64	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANICA MIHAELA	Contract subsecvent
40	botosei cizma protectie biologica	18143000-3	600	24.50	14,700.00	3,062.50	19	17,493.00	3,644.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
41	BOTOSI	33772000-2	100	52.00	5,200.00	1,083.33	19	6,188.00	1,289.17	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
42	Botosi tip cizma	18100000-0	10,000	7.00	70,000.00	14,583.33	19	83,300.00	17,354.17	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
43	botosi UF	18143000-3	300	19.90	5,970.00	1,243.75	19	7,104.30	1,480.06	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
44	BOTOSI UNICA FOLOSINTA	18143000-3	250,000	0.09	22,396.69	4,665.98	19	26,652.07	5,552.51	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANICA MIHAELA	Contract subsecvent
45	BRANULA G 24	33141322-3	500	0.50	250.00	52.08	19	297.50	61.98	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
46	BRANULE CU VALVA	33141322-3	30,000	0.49	14,700.00	3,062.50	19	17,493.00	3,644.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
47	Branule G18-24	33140000-3	40,000	0.39	15,600.00	3,250.00	19	18,564.00	3,867.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
48	bratari copii	33140000-3	5,000	0.14	700.00	145.83	19	833.00	173.54	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
49	BROSE KIRSCHNER	33183100-7	100	4.20	420.00	87.50	9	499.80	104.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
50	bujii sonde IOT	33140000-3	35	55.00	1,925.00	401.04	19	2,290.75	477.24	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent

51	BURGHIU DE OSTEOSINTEZA	33141700-7	10	75.63	756.30	157.56	19	900.00	187.50	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
52	butelii oxid-etilena	33140000-3	250	55.00	13,750.00	2,864.58	19	16,362.50	3,408.85	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
53	cablu cerclaj	33183200-8	2	1,248.00	2,496.00	520.00	9	2,970.24	618.80	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
54	ADAPTOARE VENTILATOR LEONI PLUS	33157800-3	1	650.00	650.00	135.42	19	773.50	161.15	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitie directa
55	Cagula medicala protectie virusi implantabila din titaniu/ silicon cu cateter radioopac	18143000-3	200	26.00	5,200.00	1,083.33	19	6,188.00	1,289.17	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
56	steril bistratificat prevazut cu orificiu si adeziv	33162000-3	20	429.13	8,582.60	1,788.04	19	10,213.29	2,127.77	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
57	steril bistratificat prevazut cu orificiu si adeziv	33140000-3	100	1.29	129.00	26.88	19	153.51	31.98	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
58	steril bistratificat prevazut cu orificiu si adeziv	33140000-3	400	2.16	864.00	180.00	19	1,028.16	214.20	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
59	CAMP INCIZIE 55/45(FOLIE INCIZIE)	33162100-4	75	18.50	1,387.50	289.06	19	1,651.13	343.98	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
60	camp steril 45/75	33140000-3	1,100	1.50	1,650.00	343.75	19	1,963.50	409.06	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
61	absorbant protectie si transfer pacient, izolare MRSA si	33170000-2	350	30.00	10,500.00	2,187.50	19	12,495.00	2,603.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
62	canula nazala de oxigen adulti	33140000-3	1,500	0.66	990.00	206.25	19	1,178.10	245.44	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
63	pacient oxigenoterapie cu debit reglabil	33170000-2	85	159.00	13,515.00	2,815.63	19	16,082.85	3,350.59	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent

64	canula nazala pentru oxigen adulti	33141220-8	3,500	0.86	3,010.00	627.08	19	3,581.90	746.23	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
65	canula traheostomie cu balonas	33170000-2	10	115.00	1,150.00	239.58	19	1,368.50	285.10	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
66	CANULE CHIRURGICALE CH6-12	33141220-8	130	4.79	622.70	129.73	19	741.01	154.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
67	canule rectale silicon	33140000-3	1,300	0.94	1,222.00	254.58	19	1,454.18	302.95	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
68	Capace dezinfectante pentru DP	33181520-3	1,200	1.95	2,340.00	487.50	19	2,784.60	580.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
69	HIDROGENOCA RBONAT DE SODIU PUDRA	33181520-3	1,800	10.00	18,000.00	3,750.00	19	21,420.00	4,462.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
70	Casca NIV	33157000-5	30	1,380.00	41,400.00	8,625.00	19	49,266.00	10,263.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
71	cateter arterial	33140000-3	75	110.00	8,250.00	1,718.75	19	9,817.50	2,045.31	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
72	cateter diagnostic angiografie tip I	33111710-1	85	43.00	3,655.00	761.46	19	4,349.45	906.14	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
73	cateter diagnostic angiografie tip I	33111710-1	140	29.71	4,159.40	866.54	19	4,949.69	1,031.18	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
74	cateter diagnostic angiografie tip II	33111710-1	12	40.00	480.00	100.00	19	571.20	119.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
75	cateter drenaj postoperator 3 cai	33181500-7	150	24.00	3,600.00	750.00	19	4,284.00	892.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
76	cateter drenaj postoperator 3 cai armat	33181500-7	100	75.00	7,500.00	1,562.50	19	8,925.00	1,859.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
77	post-operator cu 3 cai si balonas de 50-100ml	33181500-7	100	180.00	18,000.00	3,750.00	19	21,420.00	4,462.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

78	cateter fogarty	33141210-5	100	58.33	5,833.00	1,215.21	19	6,941.27	1,446.10	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
79	cateter ghid angioplastie coronarian tip I	33111710-1	30	172.33	5,170.00	1,077.08	19	6,152.30	1,281.73	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
80	cateter ghid angioplastie coronarian tip I	33111710-1	45	117.00	5,265.00	1,096.88	19	6,265.35	1,305.28	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
81	hemodializa pentru dializa pe termen lung cu	33181520-3	5	850.00	4,250.00	885.42	19	5,057.50	1,053.65	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
82	cateter ombilical	33140000-3	40	25.10	1,004.00	209.17	19	1,194.76	248.91	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
83	central 1.9Fr confectionat din poliuretan	33140000-3	25	244.00	6,100.00	1,270.83	19	7,259.00	1,512.29	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
84	CATETER PLASMA ARGON	33162000-3	2	5,290.00	10,580.00	2,204.17	19	12,590.20	2,622.96	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitie directa
85	CATETER TORACIC	33140000-3	100	18.72	1,872.00	390.00	19	2,227.68	464.10	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
86	cateter ureteral standard	33181500-7	5	29.00	145.00	30.21	19	172.55	35.95	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
87	cateter venos central 2 lumeni	33141200-2	300	31.50	9,450.00	1,968.75	19	11,245.50	2,342.81	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
88	central dublu lumen antimicrobian	33170000-2	200	125.00	25,000.00	5,208.33	19	29,750.00	6,197.92	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
89	Cearceaf cu elastic 90 cmx220cm	39512300-7	10,000	7.50	75,000.00	15,625.00	19	89,250.00	18,593.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
90	cearceaf cu elastic 90cmx220cm	33140000-3	5,000	3.80	19,000.00	3,958.33	19	22,610.00	4,710.42	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
91	Cearceaf protectie tip husa	39512300-7	5,000	7.50	37,500.00	7,812.50	19	44,625.00	9,296.88	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

92	chilot absorbant de unica folosinta marimea XL	33140000-3	15,000	1.45	21,750.00	4,531.25	19	25,882.50	5,392.19	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
93	Circuit anestezie UF	33140000-3	600	55.00	33,000.00	6,875.00	19	39,270.00	8,181.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
94	CIRCUIT CLASIC,PIESA T	33157000-5	2	2,050.00	4,100.00	854.17	19	4,879.00	1,016.46	NU	Achizitii directe offline	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitie directa
95	Circuit oxigenoterapie cu debit reglabil	33170000-2	60	269.00	16,140.00	3,362.50	19	19,206.60	4,001.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
96	pacient, neonatal, dispozabil, compatibil ventilator	33140000-3	30	370.37	11,111.12	2,314.82	19	13,222.23	2,754.63	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
97	Circuit ventilatie compatibil ventilator IVENT	33171100-0	300	121.00	36,300.00	7,562.50	19	43,197.00	8,999.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
98	VENTILATIE MECANICA COMPATIBIL CU	33171100-0	70	140.00	9,800.00	2,041.67	19	11,662.00	2,429.58	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANICA MIHAELA	Contract subsecvent
99	compatibil BIOMED CROSSVENT U.F	33171100-0	30	130.00	3,900.00	812.50	19	4,641.00	966.88	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
100	Circuit ventilator refolosibil	33140000-3	10	1,850.00	18,500.00	3,854.17	19	22,015.00	4,586.46	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
101	CIRCUIT VENTILATOR SLE 6000	33157000-5	80	240.00	19,200.00	4,000.00	19	22,848.00	4,760.00	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitie directa
102	Circuit ventilator UF	33140000-3	450	45.00	20,250.00	4,218.75	19	24,097.50	5,020.31	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
103	Circuit ventilator uf cu umidificare si incalzire	33170000-2	450	185.00	83,250.00	17,343.75	19	99,067.50	20,639.06	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
104	Circuit ventilator uf cu umidificare si incalzire	33170000-2	50	185.00	9,250.00	1,927.08	19	11,007.50	2,293.23	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
105	CLIPURI METALICE HEMOSTATICE	33162000-3	600	20.00	12,000.00	2,500.00	19	14,280.00	2,975.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent

106	METALICE HEMOSTATICE REPOZITIONABI	33162000-3	100	191.67	19,166.67	3,993.06	9	22,808.34	4,751.74	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
107	COMBINEZON	18143000-3	100,000	36.00	3,600,000.00	750,000.00	19	4,284,000.00	892,500.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	STAVRI MARIANA	Contract subsecvent
108	COMPLEU PROTECTIE CAT III CU GLUCA	35100000-5	200	65.00	13,000.00	2,708.33	19	15,470.00	3,222.92	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Achizitie directa
109	compresa pentru arsuri la nivelul fetei 40cm/30cm	33141119-7	200	25.50	5,100.00	1,062.50	19	6,069.00	1,264.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
110	arsuri la nivelul membrelor 20cm/20cm	33141119-7	100	8.50	850.00	177.08	19	1,011.50	210.73	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
111	arsuri la nivelul trunchiului/abdomenului	33141119-7	30	24.50	735.00	153.13	19	874.65	182.22	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
112	COMPRESE 40/40/100	33140000-3	15,000	8.40	126,000.00	26,250.00	19	149,940.00	31,237.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
113	COMPRESE STERILE 10X10CM	33140000-3	8,000	0.40	3,200.00	666.67	19	3,808.00	793.33	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
114	conectori y si standard	33140000-3	50	5.00	250.00	52.08	19	297.50	61.98	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
115	connector Y	33140000-3	20	58.00	1,160.00	241.67	19	1,380.40	287.58	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
116	CARTUS ABSORBANT PENTRU	33181000-2	10	6,660.00	66,600.00	13,875.00	19	79,254.00	16,511.25	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
117	DCS	33183100-7	12	495.00	5,940.00	1,237.50	9	7,068.60	1,472.63	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
118	Debitmetru oxigen	33140000-3	12	265.00	3,180.00	662.50	19	3,784.20	788.38	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD	Achizitie directa
119	DHS	33183100-7	40	440.00	17,600.00	3,666.67	9	20,944.00	4,363.33	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent

120	CAPILAR HIGH-FLUX,SUPRAFATA 1.9 MP	33181520-3	1,000	65.00	65,000.00	13,541.67	19	77,350.00	16,114.58	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
121	Dializor capilar low flux, suprafata 1.6 mp	33181520-3	1,300	55.00	71,500.00	14,895.83	19	85,085.00	17,726.04	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
122	Dispozitiv sedare inhalator Anaconda	33170000-2	24	399.00	9,576.00	1,995.00	19	11,395.44	2,374.05	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
123	ELECTROD TIP BUCLA REUTILIZABILA	33162100-4	24	180.00	4,320.00	900.00	19	5,140.80	1,071.00	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
124	electrozi EKG unica folosinta	33162100-4	56,000	0.13	7,112.00	1,481.67	19	8,463.28	1,763.18	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
125	endoghid cu varf in J	33181500-7	50	139.72	6,986.00	1,455.42	19	8,313.34	1,731.95	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
126	ENOXAPARINUM 4000 UI ANTIXA/0.4ML	33690000-3	100	8.72	872.00	181.67	9	1,037.68	216.18	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
127	ENOXAPARINUM 6000 UI ANTIXA/0.6ML	33690000-3	100	12.18	1,218.00	253.75	9	1,449.42	301.96	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
128	eprubete (similar Arkray) pt ser sau plasma	33696000-5	110	124.00	13,640.00	2,841.67	19	16,231.60	3,381.58	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
129	Eprubete de plastic pentru dilutii	33696200-7	10	180.00	1,800.00	375.00	19	2,142.00	446.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
130	eprubete dop rosu	33140000-3	100	0.30	30.00	6.25	19	35.70	7.44	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
131	extractor calculi	33181500-7	5	750.00	3,750.00	781.25	19	4,462.50	929.69	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
132	CU INTARIRE RAPIDA 3MX10CM	33141720-3	1,400	0.80	1,120.00	233.33	19	1,332.80	277.67	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
133	CU INTARIRE RAPIDA 3MX14CM	33141720-3	1,400	1.21	1,694.00	352.92	19	2,015.86	419.97	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

134	CU INTARIRE RAPIDA 3MX20CM	33141720-3	1,400	1.63	2,282.00	475.42	19	2,715.58	565.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
135	FESI 10/10	33140000-3	30,000	0.84	25,200.00	5,250.00	19	29,988.00	6,247.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
136	FESI 20/10	33140000-3	15,000	1.55	23,250.00	4,843.75	19	27,667.50	5,764.06	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
137	fibre de unica utilizare cu diametru 600mm	33169100-3	15	3,050.00	45,750.00	9,531.25	19	54,442.50	11,342.19	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
138	fibre de unica utilizare cu diametrul 270mm	33169100-3	40	2,650.00	106,000.00	22,083.33	19	126,140.00	26,279.17	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
139	fibre de unica utilizare cu diametrul 400mm	33169100-3	15	2,650.00	39,750.00	8,281.25	19	47,302.50	9,854.69	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
140	FILME DVE 25X30 CM	32354110-3	130	479.00	62,270.00	12,972.92	19	74,101.30	15,437.77	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
141	FILME DVE 35X43 CM	32354110-3	10	821.86	8,218.57	1,712.20	19	9,780.10	2,037.52	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
142	FILME DVE 35X43 CM	32354110-3	50	959.00	47,950.00	9,989.58	19	57,060.50	11,887.60	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
143	25X30CM (PENTRU MAMOGRAFIE)	32354110-3	2	699.00	1,398.00	291.25	19	1,663.62	346.59	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
144	DVM20X25CM (PENTRU MAMOGRAFIE)	32354110-3	5	467.00	2,335.00	486.46	19	2,778.65	578.89	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
145	filme radiologice 13/18	32354110-3	5	37.50	187.50	39.06	19	223.13	46.48	NU	Procedura simplificata	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
146	filme radiologice 15/40	32354110-3	10	92.50	925.00	192.71	19	1,100.75	229.32	NU	Procedura simplificata	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
147	filme radiologice 18/24	32354110-3	20	66.50	1,330.00	277.08	19	1,582.70	329.73	NU	Procedura simplificata	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

148	filme radiologice 24/30	32354110-3	10	103.90	1,039.00	216.46	19	1,236.41	257.59	NU	Procedura simplificata	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
149	filme radiologice 30/40	32354110-3	15	169.43	2,541.45	529.47	19	3,024.33	630.07	NU	Procedura simplificata	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
150	filme radiologice 35/35	32354110-3	15	175.00	2,625.00	546.88	19	3,123.75	650.78	NU	Procedura simplificata	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
151	filme radiologice 35/43	32354110-3	45	213.00	9,585.00	1,996.88	19	11,406.15	2,376.28	NU	Procedura simplificata	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
152	filtre microgard II B set 50buc	42913500-4	8	297.00	2,376.00	495.00	19	2,827.44	589.05	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
153	Filtru 48 Ore	33170000-2	200	18.00	3,600.00	750.00	19	4,284.00	892.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
154	filtru antibacterian	33170000-2	1,000	8.00	8,000.00	1,666.67	19	9,520.00	1,983.33	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
155	Filtru HME	33140000-3	550	18.00	9,900.00	2,062.50	19	11,781.00	2,454.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
156	filtru hme antimicrobian si antiviral hepa 13	33170000-2	1,500	25.00	37,500.00	7,812.50	19	44,625.00	9,296.88	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
157	proceduri de purificare a sangelui in starile	33170000-2	20	2,100.00	42,000.00	8,750.00	19	49,980.00	10,412.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
158	antibacterian si antiviral cu clasa de protectie	33170000-2	170	24.00	4,080.00	850.00	19	4,855.20	1,011.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
159	antibacterian si antiviral cu clasa de protectie	33170000-2	400	24.00	9,600.00	2,000.00	19	11,424.00	2,380.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANIC A MIHAELA	Contract subsecvent
160	POLIGLICOLIC NR.0,1,2 L=150 CM,FARA AC	33141121-4	1,200	3.40	4,080.00	850.00	19	4,855.20	1,011.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
161	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125-2	500	7.19	3,595.00	748.96	19	4,278.05	891.26	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

162	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	120	9.01	1,081.20	225.25	19	1,286.63	268.05	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
163	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	200	9.64	1,928.00	401.67	19	2,294.32	477.98	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
164	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	300	9.19	2,757.00	574.38	19	3,280.83	683.51	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
165	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	200	9.00	1,800.00	375.00	19	2,142.00	446.25	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
166	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	400	6.44	2,576.00	536.67	19	3,065.44	638.63	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
167	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	120	6.25	750.00	156.25	19	892.50	185.94	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
168	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	200	5.88	1,176.00	245.00	19	1,399.44	291.55	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
169	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	900	4.60	4,140.00	862.50	19	4,926.60	1,026.38	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
170	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	1,300	4.71	6,123.00	1,275.63	19	7,286.37	1,517.99	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
171	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	1,200	5.03	6,036.00	1,257.50	19	7,182.84	1,496.43	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
172	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	1,200	4.44	5,328.00	1,110.00	19	6,340.32	1,320.90	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
173	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	120	3.94	472.80	98.50	19	562.63	117.22	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
174	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	1,800	4.39	7,902.00	1,646.25	19	9,403.38	1,959.04	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
175	POLIGLICONIC MULTIFILAMENT RESORBABIL	33141125- 2	250	3.92	980.00	204.17	19	1,166.20	242.96	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt

176	MULTIFILAMENT NERESORBABIL SECTIUNE AC	33141125- 2	1,200	1.00	1,200.00	250.00	19	1,428.00	297.50	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
177	MULTIFILAMENT NERESORBABIL SECTIUNE AC	33141125- 2	2,500	1.36	3,400.00	708.33	19	4,046.00	842.92	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
178	MULTIFILAMENT NERESORBABIL SECTIUNE AC	33141125- 2	500	1.41	705.00	146.88	19	838.95	174.78	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
179	MULTIFILAMENT NERESORBABIL SECTIUNE AC	33141125- 2	40	1.38	55.20	11.50	19	65.69	13.69	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
180	MULTIFILAMENT NERESORBABIL SECTIUNE AC	33141125- 2	40	1.39	55.60	11.58	19	66.16	13.78	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
181	POLIPROPILENA MONOFILAMENT NERESORBABIL	33141125- 2	450	4.28	1,926.00	401.25	19	2,291.94	477.49	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
182	POLIPROPILENA MONOFILAMENT NERESORBABIL	33141125- 2	360	4.29	1,544.40	321.75	19	1,837.84	382.88	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
183	POLIPROPILENA MONOFILAMENT NERESORBABIL	33141125- 2	120	4.30	516.00	107.50	19	614.04	127.93	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
184	POLIPROPILENA MONOFILAMENT NERESORBABIL	33141125- 2	1,200	3.16	3,792.00	790.00	19	4,512.48	940.10	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
185	POLIPROPILENA MONOFILAMENT NERESORBABIL	33141125- 2	420	3.15	1,323.00	275.63	19	1,574.37	327.99	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
186	POLIPROPILENA MONOFILAMENT NERESORBABIL	33141125- 2	50	9.45	472.50	98.44	19	562.28	117.14	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
187	POLIPROPILENA MONOFILAMENT NERESORBABIL	33141125- 2	50	15.93	796.50	165.94	19	947.84	197.47	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
188	POLIPROPILENA MONOFILAMENT NERESORBABIL	33141125- 2	50	99.33	4,966.50	1,034.69	19	5,910.14	1,231.28	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
189	POLIPROPILENA MONOFILAMENT NERESORBABIL	33141125- 2	60	114.38	6,862.80	1,429.75	19	8,166.73	1,701.40	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt

190	POLIPROPILENA MONOFILAMENT NERESORBABIL	33141125- 2	50	15.93	796.50	165.94	19	947.84	197.47	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
191	POLIPROPILENA MONOFILAMENT NERESORBABIL	33141125- 2	30	99.33	2,979.90	620.81	19	3,546.08	738.77	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
192	POLIPROPILENA MONOFILAMENT NERESORBABIL	33141125- 2	60	114.38	6,862.80	1,429.75	19	8,166.73	1,701.40	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
193	Fire de sutura cu rezistenta crescuta	33183100- 7	15	226.92	3,403.85	709.13	9	4,050.58	843.87	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARUTA FLORENTIN A	Contract subseve nt
194	fistulina arteriala pentru hemodializa 15G	33181520- 3	400	1.50	600.00	125.00	19	714.00	148.75	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARUTA FLORENTIN A	Contract subseve nt
195	Fixator	24931240- 3	15	112.17	1,682.55	350.53	19	2,002.23	417.13	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
196	FIXATOR MONOPLAN GAMBA/FEMUR	33183100- 7	7	788.00	5,516.00	1,149.17	9	6,564.04	1,367.51	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARUTA FLORENTIN A	Contract subseve nt
197	Fixator sonda nazogastrica	33170000- 2	100	8.99	899.00	187.29	19	1,069.81	222.88	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARUTA FLORENTIN A	Contract subseve nt
198	FIXATOR UMAR/ANTEBRA T	33183100- 7	2	512.00	1,024.00	213.33	9	1,218.56	253.87	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARUTA FLORENTIN A	Contract subseve nt
199	fluturas recoltare cu adaptor luer si ac 21G	33141300- 3	200	0.25	50.00	10.42	19	59.50	12.40	NU	Achizitii directe online	01.01.202 1	31.12.202 1	PACALICI MONICA	Achizitie directa
200	FOLIE IZOTERMA(PT.A RSI)	33140000- 3	50	2.50	125.00	26.04	19	148.75	30.99	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	DUMITRU SIMONA	Contract subseve nt
201	FONDAPARINUM SODIUM 7.5MG/ML-0.6ML	33690000- 3	30	49.19	1,475.70	307.44	9	1,756.08	365.85	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	DUMITRU SIMONA	Contract subseve nt
202	FURTUN ASPIRATIE	33140000- 3	400	7.50	3,000.00	625.00	19	3,570.00	743.75	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt
203	GEL EKG	24590000- 6	100	2.93	293.00	61.04	19	348.67	72.64	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subseve nt

204	gel EKG	33140000-3	300	6.66	1,998.00	416.25	19	2,377.62	495.34	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
205	gel lubrefiant anesteziac steril plic 5gr	33140000-3	17,000	0.67	11,390.00	2,372.92	19	13,554.10	2,823.77	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
206	STERIL CU ANESTEZIC (LIDOCAINA 2%)	24951100-6	60	10.00	600.00	125.00	19	714.00	148.75	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitie directa
207	gel ureteral	33181500-7	30	5.50	165.00	34.38	19	196.35	40.91	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
208	GHID LUNDERQUIST	33181500-7	35	134.90	4,721.50	983.65	19	5,618.59	1,170.54	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
209	Ghid Nitinol	33181500-7	125	70.00	8,750.00	1,822.92	19	10,412.50	2,169.27	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
210	GHID SELDINGER	33181500-7	10	39.50	395.00	82.29	19	470.05	97.93	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
211	GHID TIP ROADRUNNER	33181500-7	50	210.00	10,500.00	2,187.50	19	12,495.00	2,603.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
212	GHID ZEBRA	33181500-7	30	165.00	4,950.00	1,031.25	19	5,890.50	1,227.19	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
213	HALAT IMPERMEABIL RAMFORSAT	18143000-3	80,000	19.00	1,520,000.00	316,666.67	19	1,808,800.00	376,833.33	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
214	POLIPROPILENA IMPERMEABIL CU GLUGA SI	18143000-3	80	38.00	3,040.00	633.33	19	3,617.60	753.67	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
215	Halat unica folosinta	18100000-0	350,000	5.50	1,925,000.00	401,041.67	19	2,290,750.00	477,239.58	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
216	hartie ctg bistos 300	22993200-9	10	7.00	70.00	14.58	19	83.30	17.35	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
217	HARTIE CTG CARDIOTOCOG RAF 152MM/25M	22993200-9	10	13.00	130.00	27.08	19	154.70	32.23	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

218	hartie ctg smart	22993200-9	10	10.00	100.00	20.83	19	119.00	24.79	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
219	hartie de filtru	33140000-3	2,000	0.87	1,740.00	362.50	19	2,070.60	431.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
220	hartie ekg 50mmx30m nihon kohden	22993200-9	60	4.97	298.20	62.13	19	354.86	73.93	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
221	hartie ekg 63mmx30nihon	22993200-9	75	2.80	210.00	43.75	19	249.90	52.06	NU	Achizitii directe	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
222	HARTIE EKG CARDIO M	22993200-9	85	6.50	552.50	115.10	19	657.48	136.97	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
223	HARTIE EKG CONTEC 600G	22993200-9	20	5.00	100.00	20.83	19	119.00	24.79	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
224	HARTIE EKG EDAN 1201	22993200-9	200	20.00	4,000.00	833.33	19	4,760.00	991.67	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
225	HARTIE EKG EDAN SE 601	22993200-9	100	5.52	552.00	115.00	19	656.88	136.85	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
226	hartie ekg electrocardiograf RQS 63.3 NIHON	22993200-9	30	10.00	300.00	62.50	19	357.00	74.38	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
227	hartie ekg fetal cadence II	22993200-9	30	5.00	150.00	31.25	19	178.50	37.19	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
228	HARTIE EKG MORTARA ELI 230	22993200-9	50	12.20	610.00	127.08	19	725.90	151.23	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
229	PENTRU APARATUL NIHON KOHDEN	22993200-9	100	7.20	720.00	150.00	19	856.80	178.50	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
230	HARTIE EKG PHILIPS	22993200-9	200	20.00	4,000.00	833.33	19	4,760.00	991.67	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
231	IMPACHETAT STERILIZARE 100/100	22993200-9	1,250	1.00	1,250.00	260.42	19	1,487.50	309.90	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent

232	IMPACHETAT STERILIZARE 100/100	22993200- 9	5,000	1.78	8,888.33	1,851.74	19	10,577.12	2,203.57	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
233	imprimarea rezultatelor pt. analize compatibil	33140000- 3	10	167.29	1,672.90	348.52	19	1,990.75	414.74	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	DUMITRU SIMONA	Contract subsecve nt
234	termosensibila aparatus SPOTCHEM EZ	33696200- 7	11	2.50	27.50	5.73	19	32.73	6.82	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	DUMITRU SIMONA	Contract subsecve nt
235	Hartie videoprinter ecograf 110 mm/20m	22993200- 9	75	26.45	1,984.00	413.33	19	2,360.96	491.87	NU	Achizitii directe online	01.01.202 1	31.12.202 1	PACALICI MONICA	Achizitie directa
236	hartie videoprinter ecograf GE LOGIQ	22993200- 9	72	48.90	3,520.80	733.50	19	4,189.75	872.87	NU	Achizitii directe online	01.01.202 1	31.12.202 1	PACALICI MONICA	Achizitie directa
237	hartie videoprinter sony upp210 hd	22993200- 9	11	148.00	1,628.00	339.17	19	1,937.32	403.61	NU	Achizitii directe online	01.01.202 1	31.12.202 1	PACALICI MONICA	Achizitie directa
238	hemospray	33162000- 3	2	3,200.00	6,400.00	1,333.33	19	7,616.00	1,586.67	NU	Achizitii directe online	01.01.202 1	31.12.202 1	CARUTA FLORENTIN A	Achizitie directa
239	HUSA CAMERA	33140000- 3	3,300	3.00	9,900.00	2,062.50	19	11,781.00	2,454.38	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
240	Implant expander tisular temporar	33184400- 7	6	1,607.00	9,642.00	2,008.75	9	11,473.98	2,390.41	NU	Achizitii directe online	01.01.202 1	31.12.202 1	CARUTA FLORENTIN A	Achizitie directa
241	Implant mamar anatomic	33184400- 7	6	2,136.00	12,816.00	2,670.00	9	15,251.04	3,177.30	NU	Achizitii directe offline	01.01.202 1	31.12.202 1	CARUTA FLORENTIN A	Achizitie directa
242	Implant mamar anatomic	33184400- 7	6	2,018.35	12,110.10	2,522.94	9	14,411.02	3,002.30	NU	Achizitii directe online	01.01.202 1	31.12.202 1	DUMITRU SIMONA	Achizitie directa
243	reconstructie ligament incrucisat de tip	33183100- 7	2	900.00	1,800.00	375.00	9	2,142.00	446.25	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARUTA FLORENTIN A	Contract subsecve nt
244	implant reducere instabilitate meniscala	33183100- 7	2	1,300.00	2,600.00	541.67	9	3,094.00	644.58	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARUTA FLORENTIN A	Contract subsecve nt
245	BUTTON CU BUCLA REGLABILA -	33183100- 7	5	940.00	4,700.00	979.17	9	5,593.00	1,165.21	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARUTA FLORENTIN A	Contract subsecve nt

246	Implant tip surub de interferenta bioresorbabila	33183100-7	2	500.00	1,000.00	208.33	9	1,190.00	247.92	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
247	fiola pentru sterilizarea cu abur	38341500-2	1,600	4.89	7,824.50	1,630.10	19	9,311.16	1,939.82	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
248	fiola pentru sterilizarea cu etilen oxid	38341500-2	500	6.28	3,138.32	653.82	19	3,734.60	778.04	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
249	pentru masina de spalat instrumentar	33140000-3	600	0.48	288.00	60.00	19	342.72	71.40	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
250	indicator chimic pentru sterilizare cu abur clasa 5	33140000-3	22,000	0.12	2,640.00	550.00	19	3,141.60	654.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
251	INTEGRATOR CLASA 5 AER CALD -ETUVA-	38341500-2	1,000	0.20	200.00	41.67	19	238.00	49.58	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
252	sterilizare cu etilen oxid-pentru 50 de sterilizari	24326310-1	2	3,800.00	7,600.00	1,583.33	19	9,044.00	1,884.17	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
253	Kit complet respirator pentru sistem Infant Flow	33140000-3	15	234.58	3,518.75	733.07	19	4,187.31	872.36	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
254	KIT CYTOSORB PENTRU SEPSIS	33181000-2	2	7,500.00	15,000.00	3,125.00	19	17,850.00	3,718.75	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
255	FOLOSINTA COMPATIBIL CU APARATUL	33162100-4	2	#####	21,200.00	4,416.67	19	25,228.00	5,255.83	NU	Achizitii directe	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
256	FOLOSINTA COMPATIBIL CU APARATUL	33162100-4	2	#####	21,200.00	4,416.67	19	25,228.00	5,255.83	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
257	GASTROSTOMA ,METODA PULL PEG-24-PULL-I-S	33162000-3	6	389.00	2,334.00	486.25	19	2,777.46	578.64	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
258	corporala si preventie escara – pacient critic	33170000-2	300	315.00	94,500.00	19,687.50	19	112,455.00	23,428.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
259	administrare continua substante	33170000-2	300	12.00	3,600.00	750.00	19	4,284.00	892.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent

260	PLASMAFEREZA COMPATIBIL CU PRISMAFLEX	33171200-1	5	1,350.00	6,750.00	1,406.25	19	8,032.50	1,673.44	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
261	Kit preventie clostridium difficile si mrsa	33170000-2	5	910.00	4,550.00	947.92	19	5,414.50	1,128.02	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
262	Lame bisturiu g 10.....g24	33140000-3	500	0.27	135.00	28.13	19	160.65	33.47	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
263	LAME BISTURIU G10-24	33141411-4	20,000	0.11	2,200.00	458.33	19	2,618.00	545.42	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
264	lame electrodermatom Zimmer	33141411-4	2	680.00	1,360.00	283.33	19	1,618.40	337.17	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
265	LEUCOPLAST MATASE	33140000-3	2,000	1.52	3,040.00	633.33	19	3,617.60	753.67	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
266	leucoplast-banda adeziva din plastic dim.5cm/5m	33140000-3	15,000	1.49	22,350.00	4,656.25	19	26,596.50	5,540.94	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
267	LIGACLIPURI	33141126-9	60	13.20	792.00	165.00	19	942.48	196.35	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
268	LIGATOR VARICE ESOFAGIENE	33162000-3	120	470.00	56,400.00	11,750.00	9	67,116.00	13,982.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
269	hemodializa pentru terapie cu doua ace	33181520-3	2,200	16.00	35,200.00	7,333.33	19	41,888.00	8,726.67	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
270	MANDREN PENTRU SONDA ENDOTRAHEALA	33141642-2	20	21.00	420.00	87.50	19	499.80	104.13	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitii directe online
271	utilizare laringoscop cu fibra optica	38624000-5	20	84.60	1,692.00	352.50	19	2,013.48	419.48	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
272	manifold	33111710-1	100	6.00	600.00	125.00	19	714.00	148.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
273	Manusi chirurgicale 6,5; 7; 7,5; 8; 8,5	33140000-3	100,000	0.51	51,000.00	10,625.00	19	60,690.00	12,643.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent

274	chirurgicale matitex duplex dual protection	33141420-0	1,000	8.60	8,600.00	1,791.67	19	10,234.00	2,132.08	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitii directe online
275	chirurgicale nepudrate 6,5,7,7,5,8,8.5	33141420-0	80,000	0.95	76,000.00	15,833.33	19	90,440.00	18,841.67	NU	Negociere fara anunt	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract
276	DE DUS PENTRU CORP ,FARA CLATIRE,HIPOAL	33700000-7	1,000	6.40	6,400.00	1,333.33	19	7,616.00	1,586.67	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
277	MANUSI EXAMINARE	33141420-0	100,000	0.47	47,000.00	9,791.67	19	55,930.00	11,652.08	NU	Negociere fara anunt	01.01.2021	31.12.2021	SERBANICA MIHAELA	Contract
278	din nitril masura S,M,L grosime 0,15 mm -	18424300-0	750,000	0.09	67,500.00	14,062.50	19	80,325.00	16,734.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
279	manusi examinare inalta protectie	18424300-0	13	79.80	1,037.40	216.13	19	1,234.51	257.19	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitii directe online
280	manusi examinare(S,M,L)	18424000-7	#####	0.10	95,000.00	19,791.67	19	113,050.00	23,552.08	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
281	MANUSI VINIL	33140000-3	260	8.00	2,080.00	433.33	19	2,475.20	515.67	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
282	CHIRURGICALA 3 PLIURI CU ELASTIC	18100000-0	#####	0.61	609,724.14	127,025.86	19	725,571.72	151,160.78	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
283	Masca CPAP cu venturi	33157000-5	75	330.00	24,750.00	5,156.25	19	29,452.50	6,135.94	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
284	OXIGEN CU FILTRU SI NEBULIZATOR	33157110-9	500	65.00	32,500.00	6,770.83	19	38,675.00	8,057.29	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
285	MEDICALA DE PROTECTIE RESPIRATORIE	18143000-3	20,000	4.20	84,000.00	17,500.00	19	99,960.00	20,825.00	NU	Achizitii directe online	01.01.2021	31.12.2021	STAVRI MARIANA	Contract subsecvent
286	de protectie respiratorie FFP3 cu valva	18143000-3	50,000	13.00	650,000.00	135,416.67	19	773,500.00	161,145.83	NU	Licitatie deschisa	01.01.2021	31.12.2021	STAVRI MARIANA	Contract subsecvent
287	Masca NIV faciala completa	33157000-5	25	1,380.00	34,500.00	7,187.50	19	41,055.00	8,553.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

288	Masca oro nazala pentru ventilatie non-invaziva	33157000-5	190	350.00	66,500.00	13,854.17	19	79,135.00	16,486.46	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
289	Masca Oxigen Cu Filtru	33170000-2	1,500	37.00	55,500.00	11,562.50	19	66,045.00	13,759.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
290	Masca Oxigen cu rezervor filtru BV incorporat	33140000-3	200	55.00	11,000.00	2,291.67	19	13,090.00	2,727.08	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
291	MASCA OXIGEN CU TUB	33157110-9	3,200	1.79	5,728.00	1,193.33	19	6,816.32	1,420.07	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
292	MASCA PENTRU NEBULIZARE	33140000-3	700	1.79	1,253.00	261.04	19	1,491.07	310.64	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
293	MASCA PREMaturi S,42 mm	33170000-2	1	1,800.00	1,800.00	375.00	19	2,142.00	446.25	NU	Achizitii directe offline	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitie directa
294	ochelari de protectie	18143000-3	25,000	13.00	325,000.00	67,708.33	19	386,750.00	80,572.92	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANICA MIHAELA	Contract subsecvent
295	fototerapie tip boneta prematur nou nascut sugar	33140000-3	115	10.00	1,150.00	239.58	19	1,368.50	285.10	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
296	echipamente cat III de protectie antivirala/gripa cu	18143000-3	200	185.00	37,000.00	7,708.33	19	44,030.00	9,172.92	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
297	pachet ingrijire zilnica pacient critic 2	33170000-2	200	280.00	56,000.00	11,666.67	19	66,640.00	13,883.33	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
298	pachet protectie personala	33140000-3	600	81.50	48,900.00	10,187.50	19	58,191.00	12,123.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
299	Pansament hidrocelular cu hidrogel uscat	33170000-2	100	15.20	1,520.00	316.67	19	1,808.80	376.83	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
300	Pansament hidrocelular pentru calcai	33170000-2	10	154.75	1,547.50	322.40	19	1,841.53	383.65	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
301	tip spray preventie si tratament escara 125ml	33170000-2	300	65.00	19,500.00	4,062.50	19	23,205.00	4,834.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent

302	hemostatic absorbabil din celuloza oxidata	33141127-6	200	17.00	3,400.00	708.33	19	4,046.00	842.92	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
303	super absorbant cu strat distantier 3D, pentru plagi	33170000-2	50	25.70	1,285.00	267.71	19	1,529.15	318.57	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
304	super absorbant multistratificat decontaminare	33170000-2	50	48.10	2,405.00	501.04	19	2,861.95	596.24	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
305	PANTOPRAZOLU M 40MG	33690000-3	1,300	4.75	6,175.00	1,286.46	9	7,348.25	1,530.89	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
306	PENSA LIGASURE 10 MM	33162200-5	50	1,074.00	53,700.00	11,187.50	19	63,903.00	13,313.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
307	PENSA LIGASURE 5 MM	33162200-5	19	1,684.00	31,996.00	6,665.83	19	38,075.24	7,932.34	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
308	Maryland -5 mm Instrument pentru taiere,disectie si	33140000-3	5	1,870.00	9,350.00	1,947.92	19	11,126.50	2,318.02	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
309	tip foarfeca-Instrument pentru taiere,disectie si	33140000-3	5	2,083.33	10,416.65	2,170.14	19	12,395.81	2,582.46	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
310	tip pistol-Instrument pentru taiere,disectie si	33140000-3	5	2,100.00	10,500.00	2,187.50	19	12,495.00	2,603.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
311	PERFUZOARE	33194120-3	150,000	0.45	67,950.00	14,156.25	19	80,860.50	16,845.94	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
312	PIESA DE MANA REUTILIZABILA	33160000-9	50	72.70	3,635.00	757.29	19	4,325.65	901.18	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
313	pijama unica folosinta	18100000-0	10,000	9.80	98,000.00	20,416.67	19	116,620.00	24,295.83	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
314	pipe guedel	33140000-3	2,000	3.00	6,000.00	1,250.00	19	7,140.00	1,487.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
315	Pipete aparat SPOTCHEM EZ	33696200-7	250	79.00	19,750.00	4,114.58	19	23,502.50	4,896.35	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

316	pipete pasteur	33140000-3	41,000	0.20	8,200.00	1,708.33	19	9,758.00	2,032.92	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
317	semiautomat de unica folosinta pentru biopsie	33162000-3	20	49.92	998.40	208.00	19	1,188.10	247.52	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
318	TUBULARA PENTRU SURUB 2.7 MM	33183100-7	2	27.00	54.00	11.25	9	64.26	13.39	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
319	TUBULARA PENTRU SURUB 3.5 MM	33183100-7	60	38.00	2,280.00	475.00	9	2,713.20	565.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
320	TUBULARA PENTRU SURUB 3.5 MM	33183100-7	2	28.00	56.00	11.67	9	66.64	13.88	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANICA MIHAELA	Contract subsecvent
321	tubulara pentru maleola peroniera cu suruburi	33183100-7	2	888.00	1,776.00	370.00	9	2,113.44	440.30	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
322	placa blocata clavicula cu suruburi incluse	33183100-7	3	1,280.00	3,840.00	800.00	9	4,569.60	952.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
323	reconstructie 3.5 mm cu suruburi incluse	33183100-7	2	890.00	1,780.00	370.83	9	2,118.20	441.29	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
324	femur distal, laterala cu suruburi incluse	33183100-7	3	1,501.00	4,503.00	938.13	9	5,358.57	1,116.37	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
325	femur distal, mediala, cu suruburi incluse	33183100-7	2	1,490.00	2,980.00	620.83	9	3,546.20	738.79	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
326	humerus distal laterala cu suruburi incluse	33183100-7	2	1,360.00	2,720.00	566.67	9	3,236.80	674.33	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
327	humerus proximal cu suruburi incluse	33183100-7	2	1,400.00	2,800.00	583.33	9	3,332.00	694.17	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
328	placa blocata olecran cu suruburi incluse	33183100-7	2	1,560.00	3,120.00	650.00	9	3,712.80	773.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
329	placa blocata olecran cu suruburi incluse	33183100-7	2	1,560.00	3,120.00	650.00	9	3,712.80	773.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

330	pentru cap radial cu suruburi incluse	33183100-7	2	820.00	1,640.00	341.67	9	1,951.60	406.58	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
331	pilon tibial anterolateral cu suruburi incluse	33183100-7	4	1,490.00	5,960.00	1,241.67	9	7,092.40	1,477.58	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
332	pilon tibial medial cu suruburi incluse	33183100-7	9	1,390.00	12,510.00	2,606.25	9	14,886.90	3,101.44	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
333	BLOCATA RADIUS DISTAL VOLAR CU	33183100-7	3	944.00	2,832.00	590.00	9	3,370.08	702.10	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
334	proximala in " L " cu suruburi incluse	33183100-7	6	1,562.00	9,372.00	1,952.50	9	11,152.68	2,323.48	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
335	proximala in " T " cu suruburi incluse	33183100-7	2	1,290.00	2,580.00	537.50	9	3,070.20	639.63	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
336	proximala, laterala, cu suruburi incluse	33183100-7	4	1,490.00	5,960.00	1,241.67	9	7,092.40	1,477.58	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
337	proximala, laterala, cu suruburi incluse	33183100-7	2	1,490.00	2,980.00	620.83	9	3,546.20	738.79	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
338	SPRIJIN IN T/L CU AUTOCOMPACT	33183100-7	7	78.00	546.00	113.75	9	649.74	135.36	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
339	DREAPTA CU AUTOCOMPACT ARE PENTRU	33183100-7	6	32.00	192.00	40.00	9	228.48	47.60	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
340	DREAPTA CU AUTOCOMPACT ARE (TIP DCP)	33183100-7	13	38.00	494.00	102.92	9	587.86	122.47	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
341	PLACA IN T/L PENTRU SURUB 2.7 MM	33183100-7	1	40.00	40.00	8.33	9	47.60	9.92	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
342	PLACUTE NEUTRALE	33171200-1	3,000	3.00	9,000.00	1,875.00	19	10,710.00	2,231.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
343	CHIRURGICALA POLIPROPILENA 30X30 SMH2	33184100-4	1	366.97	366.97	76.45	19	436.69	90.98	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

344	plasa de hernie 3D 11,5-12,5 cm X 16,5-17,5 cm	33162000-3	3	600.00	1,800.00	375.00	9	2,142.00	446.25	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
345	plasa de hernie 3D 7,5-8,5cm X 12,5-13,5 cm	33162000-3	2	350.00	700.00	145.83	9	833.00	173.54	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
346	plasa de hernie 3D 9,5-10,5 cm X 15-16 cm	33162000-3	3	380.00	1,140.00	237.50	9	1,356.60	282.63	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
347	Plasa eventratie tip 1 dim: 15/15 cm	33184100-4	65	36.38	2,364.70	492.65	19	2,813.99	586.25	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
348	Plasa eventratie tip 1 dim: 30/30 cm	33184100-4	35	45.00	1,575.00	328.13	19	1,874.25	390.47	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
349	Plasa eventratie tip 1 dim: 8/15 cm	33184100-4	20	33.00	660.00	137.50	19	785.40	163.63	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
350	intraabdominala pentru hernia ventrala	33162000-3	2	695.00	1,390.00	289.58	9	1,654.10	344.60	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
351	intraabdominala pentru hernia ventrala	33162000-3	2	1,290.00	2,580.00	537.50	9	3,070.20	639.63	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
352	Plasture fixe branule 7x9 cm	33141112-8	25,000	0.19	4,750.00	989.58	19	5,652.50	1,177.60	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
353	RECOLTARE DREPTUNGHIU LARI 19*72MM	33141112-8	10	4.80	48.00	10.00	19	57.12	11.90	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	DUMITRU SIMONA	Contract subsecve nt
354	PLASTURI RECOLTARE ROTUNZI 22 MM	33141112-8	10	3.20	32.00	6.67	19	38.08	7.93	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	DUMITRU SIMONA	Contract subsecve nt
355	femei unica folosinta din carton presat	33140000-3	6,500	3.20	20,800.00	4,333.33	19	24,752.00	5,156.67	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	DUMITRU SIMONA	Contract subsecve nt
356	ELASTOMERICA CU REZERVOR DE 100ML SI	33194110-0	130	32.40	4,212.00	877.50	19	5,012.28	1,044.23	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
357	ELASTOMERICA CU REZERVOR DE 100ML SI	33194110-0	30	32.40	972.00	202.50	19	1,156.68	240.98	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	DUMITRU SIMONA	Contract subsecve nt

358	Prelungitor injectomat	33141642-2	3,000	0.53	1,580.00	329.17	19	1,880.20	391.71	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
359	PRINTER PAPER RP 500	33140000-3	74	35.00	2,590.00	539.58	19	3,082.10	642.10	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
360	ADAPTOARE VENTILATOR LEONI PLUS	33157800-3	2	650.00	1,300.00	270.83	19	1,547.00	322.29	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
361	de sold necimentata cu tija morfometrica	33183200-8	12	3,795.00	45,540.00	9,487.50	9	54,192.60	11,290.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
362	Proteza cervico-cefalica tip Austin Moore	33183200-8	24	251.00	6,024.00	1,255.00	9	7,168.56	1,493.45	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
363	cefalica tip Austin Moore Narrow(cu coada ingusta)	33183200-8	3	297.00	891.00	185.63	9	1,060.29	220.89	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
364	anatomica cu silicon , cohesive	33184400-3	2	1,992.65	3,985.29	830.27	9	4,742.50	988.02	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
365	cimentata de genunchi posterostabilizata	33183200-8	2	7,800.00	15,600.00	3,250.00	9	18,564.00	3,867.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
366	de sold necimentata cu tija femurala morfometrica	33183200-8	2	5,200.00	10,400.00	2,166.67	9	12,376.00	2,578.33	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
367	de sold necimentata cu tija femurala morfometrica	33183200-8	1	5,950.00	5,950.00	1,239.58	9	7,080.50	1,475.10	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
368	necimentata de sold cu cuplu CoCr/polietilena	33183200-8	2	7,078.00	14,156.00	2,949.17	9	16,845.64	3,509.51	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
369	primara cimentata de genunchi posterostabilizata	33183200-8	2	8,040.00	16,080.00	3,350.00	9	19,135.20	3,986.50	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
370	primara de sold cimentata cu autocentrare	33183200-8	2	3,795.00	7,590.00	1,581.25	9	9,032.10	1,881.69	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
371	VASCULARA BIFURCATA DIAM.12/6MM,LU	33184200-5	5	790.00	3,950.00	822.92	9	4,700.50	979.27	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

372	VASCULARA BIFURCATA DIAM.16/8MM,LU	33184200-5	4	790.00	3,160.00	658.33	9	3,760.40	783.42	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
373	VASCULARA BIFURCATA DIAM.18/9MM,LU	33184200-5	3	803.00	2,409.00	501.88	9	2,866.71	597.23	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
374	VASCULARA LINIARA DIAM.6MM,LUNG	33184200-5	5	603.00	3,015.00	628.13	9	3,587.85	747.47	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
375	VASCULARA LINIARA DIAM.8MM,LUNG	33184200-5	3	665.00	1,995.00	415.63	9	2,374.05	494.59	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
376	PROTEZE ENDOBILIARE	33162000-3	2	215.00	430.00	89.58	9	511.70	106.60	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
377	PROTEZE ENDOBILIARE CU FLAPSURI	33162000-3	20	234.00	4,680.00	975.00	9	5,569.20	1,160.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
378	PROTEZE PANCREATICE	33162000-3	20	277.00	5,540.00	1,154.17	9	6,592.60	1,373.46	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
379	punga effluent	33170000-2	34	30.00	1,020.00	212.50	19	1,213.80	252.88	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
380	colectare pentru sistem pentru ingrijirea	33170000-2	10	45.00	450.00	93.75	19	535.50	111.56	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
381	pungi farmaceutice 10/19	33772000-2	60	7.00	420.00	87.50	19	499.80	104.13	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
382	pungi farmaceutice 11/20.5	33772000-2	50	9.00	450.00	93.75	19	535.50	111.56	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
383	pungi farmaceutice 15/25	33772000-2	75	11.00	825.00	171.88	19	981.75	204.53	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
384	pungi farmaceutice 7/13.5	33772000-2	50	5.00	250.00	52.08	19	297.50	61.98	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
385	Pungi urinare cu valva evacuare	33140000-3	60,000	0.69	41,400.00	8,625.00	19	49,266.00	10,263.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

386	Racord ventilatie,refolosibil	33140000-3	30	140.00	4,200.00	875.00	19	4,998.00	1,041.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
387	recipient colectare secretii 1000ml	33140000-3	4	360.00	1,440.00	300.00	19	1,713.60	357.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANICA MIHAELA	Contract subsecvent
388	recipient colectare secretii 500ml	33140000-3	2	180.00	360.00	75.00	19	428.40	89.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICIMONICA	Contract subsecvent
389	rigid tip punga cu capac si saculet gelifiant integrat	33141600-6	600	32.00	19,200.00	4,000.00	19	22,848.00	4,760.00	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
390	RECIPIENT URINA 120ML	39226220-0	5,000	0.26	1,300.00	270.83	19	1,547.00	322.29	NU	Angajament la factura	01.01.2021	31.12.2021	DUMITRUSIMONA	Contract subsecvent
391	Revelator	24931240-3	12	203.40	2,440.80	508.50	19	2,904.55	605.12	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICIMONICA	Contract subsecvent
392	REZERVA ECR60VERDE	33162200-5	13	630.25	8,193.25	1,706.93	19	9,749.97	2,031.24	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICIMONICA	Contract subsecvent
393	robineti cu 3 cai	33194120-3	3,000	0.42	1,260.00	262.50	19	1,499.40	312.38	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICIMONICA	Contract subsecvent
394	Rola hartie termica	22993200-9	2	5.00	10.00	2.08	19	11.90	2.48	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICIMONICA	Contract subsecvent
395	rola hartie termica tip etichete	22993200-9	15	28.00	420.00	87.50	19	499.80	104.13	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
396	ROLA STERILIZARE CU PLIU 10/100	33198200-6	4	39.46	157.84	32.88	19	187.83	39.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
397	ROLA STERILIZARE CU PLIU 10/100	33198200-6	10	39.46	394.60	82.21	19	469.57	97.83	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICIMONICA	Contract subsecvent
398	ROLA STERILIZARE CU PLIU 15/100	33198200-6	50	54.20	2,710.00	564.58	19	3,224.90	671.85	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICIMONICA	Contract subsecvent
399	ROLA STERILIZARE CU PLIU 25/100	33198200-6	100	90.76	9,076.00	1,890.83	19	10,800.44	2,250.09	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent

400	ROLA STERILIZARE CU PLIU 38/100	33198200-6	70	131.12	9,178.40	1,912.17	19	10,922.30	2,275.48	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
401	STERILIZARE FARA PLIU 10/200	33198200-6	25	47.00	1,175.00	244.79	19	1,398.25	291.30	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
402	STERILIZARE FARA PLIU 15/200	33198200-6	100	68.14	6,814.00	1,419.58	19	8,108.66	1,689.30	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
403	STERILIZARE FARA PLIU 20/200	33198200-6	15	94.28	1,414.20	294.63	19	1,682.90	350.60	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
404	Role sterilizare cu pliu 10/100	33198200-6	40	87.50	3,500.00	729.17	19	4,165.00	867.71	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
405	Role sterilizare cu pliu 15/100	33198200-6	30	49.17	1,475.10	307.31	19	1,755.37	365.70	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
406	Role sterilizare cu pliu 25/100	33198200-6	50	83.08	4,154.00	865.42	19	4,943.26	1,029.85	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
407	Role sterilizare cu pliu 38/100	33198200-6	50	120.05	6,002.50	1,250.52	19	7,142.98	1,488.12	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
408	Role sterilizare fara pliu 10/200	33198200-6	30	41.36	1,240.80	258.50	19	1,476.55	307.62	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
409	Role sterilizare fara pliu 15/200	33198200-6	45	59.64	2,683.80	559.13	19	3,193.72	665.36	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
410	Role sterilizare fara pliu 20/200	33198200-6	25	81.54	2,038.50	424.69	19	2,425.82	505.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
411	SAIBE PENTRU SURUBURI OSTEOSINTEZA	33183100-7	42	3.80	159.60	33.25	9	189.92	39.57	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
412	Salopeta protectie biologica	35100000-5	10	85.00	850.00	177.08	19	1,011.50	210.73	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
413	biologica, rezistenta la stropire	18143000-3	150	95.00	14,250.00	2,968.75	19	16,957.50	3,532.81	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent

414	biologica, rezistenta la stropire	18143000-3	210	95.00	19,950.00	4,156.25	19	23,740.50	4,945.94	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
415	Sare pastile	33170000-2	100	116.98	11,698.00	2,437.08	19	13,920.62	2,900.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANIC A MIHAELA	Contract subsecvent
416	SARMA OSTEOSINTEZA	33183100-7	4	26.00	104.00	21.67	9	123.76	25.78	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
417	pulsoximetru cu cip de memorie digital integrat in fisa senzorului cu coeficient de calibrare necesari	33140000-3	700	25.85	18,095.00	3,769.79	19	21,533.05	4,486.05	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
418	PULSOXIMETRIE MASIMO,NEONATAL,GREUTATE	33195000-3	200	74.00	14,800.00	3,083.33	19	17,612.00	3,669.17	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
419	DE INSULINA CU AC FIX G 29 CU 3 COMPONENTE	33141310-6	1,000	0.23	230.00	47.92	19	273.70	57.02	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
420	SERINGA 1 ML INSULINA CU AC FIX G26	33141310-6	1,000	0.14	140.00	29.17	19	166.60	34.71	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
421	SERINGA 100ML GUYON	33141310-6	10,000	1.57	15,700.00	3,270.83	19	18,683.00	3,892.29	NU	Angajament la factura	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
422	seringa 10ml g21	33141310-6	250,000	0.13	33,250.00	6,927.08	19	39,567.50	8,243.23	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
423	seringa 1ml cu ac detasabil G26	33141310-6	15,000	0.12	1,800.00	375.00	19	2,142.00	446.25	NU	Achizitii directe	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
424	seringa 2 ml cu ac	33141310-6	50,000	11.00	550,000.00	114,583.33	19	654,500.00	136,354.17	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
425	Seringa 20 ml	33141310-6	250,000	0.27	67,500.00	14,062.50	19	80,325.00	16,734.38	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
426	Seringa 5 ml	33141310-6	100,000	0.10	10,000.00	2,083.33	19	11,900.00	2,479.17	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent

427	seringa 50ml g18	33141310-6	25,000	0.53	13,250.00	2,760.42	19	15,767.50	3,284.90	NU	Achizitii directe	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
428	seringa luer-lock	33111710-1	100	4.88	488.00	101.67	19	580.72	120.98	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
429	seringa sterila preumpluta cu citrat de sodiu 4%	33140000-3	600	15.00	9,000.00	1,875.00	19	10,710.00	2,231.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
430	SERINGI HEPARINATE RP 500	33140000-3	200	400.00	80,000.00	16,666.67	19	95,200.00	19,833.33	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
431	Servetele antiescara cu dimeticone	33170000-2	100	9.70	970.00	202.08	19	1,154.30	240.48	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
432	set artroscopie genunchi cu sac	33140000-3	15	56.29	844.35	175.91	19	1,004.78	209.33	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
433	set aspiratie yankauer	33140000-3	3,000	2.49	7,470.00	1,556.25	19	8,889.30	1,851.94	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
434	set camp sold protezare	33140000-3	40	42.90	1,716.00	357.50	19	2,042.04	425.43	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
435	hemodializa pentru termen scurt 15 cm	33140000-3	100	63.00	6,300.00	1,312.50	19	7,497.00	1,561.88	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
436	hemodializa pentru termen scurt 20cm	33140000-3	220	60.88	13,393.60	2,790.33	19	15,938.38	3,320.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
437	VENOS CENTRAL CU 2 LUMENE,7F,20C	33141200-2	400	30.30	12,120.00	2,525.00	19	14,422.80	3,004.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
438	set celula artera	33140000-3	160	130.00	20,800.00	4,333.33	19	24,752.00	5,156.67	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
439	set cezariana	33771000-5	400	42.00	16,800.00	3,500.00	19	19,992.00	4,165.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
440	SET CHIRURGICAL UNIVERSAL	33198000-4	250	48.00	12,000.00	2,500.00	19	14,280.00	2,975.00	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

441	SET COMPLET CIRCUIT BUBBLE CPAP	33157000- 5	15	500.00	7,500.00	1,562.50	19	8,925.00	1,859.38	NU	Achizitii directe online	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
442	set conectare/decone ctare cateter	33141200- 2	600	8.40	5,040.00	1,050.00	19	5,997.60	1,249.50	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
443	set conectare/decone ctare fistula	33141200- 2	450	4.98	2,242.49	467.19	19	2,668.56	555.95	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
444	fluide/sange cu debit standard de pana la 9,000	33170000- 2	90	88.00	7,920.00	1,650.00	19	9,424.80	1,963.50	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
445	set de nastere cu sac colector	33771000- 5	250	27.00	6,750.00	1,406.25	19	8,032.50	1,673.44	NU	Achizitii directe online	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
446	pentru nefrostomie percutanta	33181500- 7	5	120.00	600.00	125.00	19	714.00	148.75	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
447	intretinere cateter venos central 7 zile	33170000- 2	300	75.00	22,500.00	4,687.50	19	26,775.00	5,578.13	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
448	set fixare si protectie cateter arterial	33170000- 2	200	30.00	6,000.00	1,250.00	19	7,140.00	1,487.50	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
449	set hemofiltrare compatibil cu Prismaflex	33170000- 2	7	1,200.00	8,400.00	1,750.00	19	9,996.00	2,082.50	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
450	set indeflator	33111710- 1	40	58.00	2,320.00	483.33	19	2,760.80	575.17	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
451	set introducător femural standard	33111730- 7	100	24.96	2,496.00	520.00	19	2,970.24	618.80	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
452	set introducător radial	33111710- 1	120	29.47	3,536.40	736.75	19	4,208.32	876.73	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
453	Set lavaj intestinal	33141642- 2	450	27.00	12,150.00	2,531.25	19	14,458.50	3,012.19	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
454	Set linii-hemofiltru	33170000- 2	5	580.00	2,900.00	604.17	19	3,451.00	718.96	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt

455	Set linii-hemofiltru	33170000-2	5	580.00	2,900.00	604.17	19	3,451.00	718.96	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
456	set oxigeno terapie cu umidificator	33140000-3	3,000	23.50	70,500.00	14,687.50	19	83,895.00	17,478.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
457	set paracenteza	33162000-3	50	34.46	1,723.00	358.96	19	2,050.37	427.16	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
458	set protectie linii extensie CVC	33170000-2	200	30.00	6,000.00	1,250.00	19	7,140.00	1,487.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
459	Set resucitator balon ruben,refolosibil	33140000-3	22	730.00	16,060.00	3,345.83	19	19,111.40	3,981.54	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
460	Set sonda IOT cu stilet montat sifiltru	33170000-2	20	18.00	360.00	75.00	19	428.40	89.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANICA MIHAELA	Contract subsecvent
461	set stent ureteral mono j	33181500-7	95	230.00	21,850.00	4,552.08	19	26,001.50	5,416.98	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
462	artroscopie (apa garvitationala) steril	33140000-3	30	18.97	569.10	118.56	19	677.23	141.09	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
463	BILIOPANCREATIC CU TRIPLU LUMEN	33162000-3	25	1,400.00	35,000.00	7,291.67	19	41,650.00	8,677.08	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
464	SFINCTEROTOM NEEDLEKNIFE	33162000-3	6	449.00	2,694.00	561.25	19	3,205.86	667.89	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
465	COMPLET GENERATOR FLUX PENTRU	33190000-8	10	195.00	1,950.00	406.25	19	2,320.50	483.44	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
466	sistem compresie radiala	33111710-1	30	42.00	1,260.00	262.50	19	1,499.40	312.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
467	PROXIMAL FEMUR (SISTEM TIP GAMA)-	33183100-7	1	1,382.00	1,382.00	287.92	9	1,644.58	342.62	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
468	sistem cui proximal femur sistem tip GAMA	33183100-7	66	790.00	52,140.00	10,862.50	9	62,046.60	12,926.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent

469	sistem cui proximal femur sistem tip GAMA	33183100-7	13	795.00	10,335.00	2,153.13	9	12,298.65	2,562.22	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
470	sistem de aspiratie si curatare	33140000-3	700	95.00	66,500.00	13,854.17	19	79,135.00	16,486.46	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
471	STIMULARE CARDIACA UNICAMERALA	33182210-4	30	2,680.00	80,400.00	16,750.00	9	95,676.00	19,932.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
472	sistem drenaj aspirativ 500ml	33140000-3	100	9.87	987.00	205.63	19	1,174.53	244.69	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
473	SISTEM DRENAJ TORACIC ACTIV	44163112-8	30	163.80	4,914.00	1,023.75	19	5,847.66	1,218.26	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
474	fixare disjunctie acromioclaviculara	33183100-7	1	1,600.00	1,600.00	333.33	9	1,904.00	396.67	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
475	Sistem pentru sutura meniscala tip all inside	33183100-7	5	871.55	4,357.75	907.86	9	5,185.72	1,080.36	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
476	Solutie Accusol	33170000-2	100	95.00	9,500.00	1,979.17	19	11,305.00	2,355.21	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
477	concentrata acida pentru hemodializa	33692800-5	5,000	2.50	12,500.00	2,604.17	19	14,875.00	3,098.96	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
478	solutie de electroliti pe baza de bicarbonat	33170000-2	120	65.00	7,800.00	1,625.00	19	9,282.00	1,933.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
479	sonda aspiratie CH 14-CH18 adulti	33141641-5	5,100	0.27	1,377.00	286.88	19	1,638.63	341.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
480	SONDA BASKET LITOTRITOARE	33162000-3	14	1,200.00	16,800.00	3,500.00	19	19,992.00	4,165.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
481	BUCLA DUBLA PTR. DRENAJ URETERAL	33140000-3	800	58.24	46,592.00	9,706.67	19	55,444.48	11,550.93	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
482	STIMULARE CARDIACA TEMPORARA CU	33182210-4	17	324.00	5,508.00	1,147.50	19	6,554.52	1,365.53	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent

483	POLIURETAN CU MANDREN PENTRU	33141641-5	350	36.43	12,750.00	2,656.25	19	15,172.50	3,160.94	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
484	Sonda endobronhiala selectiva	33141641-5	155	98.61	15,284.55	3,184.28	19	18,188.61	3,789.29	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
485	SONDA FOLEY CU 2 CAI ,CH.14;16;18;20	33140000-3	11,600	1.25	14,500.00	3,020.83	19	17,255.00	3,594.79	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
486	sonda foley silicon cu protectie antimicrobiana	33170000-2	200	90.00	18,000.00	3,750.00	19	21,420.00	4,462.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARUTA FLORENTINA	Contract subsecvent
487	sonda gavaj,cu linie radio-opaca (nr.6,8FR)	33141641-5	2,165	0.49	1,060.85	221.01	19	1,262.41	263.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARUTA FLORENTINA	Contract subsecvent
488	sonda IOT antimicrobiana cu filtru	33170000-2	100	115.00	11,500.00	2,395.83	19	13,685.00	2,851.04	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARUTA FLORENTINA	Contract subsecvent
489	Sonda IOT cu balonas 7.0	33141641-5	20	2.20	44.00	9.17	19	52.36	10.91	NU	Achizitii directe online	01.01.2021	31.12.2021	CARUTA FLORENTINA	Achizitie directa
490	Sonda IOT cu balonas 7.0	33141641-5	200	1.50	300.00	62.50	19	357.00	74.38	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
491	Sonda IOT cu balonas 7.5	33141641-5	20	2.20	44.00	9.17	19	52.36	10.91	NU	Achizitii directe online	01.01.2021	31.12.2021	CARUTA FLORENTINA	Achizitie directa
492	Sonda IOT cu balonas 7.5	33141641-5	400	1.80	720.00	150.00	19	856.80	178.50	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
493	Sonda IOT cu balonas 7.5	33141641-5	900	1.50	1,350.00	281.25	19	1,606.50	334.69	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
494	Sonda IOT cu balonas 8.0	33141641-5	20	2.20	44.00	9.17	19	52.36	10.91	NU	Achizitii directe online	01.01.2021	31.12.2021	CARUTA FLORENTINA	Achizitie directa
495	Sonda IOT cu balonas 8.0	33141641-5	300	1.50	450.00	93.75	19	535.50	111.56	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
496	Sonda IOT flexometalica	33141641-5	60	7.29	437.40	91.13	19	520.51	108.44	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARUTA FLORENTINA	Contract subsecvent

497	SONDA NAZOGASTRICA 14.....18	33140000-3	4,100	0.44	1,804.00	375.83	19	2,146.76	447.24	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
498	SONDE BASKET	33162000-3	10	340.00	3,400.03	708.34	19	4,046.04	842.92	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
499	sonde extractoare	33181500-7	90	799.00	71,910.00	14,981.25	19	85,572.90	17,827.69	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
500	SONDE EXTRACTOARE CU BALONAS	33162000-3	33	697.92	23,031.25	4,798.18	19	27,407.19	5,709.83	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
501	sonde mono J Nr.8,10,12,14	33140000-3	370	63.00	23,310.00	4,856.25	19	27,738.90	5,778.94	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
502	sonde nelaton ch 14....18	33141641-5	850	0.37	314.50	65.52	19	374.26	77.97	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
503	Sonde nelaton sterile CH10,CH12	33141641-5	200	0.39	78.00	16.25	19	92.82	19.34	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
504	sort alb	18233000-1	1	120.00	120.00	25.00	19	142.80	29.75	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
505	sort uf din polietilena	18233000-1	10,100	0.33	3,333.00	694.38	19	3,966.27	826.31	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitii directe online
506	specul vaginal uf (s,m.l)	33140000-3	100	1.53	152.70	31.81	19	181.71	37.86	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
507	spike transfer si siguranta	33170000-2	1,280	2.20	2,816.00	586.67	19	3,351.04	698.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
508	Spirometru manual	33140000-3	80	85.00	6,800.00	1,416.67	19	8,092.00	1,685.83	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
509	STAPLER CIRCULAR	33162200-5	20	537.70	10,754.00	2,240.42	19	12,797.26	2,666.10	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
510	STAPLER CUTTER LINIAR	33162200-5	10	378.79	3,787.90	789.15	19	4,507.60	939.08	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

511	STAPLER ENDOSCOPIC 60 MM	33162200- 5	2	1,680.67	3,361.34	700.28	19	3,999.99	833.33	NU	Achizitii directe online	01.01.202 1	31.12.202 1	PACALICI MONICA	Achizitie directa
512	STAPLER LINIAR	33162200- 5	95	440.00	41,800.00	8,708.33	19	49,742.00	10,362.92	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
513	premont farmacologic activ polimer fix tip III	33111710- 1	17	672.00	11,424.00	2,380.00	9	13,594.56	2,832.20	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
514	premontat farmacologic activ fara polimer tip I	33111710- 1	39	718.23	28,011.00	5,835.63	9	33,333.09	6,944.39	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
515	premontat farmacologic activ polimer	33111710- 1	23	612.00	14,076.00	2,932.50	9	16,750.44	3,489.68	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
516	stent metalic autoexpandabil tip I	33111710- 1	2	2,000.00	4,000.00	833.33	9	4,760.00	991.67	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
517	EXPANDABIL BILIAR NEACOPERIT/AC	33162000- 3	11	1,942.02	21,362.22	4,450.46	9	25,421.04	5,296.05	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
518	fir de retractie termen lung 12 luni fara fir ghid	33181500- 7	2	81.80	163.60	34.08	19	194.68	40.56	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
519	striper venos	33140000- 3	100	45.00	4,500.00	937.50	19	5,355.00	1,115.63	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	PACALICI MONICA	Contract subsecve nt
520	Substituent os injectabil 10cc	33183100- 7	2	1,500.00	3,000.00	625.00	9	3,570.00	743.75	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
521	substituent osos granule	33183100- 7	4	505.00	2,020.00	420.83	9	2,403.80	500.79	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
522	SURUB CORTICALA 2.7 MM	33183100- 7	20	5.00	100.00	20.83	9	119.00	24.79	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
523	SURUB CORTICALA 4.5 MM	33183100- 7	220	6.30	1,386.00	288.75	9	1,649.34	343.61	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt
524	SURUB CORTICALA3.5 MM	33183100- 7	380	6.00	2,280.00	475.00	9	2,713.20	565.25	NU	Licitatie deschisa	01.01.202 1	31.12.202 1	CARAUTA FLORENTIN A	Contract subsecve nt

525	SURUB CORTICALA3.5 MM	33183100-7	10	5.60	56.00	11.67	9	66.64	13.88	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANIC A MIHAELA	Contract subsecvent
526	Surub de interferenta bioresorbabil	33183100-7	2	470.00	940.00	195.83	9	1,118.60	233.04	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
527	SURUB MALEOLAR 3.5 MM	33183100-7	67	6.00	402.00	83.75	9	478.38	99.66	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
528	SURUB MALEOLAR 4.5 MM	33183100-7	40	6.00	240.00	50.00	9	285.60	59.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
529	SPONGIE 4.0 MM PARTIAL FILETAT	33183100-7	30	5.20	156.00	32.50	9	185.64	38.68	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
530	SPONGIE 6.5 MM TOTAL FILETAT	33183100-7	17	17.00	289.00	60.21	9	343.91	71.65	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
531	SPONGIE 6.5-70 MM PARTIAL FILETAT(COL	33183100-7	30	17.00	510.00	106.25	9	606.90	126.44	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
532	SURUBURI TIP HERBERT	33183100-7	6	160.00	960.00	200.00	9	1,142.40	238.00	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
533	folosinta din carton presat pentru macerator	33140000-3	13,000	1.30	16,900.00	3,520.83	19	20,111.00	4,189.79	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
534	Termometru digital	38412000-6	150	19.00	2,850.00	593.75	19	3,391.50	706.56	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
535	Termometru frigider	38412000-6	90	6.81	612.90	127.69	19	729.35	151.95	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
536	teste de sterilizare Bowie-Dick	33140000-3	1,000	4.89	4,890.00	1,018.75	19	5,819.10	1,212.31	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
537	teste sterilizare pupinel si autoclav	33124131-2	150	25.00	3,750.00	781.25	0	4,462.50	929.69	NU	Achizitii directe offline	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
538	teste sterilizare pupinel si autoclav	33124131-2	1	600.00	600.00	125.00	0	714.00	148.75	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD	Achizitie directa

539	teste sterilizare pupinel si autoclav	33124131-2	5	25.00	125.00	26.04	0	148.75	30.99	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
540	CENTROMEDULARA DE RECONSTRUCTI	33183100-7	10	707.00	7,070.00	1,472.92	9	8,413.30	1,752.77	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
541	CENTROMEDULARA DE RECONSTRUCTI	33183100-7	3	1,245.00	3,735.00	778.13	9	4,444.65	925.97	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
542	CENTROMEDULARA DE RECONSTRUCTI	33183100-7	13	708.00	9,204.00	1,917.50	9	10,952.76	2,281.83	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
543	Transfuzor	33140000-3	9,500	0.72	6,840.00	1,425.00	19	8,139.60	1,695.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
544	TROCAR CU FILET 12*150MM	33162200-5	2	100.84	201.68	42.02	19	240.00	50.00	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
545	trocar unica folosinta 11x100 mm	33162200-5	6	84.03	504.18	105.04	19	599.97	124.99	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
546	trocar unica folosinta 5x100 mm	33162200-5	6	75.63	453.78	94.54	19	540.00	112.50	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
547	trocar unica folosinta 5x100 mm	33162200-5	6	168.07	1,008.42	210.09	19	1,200.02	250.00	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
548	Trusa microchirurgie	33141624-0	500	45.00	22,500.00	4,687.50	19	26,775.00	5,578.13	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANICA MIHAELA	Contract subsecvent
549	PERFUZIE SUBSTANTE CITOSTATICE	33170000-2	50	20.00	1,000.00	208.33	19	1,190.00	247.92	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitii directe online
550	Trusa perfuzie cu regulator debit si filtru	33141642-2	200	8.60	1,720.00	358.33	19	2,046.80	426.42	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitii directe online
551	gravitacionala si sub presiune, fara PVC, cu filtru	33170000-2	50	3.57	178.50	37.19	19	212.42	44.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
552	Trusa peridurala	33171300-2	160	23.00	3,680.00	766.67	19	4,379.20	912.33	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent

553	Trusa Toracocenteza Si Paracenteza	33170000-2	5	215.00	1,075.00	223.96	19	1,279.25	266.51	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
554	EXTENSIE CU TREI CAI SI VALVA	33141642-2	66	75.00	4,950.00	1,031.25	19	5,890.50	1,227.19	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitie directa
555	Tub dren ventrale ch 22...ch30 cu linie radioopaca	33140000-3	600	3.80	2,280.00	475.00	19	2,713.20	565.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
556	Tub dren ventrale CH 22...CH30 cu linie radioopaca	33141642-2	1,300	3.60	4,680.00	975.00	19	5,569.20	1,160.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
557	TUBULATURA PENTRU ARTROPOMPA	33141700-7	5	221.85	1,109.25	231.09	19	1,320.01	275.00	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
558	Umidificator/barbotor oxigen 0.5 litri, debitmetru	33141000-0	20	400.00	8,000.00	1,666.67	19	9,520.00	1,983.33	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
559	Unitate generare vacuum cu presiune aer	33141000-0	3	850.00	2,550.00	531.25	19	3,034.50	632.19	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD	Achizitie directa
560	Unitate generare vacuum cu presiune aer	33141000-0	8	1,150.00	9,200.00	1,916.67	19	10,948.00	2,280.83	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
561	generatoare vaccum cu presiune de aer	33141000-0	3	850.00	2,550.00	531.25	19	3,034.50	632.19	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD	Achizitie directa
562	unitate umidificare oxigen	33141000-0	1	400.00	400.00	83.33	19	476.00	99.17	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD	Achizitie directa
563	ureterostent ptr.stenoze ureterale	33181500-7	4	1,149.00	4,596.00	957.50	19	5,469.24	1,139.43	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
564	Vacutainer biochimie fara anticoagulant	33192500-7	7,200	0.50	3,600.00	750.00	19	4,284.00	892.50	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
565	pentru prelevarea de snage- anticoagulant	33192500-7	50,000	0.50	25,000.00	5,208.33	19	29,750.00	6,197.92	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
566	TESTARE ECHIPAMENT SERA	33124130-5	8	140.00	1,120.00	233.33	19	1,332.80	277.67	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitie directa

567	compatibile analizor PATHFAST	33140000-3	20	169.00	3,380.00	704.17	19	4,022.20	837.96	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
568	compatibile analizor PATHFAST	33140000-3	200	169.00	33,800.00	7,041.67	19	40,222.00	8,379.58	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
569	varfuri galbene 0-200ul	38437110-1	1	23.90	23.90	4.98	19	28.44	5.93	NU	Achizitii directe online	01.01.2021	31.12.2021	PACALICI MONICA	Achizitie directa
570	TESTARE ROSU 3-5 MM SERA OTOEMISIUNI	33124130-5	6	150.00	900.00	187.50	19	1,071.00	223.13	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Achizitie directa
571	Vas igienizare din carton presat pentru macerator	33140000-3	5,000	5.30	26,500.00	5,520.83	19	31,535.00	6,569.79	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
572	vata	33140000-3	6,800	2.57	17,476.00	3,640.83	19	20,796.44	4,332.59	NU	Licitatie deschisa	01.01.2021	31.12.2021	PACALICI MONICA	Contract subsecvent
573	Viziera de protectie	18143000-3	6,500	18.00	117,000.00	24,375.00	19	139,230.00	29,006.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANICA MIHAELA	Contract subsecvent
	20.04.02 Materiale sanitare				15,359,183.21	3,199,829.84		18,277,428.02	3,807,797.50						

PROGRAMUL ACHIZITIILOR PUBLICE 2021

Nr crt.	Obiectul Contractului	Cod CPV	Cantitate	Pret unitar fara TVA	Total Fara TVA - RON	Total Fara TVA - EURO	TVA	Total Cu TVA - RON	Total Cu TVA - EURO	Anunt Delantie	Procedura Aplicata	Data Estimata - Inceperea Procedurii	Data Estimata - Terminarea Procedurii	Persoana Responsabila De Procedura	Sub Tip Contract
20.04.03 Reactivi															
1	alcool etilic 95-96 denaturat	24322500-2	200	105.00	21,000.00	4,375.00	19	24,990.00	911.46	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
2	alcool etilic 99 denaturat	24322500-2	200	130.00	26,000.00	5,416.67	19	30,940.00	1,128.47	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
3	AMILAZA TOTALA PT. SPOTCHAM	33696500-0	800	121.00	96,800.00	20,166.67	19	115,192.00	4,201.39	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
4	Anticorp hepatita B	33141625-7	600	1.45	870.00	181.25	19	1,035.30	37.76	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
5	Anticorp Hepatita C	33141625-7	800	2.46	1,968.00	410.00	19	2,341.92	85.42	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
6	Anticorp HIV 1-2	33141625-7	800	2.47	1,976.00	411.67	19	2,351.44	85.76	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa

7	Anticorp primar monoclonal prediluat	3369630 0-8	15	1,498.00	22,470.00	4,681.25	19	26,739.30	975.26	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
8	Apa distilata	3314000 0-3	40	14.00	560.00	116.67	19	666.40	24.31	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
9	Bond Dewax	3369630 0-8	3	798.00	2,394.00	498.75	19	2,848.86	103.91	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
10	Bond Enzyme Pretreatment Kit	3369630 0-8	3	4,697.00	14,091.00	2,935.63	19	16,768.29	611.59	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
11	Bond Epitope Retrieval Solution 1	3369630 0-8	8	1,505.00	12,040.00	2,508.33	19	14,327.60	522.57	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
12	Bond Epitope Retrieval Solution 2	3369630 0-8	3	1,652.00	4,956.00	1,032.50	19	5,897.64	215.10	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
13	Bond Polymer Refine Detection System	3369630 0-8	8	8,561.00	68,488.00	14,268.33	19	81,500.72	2,972.57	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
14	Bond Ready-To-Use	3369630 0-8	60	1,652.00	99,120.00	20,650.00	19	117,952.80	4,302.08	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
15	Bond Wash 10x Concentrate	3369630 0-8	3	2,590.00	7,770.00	1,618.75	19	9,246.30	337.24	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt

16	card serafol ABO+D Rh pentru identificarea grupei de sange,cu accesorii	3369610 0-6	48	259.58	12,460.00	2,595.83	19	14,827.40	540.80	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa
17	CARD SERAFOL-DET. GRUPE SANGUINE	3369610 0-6	20	260.00	5,200.00	1,083.33	19	6,188.00	225.69	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa
18	Cartela cu ser antiglobulinic polispecific pentru Test Coombs Indirect	3369620 0-7	6	1,247.00	7,482.00	1,558.75	19	8,903.58	324.74	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecvent
19	Cartela pentru determinarea fenotipului Rhesus	3369620 0-7	6	975.00	5,850.00	1,218.75	19	6,961.50	253.91	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecvent
20	Cartela pentru grupaj sanguin ABO complet (eritrocitar si seric) si Rhesus D	3369620 0-7	10	975.00	9,750.00	2,031.25	19	11,602.50	423.18	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecvent
21	Cartela pentru Test Enzimatic si Test Salin	3369620 0-7	10	1,250.00	12,500.00	2,604.17	19	14,875.00	542.53	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecvent
22	Cleaner -Solutie de spalare compatibil analizor MYTHIC 22OT	3369620 0-7	40	217.00	8,680.00	1,808.33	19	10,329.20	376.74	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Contract subsecvent
23	CREATININA PT SPOTCHEM	3369650 0-0	900	108.00	97,200.00	20,250.00	19	115,668.00	4,218.75	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Contract subsecvent
24	DG PAPAIN	3369610 0-6	10	205.00	2,050.00	427.08	19	2,439.50	88.98	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa

25	Diluent-Solutie de diluare compatibil analizor MYTHIC 22OT	3369620 0-7	50	691.00	34,550.00	7,197.92	19	41,114.50	1,499.57	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Contract subsecvent
26	eoziina koss	2420000 0-6	15	240.00	3,600.00	750.00	19	4,284.00	156.25	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecvent
27	Eritrocite de control AOB macrometoda simonin-3% grupe sanguine 10 ML	3369610 0-6	10	283.00	2,830.00	589.58	19	3,367.70	122.83	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa
28	formol	2432610 0-6	500	67.78	33,888.11	7,060.02	19	40,326.85	1,470.84	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecvent
29	Generator TC 99M-Ultra Technkow 6.45 GBq	3369640 0-9	2	5,190.00	10,380.00	2,162.50	9	12,352.20	450.52	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitie directa
30	GPT, GOT, BUN, GLU, T-Cho, T-Bil panel I	3369630 0-8	800	417.00	333,600.00	69,500.00	19	396,984.00	14,479.17	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Contract subsecvent
31	GRUPE SANGUINE ANTI A,B,AB,D(RH)	3369610 0-6	30	55.85	1,675.50	349.06	19	1,993.85	72.72	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa
32	GRUPE SANGUINE- ANTI A,B,AB,D(RH)+RH NEGATIV CONTROL	3369610 0-6	30	76.00	2,280.00	475.00	19	2,713.20	98.96	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa
33	Grupe sanguine seruri hemotest anti-d igg+igm monoclonal	3369610 0-6	10	19.60	196.00	40.83	19	233.24	8.51	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa
34	Grupe sanguine seruri hemotest, papaina 10 ml	3369610 0-6	10	38.16	381.58	79.50	19	454.08	16.56	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa

35	GRUPE SANGUINE-PACHET HEMATII/ERITROците DE CONTROL GRUP A1/A2/O/B ,FLACON X 10 ML	33696100-6	15	247.00	3,705.00	771.88	19	4,408.95	160.81	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Achizitie directa
36	hematoxilina	24200000-6	15	130.00	1,950.00	406.25	19	2,320.50	84.64	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
37	I-STAT CG8+Cartridge Cartus CG8+ cu teste pentru dozarea: Sodium (Na),Potassium (K),Ionized Calcium (iCa),Glucose (Glu),Hematocrit (Hct),pH,PCO2,PO2,TCO2*,HCO3*,BE*,sO2*, Hemoglobin* (Hb)	33696200-7	50	1,000.00	50,000.00	10,416.67	19	59,500.00	2,170.14	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
38	I-STAT PT/INR Cartridge-Cartus PT/INR - cu teste pentru dozarea : PT/INR	33696200-7	2	1,080.00	2,160.00	450.00	19	2,570.40	93.75	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent
39	Kit Amilaza- Amy compatibil aparat biochimie SPOTCHEM	33696200-7	1,500	146.00	219,000.00	45,625.00	19	260,610.00	9,505.21	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
40	kit mgg quick	24200000-6	15	345.00	5,175.00	1,078.13	19	6,158.25	224.61	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTIN A	Contract subsecvent

41	Kit Panel 1- GPT,GOT,BUN,GL U,T-CHO, T-BIL	3369620 0-7	800	500.00	400,000.00	83,333.33	19	476,000.00	17,361.11	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Contract subsecve nt
42	kit papanicolau	3369400 0-1	5	337.00	1,685.00	351.04	19	2,005.15	73.13	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
44	KIT VTM (VIRAL TRANSFER MEDIU CU EXUDATE)MEDIU DE TRANSPORT VIRAL	3395400 0-2	6,000	12.00	72,000.00	15,000.00	19	85,680.00	3,125.00	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitie directa
46	lichid inghetare probe	3369400 0-1	10	47.00	470.00	97.92	19	559.30	20.40	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
47	marcator de tesuturi	2420000 0-6	10	397.00	3,970.00	827.08	19	4,724.30	172.31	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
48	mediu de inglobare matrice la rece	3369400 0-1	2	38.00	76.00	15.83	19	90.44	3.30	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
49	mediu montare	3369400 0-1	2	265.00	530.00	110.42	19	630.70	23.00	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
50	neo-clear	3369630 0-8	10	160.00	1,600.00	333.33	19	1,904.00	69.44	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
51	OnlyOne (lizant)- solutie de lizare compatibil analizor MYTHIC 22OT	3369620 0-7	40	1,617.00	64,680.00	13,475.00	19	76,969.20	2,807.29	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Contract subsecve nt

52	osteodec	3369630 0-8	2	17.50	35.00	7.29	19	41.65	1.52	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
53	PANEL PENTRU INFECTII ALE TRACTULUI URINAR	3369620 0-7	2	18,000.00	36,000.00	7,500.00	19	42,840.00	1,562.50	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
54	PANEL PENTRU INFECTII INTRA- ABDOMINALE	3369620 0-7	2	18,000.00	36,000.00	7,500.00	19	42,840.00	1,562.50	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
55	PANEL PENTRU PNEUMONII SEVERE	3369620 0-7	2	18,000.00	36,000.00	7,500.00	19	42,840.00	1,562.50	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
56	Panel pentru pneumonii severe compatibil cu analizatorul Curetis- Unyvero	3369620 0-7	2	18,000.00	36,000.00	7,500.00	19	42,840.00	1,562.50	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa
57	panel wellness biochimie compatibil cu analizorul Lab Geo	3369620 0-7	2	2,400.00	4,800.00	1,000.00	19	5,712.00	208.33	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
58	Papaina pentru Testul Enzimatic	3369620 0-7	5	205.00	1,025.00	213.54	19	1,219.75	44.49	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
59	parafina histologica cu granule	3369630 0-8	150	19.50	2,925.00	609.38	19	3,480.75	126.95	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
60	parafina histologica cu polimeri	3369630 0-8	100	40.00	4,000.00	833.33	19	4,760.00	173.61	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt

61	RP 500 MCART LAC 750 TEST	3369620 0-7	50	6,825.00	341,250.00	71,093.75	19	406,087.50	14,811.20	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
62	SAMPLE PORT	3369620 0-7	30	1,750.00	52,500.00	10,937.50	19	62,475.00	2,278.65	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
63	SERIGRUP DIANA A1/B	3369610 0-6	10	250.00	2,500.00	520.83	19	2,975.00	108.51	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa
64	Set de hematii test A1 si B pentru proba serica a grupajului ABO	3369620 0-7	10	250.00	2,500.00	520.83	19	2,975.00	108.51	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
65	SET SERURI DETERMINARE FENOTIP CcEe 10 ML	3369610 0-6	10	1,369.00	13,690.00	2,852.08	19	16,291.10	594.18	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa
66	Solutie cu forta ionica scazuta pentru prepararea suspensiilor hematiilor de testat	3369620 0-7	10	260.00	2,600.00	541.67	19	3,094.00	112.85	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
67	solutie de diluare m22ot	3314150 0-5	75	691.00	51,825.00	10,796.88	19	61,671.75	2,249.35	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Contract subsecve nt
68	solutie lizare aparat mythic m22ot	3314150 0-5	75	1,617.00	121,275.00	25,265.63	19	144,317.25	5,263.67	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Contract subsecve nt
69	SOLUTIE SPALARE PT APARAT MYTHIC M22OT	3314150 0-5	65	217.00	14,105.00	2,938.54	19	16,784.95	612.20	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Contract subsecve nt

70	Technescan DTPA	3369640 0-9	5	1,890.00	9,450.00	1,968.75	9	11,245.50	410.16	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa
71	technescan hdp	3369640 0-9	5	1,890.00	9,450.00	1,968.75	9	11,245.50	410.16	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa
72	Test BHCG compatibil cu analizorul PATHFAST	3369620 0-7	20	3,985.00	79,700.00	16,604.17	19	94,843.00	3,459.20	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Contract subsecve nt
73	Test CK-MB compatibil cu analizorul PATHFAST	3369620 0-7	90	3,985.00	358,650.00	74,718.75	19	426,793.50	15,566.41	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
74	TEST CLOSTRIDIUM DIFICILE	3314162 5-7	400	22.00	8,800.00	1,833.33	19	10,472.00	381.94	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitie directa
75	Test D-DIMER compatibil cu analizorul PATHFAST	3369620 0-7	50	3,985.00	199,250.00	41,510.42	19	237,107.50	8,648.00	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
76	Test gripa a+b	3312413 0-5	600	12.50	7,500.00	1,562.50	19	8,925.00	325.52	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitie directa
77	Test hs CTNL compatibil cu analizorul PATHFAST	3369620 0-7	100	3,985.00	398,500.00	83,020.83	19	474,215.00	17,296.01	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
78	Test MYOGLOBINA compatibil cu analizorul PATHFAST	3369620 0-7	30	3,985.00	119,550.00	24,906.25	19	142,264.50	5,188.80	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
79	Test NT pro BNP compatibil cu analizorul PATHFAST	3369620 0-7	70	5,970.00	417,900.00	87,062.50	19	497,301.00	18,138.02	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt

80	Test PRESEPSIN compatibil cu analizorul PATHFAST	3369620 0-7	40	5,970.00	238,800.00	49,750.00	19	284,172.00	10,364.58	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARUTA FLORENTIN A	Contract subsecve nt
81	Test rapid COVID 19	3314162 5-7	200	925.00	185,000.00	38,541.67	19	220,150.00	8,029.51	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitii directe online
82	Test rapid COVID IGG/IGM	3369620 0-7	1,000	15.00	15,000.00	3,125.00	19	17,850.00	651.04	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitie directa
83	Test rapid COVID-19 Antigen	3312413 0-5	50	1,050.00	52,500.00	10,937.50	19	62,475.00	2,278.65	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitie directa
84	TEST RAPID GRIPA A+B	3314162 5-7	250	23.00	5,750.00	1,197.92	19	6,842.50	249.57	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitie directa
85	Test rapid HBS-HEPATITA B	3312413 0-5	250	1.15	287.50	59.90	19	342.13	12.48	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitie directa
86	Test rapid HCV	3312413 0-5	250	1.46	365.00	76.04	19	434.35	15.84	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitie directa
87	Test rapid HIV 1/2	3312413 0-5	250	2.49	622.50	129.69	19	740.78	27.02	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitie directa
88	TEST RAPID MULTIDROG DEPISTARE DROGURI IN URINA	3369650 0-0	200	13.00	2,600.00	541.67	19	3,094.00	112.85	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitie directa

89	Test rapid sumar de urina compatibil cu analizorul URIT 31	3369620 0-7	110	320.00	35,200.00	7,333.33	19	41,888.00	1,527.78	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Contract subsecvent
90	Teste de glicemie FreeStyle Optium (cutie cu 50 teste)	3312413 1-2	40	180.00	7,200.00	1,500.00	19	8,568.00	312.50	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitie directa
91	Teste rapide cantitative pentru determinarea procalcitoninei compatibile cu aparatul EASYREADER+	3369620 0-7	250	69.00	17,250.00	3,593.75	19	20,527.50	748.70	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARUTA FLORENTIN A	Contract subsecvent
92	TESTE RAPIDE DE GLICEMIE, FREESTYLE OPTIUM NEO H	3312413 1-2	50	180.00	9,000.00	1,875.00	19	10,710.00	390.63	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARUTA FLORENTIN A	Achizitie directa
93	TESTE RAPIDE PENTRU DETERMINAREA CANTITATIVA PROCALCITONINA IN SANGE INTEGRAL	3369620 0-7	20	1,400.00	28,000.00	5,833.33	19	33,320.00	1,215.28	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARUTA FLORENTIN A	Achizitie directa
94	TESTE RAPIDE PENTRU DETERMINAREA CANTITATIVA PROCALCITONINA IN SANGE INTEGRAL	3369620 0-7	10	1,380.00	13,800.00	2,875.00	19	16,422.00	598.96	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARUTA FLORENTIN A	Achizitii directe online

95	TESTE RAPIDE PENTRU DETERMINAREA PT/INR COMPATIBILE CU ANALIZORUL Q- LABS	3369620 0-7	200	460.00	92,000.00	19,166.67	19	109,480.00	3,993.06	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Contract subsecve nt
96	toluen	3369630 0-8	600	22.00	13,200.00	2,750.00	19	15,708.00	572.92	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
97	Tuberculoza test rapid calitativ	3369650 0-0	400	6.50	2,600.00	541.67	19	3,094.00	112.85	NU	Achizitii directe online	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Achizitie directa
98	Ultra Technekow FM- 10.75 GBq	3369640 0-9	8	4,990.00	39,920.00	8,316.67	9	47,504.80	1,732.64	NU	Achizitii directe online	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Achizitie directa
99	WASH/WASTE CARTIDGE	3369620 0-7	30	1,335.00	40,050.00	8,343.75	19	47,659.50	1,738.28	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
100	WASH/WASTE CARTIDGE	3369620 0-7	30	1,335.00	40,050.00	8,343.75	19	47,659.50	1,738.28	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	DUMITRU SIMONA	Contract subsecve nt
101	xilen	3369630 0-8	60	22.00	1,320.00	275.00	19	1,570.80	57.29	NU	Licitatie deschisa	01.01.20 21	31.12.2 021	CARAUTA FLORENTIN A	Contract subsecve nt
20.04.03 Reactivi					5,000,352.20	1,041,740.04		5,950,419.11	217,029.18						

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Nr. crt	Obiectu IContractului	Cod CPV	Cantitate	Pret unitar fara TVA	Total Fara TVA - RON	Total IFara TVA - EURO	TVA	Tota ICu TVA - RON	Total Cu TVA - EURO	Anunt De Intentie	Procedura Aplicata	Data Estimata - Inceperea Procedurii	Data Estimata - Terminarea Procedurii	Persoana Responsabila De Procedura	Sub Tip Contract
20.05.01 Uniforme si echipament															
1	Compleu bluza si pantalon tercot	33199000-1	1,800	57.00	102,600.00	21,375.00	19	86,218.49	25,436.25	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
2	Halat chirurgical pentru sali de operatie din bumbac albe	33199000-1	1,500	47.00	70,500.00	14,687.50	19	59,243.70	17,478.13	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
3	Halat chirurgical pentru sali de operatie din bumbac verzi	33199000-1	800	47.00	37,600.00	7,833.33		31,596.64	9,321.67	NU	Achizitii directe online	01.01.2021	31.12.2021		
4	Sort bucatar	39520000-3	200	27.00	5,400.00	1,125.00	19	4,537.82	1,338.75	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa
20.05.01 Uniforme si echipament					216,100.00	45,020.83		181,596.64	53,574.79						

PROGRAMUL ACHIZITIILOR PUBLICE 2021

	Obiectul Contractului	CodCPV	Cantitate	Pret unitar fara TVA	Total Fara TVA - RON	Total Fara TVA - EURO	TVA	Total Cu TVA - RON	Total Cu TVA - EURO	Anunt Delnente	Procedura Aplicata	Data Estimata - Inceperea Procedurii	Data Estimata - Terminarea Procedurii	Persoana Responsabila De Procedura	Sub Tip Contract
20.04.04 Dezinfectanti															
1	Acid citric 50%	33692800-5	250	7.56	1,890.00	393.75	19	2,249.10	330.88	NU	Procedura simplificata	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
2	ALCOOL SANITAR	33631600-8	20,000	5.00	100,000.00	20,833.33	19	119,000.00	17,507.00	NU	Procedura simplificata	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
3	Antiseptic pentru dezinfectia chirurgicala a mainilor prin frecare - Primagel Plus	33631600-8	2,000	16.00	32,000.00	6,666.67	19	38,080.00	5,602.24	NU	Procedura simplificata	01/01/2020	12/31/2020	DUMITRU SIMONA	Contract subsecvent
4	ANTISEPTIC PENTRU DEZINFECTIA IGIENICA A MAINILOR PE BAZA DE ALCOOL	33631600-8	3,000	25.00	75,000.00	15,625.00	19	89,250.00	13,130.25	NU	Licitatie deschisa	01/01/2020	12/31/2020	CARAUTA FLORENTINA	Contract subsecvent

5	ANTISEPTIC STERIL CU APLICATOR DE 3 ML PE BAZA DE CLORHEXIDINA SI ACID ISOPROPILIC	33631600- 8	1,000	25.00	25,000.00	5,208.33	19	29,750.00	4,376.75	NU	Licitatie deschis a	01/01/2020	12/31/2020	CARAUT A FLORENT INA	Contract subseve nt
6	ANTISEPTIC STERIL CU APLICATOR DE 6 ML PE BAZA DE CLORHEXIDINA SI ACID ISOPROPILIC	33631600- 8	300	45.00	13,500.00	2,812.50	19	16,065.00	2,363.45	NU	Licitatie deschis a	01/01/2020	12/31/2020	DUMITRU SIMONA	Contract subseve nt
7	APA OXIGENATA 3%- 1000 ML	24315300- 8	2,000	7.37	14,740.16	3,070.87	19	17,540.79	2,580.56	NU	Licitatie deschis a	01/01/2020	12/31/2020	DUMITRU SIMONA	Achizitie directa
8	CLORHEXIDINA 2% SOLUTIE APOASA- 250 ML	33631600- 8	300	33.00	9,900.00	2,062.50	19	11,781.00	1,733.19	NU	Procedu ra simplific ata	01.01.2021	31.12.2021	CARAUT A FLORENT INA	Contract subseve nt
9	Covorase antibacteriene pentru decontaminare	33631600- 8	1,500	60.00	90,000.00	18,750.00	19	107,100.00	15,756.30	NU	Licitatie deschis a	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subseve nt
10	deconex detergent de neutralizare	39831250- 3	24	400.00	9,600.00	2,000.00	19	11,424.00	1,680.67	NU	Licitatie deschis a	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subseve nt
11	deconex detergent enzimatic, alcalin si tensioactiv	39831200- 8	24	450.00	10,800.00	2,250.00	19	12,852.00	1,890.76	NU	Licitatie deschis a	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subseve nt
12	Detergent dezinfectant de nivel inalt pentru suprafete	33631600- 8	1,500	118.00	177,000.00	36,875.00	19	210,630.00	30,987.39	NU	Licitatie deschis a	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subseve nt

13	DETERGENT DEZINFECTANT DE NIVEL MEDIU, PENTRU SUPRAFETELE DIN ZONELE DE RISC	33631600-8	2,000	28.00	56,000.00	11,666.67	19	66,640.00	9,803.92	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
14	DETERGENT DEZINFECTANT ENZIMATIC PENTRU INSTRUMENTAR	33631600-8	50	25.00	1,250.00	260.42	19	1,487.50	218.84	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
15	Dezinfectant clorigen	33631600-8	900,000	0.10	90,000.00	18,750.00	19	107,100.00	15,756.30	NU	Procedura simplificata	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
16	Dezinfectant de maini pe baza de alcool	33631600-8	1,500	55.00	82,500.00	17,187.50	19	98,175.00	14,443.28	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
17	DEZINFECTANT DE NIVEL INALT A INSTRUMENTARULUI MEDICAL	33631600-8	50	24.24	1,212.00	252.50	19	1,442.28	212.18	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
18	Dezinfectant de nivel inalt -ANIOXY SPRAY WS	33631600-8	6,000	40.00	240,000.00	50,000.00	19	285,600.00	42,016.81	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
19	DEZINFECTANT DE NIVEL INALT PENTRU INSTRUMENTARUL TERMOSENSIBIL PNEUMOLOGIC	33631600-8	500	160.00	80,000.00	16,666.67	19	95,200.00	14,005.60	NU	Licitatie deschisa	01.01.2021	31.12.2021	SERBANI CA MIHAELA	Contract subsecvent

20	Dezinfectant de nivel inalt pentru instrumentarul termosensibil prin oxidare la rece	33631600-8	1,500	50.00	75,000.00	15,625.00	19	89,250.00	13,130.25	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
21	Dezinfectant pentru dezinfectia igienica si chirurgicala a mainilor pe baza de alcool 75%-fl 520 ml	33631600-8	3,000	40.00	120,000.00	25,000.00	19	142,800.00	21,008.40	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
22	Dezinfectant pentru dezinfectia igienica si chirurgicala a mainilor pe baza de alcool 75%-fl 60 ml	33631600-8	1,000	13.50	13,500.00	2,812.50	19	16,065.00	2,363.45	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
23	DEZINFECTANT PENTRU DEZINFECTIA RAPIDA A SUPRAFETELOR PRIN PULVERIZARE	33631600-8	1,000	20.00	20,000.00	4,166.67	19	23,800.00	3,501.40	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
24	DEZINFECTANT PENTRU DEZINFECTIA TERMINALA A SUPRAFETELOR SI A AEROMICROFLOREI	33631600-8	3,000	62.40	187,200.00	39,000.00	19	222,768.00	32,773.11	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUTA FLORENTINA	Contract subsecvent
25	Dezinfectant rapid de nivel mediu pentru suprafete mici	33631600-8	1,500	21.00	31,500.00	6,562.50	19	37,485.00	5,514.71	NU	Procedura simplificata	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

26	DEZINFECTANT SUPRAFETE - BIODEC	33631600-8	50	199.50	9,975.00	2,078.13	19	11,870.25	1,746.32	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUT A FLORENTINA	Contract subsecvent
27	Dezinfectant suprafete KLINTENSIV	24455000-8	1,500	21.73	32,598.21	6,791.29	19	38,791.88	5,706.97	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
28	Dezinfectant suprafete spray- BIOXECO	33631600-8	1,000	38.85	38,850.00	8,093.75	19	46,231.50	6,801.47	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
29	Gel dezinfectant maini	33631600-8	500	23.00	11,500.00	2,395.83	19	13,685.00	2,013.31	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
30	Gel dezinfectant maini PRIMAGEL PLUS	33631600-8	200	37.50	7,500.00	1,562.50	19	8,925.00	1,313.03	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent
31	Gel nazal pentru decolonizare 30 ml- PRONTODERM	24455000-8	50	15.98	799.00	166.46	19	950.81	139.88	NU	Licitatie deschisa	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subsecvent

32	GEL NAZAL PENTRU DECOLONIZARE 30 ML- PRONTODERM	33631600- 8	50	15.98	799.00	166.46	19	950.81	139.88	NU	Licitatie deschis a	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subseve nt
33	lavete fara alcool cu proprietati de curatare si dezinfectie maini si suprafete	33631600- 8	2,000	50.00	100,000.00	20,833.33	19	119,000.00	17,507.00	NU	Licitatie deschis a	01.01.2021	31.12.2021	SERBANI CA MIHAELA	Contract subseve nt
34	LAVETE IMPREGNATE CU SOLUTIE DEZINFECTANTA PENTRU SUPRAFETE	33631600- 8	25,000	0.20	5,000.00	1,041.67	19	5,950.00	875.35	NU	Licitatie deschis a	01.01.2021	31.12.2021	CARAU A FLORENT INA	Contract subseve nt
35	PURISTERIL	24455000- 8	25	190.00	4,750.00	989.58	19	5,652.50	831.58	NU	Licitatie deschis a	01.01.2021	31.12.2021	CARAU A FLORENT INA	Contract subseve nt
36	SAPUN DEZINFECTANT PENTRU MAINI CLORHEXIDINA 4%(PRETISEPT)	33711900- 6	4,000	12.00	48,000.00	10,000.00	19	57,120.00	8,403.36	NU	Licitatie deschis a	01.01.2021	31.12.2021	SERBANI CA MIHAELA	Contract subseve nt
37	DEZINFECTANT LICHID PENTRU DEZINFECTIA IGIENICA SI CHIRURGICALA A MAINILOR PRIN SPALARE PE BAZA DE CLORHEXIDINA INCLISIV PT	33631600- 8	1,500	35.00	52,500.00	10,937.50	19	62,475.00	9,191.18	NU	Licitatie deschis a	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subseve nt

38	SAPUN DEZINFECTANT LICHID PENTRU DEZINFECTIA TEGUMENTELOR CU UZ IN SECTIILE DE NEONATOLOGIE	33631600- 8	250	35.00	8,750.00	1,822.92	19	10,412.50	1,531.86	NU	Licitatie deschis a	01.01.2021	31.12.2021	DUMITRU SIMONA	Contract subseve nt
	20.04.04 Dezinfectanti				1,878,613.37	391,377.79		2,235,549.91	328,888.90						

20.05.30 Alte obiecte de inventar													
Foarfece dreapta 18.5 cm	3316900 0-2	20	260.50	5,210.00	1,085.42	19	6,199.90	1,291.65	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Foarfece fina disectie curba 18.0 cm	3316900 0-2	20	714.29	14,285.80	2,976.21	19	17,000.10	3,541.69	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Foarfece pansamente angulata 18.0 cm	3316900 0-2	20	285.71	5,714.20	1,190.46	19	6,799.90	1,416.65	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Freze turbina extradura	3314180 0-8	120	9.50	1,140.00	237.50	19	1,356.60	282.63	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Frigider 414 L	3971113 0-9	15	1,680.00	25,200.00	5,250.00	19	29,988.00	6,247.50	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Frigider 67 L	3971113 0-9	15	780.00	11,700.00	2,437.50	19	13,923.00	2,900.63	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Frigider 200 L	3971113 0-9	20	1,010.00	20,200.00	4,208.33	19	24,038.00	5,007.92	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Fisier 1620x600x800 mm	3913220 0-8	10	1,940.00	19,400.00	4,041.67	19	23,086.00	4,809.58	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA

Maner taietor de brose 18.0 cm,Top dur	3316900 0-2	10	2,100.00	21,000.00	4,375.00	19	24,990.00	5,206.25	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
LADA FRIGORIFICA 10 LITRI	4442300 0-1	2	49.88	99.76	20.78	19	118.71	24.73	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
Lada frigorifica 100 l	3971112 0-6	2	850.00	1,700.00	354.17	19	2,023.00	421.46	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
3590 cu procesor Intel Core I5-10210U pana la 4.20 GHz Comet	3021310 0-6	4	2,099.00	8,396.00	1,749.17	19	9,991.24	2,081.51	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
LARINGOSCOPII CU LAME O SI OO	3310000 0-1	5	850.00	4,250.00	885.42	19	5,057.50	1,053.65	NU	Negociere fara anunt	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
Laminator A 3	4293210 0-9	2	350.00	700.00	145.83	19	833.00	173.54	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
dezinfectia aerului si a suprafetelor cu flux concentrat de radiatie UV	3152100 0-4	25	1,900.00	47,500.00	9,895.83	19	56,525.00	11,776.04	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
UHF portabile PNI PMR R20 cu acumulatori, incarcatoare si casti	3234423 0-7	12	285.71	3,428.52	714.28	19	4,079.94	849.99	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
Injectomat	3319411 0-0	50	2,000.00	100,000.00	20,833.33	19	119,000.00	24,791.67	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD

Holter EKG	3312321 0-3	10	2,031.94	20,319.40	4,233.21	19	24,180.09	5,037.52	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Holter tensiune	3312321 0-3	10	1,140.34	11,403.40	2,375.71	19	13,570.05	2,827.09	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
HDD extern Seagate capacitate 5Tb Black	3023313 2-5	4	420.16	1,680.64	350.13	19	1,999.96	416.66	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
HDD Extern Seagate Expansion Portable 1Tb, 2.5*, USB 3.0, negru	3023313 2-5	4	171.42	685.68	142.85	19	815.96	169.99	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Oglinda dentara	3314180 0-8	30	3.00	90.00	18.75	19	107.10	22.31	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Paravan mobil 3 sectiuni din inox	4411231 0-4	25	545.00	13,625.00	2,838.54	19	16,213.75	3,377.86	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Multifunctional HP Monocrom Wireless, A4,	3023211 0-8	20	504.19	10,083.80	2,100.79	19	11,999.72	2,499.94	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Negatoscop 80x43 cm	3312410 0-6	10	880.00	8,800.00	1,833.33	19	10,472.00	2,181.67	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Monitor Led TN 21.5"	3232310 0-4	30	294.57	8,837.17	1,841.08	19	10,516.23	2,190.88	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD

Masa tratament/instrumentar mobila din inox	3319220 0-4	50	590.00	29,500.00	6,145.83	19	35,105.00	7,313.54	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Masa de lucru 700x400x800 mm	3912120 0-8	25	740.00	18,500.00	3,854.17	19	22,015.00	4,586.46	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
PENSA APUCARE	3312500 0-2	25	1,783.22	44,580.50	9,287.60	19	53,050.80	11,052.25	NU	Licitatie deschisa	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
Pensa arteriala dreapta15.5 cm	3316900 0-2	25	218.49	5,462.25	1,137.97	19	6,500.08	1,354.18	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
PENSA BIOPSIE	3312500 0-2	25	1,692.62	42,315.50	8,815.73	19	50,355.45	10,490.72	NU	Licitatie deschisa	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
PENSA COS	3312500 0-2	25	963.86	24,096.50	5,020.10	19	28,674.84	5,973.92	NU	Licitatie deschisa	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
PENSA PRINDERE	3312500 0-2	25	1,934.11	48,352.75	10,073.49	19	57,539.77	11,987.45	NU	Licitatie deschisa	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
PENSA SEMIFLEXIBILA PRINDERE	3312500 0-2	25	1,848.64	46,216.00	9,628.33	19	54,997.04	11,457.72	NU	Licitatie deschisa	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
Cuier metalic	3915100 0-5	25	130.00	3,250.00	677.08	19	3,867.50	805.73	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA

Debitmetru dublu oxigen medicinal	38421110-6	12	380.00	4,560.00	950.00	19	5,426.40	1,130.50	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Dulap 1250*500*2100	39122100-4	20	2,015.00	40,300.00	8,395.83	19	47,957.00	9,991.04	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Dulap cu usi glisante din aluminiu	39122100-4	40	1,470.00	58,800.00	12,250.00	19	69,972.00	14,577.50	NU	Achizitii directe online COVID-19	01.01.2021	31.12.2021	STROE VLAD
Dulap din aluminiu	39122100-4	40	1,637.00	65,480.00	13,641.67	19	77,921.20	16,233.58	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Dulap lenjerie 600x500x400 mm	39122100-4	20	690.00	13,800.00	2,875.00	19	16,422.00	3,421.25	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Dulap sertare 750x400x500 mm	39122100-4	20	780.00	15,600.00	3,250.00	19	18,564.00	3,867.50	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Dulap soldat 450x1875x355 mm	39122100-4	20	890.00	17,800.00	3,708.33	19	21,182.00	4,412.92	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA
Aparat aer conditionat 12000 BTU	39717200-3	25	1,850.00	46,250.00	9,635.42	19	55,037.50	11,466.15	NU	Achizitii directe online	01.01.2021	31.12.2021	STROE VLAD
Aparat aer conditionat Inverter 9000 BTU	39717200-3	40	1,750.00	70,000.00	14,583.33	19	83,300.00	17,354.17	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA

APARAT FAX	3258120 0-1	4	1,238.00	4,952.00	1,031.67	19	5,892.88	1,227.68	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	STROE VLAD
CANTAR DIGITAL BEBELUSI	4292320 0-4	10	185.00	1,850.00	385.42	19	2,201.50	458.65	NU	Achizitii directe online COVID-19	01.01.20 21	31.12.2021	DUMITRU SIMONA
CANTAR ELECTRONIC 300GR- 500KG	4292320 0-4	10	980.00	9,800.00	2,041.67	19	11,662.00	2,429.58	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Sistem desktop PC Dell Optiplex 3060 MT cu	3021340 0-9	20	2,016.79	40,335.80	8,403.29	19	47,999.60	9,999.92	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Sistem Intertech Intel Pentium I59400	3021340 0-9	15	1,547.00	23,205.00	4,834.38	19	27,613.95	5,752.91	NU	Achizitii directe online	01.01.20 21	31.12.2021	STROE VLAD
Termometru digital cu inflarosu	3841200 0-6	100	300.00	30,000.00	6,250.00	19	35,700.00	7,437.50	NU	Achizitii directe offline	01.01.20 21	31.12.2021	DUMITRU SIMONA
TARGA TRANSPORT PACIENT CU LATERALE	3310000 0-1	25	1,990.00	49,750.00	10,364.58	19	59,202.50	12,333.85	NU	Negociere fara anunt	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
SERINGI AUTOMATE	3310000 0-1	20	1,638.00	32,760.00	6,825.00	19	38,984.40	8,121.75	NU	Negociere fara anunt	01.01.20 21	31.12.2021	SERBANIC A MIHAELA
Pulsoximetru	3310000 0-1	100	108.40	10,840.00	2,258.33	19	12,899.60	2,687.42	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA

Raft metalic	3915200 0-2	100	380.00	38,000.00	7,916.67	19	45,220.00	9,420.83	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
SALTEA ANTIESCARA CU COMPRESOR	3914311 2-4	100	159.00	15,900.00	3,312.50	19	18,921.00	3,941.88	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
scaun ergonomic	3911300 0-7	25	521.18	13,029.41	2,714.46	19	15,505.00	3,230.21	NU	Achizitii directe online	01.01.20 21	31.12.2021	DUMITRU SIMONA
Subtotal (20.05.30 Alte obiecte de inventar)				1,230,735.08	256,403.14		1,464,574.74	305,119.74					

PROGRAMUL ACHIZITIILOR PUBLICE 2021

Nr cr	Obiectul Contractului	CodCPV	Cantitate	Pret unitar fara TVA	Total Fara TVA - RON	Total Fara TVA - EURO	TVA	Total Cu TVA - RON	Total Cu TVA - EURO	Anunt De Intentie	Procedura Aplicata	Data Estimata - Inceperea Procedurii	Data Estimata Terminarea Procedurii	Persoana Responsabila De Procedura	Sub Tip Contract
20.09 Materiale de laborator															
1	bureti includere	30233000-1	50	55.00	2,750.00	572.92	19	3,272.50	681.77	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUT A FLORENTINA	Contract subsecvent
2	casete pentru includerea la parafina albe	30233000-1	15,000	0.31	4,650.00	968.75	19	5,533.50	6,584.87	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUT A FLORENTINA	Contract subsecvent
3	dispozitiv marcator permanent	33140000-3	50	17.00	850.00	177.08	19	1,011.50	1,203.69	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUT A FLORENTINA	Contract subsecvent
4	Exudat faringian in tub cu tija lemn+bumbac steril	33141000-0	1,500	0.29	435.00	90.63	19	517.65	616.00	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitii directe online
5	lame microscop slefuite	42113172-0	20,000	0.13	2,600.00	541.67	19	3,094.00	3,681.86	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUT A FLORENTINA	Contract subsecvent

6	lame microtom de tip feather	42113172-0	20	517.00	10,340.00	2,154.17	19	12,304.60	14,642.47	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUT A FLORENTINA	Contract subsecvent
7	lame microtom de tip patho cutter	42113172-0	50	287.00	14,350.00	2,989.58	19	17,076.50	20,321.04	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUT A FLORENTINA	Contract subsecvent
8	lame pentru cutite autopsie 130mm	42113172-0	10	335.00	3,350.00	697.92	19	3,986.50	4,743.94	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUT A FLORENTINA	Contract subsecvent
9	lame polilinizate	42113172-0	15,000	2.36	35,400.00	7,375.00	19	42,126.00	50,129.94	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUT A FLORENTINA	Contract subsecvent
10	lamele	42113172-0	15,000	0.09	1,350.00	281.25	19	1,606.50	1,911.74	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUT A FLORENTINA	Contract subsecvent
11	marker tesuturi ,flacon 60ml,negru	24200000-6	20	215.00	4,300.00	895.83	19	5,117.00	6,089.23	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUT A FLORENTINA	Contract subsecvent
12	periuțe tip bradut	33140000-3	5,000	1.20	6,000.00	1,250.00	19	7,140.00	8,496.60	NU	Licitatie deschisa	01.01.2021	31.12.2021	CARAUT A FLORENTINA	Contract subsecvent
13	PLACA CU 10 GODEURI PENTRU GRUPE SANGUINE	33140000-3	2,000	1.01	2,020.00	420.83	19	2,403.80	2,860.52	NU	Achizitii directe online	01.01.2021	31.12.2021	CARAUT A FLORENTINA	Achizitie directa
14	Recipient 1000 ml pentru probe	39226220-0	200	9.50	1,900.00	395.83	19	2,261.00	2,690.59	NU	Achizitii directe online	01.01.2021	31.12.2021	DUMITRU SIMONA	Achizitie directa

15	recipient stocare piese 1 litru	30233000-1	200	8.70	1,740.00	362.50	19	2,070.60	2,464.01	NU	Licitatie deschisa	01.01.20 21	31.12.202 1	CARAUT A FLORENT INA	Contract subsecve nt
16	recipiente biopsii 125ml	30233000-1	300	3.85	1,155.00	240.63	19	1,374.45	1,635.60	NU	Licitatie deschisa	01.01.20 21	31.12.202 1	CARAUT A FLORENT INA	Contract subsecve nt
17	set 5 pensule pentru curatare/intretiner e microtom	33140000-3	10	55.00	550.00	114.58	19	654.50	778.86	NU	Licitatie deschisa	01.01.20 21	31.12.202 1	CARAUT A FLORENT INA	Contract subsecve nt
18	sistem arhivare	30233000-1	120	990.00	118,800.00	24,750.00	19	141,372.00	168,232.68	NU	Licitatie deschisa	01.01.20 21	31.12.202 1	CARAUT A FLORENT INA	Contract subsecve nt
19	SISTEM STERIL RECOLTARE SECRETII BRONSICE IN CIRCUIT INCHIS	33954000-2	600	12.00	7,200.00	1,500.00	19	8,568.00	10,195.92	NU	Achizitii directe online	01.01.20 21	31.12.202 1	CARAUT A FLORENT INA	Achizitie directa
20	Tampon exudar steril	33141000-0	5,000	0.78	3,900.00	812.50	19	4,641.00	5,522.79	NU	Achizitii directe online	01.01.20 21	31.12.202 1	CARAUT A FLORENT INA	Achizitii directe online
21	Tub conic 50 ml	33192500-7	300	0.89	267.00	55.63	19	317.73	378.10	NU	Achizitii directe online	01.01.20 21	31.12.202 1	DUMITRU SIMONA	Achizitii directe online
20.09 Materiale de laborator					223,907.00	46,647.29		266,449.33	317,074.70						

20.06.01 Deplasari interne, detasari, transferari													
abonament ratb	2245900 0-2	24	60.00	1,440.00	300.00	19	1,713.60	357.00	NU	Achizitii directe	01.01.20 21	31.12.2021	DUMITRU SIMONA
20.06.01 Deplasari interne, detasari, transferari				2,160.00	450.00		2,570.40	535.50					

20.13 Pregatire profesionala													
Curs de pregatire profesionala	8053000 0-8	2	565.00	1,130.00	235.42	19.00	1,344.70	280.15	NU	Achizitii directe offline	01.01.20 21	31.12.2021	PACALICI MONICA
Servicii de pregatire profesionala	8053000 0-8	2	2,100.00	4,200.00	875.00	19.00	4,998.00	1,041.25	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
Servicii de pregatire profesionala	8053000 0-8	2	2,470.59	4,941.18	1,029.41	19.00	5,880.00	1,225.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
20.13 Pregatire profesionala				10,271.18	2,139.83		12,222.70	2,546.40					

20.14 Protectia muncii

Monitorizare dozimetrica extremitati tip bratara	9072160 0-3	264	25.00	6,600.00	127.02	19	654.50	151.15	NU	Angajament la factura	01.01.2021	31.12.2021	STROE VLAD
Monitorizare dozimetrica extremitati tip inel	9072160 0-3	288	25.00	7,200.00	1,500.00	19	8,568.00	1,785.00	NU	Angajament la factura	01.01.2021	31.12.2021	STROE VLAD
Monitorizare dozimetrica la cristalin	9072160 0-3	924	32.00	29,568.00	6,160.00	19	35,185.92	7,330.40	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Monitorizare dozimetrica la nivelul intregului organism	9072160 0-3	1,300	9.80	12,740.00	2,654.17	19	15,160.60	3,158.46	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Servicii de monitorizare dozimetrica la extremitati cu TLD	9072160 0-3	264	25.00	6,600.00	1,375.00	19	7,854.00	1,636.25	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Servicii de evaluare a riscurilor pe locuri de munca sau meserii	7941700 0-0	12	4,500.00	54,000.00	11,250.00	19	64,260.00	13,387.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
Servicii de medicina muncii	8514700 0-1	1,500	72.37	108,556.88	22,616.02	19	129,182.69	26,913.06	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD
SERVICII SSM	7941700 0-0	12	4,500.00	54,000.00	11,250.00	19	64,260.00	13,387.50	NU	Achizitii directe offline	01.01.2021	31.12.2021	STROE VLAD

Servicii PSI si protectie civila	7525111 0-4	12	3,000.00	36,000.00	7,500.00	19	42,840.00	8,925.00	NU	Achizitii directe offline	01.01.20 21	31.12.2021	STROE VLAD
20.14 Protectia muncii				308,664.88	64,305.18		367,311.21	76,523.17					