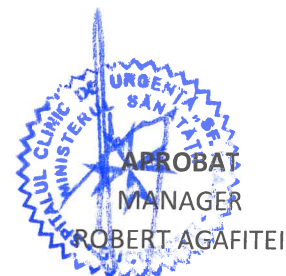


## CENTRALIZATOR IN FUNCTIE DE BUGET 2022



Titlu	Alineat	Indicatori	BUGET 2022
	<b>20.01</b>	<b>Bunuri si servicii</b>	
	20.01.01	Furnituri de birou	213,368.99
	20.01.02	Materiale pentru curatenie	217,114.74
	20.01.03	Încalzit, Iluminat si forta motrica	1,945,196.06
	20.01.04	Apa, canal si salubritate	677,110.95
	20.01.05	Carburanti si lubrifianti	45,233.39
	20.01.06	Piese de schimb	9,777.00
	20.01.07	Transport	47,548.56
	20.01.08	Posta, telecomunicatii, radio, tv, internet	142,584.35
	20.01.09	Materiale si prestari de servicii cu caracter functional	2,098,361.73
	20.01.30	Alte bunuri si servicii pentru întretinere si functionare	14,629,530.42
	20.02	Reparatii curente	1,090,347.10
	<b>20.03</b>	<b>Hrana</b>	
	20.03.01	Hrana pentru oameni	2,027,342.17
	<b>20.04</b>	<b>Medicamente si materiale sanitare</b>	
	20.04.01	Medicamente	8,478,363.15
	20.04.02	Materiale sanitare	7,166,286.93
	20.04.03	Reactivi	1,894,762.98
	20.04.04	Dezinfectanti	1,235,429.40
	<b>20.05</b>	<b>Bunuri de natura obiectelor de inventar</b>	
	20.05.01	Uniforme si echipament	
	20.05.03	Lenjerie si accesorii de pat	
	20.05.30	Alte obiecte de inventar	581,440.62
	<b>20.06</b>	<b>Deplasari, detasari, transferari</b>	
	20.06.01	Deplasari interne, detasari, transferari	280,554.66
	20.09	Materiale de laborator	31,605.00
	20.11	Carti, publicatii si materiale documentare	1,369.75
	20.13	Pregatire profesionala	23,991.24
	20.14	Protectia muncii	201,050.25
	20.30.04	Chirii	27,938.27

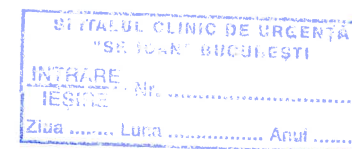
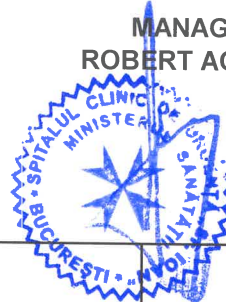
43,066,307.71

INTOCMIT

Ec.Mariana STAVRI

## PROGRAMUL ACHIZITIILOR PUBLICE 2022

IN FUNCTIE DE BUGETE

MANAGER  
ROBERT AGAFITEI

Obiectul Contractului	Cod CPV	Cantitate	Total fara TVA	Total Fara TVA - EURO	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
<b>20.01.01 Furnituri de birou</b>											
Agrafe 30 mm	30192700-8	300	810.00	163.97	963.90	195.12	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Agrafe mari	30192700-8	250	1,250.00	253.04	1,487.50	343.53	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ALONJE PLASTIC	30192700-8	2,300	3,910.00	791.50	4,652.90	1,074.57	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ASCUTITOARE	30192700-8	2	2.40	0.49	2.86	0.66	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Biblioraft	30192700-8	3,000	27,600.00	5,587.04	32,844.00	328.69	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Bon consum	22900000-9	100	1,399.00	283.20	1,664.81	384.48	NU	Achizitii directe	01.01.2022	31.12.2022	DUMITRU SIMONA
Bon miscare mijloace fixe	22900000-9	100	1,399.00	283.20	1,664.81	384.48	NU	Achizitii directe	01.01.2022	31.12.2022	DUMITRU SIMONA
Buretiera	30192700-8	10	50.00	10.12	59.50	13.74	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Caiet studentesc dictando coperta carton	30192700-8	30	112.50	22.77	133.88	10.31	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA



CALCULATOR BIROU	30192700-8	10	230.00	46.56	273.70	6.32	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Capsator	30192700-8	40	1,200.00	242.91	1,428.00	82.45	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
CAPSATOR MARE	30192700-8	30	900.00	182.19	1,071.00	247.34	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Capse 23/6	30192700-8	100	215.00	43.52	255.85	5.91	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Capse 24/6	30192700-8	490	490.00	99.19	583.10	134.67	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Capse 24/8	30192700-8	50	60.00	12.15	71.40	16.49	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus compatibil Xerox 106R04348- B 215	30125100-2	6	900.00	182.19	1,071.00	247.34	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus DLC HP 647A- CE 260A	30125100-2	2	240.00	48.58	285.60	65.96	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
CARTUS DLC HP CF226X/CRG 052	30125100-2	70	3,010.00	609.31	3,581.90	827.23	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
CARTUS DLC HP CF230X	30125100-2	7	392.92	79.54	467.57	107.98	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus DLC HP CF259A/CRG057	30125100-2	14	3,042.00	615.79	3,619.98	836.02	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus HP 106 W1106 A	30125100-2	19	1,862.00	376.92	2,215.78	511.73	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus HP 106A- HP M 137 fnw	30125100-2	125	13,666.85	2,766.57	16,263.55	3,756.02	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
CARTUS HP 435/436/ CE 285A	30125100-2	45	1,260.00	255.06	1,499.40	346.28	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

CARTUS HP CE 260A	30125100-2	2	319.60	64.70	380.32	87.83	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
CARTUS HP CF 283X/CRG 737 MF 211	30125100-2	30	870.00	176.11	1,035.30	239.10	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
CARTUS HP MFP426FDW	30125100-2	75	1,874.25	379.40	2,230.36	515.09	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus original color HP MFP479FDW	30125100-2	3	1,305.00	264.17	1,552.95	358.65	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus original NEGRU HP MFP479FDW	30125100-2	1	334.00	67.61	397.46	91.79	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta SAMSUNG M2070	30125100-2	29	781.26	158.15	929.70	214.71	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta Canon MF 4140	30125100-2	75	1,087.50	220.14	1,294.13	298.88	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta Canon MF226dn	30125100-2	10	160.00	32.39	190.40	43.97	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta Hp M1132MFP	30125100-2	15	236.85	47.95	281.85	65.09	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta HP M125A	30125100-2	45	675.00	136.64	803.25	185.51	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta HP M127Fn	30125100-2	270	4,001.40	810.00	4,761.67	1,099.69	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru BROTHER-DCP 7055	30125100-2	10	131.90	26.70	156.96	36.25	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta CANON I-SENSYS-CE 255A	30125100-2	10	380.00	76.92	452.20	104.43	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA

Cartus pentru imprimanta Canon MF 244	30125100-2	10	165.00	33.40	196.35	45.35	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
CARTUS PENTRU IMPRIMANTA HP 1020	30125100-2	125	2,062.50	417.51	2,454.38	566.83	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta HP 1102	30125100-2	30	435.00	88.06	517.65	119.55	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
CARTUS PENTRU IMPRIMANTA HP 2727NF	30125100-2	5	124.85	25.27	148.57	34.31	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta HP M 130	30125100-2	34	816.00	165.18	971.04	224.26	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
CARTUS PENTRU IMPRIMANTA HP M125A	30125100-2	30	660.00	133.60	785.40	181.39	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta HP M181FW	30125100-2	10	580.00	117.41	690.20	95.64	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta Hp M476DN (Kit)	30125100-2	1	134.00	27.13	159.46	36.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta Samsung M2675	30125100-2	75	1,650.00	334.01	1,963.50	453.46	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta Samsung ML2165	30125100-2	65	1,422.20	287.89	1,692.42	390.86	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus pentru imprimanta Samsung scx 3405	30125100-2	10	218.80	44.29	260.37	60.13	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus toner HP 106 XL CU CHIP	30125100-2	41	6,765.00	1,369.43	8,050.35	1,859.20	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cartus toner original negru HP LASERJET PRO MFP CF259X- 428 DW	30125100-2	27	17,550.00	3,552.63	20,884.50	4,823.21	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

Clipsuri metalice mari	30192700-8	100	1,060.00	214.57	1,261.40	291.32	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Clipsuri metalice mici	30192700-8	120	480.00	97.17	571.20	131.92	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Condica prezenta	22900000-9	10	150.00	30.36	178.50	41.22	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Creion mecanic 0.7 mm	30192700-8	22	158.60	32.11	188.73	43.59	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
CUTTER	30192700-8	10	69.00	13.97	82.11	18.96	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Decapsator	30192700-8	23	66.70	13.50	79.37	18.33	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
DLC-N CANON C-EXV33 2520/2525/2530	30125100-2	1	36.00	7.29	42.84	9.89	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
DOSAR CARTON FARA SINA	30192700-8	1,600	720.00	145.75	856.80	197.88	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Dosar plastic cu sina	30192700-8	4,200	2,160.00	437.25	2,570.40	593.63	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
DOSAR PLIC	30192700-8	400	280.00	56.68	333.20	76.95	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Dosar sina carton	30192700-8	800	520.00	105.26	618.80	142.91	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
DRUM UNIT BROTHER DCP- 7055	30125100-2	10	249.70	50.55	297.14	68.62	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
Etichete autoadezive	30192700-8	24,020	898.40	181.86	1,069.10	246.91	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ETICHETE AUTOADEZIVE DE SIGURANTA PENTRU SERINGI	30192800-9	19,600	1,372.00	277.73	1,632.68	377.06	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA



Fisa instructaj SSM	22900000-9	600	726.00	146.96	863.94	199.52	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Fisa magazine A5 cartonata	22900000-9	100	35.00	7.09	41.65	9.62	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Foarfece birou	30192700-8	5	28.00	5.67	33.32	7.70	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Folie laminare A 3	30192700-8	1	41.41	8.38	49.28	11.38	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Folie laminare A 4	30192700-8	15	535.02	108.30	636.67	147.04	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
FOLIE PROTECTIE	30192700-8	144	1,437.20	290.93	1,710.27	394.98	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
FOLIE STRECH 208 ML	44423000-1	25	1,375.00	278.34	1,636.25	377.89	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
FOLIE STRECH DE PALETIZAT 2,4 KG	44423000-1	100	4,800.00	971.66	5,712.00	1,319.17	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
HARTIE XEROX A3	30197642-8	8	133.12	26.95	158.41	36.58	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2022	31.12.2022	DUMITRU SIMONA
HARTIE XEROX A4	30197642-8	8,900	74,495.52	15,080.06	88,649.67	20,473.36	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2022	31.12.2022	DUMITRU SIMONA
Image Unit pentru Samsung M2675	30125100-2	40	1,540.00	311.74	1,832.60	423.23	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Imprimanta HP color Laser JET CP4025	30125100-2	2	332.00	67.21	395.08	91.24	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Marker colorat	30192700-8	19	198.00	40.08	235.62	54.42	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Marker negru	30192700-8	221	1,359.90	275.28	1,618.28	373.74	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

Mina creion 0.7 mm	30192700-8	62	155.00	31.38	184.45	42.60	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Pasta corectoare	30192700-8	25	132.50	26.82	157.68	36.42	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Perforator mare	30192700-8	11	1,870.00	378.54	2,225.30	513.93	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Perforator metalic 40 coli	30192700-8	22	550.00	111.34	654.50	151.15	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Pix albastru	30192700-8	300	240.00	48.58	285.60	65.96	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Pix rosu	30192700-8	50	40.00	8.10	47.60	10.99	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Plic A4	30192700-8	100	49.00	9.92	58.31	13.47	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
PLIC C 5	30192700-8	300	57.00	11.54	67.83	15.67	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Post-it mare	30192700-8	180	1,242.00	251.42	1,477.98	341.33	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
POST-IT MIC COLORAT	30192700-8	280	504.00	102.02	599.76	138.51	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
radiera bicolora	30192700-8	2	1.00	0.20	1.19	0.27	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Registru intrare-iesire docume	42512510-6	3	56.94	11.53	67.76	15.65	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Rigla 30 cm	30192700-8	12	30.00	6.07	35.70	8.24	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ROLA FOLIE DIN PLASTIC	44423000-1	15	825.00	167.00	981.75	226.73	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

SCOTCH	30192700-8	20	120.00	24.29	142.80	32.98	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Sfoara	30192700-8	134	871.00	176.32	1,036.49	239.37	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
tavita metalica orizontala	30192700-8	3	144.00	29.15	171.36	39.58	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Toner original HP CF259A	30125100-2	6	2,441.00	494.13	2,904.79	670.85	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Tus albastru	30192700-8	7	32.20	6.52	38.32	8.85	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
tus stampila negru	30192700-8	2	10.00	2.02	11.90	2.75	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
<b>TOTAL 20.01.01</b>			<b>213,368.99</b>	<b>43,192.10</b>	<b>253,909.10</b>	<b>50,913.69</b>					
<b>20.01.02 Materiale pentru curatenie</b>											
Aparate de ras	39831240-0	550	187.00	37.85	222.53	45.05	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
burete inox	39831240-0	260	330.20	66.84	392.94	79.54	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
burete vase	39831240-0	940	813.20	164.62	967.71	195.89	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Capac vas toaleta	39831240-0	50	1,186.50	240.18	1,411.94	285.82	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Cearceaf hartie plastifiata/rola hartie	39831240-0	600	10,332.00	2,091.50	12,295.08	2,488.88	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
coada matura/mop	39831240-0	10	8.10	1.64	9.64	1.95	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Crema de curatat pentru suprafete	39831240-0	180	486.00	98.38	578.34	117.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

Cutie depozitare 8 L	19520000-7	10	310.00	62.75	368.90	74.68	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cutie depozitare din plastic transparent cu cap 14 L	19520000-7	5	105.00	21.26	124.95	25.29	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cutie depozitare din plastic transparent cu cap 5 L	19520000-7	3	42.00	8.50	49.98	10.12	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cutie depozitare din plastic transparent cu cap 65 L	19520000-7	3	345.00	69.84	410.55	83.11	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cutie plastic 60 L	19520000-7	2	183.00	37.04	217.77	44.08	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Detartrant	39830000-9	590	1,062.00	214.98	1,263.78	255.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Detergent automat	39831240-0	110	462.00	93.52	549.78	111.29	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Faras cu coada	39831240-0	5	23.65	4.79	28.14	5.70	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Galeata cu storcator	39831240-0	295	2,663.85	539.24	3,169.98	641.70	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
hartie igienica	39831240-0	4,000	2,120.00	429.15	2,522.80	510.69	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA



hartie prosop	33198000-4	16,150	68,637.50	13,894.23	81,678.63	16,534.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Inalbitor cu clor	39831240-0	160	432.00	87.45	514.08	104.06	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Lavete bumbac 30x60 4 culori	39831240-0	26,000	14,560.00	2,947.37	17,326.40	3,507.37	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Manusi pentru curatenie	39831240-0	20	21.00	4.25	24.99	5.06	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
matura de plastic	39831240-0	10	33.20	6.72	39.51	8.00	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Mop profesional	39831240-0	5	68.60	13.89	81.63	16.53	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Pahare unica folosinta	39221123-5	15	84.00	17.00	99.96	20.23	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
perie wc cu suport	39831240-0	60	223.20	45.18	265.61	53.77	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Praf de curatat	39831240-0	30	120.00	24.29	142.80	28.91	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
PROSOP MAINI MULTIROLL X 15 R	39831240-0	27	6,055.29	1,225.77	7,205.80	1,458.66	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
PUNGA PENTRU TRANSPORT PROBE BIOLOGICE 16X25CM	33141600-6	15,000	10,050.00	2,034.41	11,959.50	2,420.95	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
racleta geam	39831240-0	5	24.65	4.99	29.33	5.94	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

Recipient cu capac si pedala	39831240-0	30	1,411.50	285.73	1,679.69	340.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Rezerva mop bumbac	39831240-0	2,310	9,193.80	1,861.09	10,940.62	2,214.70	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Rezerva mop profesional	39831240-0	10	203.30	41.15	241.93	48.97	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Saci galbeni 120 L	39831240-0	40,390	9,693.60	1,962.27	11,535.38	2,335.10	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Saci galbeni 35 L	39831240-0	20,390	815.60	165.10	970.56	196.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
SACI NEGRI 240 L	19640000-4	33,500	15,276.00	3,092.31	18,178.44	3,679.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
SACI NEGRI 35 L	19640000-4	150,000	5,292.00	1,071.26	6,297.48	1,274.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Saci negri 60 L	39831240-0	10,000	1,100.00	222.67	1,309.00	264.98	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Saci transport decedati	39831240-0	900	43,020.00	8,708.50	51,193.80	10,363.12	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Sapun lichid	39831240-0	3,270	7,848.00	1,588.66	9,339.12	1,890.51	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Solutie de curatat geam	39830000-9	200	500.00	101.21	595.00	120.45	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Solutie de curatat geam	39831240-0	640	1,792.00	362.75	2,132.48	431.68	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
<b>TOTAL 20.01.02</b>			<b>217,114.74</b>	<b>43,950.35</b>	<b>258,366.54</b>	<b>52,300.92</b>					
<b>20.01.03 Încalzit, Iluminat si forta motrica</b>											
Aplice de perete	31524210-0	16	1,088.00	220.24	1,294.72	262.09	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

bec 12V	31531000-7	1	46.22	9.36	55.00	11.13	NU	Achizitii directe offline	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Bec E14	31531000-7	50	550.00	111.34	654.50	132.49	NU	Achizitii directe offline	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Bec led 12W	31531000-7	8	127.36	25.78	151.56	30.68	NU	Achizitii directe offline	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Bec led E27	31531000-7	60	433.80	87.81	516.22	104.50	NU	Procedura simplificata	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Bec semnal 12/21 V	31531000-7	5	12.61	2.55	15.01	3.04	NU	Achizitii directe offline	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Bec xenon	31531000-7	1	180.67	36.57	215.00	43.52	NU	Achizitii directe offline	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Corp FIA IP20 2X18W LED	31521000-4	20	2,600.00	526.32	3,094.00	626.32	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Corp FIA IP20 2X9W LED	31521000-4	20	2,500.00	506.07	2,975.00	602.23	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Corp Filda Led 18w	31521000-4	10	490.00	99.19	583.10	118.04	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Corp led 18W	31521000-4	10	335.30	67.87	399.01	80.77	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Corp led 48w	31521000-4	4	826.88	167.38	983.99	199.19	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Furnizare energie electrica	09310000-5	11	920,469.56	186,329.87	1,095,358.78	221,732.55	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Furnizare energie electrica	09310000-5	6	111,196.83	22,509.48	132,324.23	26,786.28	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Furnizare energie electrica	09310000-5	1	55,318.95	11,198.17	65,829.55	13,325.82	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA

gaze naturale	09123000-7	1,966,128	458,880.81	92,890.85	546,068.16	110,540.11	NU	Angajame nt la factura	01.01.2022	31.12.2022	PACALICI MONICA
gaze naturale	09123000-7	6	363,644.56	73,612.26	432,737.03	87,598.59	NU	Angajame nt la factura	01.01.2022	31.12.2022	PACALICI MONICA
Lampa echipata cu tuburi Led Alb 118-122x7-12 cm forma dreptunghiulara	31520000-7	25	639.50	129.45	761.01	154.05	NU	Procedura simplificat a	01.01.2022	31.12.2022	PACALICI MONICA
Lampa echipata cu tuburi Led Alb 118-122x7-12 cm forma dreptunghiulara	31520000-7	80	2,046.40	414.25	2,435.22	492.96	NU	Procedura simplificat a	01.01.2022	31.12.2022	PACALICI MONICA
Lampa Led Alb 118-122x7-15 cm dreptunghiulara	31520000-7	135	3,715.20	752.06	4,421.09	894.96	NU	Procedura simplificat a	01.01.2022	31.12.2022	PACALICI MONICA
Lampa Led Alb 58-62x7-15 cm dreptunghiulara	31520000-7	30	579.30	117.27	689.37	139.55	NU	Procedura simplificat a	01.01.2022	31.12.2022	PACALICI MONICA
Neon 18W Philips Master TL-D G13 lumina rece T8 604 mm	31521000-4	200	1,052.00	212.96	1,251.88	253.42	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Panou LED 50W 60X60 CM	31521000-4	10	1,500.00	303.64	1,785.00	361.34	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Plafoniera dreptunghiulara 50w	31524120-2	30	4,170.00	844.13	4,962.30	1,004.51	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Plafoniera patrata 60x60 50w	31524120-2	30	4,350.00	880.57	5,176.50	1,047.87	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Proiector LED Hoff 100W, lumina rece, IP65	31521000-4	2	284.04	57.50	338.01	68.42	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Spot aplicat 20x20 20w	31527000-6	10	490.00	99.19	583.10	118.04	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Spot aplicat 30x20 24w	31527000-6	10	490.00	99.19	583.10	118.04	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA



Starter Philips pentru tuburi neon 18W S2	31532500-9	600	1,008.00	204.05	1,199.52	242.82	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Starter S2, 4 - 22W Philips - 2 buc	31532500-9	50	276.17	55.90	328.64	66.53	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Tub fluorescent Philips 18 W	31521000-4	550	1,969.00	398.58	2,343.11	474.31	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Tub LED 18W 6500K	31521000-4	40	1,120.00	226.72	1,332.80	269.80	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Tub LED 9W 4200K	31521000-4	40	1,000.00	202.43	1,190.00	240.89	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Tuburi 14w	31532910-6	30	960.00	194.33	1,142.40	231.26	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Tuburi led 120 cm	31531100-8	70	529.90	107.27	630.58	127.65	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
Tuburi led 60 cm	31531100-8	50	315.00	63.77	374.85	75.88	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
<b>TOTAL 20.01.03</b>			<b>1,945,196.06</b>	<b>393,764.38</b>	<b>2,314,783.31</b>	<b>468,579.62</b>					
<b>20.01.04 Apa, canal si salubritate</b>											
SERVICII DE COLECTARE, MANIPULARE, TRANSPORT SI DEPOZITARE DESEURI	90511000-2	8,101	392,818.80	79,517.98	467,454.37	94,626.39	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de funizare apa potabila	65111000-4	28	281,714.43	57,027.21	335,240.17	67,862.38	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de funizare apa potabila	65111000-4	2	2,577.72	521.81	3,067.49	620.95	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
<b>TOTAL 20.01.04</b>			<b>677,110.95</b>	<b>137,066.99</b>	<b>805,762.03</b>	<b>163,109.72</b>					
<b>20.01.05 Carburanti si lubrifianti</b>											
Benzina	09132000-3	7,026	27,050.10	5,475.73	32,189.62	6,516.12	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2022	31.12.2022	PACALICI MONICA

Benzina fara plumb	09132100-4	757	3,140.60	635.75	3,737.31	756.54	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2022	31.12.2022	PACALICI MONICA
lichid frana	34300000-0	1	29.41	5.95	35.00	7.08	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Motorina	09134200-9	3,077	11,937.86	2,416.57	14,206.05	2,875.72	NU	Licitatie deschisa/ Ministerul Sanatatii	01.01.2022	31.12.2022	PACALICI MONICA
Ulei	09211100-2	1	176.47	35.72	210.00	42.51	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ulei compresor	09211200-3	27	807.00	163.36	960.33	194.40	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ulei Elf 5W30	09211100-2	2	50.42	10.21	60.00	12.15	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ulei Elf SXR 5W30	09211100-2	1	92.44	18.71	110.00	22.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
ulei mobil 10w40	09211100-2	1	21.01	4.25	25.00	5.06	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ulei mobil ATF	09211100-2	1	26.06	5.28	31.01	6.28	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ulei motor 5W30	09211100-2	1	42.02	8.51	50.00	10.12	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ulei pentru pompa de vacuum Becker	09211200-3	4	1,000.00	202.43	1,190.00	240.89	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Vaselina siliconica	09221100-5	4	860.00	174.09	1,023.40	207.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
<b>TOTAL 20.01.05</b>			<b>45,233.39</b>	<b>9,156.56</b>	<b>53,827.74</b>	<b>10,896.30</b>					
<b>20.01.06 Piese de schimb</b>											
Adaptor wireless TP-Link Archer T3U plus Dual-Band	32420000-3	7	533.54	108.00	634.91	128.52	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

Alimentator 12V / 2Ah	31682530-4	5	271.70	55.00	323.32	65.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cabinet dulap rack 19" metalic, Lankatt, montare pe perete, 4U 600x450, negru,	32420000-3	1	422.94	85.62	503.30	101.88	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
cablu UTP cat.5E,ROLA DE 305M	32421000-0	1	185.00	37.45	220.15	44.56	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Cablu UTP Cat6 cupru cu sufa, 0.5mm, rola 305m Alien	32421000-0	1	495.80	100.36	590.00	119.43	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Cablu UTP Cat6 cupru pur 100%, AWG23, rola 305M, Cablu UTP Cat6e Alien 0.5mm cupru rola 305m	32421000-0	1	419.33	84.88	499.00	101.01	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Cablu UTP Gembird patch cord cat. 5E, 0.5m, galben	31330000-8	24	80.40	16.28	95.68	19.37	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
cablu UTP Q5+8FIRE DE CUPRU ROLA 305M	32421000-0	1	319.00	64.57	379.61	76.84	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Convertor activ HDMI la VGA, adaptor HDMI tata la VGA mama	31224400-6	6	211.74	42.86	251.97	51.01	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Hard disk 3TB - Western Digital Purple	30233132-5	1	402.89	81.56	479.44	97.05	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Hard disk 6TB	30233132-5	1	947.88	191.88	1,127.98	228.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
HDD intern WD, 3.5", 4TB, Red Pro, Sata 3, 7200RPM, 256MB	30233132-5	2	1,122.00	227.13	1,335.18	270.28	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
HDD Seagate Skyhawk Surveillance 2TB, 5900RPM, 64Mb, Cache, Sata III	30233132-5	2	503.56	101.94	599.24	121.30	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Kit tastatura + mouse A4Tech KRS-8572 cu fir, negru	30237000-9	15	882.30	178.60	1,049.94	212.54	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Kit wireless tastatura + mouse Serieux Retro	30237000-9	4	235.28	47.63	279.98	56.68	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

Memorie USB Adata 64Gb	30233180-6	3	78.00	15.79	92.82	18.79	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
MUFA UTP RJ45	32420000-3	200	90.00	18.22	107.10	21.68	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Mufa video balon	32420000-3	7	110.10	22.29	131.02	26.52	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Patch panel 19" Cat5E Lankatt UTP 24xRJ45, 1U	32420000-3	1	115.54	23.39	137.49	27.83	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Router D-Link DIR-882, 4 porturi wireless, dual-band, gigabit	48219500-1	2	778.00	157.49	925.82	187.41	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Router wireless TP-Link Archer A9	48219500-1	1	285.00	57.69	339.15	68.65	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
SWICH TP-LINK 8 PORTURI, GIGABIT ,LITEWAVE,CARCASA METALICA LS108G	48219500-1	8	792.00	160.32	942.48	190.79	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Switch TP-Link, 8 porturi, gigabit, carcasa metalica	48219500-1	5	495.00	100.20	589.05	119.24	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
<b>TOTAL 20.01.06</b>			<b>9,777.00</b>	<b>1,979.15</b>	<b>11,634.63</b>	<b>2,355.19</b>					
<b>20.01.07 Transport</b>											
Servicii transport bolnavi	85143000-3	12	47,548.56	9,625.21	56,582.79	11,454.01	NU	Angajament la factura	01.01.2022	31.12.2022	CARAUTA FLORENTINA
<b>TOTAL 20.01.07</b>			<b>47,548.56</b>	<b>9,625.21</b>	<b>56,582.79</b>	<b>11,454.01</b>					
<b>20.01.08 Posta, telecomunicatii, radio, tv, internet</b>											
abonament	64000000-6	12	1,248.00	252.63	1,485.12	300.63	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Abonament internet back-up - Maternitatea Bucur	72400000-4	3	174.57	35.34	207.74	42.05	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Abonament internet back-up - Maternitatea Bucur	72400000-4	27	1,571.13	318.04	1,869.64	378.47	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Abonament internet back-up - Spitalul Sf.Ioan	72400000-4	1	405.00	81.98	481.95	97.56	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA



Abonament internet back-up - Spitalul Sf.Ioan	72400000-4	9	3,645.00	737.85	4,337.55	878.05	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
convorbiri cosmote	64100000-7	3	1,446.00	292.71	1,720.74	348.33	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
convorbiri cosmote	64100000-7	7	3,000.83	607.46	3,570.99	722.87	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
convorbiri orange		12	36,043.85	7,296.33	42,892.18	8,682.63	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Gazduire server email	72415000-2	2	700.00	141.70	833.00	168.62	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Gazduire server email	72415000-2	8	2,800.00	566.80	3,332.00	674.49	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Gazduire server web cu conexiune dedicata pt. administrare	72415000-2	2	700.00	141.70	833.00	168.62	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Gazduire server web cu conexiune dedicata pt. administrare	72415000-2	8	2,800.00	566.80	3,332.00	674.49	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de telefonie fixa	64200000-8	2	2,000.00	404.86	2,380.00	481.78	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de telefonie fixa	64200000-8	3	3,628.79	734.57	4,318.26	874.14	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de telefonie fixa	64200000-8	5	5,000.00	1,012.15	5,950.00	1,204.45	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
servicii de telefonie mobila	64200000-8	1	607.97	123.07	723.48	146.45	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
servicii de telefonie mobila	64200000-8	2	1,313.79	265.95	1,563.41	316.48	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de televiziune - Maternitatea Bucur	64228100-1	7	92.75	18.78	110.37	22.34	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de televiziune - Maternitatea Bucur	64228100-1	63	834.75	168.98	993.35	201.08	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de televiziune - Spitalul Sf.Ioan	64228100-1	30	503.29	101.88	598.92	121.24	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de televiziune - Spitalul Sf.Ioan	64228100-1	267	4,464.06	903.66	5,312.23	1,075.35	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Servicii internet cu banda	72400000-4	6	13,320.30	2,696.42	15,851.16	3,208.74	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Servicii internet cu banda	72400000-4	10	15,596.98	3,157.28	18,560.41	3,757.17	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Servicii internet cu banda	72400000-4	2	6,260.99	1,267.41	7,450.58	1,508.21	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
servicii postale	44423000-1	11	381.00	77.30	454.00	91.98	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
servicii telefonie	64212000-5	12	28,411.00	5,751.30	33,809.30	6,844.00	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
<b>TOTAL 20.01.08</b>			<b>142,584.35</b>	<b>28,863.23</b>	<b>169,675.38</b>	<b>34,347.24</b>					
<b>20.01.09 Materiale si prestari de servicii cu caracter functional</b>											
Ac punctie, 1.2mm, 5mm diametru, lungime 36cm	34913000-0	2	572.60	115.91	681.39	137.93	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ac Veress, diametru 2.1mm, lungime 15cm	33162000-3	6	2,675.40	541.58	3,183.73	644.48	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Acumulator 12V pentru aparatul Savina	31430000-9	1	353.00	71.46	420.07	85.03	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Acumulator 12V/10A pentru Masa de operatie Mindray	31430000-9	2	5,600.00	1,133.60	6,664.00	1,348.99	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Acumulator compatibil pentru Defibrilator Agilent	31430000-9	1	393.52	79.66	468.29	94.80	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
acumulator detector de oxigen	31430000-9	12	360.00	72.87	428.40	86.72	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Acumulator pentru Fabius Plus	31430000-9	1	1,156.76	234.16	1,376.54	278.65	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Acumulator R860	31430000-9	2	750.00	151.82	892.50	180.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
ACUMULATOR SIPAP VIASYS	31430000-9	2	1,200.00	242.91	1,428.00	289.07	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Acumulatori 12V Panasonic pentru Masa de operatie Trumpf	31430000-9	2	2,955.10	598.20	3,516.57	711.86	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Acumulatori 6V pentru BTL 4800SL	31430000-9	2	500.00	101.21	595.00	120.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Acumulatori externi pentru Aparatul Savina 300	31430000-9	1	2,129.60	431.09	2,534.22	513.00	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Acumulatori externi pentru Savina 300	31430000-9	1	2,202.20	445.79	2,620.62	530.49	NU	Achizitii directe offline	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Acumulatori interni Infinity Delta	31430000-9	1	1,118.04	226.32	1,330.47	269.33	NU	Achizitii directe offline	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Acumulatori interni pentru Aparatul Savina	31430000-9	3	2,178.00	440.89	2,591.82	524.66	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Acumulatori pentru aparatul Savina 300	31430000-9	1	750.20	151.86	892.74	180.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	CARAUTA FLORENTINA
adaptor senzor CO2 adult hamilton	31111000-7	50	5,500.00	1,113.36	6,545.00	1,324.90	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
adaptor senzor CO2 adult hamilton	31111000-7	20	2,200.00	445.34	2,618.00	529.96	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Adezivi si consumabile	33140000-3	1	165.00	33.40	196.35	39.75	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Adezivi, consumabile diverse	33140000-3	1	65.00	13.16	77.35	15.66	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Aerisor automat	42130000-9	10	223.60	45.26	266.08	53.86	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
AFP (Alfa-feto proteina)	85145000-7	905	9,764.95	1,976.71	11,620.29	2,352.29	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Alimentator retea monitor pentru aparatul Infinity Delta	30237280-5	1	1,555.26	314.83	1,850.76	374.65	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
alte bunuri si servicii	98390000-3	1	-0.02	0.00	-0.02	0.00	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
alternator	31130000-6	1	1,078.99	218.42	1,284.00	259.92	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ansamblu capat distal cu canale pentru Videocolonoscop Pentax EC-	33162200-5	1	3,778.00	764.78	4,495.82	910.09	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ansamblu electronic pentru Ivent	34913000-0	1	17,291.00	3,500.20	20,576.29	4,165.24	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ansamblu fixare cabluri pentru Videocolonoscop Pentax EC-380 LKp	33162200-5	1	308.00	62.35	366.52	74.19	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ansamblu modul E-sCAIOv pentru Aparatul Avance CS2	31731100-0	1	13,230.00	2,678.14	15,743.70	3,186.98	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ansamblu modulul E-sCAIOv pentru aparatul de anestezie Avance CS2	31731100-0	1	13,230.00	2,678.14	15,743.70	3,186.98	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
ansamblu pneumatic ventilator I-Vent	31711400-7	1	8,289.00	1,677.94	9,863.91	1,996.74	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ansamblu scripete stanga / dreapta pentru Videocolonoscop Pentax EC-380 LKp	42141400-3	1	601.00	121.66	715.19	144.78	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ansamblu scripete sus / jos pentru Videocolonoscop Pentax EC-380 LKp	42141400-3	1	601.00	121.66	715.19	144.78	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ansamblu scripeti stanga / dreapta pentru Videogastrosop Pentax EG-	42141400-3	1	1,128.00	228.34	1,342.32	271.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Ansamblu scripeti sus / jos pentru Videogastroscoop Pentax EG-2990K	42141400-3	1	1,128.00	228.34	1,342.32	271.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ansamblu segmenti capat distal pentru Videogastroscoop Pentax EG-2990K	33162200-5	1	5,500.00	1,113.36	6,545.00	1,324.90	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ansamblu tub de alimentare pentru Videocolonoscop Pentax EC-380 LKp	33162200-5	1	3,283.00	664.57	3,906.77	790.84	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ansamblu tub de insertie pentru Videocolonoscop Pentax EC-380 LKp	33162200-5	1	6,614.00	1,338.87	7,870.66	1,593.25	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ansamblu valva expir	31711400-7	2	3,126.00	632.79	3,719.94	753.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ansamblu valva expir pentru Aparatul Carescape R860	31711400-7	1	1,392.00	281.78	1,656.48	335.32	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Antigel	24951311-8	2	47.06	9.53	56.00	11.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Antigel G12	24951311-8	8	117.62	23.81	139.97	28.33	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Anvelopa 165/13	34351100-3	2	302.52	61.24	360.00	72.87	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Aparat de anestezie Avance CS2 cu Monitor B650 + 6 module de gaze: - E-PSMP-01; - E-COP-01; - E-sCAIOV-00; - E-NMT; - E-Entropy; - E-PiCCO-00 (2 buc.).	50420000-5	16	8,448.00	1,710.12	10,053.12	2,035.04	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Aparat de anestezie Carestation 620 cu Monitor B450 + 4 module de gaze: - E-PSMP-01; - E-COP-01; - E-Entropy; - E-sCAIOV-00. (2 buc.)	50420000-5	16	8,448.00	1,710.12	10,053.12	2,035.04	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Armatura completa cap	34913000-0	2	1,314.00	265.99	1,563.66	316.53	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Arzator pentru lipire + 2 butelii gaz	44315100-2	2	173.10	35.04	205.99	41.70	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Asigurare de raspundere civila - Ambulatoriu	66516500-5	1	6,433.70	1,302.37	7,656.10	1,549.82	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Asigurare de raspundere civila - Spital	66516500-5	1	19,695.20	3,986.88	23,437.29	4,744.39	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Asigurare RCA	66516100-1	2	880.00	178.14	1,047.20	211.98	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Balon test Evita/Savina pentru Savina 300	33140000-3	1	482.23	97.62	573.85	116.16	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Bara transport	34913000-0	3	5,550.00	1,123.48	6,604.50	1,336.94	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Bascula inf. echipata	34300000-0	2	151.26	30.62	180.00	36.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie 12V	31440000-2	2	16.81	3.40	20.00	4.05	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie baie pentru bideu, 110 1102, montaj stativ, monocomanda, finisaj cromat + ventil	44411000-4	2	159.66	32.32	190.00	38.46	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
baterie baie pentru cada	44411000-4	10	1,870.00	378.54	2,225.30	450.47	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Baterie baie pentru cada / dus, Rena ZS54801-366 + accesorii, montaj aplicat, monocomanda, finisaj cromat	44411000-4	3	315.12	63.79	374.99	75.91	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie baie pentru cada / dus, Smart ZS54801-323 + accesorii, montaj aplicat, monocomanda, finisaj cromat	44411000-4	1	103.36	20.92	123.00	24.90	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie baie pentru lavoar, Frame ZS53402W, montaj aplicat, monocomanda, finisaj cromat	44411000-4	2	210.08	42.53	250.00	50.61	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Baterie baie pentru lavoar, Kadda 10301-01, montaj stativ, monocomanda, finisaj	44411000-4	3	189.09	38.28	225.02	45.55	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie baie pentru lavoar, Rena ZS54803-366, montaj stativ, monocomanda, finisaj	44411000-4	8	436.96	88.45	519.98	105.26	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie bucatarie	44411000-4	8	571.44	115.68	680.01	137.65	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie bucatarie	44411000-4	5	1,160.00	234.82	1,380.40	279.43	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Baterie Bucatarie Tip U	44411000-4	5	490.00	99.19	583.10	118.04	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie bucatarie, Frame ZS53405, stativa, monocomanda, alama, finisaj cromat	44411000-4	3	214.29	43.38	255.01	51.62	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
baterie bucatarie, Polo ZS61811, stativa, monocomanda, alama, finisaj cromat	44411000-4	10	1,302.50	263.66	1,549.98	313.76	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie bucatarie, Smart ZS54805-323, stativa, monocomanda, finisaj cromat	44411000-4	2	126.09	25.52	150.05	30.37	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie Cada	44411000-4	6	612.00	123.89	728.28	147.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie cada	44411000-4	1	66.39	13.44	79.00	15.99	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Baterie chiuveta	44411000-4	4	480.00	97.17	571.20	115.63	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Baterie chiuveta	44411000-4	14	1,410.00	285.43	1,677.90	339.66	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Baterie Chiuveta Gat Lung	44411000-4	10	730.00	147.77	868.70	175.85	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie dus extractabil	44411000-4	8	1,104.00	223.48	1,313.76	265.94	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA



Baterie Fabius Plus	34913000-0	1	21.97	4.45	26.14	5.29	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie lavoar	44411000-4	5	273.10	55.28	324.99	65.79	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie Lavoar Gat Scurt	44411000-4	20	1,420.00	287.45	1,689.80	342.06	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie memorie program	34913000-0	1	70.00	14.17	83.30	16.86	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie memorie program pentru Sterybox	34913000-0	9	630.00	127.53	749.70	151.76	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie sistem pentru Aparatul Carescape R860	31430000-9	2	582.00	117.81	692.58	140.20	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Baterie ventilator pentru Aparatul Carescape R860	31430000-9	1	76.00	15.38	90.44	18.31	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Bazin Wc	44611600-2	15	1,470.00	297.57	1,749.30	354.11	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Bieleta directie	34300000-0	2	105.88	21.43	126.00	25.51	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
BILET INVESTIGATII PARACLINICE - CT		360	1,440.00	291.50	1,713.60	346.88	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
BILET INVESTIGATII PARACLINICE -RMN		210	840.00	170.04	999.60	202.35	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
BILET TRIMITERE INVESTIGATII PARACLINICE		160	1,580.00	319.84	1,880.20	380.61	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
BILETE DE INTERNARE		40	400.00	80.97	476.00	96.36	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
BORCAN ASPIRATOR 1L	39713431-3	1	140.00	28.34	166.60	33.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Brat reglabil flexibil pentru sustinerea cablului de pacient pentru electrocardiograful EDAN 1201	33124130-5	1	650.00	131.58	773.50	156.58	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
brat suspensie roata	34300000-0	1	185.71	37.59	220.99	44.74	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Bucse ajustoare pentru Videocolonoscop Pentax EC-380 LKp	33140000-3	4	124.00	25.10	147.56	29.87	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Bucse ajustoare pentru Videogastroscoop Pentax EG-2990K	33140000-3	4	140.00	28.34	166.60	33.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Bucse cuplaj pentru Videogastroscoop Pentax EG-2990K	33140000-3	4	140.00	28.34	166.60	33.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Bucse fixe pentru Videocolonoscop Pentax EC-380 LKp	33140000-3	4	128.00	25.91	152.32	30.83	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Butelie gaz	44612100-4	5	275.00	55.67	327.25	66.24	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Buton intensitate pentru BTL 4110	34913000-0	1	100.00	20.24	119.00	24.09	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Buton intensitate pentru BTL 4800SL	34913000-0	1	100.00	20.24	119.00	24.09	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Buton intensitate pentru BTL 5645	34913000-0	3	300.00	60.73	357.00	72.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Buton intensitate pentru BTL 5825S	34913000-0	1	100.00	20.24	119.00	24.09	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
buton pornit/oprit pentru Sterybox	31214000-9	1	60.00	12.15	71.40	14.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Buton rotativ	34913000-0	1	35.00	7.09	41.65	8.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Butoniere exterioare (sensuri / afisor)	42419510-4	6	3,780.00	765.18	4,498.20	910.57	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Cablu adaptor SpO2 compatibil cu monitoare Mindray Benevision seria N	33170000-2	10	3,500.00	708.50	4,165.00	843.12	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Cablu adaptor SpO2 compatibil cu monitoare Nihon Kohden	33140000-3	10	2,133.30	431.84	2,538.63	513.89	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Cablu bipolar de inalta frecventa pentru electrocauter Autocon 2	44321000-6	1	656.00	132.79	780.64	158.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu bipolar pentru electrocauter Valleylab	34913000-0	4	2,444.00	494.74	2,908.36	588.74	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
cablu celula artera intermediar compatibil cu monitoare GE Careescape	33140000-3	5	1,179.65	238.80	1,403.78	284.17	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Cablu cerc 60 cm pentru BTL 5825M2	44321000-6	1	500.00	101.21	595.00	120.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu conexiune generator Memoskop pentru Siremobil Compact	31224400-6	1	19,131.00	3,872.67	22,765.89	4,608.48	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu cu diametrul de 6 mm pentru LV	44321000-6	50	345.00	69.84	410.55	83.11	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu cu fibra optica, diametru 3.5 mm, lungime 230cm	44321000-6	3	4,477.20	906.32	5,327.87	1,078.52	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu cu fibra optica, diametru 4.8mm, lungime 250cm	44321000-6	4	9,189.60	1,860.24	10,935.62	2,213.69	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu cu Led BTL 5000 pentru BTL 5825M2	44321000-6	2	500.00	101.21	595.00	120.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
CABLU CU SENZOR CAPNOGRAF NIHON KOHDEN	44321000-6	1	12,605.00	2,551.62	14,999.95	3,036.43	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Cablu cu senzor SpO2 Philips	44321000-6	4	1,380.00	279.35	1,642.20	332.43	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

cablu de alimentare 220V 3m pentru Sterybox	44321000-6	1	55.00	11.13	65.45	13.25	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu de alimentare pentru lvent	44321000-6	2	302.00	61.13	359.38	72.75	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu de lumina, diametru 4.25mm, lungime 3m	44321000-6	2	5,587.74	1,131.12	6,649.41	1,346.03	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu de pacient cu 10 fire si protectie la defibrilare	44321000-6	4	2,760.00	558.70	3,284.40	664.86	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu ECG 3 fire complet, tip capsa, 3.4m, reutilizabil	44321000-6	3	830.00	168.02	987.70	199.94	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu EKG cu 5 fire	44321000-6	7	3,768.00	762.75	4,483.92	907.68	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu electric CYY-F 3 x 4 mmp, cupru	44321000-6	50	393.71	79.70	468.51	94.84	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu electro gri / alb pentru BTL 5825M2	44321000-6	2	110.00	22.27	130.90	26.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu electro gri / alb pentru BTL 5825S	44321000-6	2	110.00	22.27	130.90	26.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu flexibil 12 fire	44321000-6	50	1,400.00	283.40	1,666.00	337.25	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu flexibil 24 fire	44321000-6	125	4,125.00	835.02	4,908.75	993.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu FTP	44321000-6	300	810.00	163.97	963.90	195.12	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu FTP fara sufa	44321000-6	840	1,856.40	375.79	2,209.12	447.19	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
cablu HF pentru rezectie Turis	44321000-6	1	1,151.83	233.16	1,370.68	277.47	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Cablu multi disc pentru BTL 5825M2	44321000-6	1	500.00	101.21	595.00	120.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu senzor spirollog pentru Aparatul Savina	44321000-6	2	1,026.08	207.71	1,221.04	247.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu senzor spirollog pentru Aparatul Savina	44321000-6	1	493.68	99.94	587.48	118.92	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu senzor spirollog pentru Fabius Plus	44321000-6	1	537.24	108.75	639.32	129.42	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu set fire ECG compatibil cu monitoare Mindray Benevision seria N	33140000-3	10	1,000.00	202.43	1,190.00	240.89	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Cablu set fire ECG compatibil cu monitoare Nihon Kohden	33140000-3	10	1,200.00	242.91	1,428.00	289.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Cablu SpO2 complet cu senzor pentru adult, 2.5m, reutilizabil	44321000-6	8	3,840.00	777.33	4,569.60	925.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cablu trunchi ECG compatibil cu monitoare Mindray Benevision seria N	33140000-3	10	2,050.00	414.98	2,439.50	493.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
CABLU TRUNCHI ECG COMPATIBIL CU MONITORE NIHON KOHDEN	33140000-3	10	2,700.00	546.56	3,213.00	650.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Cabluri otel tractiune cu diametrul de 11mm (4 fire x 50 ml / fir)	44321000-6	200	3,640.00	736.84	4,331.60	876.84	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cabluri tractiune pentru Videocolonoscop Pentax EC-380 LKp	44321000-6	4	632.00	127.94	752.08	152.24	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cadita dus 80x80 cm	44411400-8	2	419.24	84.87	498.90	100.99	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Calorifer otel 22k 1000 x 600	44621100-0	15	6,870.00	1,390.69	8,175.30	1,654.92	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

Calorifer otel 22k 1200 x 600	44621100-0	15	7,755.00	1,569.84	9,228.45	1,868.11	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Canal cablu	44141000-0	20	1,200.00	242.91	1,428.00	289.07	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Canal cablu (jgheab) 25 x 25 mm, cu capac, 2 m, alb, PVC ignifugat	44141000-0	15	58.05	11.75	69.08	13.98	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Canal cablu (jgheab) 40 x 40 mm, cu capac, 2 m, alb, PVC ignifugat	44141000-0	15	102.75	20.80	122.27	24.75	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Canal cablu 15x10mm	44141000-0	200	504.00	102.02	599.76	121.41	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Canal cablu 25x16 mm-2 m	44140000-3	15	70.50	14.27	83.90	16.98	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Canal cablu 25x40mm	44141000-0	150	1,843.50	373.18	2,193.77	444.08	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
CANISTRA CALCIE AVANCE	33140000-3	1	2,317.00	469.03	2,757.23	558.14	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Canula masurare CO2 Nihon Kohden	33141220-8	2	3,100.00	627.53	3,689.00	746.76	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cap camera Image 1S H3-Z full HD	33162000-3	1	74,831.25	15,148.03	89,049.19	18,026.15	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
cap de bara	34300000-0	2	146.22	29.60	174.00	35.22	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Capac filtre pentru Savina 300	34913000-0	1	273.46	55.36	325.42	65.87	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Capac imprimanta	34913000-0	1	100.00	20.24	119.00	24.09	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA



Capat distal cu canale pentru Videogastroscoop Pentax EG-2990K	33162200-5	1	4,277.00	865.79	5,089.63	1,030.29	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Capsula microfiltranta 0.2 um	42912310-8	24	14,400.00	2,914.98	17,136.00	3,468.83	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Carcasa corp control pentru Videogastroscoop Pentax EG-2990K	33162200-5	1	935.00	189.27	1,112.65	225.23	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Carcasa ecran pentru Incubator Caleo	34913000-0	2	1,160.80	234.98	1,381.35	279.63	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Carcasa frontala pentru Monitor Nihon Kohden	34913000-0	1	967.00	195.75	1,150.73	232.94	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cartus filtrare 0.5 microni	42912310-8	3	1,380.00	279.35	1,642.20	332.43	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Cartus filtrare 1 microni	42912310-8	9	1,260.00	255.06	1,499.40	303.52	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Cartus filtrare 20 microni	42912310-8	3	180.00	36.44	214.20	43.36	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Cartus filtrare 5 microni	42912310-8	12	1,500.00	303.64	1,785.00	361.34	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Cartus prefiltrant din polipropilena de 0.6 um	42912310-8	10	2,200.00	445.34	2,618.00	529.96	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Celula masurare oxigen amestec Heinen Lowenstein	44211200-4	2	1,728.00	349.80	2,056.32	416.26	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cheie filtru ulei	44522200-7	1	37.82	7.66	45.01	9.11	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Chiuvea cu cuva dubla inox	44411300-7	2	1,180.00	238.87	1,404.20	284.25	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Chiuvea cu cuve duble din inox	44411000-4	4	2,360.00	477.73	2,808.40	568.50	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
CIRCUIT ASPIRATIE	39713431-3	1	130.00	26.32	154.70	31.32	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Clapeta blocare laterala dreapta	34913000-0	1	105.00	21.26	124.95	25.29	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Clapeta sens 1/2 pentru Sterilizator Sterivap 446	42131146-1	1	782.08	158.32	930.68	188.40	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Coltar dreapta cap	34913000-0	2	1,190.00	240.89	1,416.10	286.66	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Comanda electronica compresor	31682530-4	1	2,550.00	516.19	3,034.50	614.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
concedii medicale		130	2,730.00	552.63	3,248.70	657.63	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Condensator electrolitic	31711150-9	3	360.00	72.87	428.40	86.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Conector aer comprimat cu diametrul 8	34913000-0	1	165.00	33.40	196.35	39.75	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Conector aer comprimat cu diametrul 8 pentru Sterilizator Sterivap 446	34913000-0	1	165.00	33.40	196.35	39.75	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Conector circuit abur pentru Sterilizator Sterivap 446	33140000-3	1	698.00	141.30	830.62	168.14	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Conector NIBP	35125100-7	1	45.00	9.11	53.55	10.84	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Conector SpO2 pentru aparatul Edan IM60	31224200-4	1	246.00	49.80	292.74	59.26	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Contacto de comanda pentru compresor frigorific	31681100-4	1	150.00	30.36	178.50	36.13	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Contrul box pentru Masa de operatie Trumpf	31711100-4	1	12,714.20	2,573.72	15,129.90	3,062.73	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cremaliera tetiera pentru Masa de operatie Trumpf	34913000-0	2	1,390.00	281.38	1,654.10	334.84	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Cupla Gromelle rapida pentru Lavoar apa sterila Tehnoasept	34913000-0	2	600.00	121.46	714.00	144.53	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Cupla intrare O2 pentru Ivent	34913000-0	1	194.00	39.27	230.86	46.73	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Detector de oxigen Drager PAC 6500 O2	38543000-3	10	9,000.00	1,821.86	10,710.00	2,168.02	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Detector de oxigen Drager PAC 6500 O2	38543000-3	73	65,700.00	13,299.60	78,183.00	15,826.52	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Detector de oxigen Drager PAC 6500 O2	38543000-3	37	33,300.00	6,740.89	39,627.00	8,021.66	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
DETENTA 1310 INJ	1	1	159.66	32.32	190.00	38.46	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
DISPLAY LCD PENTRU INJECTOMAT AGILIA	30231300-0	1	720.00	145.75	856.80	173.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
ECRAN TACTIL ORIGINAL NK	30231300-0	1	786.00	159.11	935.34	189.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrod 5/7 cm pentru BTL 5645	31711140-6	8	560.00	113.36	666.40	134.90	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrod 5/7 cm pentru BTL 5825M2	31711140-6	4	280.00	56.68	333.20	67.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrod 5/7 cm pentru BTL 5825S	31711140-6	4	280.00	56.68	333.20	67.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrod de disectie si coagulare tip carlig, 5mm, 36cm	31711140-6	4	2,382.80	482.35	2,835.53	573.99	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrod neutral pentru electrocauter Autocon,suprafata 500 cm2	31711140-6	1	1,423.00	288.06	1,693.37	342.79	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
electrovalva 3/8 burket	31711400-7	1	1,634.60	330.89	1,945.17	393.76	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Electrovalva apa 1/2 pentru Sterilizator Sterivap 446	31711400-7	1	1,165.50	235.93	1,386.95	280.76	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrovalva Burket 3/8" pentru Sterilizator Sterivap 446	31711400-7	1	1,634.60	330.89	1,945.17	393.76	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrovalva pilot pentru Sterilizator Sterivap 446	31711400-7	1	766.50	155.16	912.14	184.64	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrozi EKG periferici tip cleste (set 4 buc.)	31711140-6	1	300.00	60.73	357.00	72.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrozi EKG precordiali tip ventuza (set 6 buc.)	31711140-6	1	360.00	72.87	428.40	86.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
ELECTROZI MEMBRE TIP CLESTE (SET 4BUC)	31711140-6	2	600.00	121.46	714.00	144.53	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrozi pentru sudura Saf-Fro, pentru inox, 2.5 mm, 1700 grame	31711140-6	1	131.44	26.61	156.41	31.66	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrozi pentru sudura Saf-Fro, pentru otel carbon, 2.5 mm, 4500 grame	31711140-6	1	70.44	14.26	83.82	16.97	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrozi periferici EKG membre tip cleste (set 4 buc.)	31711140-6	2	600.00	121.46	714.00	144.53	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrozi periferici EKG membre tip cleste (set 4 buc.)	31711140-6	1	300.00	60.73	357.00	72.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Electrozi precordiali pentru EKG (set 6 buc.)	31711140-6	1	360.00	72.87	428.40	86.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Element de fixare lumina pentru Videocolonoscop Pentax EC-380 LKp	33162200-5	1	33.00	6.68	39.27	7.95	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Element filtrant CF	42913500-4	2	590.00	119.43	702.10	142.13	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Element filtrant FE2-110 Becker	42913500-4	2	3,300.00	668.02	3,927.00	794.94	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Element filtrant HF	42913500-4	2	590.00	119.43	702.10	142.13	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Element filtrant QF	42913500-4	2	590.00	119.43	702.10	142.13	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Element terminal +4 grade C pentru sange	33194220-4	2	1,060.00	214.57	1,261.40	255.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Element terminal -30 grade C pentru plasma	33194220-4	2	1,060.00	214.57	1,261.40	255.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
etrier frana	34322000-0	1	331.93	67.19	395.00	79.96	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Farfurie protectie coltar	34913000-0	10	1,210.00	244.94	1,439.90	291.48	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Filtranios PS 1000- filtru final 0.2 microni	42912310-8	10	4,150.00	840.08	4,938.50	999.70	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Filtre praf pentru Aparatul Savina	42913500-4	1	85.91	17.39	102.23	20.69	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Filtru aer	42514310-8	4	420.00	85.02	499.80	101.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
filtru aer	42913300-2	2	84.87	17.18	101.00	20.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
FILTRU AER AIRVO2	42514310-8	9	1,260.00	255.06	1,499.40	303.52	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Filtru aer AVF	42514310-8	1	850.00	172.06	1,011.50	204.76	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Filtru aer steril pentru sterilizatorul AMSCO 3053	42514310-8	1	95.00	19.23	113.05	22.88	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Filtru AVF pentru Sterilizator Sterivap 446	42514310-8	1	850.00	172.06	1,011.50	204.76	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Filtru combustibil	42913300-2	1	118.49	23.99	141.00	28.54	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Filtru decantor 5"	34913000-0	2	180.00	36.44	214.20	43.36	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
FILTRU DEZINFECTANT AIRVO2	42514310-8	9	810.00	163.97	963.90	195.12	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Filtru habitaculu	42514310-8	1	37.82	7.66	45.01	9.11	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Filtru inspir (set 10 buc)	42514310-8	2	1,572.00	318.22	1,870.68	378.68	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Filtru isnpir 10 buc. pentru Aparatul Carescape R860	42514310-8	1	786.00	159.11	935.34	189.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Filtru polen	42913300-2	1	36.13	7.31	42.99	8.70	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Filtru separator	42913500-4	4	2,100.00	425.10	2,499.00	505.87	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Filtru ulei	42913300-2	6	492.78	99.75	586.41	118.71	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Fisa de evidenta administrare medicamente	22458000-5	2,000	280.00	56.68	333.20	67.45	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Fisa evaluare risc escare	22458000-5	2,000	280.00	56.68	333.20	67.45	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Fisa manevre	22458000-5	2,000	280.00	56.68	333.20	67.45	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
FISA SPITALIZARE DE ZI	22458000-5	4,000	720.00	145.75	856.80	173.44	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
FOAIE OBSERVATIE CLINICA GENERALA	22458000-5	6,000	3,120.00	631.58	3,712.80	751.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA



Folie panou comenzi pentru Masa de operatie Trumpf	34913000-0	1	2,512.30	508.56	2,989.64	605.19	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
FOLIE POLIETILENA PENTRU PROTECTIE SI CONSTRUCTII,25X4 M,GROSIME 0.15 MM	44172000-6	13	1,820.00	368.42	2,165.80	438.42	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Fotocelula Fotostar 24V	34913000-0	5	2,750.00	556.68	3,272.50	662.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Furtun aer comprimat cu diametrul 8 pentru Sterilizator Sterivap 446	44165100-5	5	90.00	18.22	107.10	21.68	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Furtun pentru Ivent	44165100-5	1	27.00	5.47	32.13	6.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Furtun tip C 15 bar	44482100-3	68	9,761.40	1,975.99	11,616.07	2,351.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Furtun turbo	44165100-5	1	394.96	79.95	470.00	95.14	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Garnitura acces pentru Incubator Isolette C2000	44523300-5	1	48.81	9.88	58.08	11.76	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Garnitura etansare usa pentru Sterilizator Sterivap 446	44523300-5	2	3,000.00	607.29	3,570.00	722.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Hard disk pentru Ecograful Philips CX 50	34913000-0	1	2,460.00	497.98	2,927.40	592.59	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Imprimanta termica (inregistrator date) pentru Sterilizator cu abur Amsco 3053	34913000-0	1	1,600.00	323.89	1,904.00	385.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Inel cablu de lumina pentru Videocolonoscop Pentax EC-380 LKp	33162200-5	1	54.00	10.93	64.26	13.01	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
insecticid k-othrine	24452000-7	15	3,825.00	774.29	4,551.75	921.41	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

Insert foarfeca 5mm, 36cm	33162000-3	5	5,642.00	1,142.11	6,713.98	1,359.11	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Insert foarfeca 5mm, 36cm/43cm	34913000-0	2	3,032.00	613.77	3,608.08	730.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Insert pensa Robi Kelly Cermont Ferrand, 5mm, 36cm	34913000-0	1	991.90	200.79	1,180.36	238.94	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Instalatie comanda	42419510-4	1	3,285.00	664.98	3,909.15	791.33	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Instalatie forta	42419510-4	1	3,380.00	684.21	4,022.20	814.21	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Intrerupator cap cruce Hoff Soft, incastrat, rama inclusa, 10A, 86 x 86 mm, alb	31214100-0	3	35.04	7.09	41.70	8.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Intrerupator cap scara cu indicator luminos Comtec Eco MF0012-05234, incastrat, ceramica, rama inclusa, alb	31214100-0	5	18.00	3.64	21.42	4.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Intrerupator cap scara simplu Comtec Eco Premium, MF0012-06020, incastrat, ceramica, rama inclusa, alb	31214100-0	1	3.42	0.69	4.07	0.82	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Intrerupator pentru aparatul Savina	31214100-0	1	414.74	83.96	493.54	99.91	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
ITP	50800000-3	1	250.00	50.61	297.50	60.22	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
ITP	50800000-3	1	159.66	32.32	190.00	38.46	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Kit / ulei sistem hidraulic (2 litri) pentru Masa de operatie Mindray	34913000-0	1	800.00	161.94	952.00	192.71	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit 3 ani service pentru Incubator Isolette C2000	33140000-3	1	3,215.40	650.89	3,826.33	774.56	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit acumulatori interni pentru aparatul Savina 300	31430000-9	1	671.04	135.84	798.54	161.65	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Kit Cosy pentru Fabius Plus	33140000-3	1	484.00	97.98	575.96	116.59	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit de mentenanta Leoni Plus	33140000-3	1	2,400.00	485.83	2,856.00	578.14	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit distributie	34312700-4	1	193.28	39.13	230.00	46.56	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit fittinguri montaj recipienti	31711400-7	2	500.00	101.21	595.00	120.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit intretinere de 1 an Aparat de anestezie Leon Plus	33140000-3	2	8,500.00	1,720.65	10,115.00	2,047.57	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
KIT MENTENANTA 1 AN PENTRU LEON PLUS	33140000-3	1	2,400.00	485.83	2,856.00	578.14	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Kit mentenanta ventilator Hamilton C1	33140000-3	7	22,050.00	4,463.56	26,239.50	5,311.64	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Kit o-ring pentru Sterilizator Sterivap 446	34913000-0	1	210.00	42.51	249.90	50.59	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit reparatie laterala	34913000-0	7	1,295.00	262.15	1,541.05	311.95	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit reparatie pentru valva de aspiratie	34913000-0	1	925.00	187.25	1,100.75	222.82	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit revizie pentru aparat de anestezie Aestiva MRI cu monitor si modul de gaze	33140000-3	1	1,411.00	285.63	1,679.09	339.90	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit revizie pentru aparat de anestezie Avance CS2 cu monitor B650 + 1 modul de gaze	33140000-3	2	2,822.00	571.26	3,358.18	679.79	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit revizie pentru aparat de anestezie Carestation 650 cu monitor B450 + 1 modul de gaze	33140000-3	2	4,566.00	924.29	5,433.54	1,099.91	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Kit robineti colt	44411100-5	20	525.60	106.40	625.46	126.61	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit robineti colt tur + retur	44411100-5	3	82.77	16.76	98.50	19.94	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit RTP pentru Aparat de anestezie Mindray WATO EX-35	33124130-5	1	2,850.00	576.92	3,391.50	686.54	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit RTP pentru Ivent	33124130-5	1	1,212.00	245.34	1,442.28	291.96	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Kit RTP revizie anuala pentru Aparat de ventilatie mecanica Viasys Vela	33124130-5	1	2,750.00	556.68	3,272.50	662.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit RTP SV 350	33124130-5	2	5,600.00	1,133.60	6,664.00	1,348.99	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit RTP SV 650	33124130-5	2	5,600.00	1,133.60	6,664.00	1,348.99	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit service 2 ani pentru Incubator Caleo	33140000-3	2	493.68	99.94	587.48	118.92	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit service pentru Aparatul Savina 300	33140000-3	1	1,403.60	284.13	1,670.28	338.11	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit service pentru Fabius Plus	33140000-3	1	1,902.12	385.04	2,263.52	458.20	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit service pentru Savina 300	33140000-3	1	1,476.20	298.83	1,756.68	355.60	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit service Savina - 6 ani	50421000-2	1	2,132.80	431.74	2,538.03	513.77	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Kit transmisie	34312700-4	1	176.47	35.72	210.00	42.51	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit trapa condens 90 grade pentru Sterilizator Sterivap 446	42131146-1	1	1,090.00	220.65	1,297.10	262.57	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Kit trapa condens tip E. pentru Sterilizator Sterivap 446	42131146-1	2	2,180.00	441.30	2,594.20	525.14	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit ungere coloana pentru Masa de operatie Trumpf	34913000-0	1	320.00	64.78	380.80	77.09	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Kit vane pentru rotorul pompelor de vacuum Becker U5.70	42130000-9	2	3,480.00	704.45	4,141.20	838.30	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Lacat alama Type 1 Thirard, 35 mm	44521210-3	1	26.84	5.43	31.94	6.47	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Lacat otel alamit Ruby Thirard, 50 mm	44521210-3	2	53.82	10.89	64.05	12.96	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Lama laringoscop cu fibra optica	33140000-3	3	1,350.00	273.28	1,606.50	325.20	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Lama laringoscop cu fibra optica	33170000-2	5	1,250.00	253.04	1,487.50	301.11	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
lama laringoscop reutilizabil, fibra optica Mccoy cu varf flexibil	33171000-9	2	1,860.00	376.52	2,213.40	448.06	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Lama laringoscop video portabil	33140000-3	10	2,800.00	566.80	3,332.00	674.49	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Laterala rabatabila dreapta - completa	34913000-0	3	6,767.00	1,369.84	8,052.73	1,630.11	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Lavoar 50cm	44411300-7	2	236.00	47.77	280.84	56.85	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
LH (hormon luteinizant)	85145000-7	5	110.00	22.27	130.90	26.50	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Limitator de viteza (LV)	42419510-4	1	1,950.00	394.74	2,320.50	469.74	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Maner ajustare saltea pentru Isolette C2000	34913000-0	1	165.43	33.49	196.86	39.85	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Maner de plastic instrument Clickline	33162200-5	5	4,207.00	851.62	5,006.33	1,013.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Maner laringoscop cu fibra optica	33140000-3	2	1,200.00	242.91	1,428.00	289.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Manevre separator trafo 1, trafo 3	71314100-3	2	650.00	131.58	773.50	156.58	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Manometru lavoar	38425100-1	1	185.00	37.45	220.15	44.56	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Manseta NIBP compatibila cu monitoare Mindray Benevision seria N	33170000-2	10	950.00	192.31	1,130.50	228.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Manseta NIBP compatibila cu monitoare Nihon Kohden	33140000-3	10	380.00	76.92	452.20	91.54	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Manseta NIBP compatibila cu monitoare Nihon Kohden	33140000-3	2	76.00	15.38	90.44	18.31	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Manseta TA	35113480-7	11	1,962.00	397.17	2,334.78	472.63	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Manseta tensiometru 34-43cm	35113480-7	9	1,170.00	236.84	1,392.30	281.84	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Manson flexibil pentru Videocolonoscop Pentax EC-380 LKp	44165300-7	1	171.00	34.62	203.49	41.19	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Manson flexibil pentru Videogastroscoop Pentax EG-2990K	44165300-7	1	157.00	31.78	186.83	37.82	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Manson ultrasunet pentru BTL 4800SL	44165300-7	1	500.00	101.21	595.00	120.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Masca chiuveta	44411000-4	6	2,880.00	583.00	3,427.20	693.77	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Masuratori PRAM	71632000-7	2	1,600.00	323.89	1,904.00	385.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA



Microcontact cu kit cablu banda pentru Injectomat Agilia	31681100-4	1	730.00	147.77	868.70	175.85	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
MICROINTRERUPATOR CU KIT CABLU PENTRU INJECTOMAT AGILIA	31681100-4	2	946.00	191.50	1,125.74	227.88	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
MIXER GAZ LEON PLUS	33170000-2	1	13,320.00	2,696.36	15,850.80	3,208.66	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Modul auxiliar procesare video H3-Link	33162100-4	1	24,935.25	5,047.62	29,672.95	6,006.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Modul electronic de comanda ventilator condensator pentru Superartic 250 Touch	31731100-0	1	1,310.00	265.18	1,558.90	315.57	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
modul HFO	33171000-9	2	72,600.00	14,696.36	86,394.00	17,488.66	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Monitor Led ELO - ecran de afisare pentru Ventilator Mindray SV 650	30231300-0	1	7,780.00	1,574.90	9,258.20	1,874.13	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Motor condensator pentru Superartic 250 Touch	31711150-9	1	510.00	103.24	606.90	122.85	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Oglinda cu polita	38622000-1	10	1,290.00	261.13	1,535.10	310.75	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Oglinda decorativa X004, semiarcada, 45 x 60 cm	38622000-1	5	180.65	36.57	214.97	43.52	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ornament pedala ridicare	34913000-0	2	190.00	38.46	226.10	45.77	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Pachet acumulatori Injectomat Agilia Lilon cu circuit electronic Monitor functii vitale tip Drager Vista	34913000-0	6	1,680.00	340.08	1,999.20	404.70	NU	Procedura simplificata	01.01.2022	31.12.2022	PACALICI MONICA
Pachet acumulatori pentru Electrocardiograf Edan	31430000-9	1	530.00	107.29	630.70	127.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Padela pentru Defibrilator Heartstart XL	31224000-2	2	2,050.00	414.98	2,439.50	493.83	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Panou de comanda 2 viteze	42419510-4	1	17,520.00	3,546.56	20,848.80	4,220.40	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Para dus	44411000-4	3	60.51	12.25	72.01	14.58	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Pedala ridicare targa	34913000-0	1	806.00	163.16	959.14	194.16	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Pedala stanga picioare	34913000-0	1	615.00	124.49	731.85	148.15	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Pensa de biopsie si prehensiune 5 fr, 34 cm	33162200-5	1	2,566.20	519.47	3,053.78	618.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Pensa extractie corpi straini, 7fr, 40cm	33162200-5	2	3,211.60	650.12	3,821.80	773.64	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Pensa extractie fragmente de pietre 5fr,73cm	33162200-5	2	3,985.80	806.84	4,743.10	960.14	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Picioare mobila, universale,reglabile,metalice, cromate ,patrate, 300 mm	39200000-4	32	2,698.56	546.27	3,211.29	650.06	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Piedestal	44411000-4	2	152.00	30.77	180.88	36.62	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Pipa apa h=350mm x diametrul 200mm pentru Lavoar apa sterila	33140000-3	1	295.00	59.72	351.05	71.06	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Piston ridicare spatrar	34913000-0	6	2,970.00	601.21	3,534.30	715.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Piston special / franare cap HI Base 6100 pentru Masa de operatie Mindray	34312400-1	2	21,240.00	4,299.60	25,275.60	5,116.52	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
PLACA CPU PENTRU DISPLAY LCD FIOCCHETTI	30237140-2	1	3,260.00	659.92	3,879.40	785.30	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Placa de baza PCBA ventilator SV 650	30237140-2	1	8,970.00	1,815.79	10,674.30	2,160.79	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

PLACA ELECTRONICA DISPLAY PENTRU INJECTOMAT AGILIA	30237140-2	1	675.00	136.64	803.25	162.60	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Placa electronica incarcare baterii pentru Masa de operatie Trumpf	317111100-4	1	1,467.30	297.02	1,746.09	353.46	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Placute fr ecologice	34322400-4	2	173.95	35.21	207.00	41.90	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
placute frana Dacia		1	75.63	15.31	90.00	18.22	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Plan ingrijiri adult, 8A3	22458000-5	1,000	1,480.00	299.60	1,761.20	356.52	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Plasa capat distal pentru Videocolonoscop Pentax EC-380 LKp	33140000-3	1	55.00	11.13	65.45	13.25	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
PM kit 1 an pentru Ivent	33124130-5	4	3,296.00	667.21	3,922.24	793.98	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Pompa apa	34320000-6	1	189.08	38.28	225.01	45.55	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Port ac Koh, 5mm, 33cm, cu maner curb maner angular	34913000-0	1	3,798.90	769.01	4,520.69	915.12	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Port ac KOH, 5mm, 33cm, cu maner curb si falci curbe la stanga	33162200-5	2	10,218.00	2,068.42	12,159.42	2,461.42	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Potentiometru basculare masa (transversal) pentru Telediagnost	31681400-7	2	3,639.00	736.64	4,330.41	876.60	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Prelungire instalatie distributie fluide medicale	85111700-7	1	13,600.00	2,753.04	16,184.00	3,276.11	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
PRESCRIPTII TAB III	22900000-9	20	214.20	43.36	254.90	51.60	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
priza distributie din aer model DIN	31224100-3	1	500.00	101.21	595.00	120.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Priza distributie oxigen model DIN	31224100-3	6	2,750.00	556.68	3,272.50	662.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
PROCES VERBAL CONSTATARE VALORI	22458000-5	20	528.40	106.96	628.80	127.29	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Programator comanda pentru Sterybox	34913000-0	3	1,290.00	261.13	1,535.10	310.75	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Radiator	34300000-0	1	626.05	126.73	745.00	150.81	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Recipient 10" pentru filtru de apa	42912310-8	6	1,380.00	279.35	1,642.20	332.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Recipient colectare reziduri pentru aspirator chirurgical ASPEED	39225720-8	2	336.12	68.04	399.98	80.97	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Reductor presiune Savina	42522100-2	2	1,345.52	272.37	1,601.17	324.12	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Referat medical anexa 2	22458000-5	2,000	280.00	56.68	333.20	67.45	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Referat medical anexa 5	22458000-5	2,000	280.00	56.68	333.20	67.45	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Registru consultatii	42512510-6	100	1,898.00	384.21	2,258.62	457.21	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
REGISTRU STUPEFIANTE	42512510-6	26	493.48	99.89	587.24	118.87	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Reparare compresor de aer	50531300-9	1	30,170.00	6,107.29	35,902.30	7,267.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Reparare frigider Focchetti	50420000-5	1	820.00	165.99	975.80	197.53	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Reparare piesa de mana electrodermatom	50421000-2	1	5,880.00	1,190.28	6,997.20	1,416.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Reparare Videoureteoscop flexibil Olympus URF-V2	50422000-9	1	29,500.00	5,971.66	35,105.00	7,106.28	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
reparatie videoduodenoscop OLYMPUS TIP TJF-145	50422000-9	1	3,600.00	728.74	4,284.00	867.21	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Rezervor WC pe perete Laguna Uno 196892, actionare simpla, 6 / 9 L, 42 x	44611600-2	6	670.56	135.74	797.97	161.53	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Rezistenta incalzire generator	31220000-4	2	5,300.00	1,072.87	6,307.00	1,276.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Rezistenta incalzire pentru generator Ghidini Maxi 60 Combi	31220000-4	1	2,650.00	536.44	3,153.50	638.36	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Rezistenta incalzitoare	31220000-4	2	900.00	182.19	1,071.00	216.80	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ribon imprimanta	34913000-0	2	190.00	38.46	226.10	45.77	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ribon imprimanta LEF	34913000-0	1	245.00	49.60	291.55	59.02	NU	Procedura simplificata	01.01.2022	31.12.2022	PACALICI MONICA
Ribon imprimanta pentru masina de sigilat pungi TS47T	34913000-0	1	245.00	49.60	291.55	59.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ribon imprimanta pentru sterilizator cu etilen oxid Amsco 3017	34913000-0	1	95.00	19.23	113.05	22.88	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Roata frana dubla	34913000-0	3	1,398.00	283.00	1,663.62	336.77	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Roata frana simpla	34913000-0	17	6,664.00	1,348.99	7,930.16	1,605.30	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Roata pivotanta, din cauciuc siliconic, cu alezaj, 75 mm, 60 kg	34324000-4	3	31.59	6.39	37.59	7.61	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Roata pivotanta, din cauciuc siliconic, fara frana, cu placa, 75 mm, 60 kg	34324000-4	1	10.54	2.13	12.54	2.54	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Robinet apa PEHD, mufa-filet interior, 25 x 3/4, PN 10	44411100-5	1	10.94	2.21	13.02	2.64	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet apa PEHD, mufa-mufa, DN25, PN10	44411100-5	1	12.29	2.49	14.63	2.96	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet bronz 2"	44411100-5	65	5,787.60	1,171.58	6,887.24	1,394.18	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet colt cu rozeta, Remer, 128R1238, D 1/2" x 3/8"	44411100-5	4	51.36	10.40	61.12	12.37	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet Coltari 1/2	44411100-5	25	325.00	65.79	386.75	78.29	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet coltar 1/2	44411100-5	15	327.00	66.19	389.13	78.77	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet Coltari 1/2-3/8	44411100-5	12	156.00	31.58	185.64	37.58	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet coltar crom, pentru instalatii apa si incalzire, cu cap ceramic, Valvex Star, 1482670, alama, 1/2" - 1/2"	44411100-5	16	320.16	64.81	380.99	77.12	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet coltar crom, pentru instalatii apa si incalzire, cu cap ceramic, Valvex Star, 1482860, alama, 3/8" - 1/2"	44411100-5	16	320.16	64.81	380.99	77.12	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet coltar cu cap ceramic	44411100-5	16	305.76	61.89	363.85	73.65	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet coltar cu rozeta, Remer, 128R121, D 1/2" x1/2"	44411100-5	8	95.84	19.40	114.05	23.09	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
ROBINET CU BILA FRATELII FORTIS 783,ALAMA.3/8",ACTIONAR E MANETA	44411100-5	19	293.17	59.35	348.87	70.62	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet cu bila Fratelli Fortis 788M, filet exterior-interior, alama, 3/4", maner fluture	44411100-5	4	107.20	21.70	127.57	25.82	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Robinet de trecere cu bila Firat, PPR alb, DN 20	44411100-5	4	56.61	11.46	67.37	13.64	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet de trecere cu bila Remer 368FF12, alama, filet interior-interior, 1/2", maner fluture	44411100-5	10	77.60	15.71	92.34	18.69	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
ROBINET DE TRECERE CU BILA REMER 368MF12,FILET EXTERIOR-INTERIOR ,1/2",MANER	44411100-5	5	41.40	8.38	49.27	9.97	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet nichelat dublu serviciu, pentru instalatii apa si incalzire, Velvex, D 1/2"	44411100-5	10	196.80	39.84	234.19	47.41	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet Trecere Filet 1/2 Nr. 1	44411100-5	20	262.00	53.04	311.78	63.11	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet trecere fire 1/2 fier	44411100-5	15	330.00	66.80	392.70	79.49	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet Trecere Ppr Fi 20	44411100-5	10	77.00	15.59	91.63	18.55	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet Trecere Ppr Fi 25	44411100-5	10	92.00	18.62	109.48	22.16	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet Trecere Ppr Fi 32	44411100-5	5	60.50	12.25	72.00	14.57	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robinet Trecere Ppr Fi 40	44411100-5	5	140.00	28.34	166.60	33.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robineti gaze medicale Dn 25 mm	44411100-5	6	1,386.00	280.57	1,649.34	333.87	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robineti separatie pentru oxigen	44411100-5	4	300.00	60.73	357.00	72.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Robineti separatie retea 1/2G	44411100-5	4	300.00	60.73	357.00	72.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA



Rozeta universala	44411000-4	30	36.90	7.47	43.91	8.89	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Scrisoare medicala anexa 43	22458000-5	2,000	280.00	56.68	333.20	67.45	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Senzor cu fotocelula Hepol 10A, IP44, alb	35125100-7	1	23.88	4.83	28.42	5.75	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Senzor de oxigen pentru Aparat de ventilatie mecanica Viasys Vela	35125100-7	1	1,200.00	242.91	1,428.00	289.07	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Senzor debit reutilizabil ventilator Leoni Plus	35125100-7	5	6,000.00	1,214.57	7,140.00	1,445.34	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
senzor debit standard compatibil cu aparatul de anestezie AVANCE CS2	33170000-2	2	2,270.00	459.51	2,701.30	546.82	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
senzor flow pentru ventilatoarele hamilton	35125100-7	20	2,200.00	445.34	2,618.00	529.96	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
SENSOR FLUX COMPATIBIL CU VENTILATORUL SLE5000 SI 6000	33157000-5	2	2,470.00	500.00	2,939.30	595.00	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Senzor flux compatibil Drager	33170000-2	20	2,600.00	526.32	3,094.00	626.32	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Senzor flux compatibil Drager	33170000-2	50	6,500.00	1,315.79	7,735.00	1,565.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Senzor flux spirollog (set 5 buc) pentru aparatul Savina	35125100-7	1	426.60	86.36	507.65	102.76	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Senzor O2 pentru Ivent	35125100-7	4	3,080.00	623.48	3,665.20	741.94	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Senzor O2 pentru Ivent	35125100-7	1	1,156.00	234.01	1,375.64	278.47	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA

SENZOR O2 SIPAP VIASYS	35125100-7	2	2,400.00	485.83	2,856.00	578.14	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Senzor oxigen Oxima, Heinen Lowenstein	35125100-7	2	3,436.00	695.55	4,088.84	827.70	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Senzor oxigen pentru Aparat de anestezie Mindray WATO EX-35	35125100-7	1	1,250.00	253.04	1,487.50	301.11	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Senzor oxigen SV 350	35125100-7	2	2,500.00	506.07	2,975.00	602.23	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Senzor presiune	35125100-7	1	780.00	157.89	928.20	187.89	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Senzor presiune piston pentru Injectomat Agilia	35125100-7	1	780.00	157.89	928.20	187.89	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Senzor Spirolife pentru Savina 300	35125100-7	1	662.88	134.19	788.83	159.68	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Senzor SpO2	35125100-7	10	4,855.00	982.79	5,777.45	1,169.52	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Senzor SpO2 compatibil cu monitoare DASH 2500	33170000-2	20	7,400.00	1,497.98	8,806.00	1,782.59	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Senzor SpO2 compatibil cu monitoare Mindray Benevision seria N	33170000-2	10	3,300.00	668.02	3,927.00	794.94	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Senzor SpO2 compatibil cu monitoare Nihon Kohden	33140000-3	10	1,000.00	202.43	1,190.00	240.89	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Senzor temperatura	35125100-7	1	530.00	107.29	630.70	127.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Senzor temperatura LEF pentru Masina de sigilat pungi	35125100-7	1	950.00	192.31	1,130.50	228.85	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de intretinere si reparare a urmatoarelor aparate: - BTL 5825, BTL 5825M2, BTL 5645, BTL 4820S, BTL 4110, BTL 6000,	50421000-2	4	8,000.00	1,619.43	9,520.00	1,927.13	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere si reparare a urmatoarelor aparate: - Ecograf Logiq V2	50422000-9	1	2,800.00	566.80	3,332.00	674.49	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
#####	50421000-2	2	5,000.00	1,012.15	5,950.00	1,204.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere si reparare a urmatoarelor aparate: - Ventilator de transport Newport HT 70	50422000-9	1	4,600.00	931.17	5,474.00	1,108.10	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Aparat de anestezie Aestiva MRI -	50420000-5	8	4,224.00	855.06	5,026.56	1,017.52	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Aparat de anestezie Aestiva MRI (1	50422000-9	2	1,056.00	213.77	1,256.64	254.38	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Aparat de anestezie Avance CS2 cu monitor B650 + 6 module de gaze: - E-PSMP-01; - E-COP-01; - E-sCAIOV-00; E-NMT; - E-Entropy; E-PiCCO-00 (2	50422000-9	4	2,112.00	427.53	2,513.28	508.76	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Aparat de anestezie Carestation 620 cu monitor B450 + 4 module de gaze: - E-PSMB-01; - E-COP-01; - E-Entropy; - E-sCAIOV-00 (2 buc.)	50422000-9	4	2,112.00	427.53	2,513.28	508.76	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Bronhoscop Pentax -	50420000-5	8	80.00	16.19	95.20	19.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Bronhoscop Pentax (1 buc.)	50422000-9	2	20.00	4.05	23.80	4.82	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Colonoscop Pentax -	50420000-5	32	320.00	64.78	380.80	77.09	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Colonoscop Pentax (4 buc.)	50422000-9	8	80.00	16.19	95.20	19.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Confocal endomicroscop	50422000-9	2	296.00	59.92	352.24	71.30	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Ecoendoscop Pentax - Laborator Endoscopie (1	50420000-5	8	1,176.00	238.06	1,399.44	283.29	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Ecoendoscop Pentax (1 buc.)	50422000-9	2	294.00	59.51	349.86	70.82	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Endomicroscop Pentax - Laborator Endoscopie (1	50420000-5	8	1,184.00	239.68	1,408.96	285.21	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Endoscop Pentax - Laborator	50420000-5	32	320.00	64.78	380.80	77.09	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Endoscop Pentax (1 buc.)	50422000-9	8	80.00	16.19	95.20	19.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Monitor Carescape B450 -	50420000-5	16	1,168.00	236.44	1,389.92	281.36	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Monitor Carescape B450 (2 buc.)	50422000-9	4	292.00	59.11	347.48	70.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Set laparoscopic Wolf (2 buc.)	50422000-9	4	288.00	58.30	342.72	69.38	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Set laparoscopie Wolf - Bl. Op.	50420000-5	16	1,152.00	233.20	1,370.88	277.51	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Set ureteroscop semirigid Wolf - Bl. Op. Urologie (2 buc.)	50420000-5	14	350.00	70.85	416.50	84.31	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Set ureteroscop semirigid Wolf (2	50422000-9	4	100.00	20.24	119.00	24.09	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Sistem de litotritie balistica cu compresor Wolf (1 buc.)	50422000-9	2	256.00	51.82	304.64	61.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Sistem de litotritie balistica cu compresor Wolf - Bl. Op.	50420000-5	8	1,024.00	207.29	1,218.56	246.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Sistem morcelare enucleere Wolf - Bl. Op. Urologie (1 buc.)	50420000-5	10	680.00	137.65	809.20	163.81	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Sistem morcelare Enucleere Wolf (1	50422000-9	2	136.00	27.53	161.84	32.76	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Ventilator Carescape R860 - Cardiologie Et.4 (2 buc.)	50420000-5	16	7,760.00	1,570.85	9,234.40	1,869.31	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Ventilator Carescape R860 (2	50422000-9	4	1,940.00	392.71	2,308.60	467.33	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: -	50420000-5	32	17,440.00	3,530.36	20,753.60	4,201.13	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de intretinere, reparatii si verificare pentru aparatura medicala: - Ventilator Ivent (4 buc.)	50422000-9	8	4,360.00	882.59	5,188.40	1,050.28	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de mentenanta Aparat mobil de grafie PI30DB	50421200-4	9	10,800.00	2,186.23	12,852.00	2,601.62	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
#####	71314000-2	1	3,900.00	789.47	4,641.00	939.47	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
#####	71314000-2	1	4,950.00	1,002.02	5,890.50	1,192.41	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare ecografe	50421000-2	220	37,400.00	7,570.85	44,506.00	9,009.31	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:- Incubator	50421000-2	8	1,600.00	323.89	1,904.00	385.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:- Incubator	50421000-2	1	200.00	40.49	238.00	48.18	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-Defibrilator Heartstar XL	50421000-2	8	960.00	194.33	1,142.40	231.26	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-Defibrilator Heartstar XL	50421000-2	1	120.00	24.29	142.80	28.91	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarele aparate medicale:-EKG Pagewriter TC20	50421000-2	8	1,200.00	242.91	1,428.00	289.07	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-EKG Pagewriter TC20	50421000-2	1	150.00	30.36	178.50	36.13	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-Lampa fototerapie Billibed	50421000-2	8	800.00	161.94	952.00	192.71	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-Lampa fototerapie Billibed	50421000-2	1	100.00	20.24	119.00	24.09	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-Monitor de triaj Suresings VM4	50421000-2	8	800.00	161.94	952.00	192.71	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-Monitor de triaj Suresings VM4	50421000-2	1	100.00	20.24	119.00	24.09	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-Monitor Inteliview MP20	50421000-2	36	4,000.00	809.72	4,760.00	963.56	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-Monitor Inteliview MP20	50421000-2	5	500.00	101.21	595.00	120.45	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-Monitor Inteliview MP40	50421000-2	8	800.00	161.94	952.00	192.71	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-Monitor Inteliview MP40	50421000-2	1	100.00	20.24	119.00	24.09	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-Sistem ventilatie Infant Flow	50421000-2	8	1,600.00	323.89	1,904.00	385.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarele aparate medicale:-Sistem ventilatie Infant Flow	50421000-2	1	200.00	40.49	238.00	48.18	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-Ventilator	50421000-2	8	1,600.00	323.89	1,904.00	385.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarele aparate medicale:-Ventilator	50421000-2	1	200.00	40.49	238.00	48.18	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Analizor de markeri cardiaci Pathfast	50420000-5	9	14,400.00	2,914.98	17,136.00	3,468.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Angiograf Allura Clarity FD20 + Sistemul Hemodinamic Xper Flex Cardio, XtraVision (1	50420000-5	9	40,500.00	8,198.38	48,195.00	9,756.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Ap. anestezie + monitoare Mindray Leon Plus (2 buc.)	50420000-5	9	1,800.00	364.37	2,142.00	433.60	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aparat anestezie Fabius GS	50420000-5	7	1,668.33	337.72	1,985.31	401.89	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aparat anestezie Fabius GS	50420000-5	1	238.35	48.25	283.64	57.42	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aparat anestezie Fabius GS	50422000-9	2	476.67	96.49	567.24	114.83	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aparat anestezie Fabius Plus	50420000-5	21	4,479.93	906.87	5,331.12	1,079.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA



Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aparat anestezie Fabius Plus	50420000-5	3	639.99	129.55	761.59	154.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aparat anestezie Fabius Plus (3	50422000-9	6	1,280.00	259.11	1,523.20	308.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aparat anestezie Fabius Tiro	50420000-5	21	4,479.97	906.88	5,331.16	1,079.18	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aparat anestezie Fabius Tiro	50420000-5	3	639.99	129.55	761.59	154.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aparat anestezie Fabius Tiro (3 buc.)	50422000-9	6	1,280.00	259.11	1,523.20	308.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aparat de ionizat / decontaminat aerul tip Tissi Medica Stery Box Automatic Inox (273 buc.)	50420000-5	9	22,113.00	4,476.32	26,314.47	5,326.82	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aparat laparoscopie tip Karl Storz (1	50420000-5	9	900.00	182.19	1,071.00	216.80	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aparat modul sistem Puva (1 buc.)	50420000-5	9	171.00	34.62	203.49	41.19	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aparat ptr. mobilizare pasiva Artromot (1 buc.)	50420000-5	9	441.00	89.27	524.79	106.23	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Aspirator chirurgical ST 80 Eschman (4	50420000-5	9	4,320.00	874.49	5,140.80	1,040.65	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Brancard radiotransparent hidraulic pentru transport si resuscitare pacienti (20 buc.)	50420000-5	9	13,500.00	2,732.79	16,065.00	3,252.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Camera Olympus Visera (1 buc.)	50420000-5	9	540.00	109.31	642.60	130.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Colonoscop Olympus (2 buc.)	50420000-5	9	540.00	109.31	642.60	130.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Defibrilator Agilent (1 buc.)	50420000-5	9	261.00	52.83	310.59	62.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Defibrilator Agilent Heartstream XL M4735A (1	50420000-5	9	261.00	52.83	310.59	62.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Defibrilator Responder 2000	50420000-5	9	261.00	52.83	310.59	62.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Defibrilator TEC-5631 (1	50420000-5	9	261.00	52.83	310.59	62.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Duodenoscop Olympus (1	50420000-5	9	270.00	54.66	321.30	65.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Duodiagnost Siemens (1	50420000-5	4	4,000.00	809.72	4,760.00	963.56	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrocardiograf (4 buc.)	50420000-5	9	1,044.00	211.34	1,242.36	251.49	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrocardiograf BTL (1	50420000-5	9	261.00	52.83	310.59	62.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrocardiograf BTL-08 (1	50420000-5	9	261.00	52.83	310.59	62.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrocardiograf Cardioline	50420000-5	9	261.00	52.83	310.59	62.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrocardiograf CardioM (5	50420000-5	9	1,305.00	264.17	1,552.95	314.36	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrocardiograf Comen (1	50420000-5	9	261.00	52.83	310.59	62.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrocardiograf Esaote P80	50420000-5	9	261.00	52.83	310.59	62.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrocardiograf Nihon Kohden ECG-1150 (3 buc.)	50420000-5	9	783.00	158.50	931.77	188.62	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrocardiograf Nihon Kohden ECG-1250 (1 buc.)	50420000-5	9	261.00	52.83	310.59	62.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrocauter Valleylab Force	50420000-5	9	27,000.00	5,465.59	32,130.00	6,504.05	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrocauter Valleylab Force	50420000-5	9	13,500.00	2,732.79	16,065.00	3,252.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrocauter Valleylab Force	50420000-5	9	27,000.00	5,465.59	32,130.00	6,504.05	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrocauter Valleylab	50420000-5	9	13,500.00	2,732.79	16,065.00	3,252.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Electrodermatom Zimmer (1	50420000-5	9	270.00	54.66	321.30	65.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Endoscop Olympus (1 buc.)	50420000-5	9	270.00	54.66	321.30	65.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Endoscop Olympus (2 buc.)	50420000-5	9	540.00	109.31	642.60	130.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Generatoare electrochirurgie (sistem electrochirurgie cu evacuator de fum System 5000/Comed (1 buc.)	50420000-5	27	945.00	191.30	1,124.55	227.64	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Generatoare electrochirurgie (sistem electrochirurgie cu evacuator de fum System 5000/Comed (2 buc.)	50420000-5	9	630.00	127.53	749.70	151.76	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Generator abur Maxi Combi	50420000-5	9	2,700.00	546.56	3,213.00	650.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Histeroscop tip Karl Storz (1	50420000-5	9	900.00	182.19	1,071.00	216.80	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Incubator	50420000-5	21	3,828.93	775.09	4,556.43	922.35	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Incubator	50420000-5	3	546.99	110.73	650.92	131.76	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Incubator Caleo (3 buc.)	50422000-9	6	1,094.00	221.46	1,301.86	263.53	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Incubator	50420000-5	21	4,210.50	852.33	5,010.50	1,014.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Incubator	50420000-5	3	601.50	121.76	715.79	144.90	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Incubator Isolette C2000 (3 buc.)	50422000-9	6	1,203.00	243.52	1,431.57	289.79	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: -	50420000-5	9	468.00	94.74	556.92	112.74	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Injectomat Aitecs (2 buc.)	50420000-5	9	234.00	47.37	278.46	56.37	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Injectomat Fresenius Agilia	50420000-5	9	2,106.00	426.32	2,506.14	507.32	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Injectomat Medima (8 buc.)	50420000-5	9	936.00	189.47	1,113.84	225.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Injectomat SK-500i (1 buc.)	50420000-5	9	117.00	23.68	139.23	28.18	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Injectomate Tiva Agilia (17	50420000-5	9	1,989.00	402.63	2,366.91	479.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Instalatie de fluide medicale (oxigen - aer) formata din: 8 rampe rectangulare horizontale cu prize de gaze si prize	50420000-5	9	8,550.00	1,730.77	10,174.50	2,059.62	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Instalatii de oxigen, aer, vacuum	50420000-5	9	31,410.00	6,358.30	37,377.90	7,566.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Lampa operatie Benq Medical Technology (1 buc.)	50420000-5	9	44.99	9.11	53.54	10.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Lampa operatie Berchtold - Chromophare C 571 (3 buc.)	50420000-5	9	135.00	27.33	160.65	32.52	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Lampa operatie Dr. Mach (1 buc.)	50420000-5	9	45.00	9.11	53.55	10.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Lampa operatie Merilux (1 buc.)	50420000-5	9	45.00	9.11	53.55	10.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Lampa operatie Trumpf ILED 5/3 (2	50420000-5	9	1,260.00	255.06	1,499.40	303.52	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Lampa operatie Trumpf Trulight 3500	50420000-5	9	1,260.00	255.06	1,499.40	303.52	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Lampa scialitica Actis 50 (1 buc.)	50420000-5	9	45.00	9.11	53.55	10.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Lampa scialitica Dr. Mach (1 buc.)	50420000-5	9	45.00	9.11	53.55	10.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Lampa scialitica Mediland 1 brat (2	50420000-5	9	540.00	109.31	642.60	130.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Lampa scialitica Mediland 2 brate (1	50420000-5	9	315.00	63.77	374.85	75.88	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Lavoar apa sterila Anios (1 buc.)	50420000-5	36	1,260.00	255.06	1,499.40	303.52	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Lavoar apa sterila Anios (2 buc.)	50420000-5	18	1,260.00	255.06	1,499.40	303.52	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - lavoar cu apa sterila Tehnoasept LAS	50420000-5	18	629.99	127.53	749.69	151.76	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Lavoar cu apa sterila Tehnoasept LAS R2-E (2 buc.)	50420000-5	36	2,520.00	510.12	2,998.80	607.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Linie artroscopie Arthrex (2 buc.)	50420000-5	9	882.00	178.54	1,049.58	212.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Linie artroscopie Conmed -	50420000-5	9	1,323.00	267.81	1,574.37	318.70	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa ginecologica ITM Amiro (1	50420000-5	9	45.00	9.11	53.55	10.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa operatie (Mars 2.03 Trumpf	50420000-5	9	630.00	127.53	749.70	151.76	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa operatie AMSCO STERIS	50420000-5	9	90.00	18.22	107.10	21.68	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa operatie C600 (1 buc.)	50420000-5	9	315.00	63.77	374.85	75.88	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa operatie ITM Amiro (1 buc.)	50420000-5	9	45.00	9.11	53.55	10.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa operatie Mars 2.03 Trumpf (2	50420000-5	9	1,260.00	255.06	1,499.40	303.52	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa operatie Medicor (2 buc.)	50420000-5	9	90.00	18.22	107.10	21.68	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa operatie Mindray (1 buc.)	50420000-5	9	45.00	9.11	53.55	10.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa operatie Opera (1 buc.)	50420000-5	9	45.00	9.11	53.55	10.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa operatie Smart	50420000-5	9	540.00	109.31	642.60	130.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa operatie Steris Amsco 3085	50420000-5	9	45.00	9.11	53.55	10.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa resuscitare RW	50420000-5	14	2,112.88	427.71	2,514.33	508.97	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA



Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa resuscitare RW	50420000-5	2	301.84	61.10	359.19	72.71	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masa resuscitare RW (2 buc.)	50422000-9	4	603.66	122.20	718.36	145.42	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masina de sigilat pungi Gandus (1	50420000-5	9	270.00	54.66	321.30	65.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masina de spalat instrumentar Amsco Steris 444 (2 buc.)	50420000-5	9	1,800.00	364.37	2,142.00	433.60	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masina dezvoltat Kodak Medical X-	50420000-5	4	800.00	161.94	952.00	192.71	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masina dezvoltat Kodak Medical X-	50420000-5	4	1,600.00	323.89	1,904.00	385.43	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masina sigilat pungi LEF (2 buc.)	50420000-5	9	900.00	182.19	1,071.00	216.80	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Masina spalat instrumentar Innova	50420000-5	9	450.00	91.09	535.50	108.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Meshgraft II Zimmer (1 buc.)	50420000-5	9	270.00	54.66	321.30	65.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor Edan IM60 (10 buc.)	50420000-5	9	4,320.00	874.49	5,140.80	1,040.65	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor Edan IM70 (4 buc.)	50420000-5	9	1,728.00	349.80	2,056.32	416.26	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor fetal Bionet (2 buc.)	50420000-5	9	846.00	171.26	1,006.74	203.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor fetal Bistos (1 buc.)	50420000-5	9	423.00	85.63	503.37	101.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor fetal Bistos BT300 (1 buc.)	50420000-5	9	423.00	85.63	503.37	101.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor fetal Cardiotocograf pentru nivelul III Cadence (1 buc.)	50420000-5	9	423.00	85.63	503.37	101.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor fetal Contec CMS-800G (1 buc.)	50420000-5	9	423.00	85.63	503.37	101.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor fetal Econet (1 buc.)	50420000-5	9	423.00	85.63	503.37	101.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor functii vitale Cardiomonitor neonatal Econet Compact 5	50420000-5	9	846.00	171.26	1,006.74	203.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor functii vitale Comen Star	50420000-5	9	1,692.00	342.51	2,013.48	407.59	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor functii vitale Drager Infinity	50420000-5	9	423.00	85.63	503.37	101.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor functii vitale GE Dash 2500 (4	50420000-5	9	1,692.00	342.51	2,013.48	407.59	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor functii vitale Goldway G60 (4	50420000-5	9	1,692.00	342.51	2,013.48	407.59	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor functii vitale Mindray iMEC12	50420000-5	9	846.00	171.26	1,006.74	203.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor functii vitale Mindray MEC	50420000-5	9	1,692.00	342.51	2,013.48	407.59	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor functii vitale Mindray MEC-	50420000-5	9	846.00	171.26	1,006.74	203.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor functii vitale Mindray PM	50420000-5	9	846.00	171.26	1,006.74	203.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor functii vitale Nihon Kohden BSM-3763K (6 buc.)	50420000-5	9	2,538.00	513.77	3,020.22	611.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor functii vitale Nihon Kohden BSM-6000 (1 buc.)	50420000-5	9	423.00	85.63	503.37	101.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor functii vitale Nihon Kohden PVM-2701 (6 buc.)	50420000-5	9	2,538.00	513.77	3,020.22	611.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor functii vitale Infinity Delta (1	50420000-5	9	423.00	85.63	503.37	101.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor Infinity Delta	50420000-5	28	2,296.06	464.79	2,732.31	553.10	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor Infinity Delta	50420000-5	4	328.04	66.40	390.37	79.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor Infinity Delta (4 buc.)	50422000-9	8	656.00	132.79	780.64	158.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor Infinity Vista	50420000-5	14	1,148.00	232.39	1,366.12	276.54	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor Infinity Vista	50420000-5	2	164.00	33.20	195.16	39.51	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor Infinity Vista (2 buc.)	50422000-9	4	328.00	66.40	390.32	79.01	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Monitor triaj Edan M3A (2 buc.)	50420000-5	9	864.00	174.90	1,028.16	208.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Motor autoclavabil cu 2 baterii si incarcator Pro 6200, Pro 3010, Pro 3600 Comed (1	50420000-5	9	540.00	109.31	642.60	130.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Multix Compact K Siemens (1 buc.)	50420000-5	4	3,600.00	728.74	4,284.00	867.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Pat standard de terapie Eleganza	50420000-5	9	1,209.60	244.86	1,439.42	291.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Pat terapie intensiva - respiratorie avansata Progresa	50420000-5	9	172.77	34.97	205.60	41.62	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Pat terapie intensiva - rotatinala	50420000-5	9	345.60	69.96	411.26	83.25	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Seringi automate B.Braun (8 buc.)	50420000-5	9	936.00	189.47	1,113.84	225.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Seringi automate Pilot A2 (5 buc.)	50420000-5	9	585.00	118.42	696.15	140.92	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Set 3 motoare ptr. consola Conmed - Linvatec (3 buc.)	50420000-5	9	1,620.00	327.94	1,927.80	390.24	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Set avansat pentru chirurgia laparoscopica tip Karl Storz(2	50420000-5	9	1,800.00	364.37	2,142.00	433.60	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Set de rezectie transuretrala tip Karl Storz (4 buc.)	50420000-5	9	3,600.00	728.74	4,284.00	867.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Set electrorezectie bipolar	50420000-5	9	540.00	109.31	642.60	130.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Set percutaneus nefroscopic tip Karl Storz (1 buc.)	50420000-5	9	900.00	182.19	1,071.00	216.80	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Set standard pentru chirurgia laparoscopica tip Karl Storz(1	50420000-5	9	900.00	182.19	1,071.00	216.80	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Set ureteroscop semirigid	50420000-5	9	270.00	54.66	321.30	65.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Set ureteroscopia semirigid tip	50420000-5	9	1,800.00	364.37	2,142.00	433.60	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Siremobil Compact L Siemens (1 buc.)	50420000-5	9	4,500.00	910.93	5,355.00	1,084.01	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Siremobil Compact L Siemens (2 buc.)	50420000-5	9	9,000.00	1,821.86	10,710.00	2,168.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Siremobil Compact Siemens (2 buc.)	50420000-5	9	9,000.00	1,821.86	10,710.00	2,168.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Sirescop CX Philips (1 buc.)	50420000-5	4	2,800.00	566.80	3,332.00	674.49	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Sistem Tourniquet Zimmer ATS3000	50420000-5	9	441.00	89.27	524.79	106.23	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Statie centrala Edan MFM CMS (1	50420000-5	9	450.00	91.09	535.50	108.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Statie sterilizare Sterivap (1 buc.)	50420000-5	9	4,500.00	910.93	5,355.00	1,084.01	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Sterilizator cu abur Amsco 3053 Steris USA (2 buc.)	50420000-5	9	6,300.00	1,275.30	7,497.00	1,517.61	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Sterilizator cu etilen oxid Amsco 3017 Steris USA (2	50420000-5	9	6,300.00	1,275.30	7,497.00	1,517.61	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Telediagnost Philips (1 buc.)	50420000-5	8	6,800.00	1,376.52	8,092.00	1,638.06	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Trusa instrumentar laparoscopica tip Karl Storz(3 buc.)	50420000-5	9	2,700.00	546.56	3,213.00	650.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Ureterorenovideoscop flexibil Olympus (1 buc.)	50420000-5	9	612.00	123.89	728.28	147.43	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Ventilator	50420000-5	63	14,700.02	2,975.71	17,493.02	3,541.10	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Ventilator	50420000-5	9	2,099.97	425.10	2,498.96	505.86	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Ventilator Savina (9 buc.)	50422000-9	18	4,200.00	850.20	4,998.00	1,011.74	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Ventilator Savina 300	50420000-5	28	6,533.35	1,322.54	7,774.69	1,573.82	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Ventilator Savina 300	50420000-5	4	933.32	188.93	1,110.65	224.83	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Ventilator Savina 300 (4 buc.)	50422000-9	8	1,866.66	377.87	2,221.33	449.66	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate medicale: - Xcelera (Imaging Clinical Applications Platforms) (1 buc.)	50420000-5	9	9,000.00	1,821.86	10,710.00	2,168.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Baie flotatie cu plita	50344000-8	50	3,250.00	657.89	3,867.50	782.89	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Centrifuga CM4	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Centrifuga cu 2	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Centrifuga EBA	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Centrifuga Lab	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Defibrilator Beneheart D3 Mindray (4	50420000-5	4	2,133.36	431.85	2,538.70	513.91	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Defibrilator Beneheart D3 Mindray (4	50422000-9	2	1,066.66	215.92	1,269.33	256.95	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Etuva 100	50344000-8	10	850.00	172.06	1,011.50	204.76	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Etuva ECV 100	50344000-8	2	170.00	34.41	202.30	40.95	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Etuva ECV 200	50344000-8	10	850.00	172.06	1,011.50	204.76	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Etuva Stericel	50344000-8	10	850.00	172.06	1,011.50	204.76	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA



Servicii de reparare si intretinere a urmatoarelor aparate: - Etuva Titanox	50344000-8	40	3,400.00	688.26	4,046.00	819.03	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Microscop	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Microscop binocular Nikon Ci-L cu	50344000-8	20	1,300.00	263.16	1,547.00	313.16	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Microscop binocular Nikon E200	50344000-8	40	2,600.00	526.32	3,094.00	626.32	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Microscop Kruss	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Microscop	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Microscop	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Microscop SCO	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Microtom parafina	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Microtom vertical	50344000-8	40	2,600.00	526.32	3,094.00	626.32	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Monitor functii vitale N15 Mindray (6 buc.)	50420000-5	4	3,200.00	647.77	3,808.00	770.85	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Monitor functii vitale N15 Mindray (6 buc.)	50422000-9	2	1,600.00	323.89	1,904.00	385.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Monitor functii vitale N17 Mindray (6 buc.)	50420000-5	4	3,200.00	647.77	3,808.00	770.85	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate: - Monitor functii vitale N17 Mindray (6 buc.)	50422000-9	2	1,600.00	323.89	1,904.00	385.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Plita electrica	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Procesator tesuturi	50344000-8	10	950.00	192.31	1,130.50	228.85	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Statie centrala Benevision Mindray (1 buc.)	50420000-5	4	534.00	108.10	635.46	128.64	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Statie centrala Benevision Mindray (1 buc.)	50422000-9	2	267.00	54.05	317.73	64.32	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Statie includere in	50344000-8	10	950.00	192.31	1,130.50	228.85	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Statie includere	50344000-8	10	950.00	192.31	1,130.50	228.85	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Termostat incubator ventilatie fortata, temperatura reglabila, 5C-	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Termostat IT 80L	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Termostat ITM	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Termostat parafina	50344000-8	20	1,300.00	263.16	1,547.00	313.16	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Termostat parafina	50344000-8	10	650.00	131.58	773.50	156.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor aparate: - Ventilator pacient SV350 Mindray (2 buc.)	50420000-5	4	2,133.36	431.85	2,538.70	513.91	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Ventilator pacient SV350 Mindray (2 buc.)	50422000-9	2	1,066.67	215.93	1,269.34	256.95	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Ventilator pacient SV650 Mindray (2 buc.)	50420000-5	4	2,133.32	431.85	2,538.65	513.90	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Ventilator pacient SV650 Mindray (2 buc.)	50422000-9	2	1,066.66	215.92	1,269.33	256.95	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Ventilator pacient Vela Viasys (1 buc.)	50420000-5	4	2,400.00	485.83	2,856.00	578.14	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor aparate: - Ventilator pacient Vela Viasys (1 buc.)	50422000-9	2	1,200.00	242.91	1,428.00	289.07	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Aparat automat de imunohistochimie Leica Bond	50421000-2	1	18,389.01	3,722.47	21,882.92	4,429.74	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Baie de flotatie Leica H11210	50421000-2	3	1,029.00	208.30	1,224.51	247.88	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Criomicrotom Leica CM1860	50421000-2	3	2,058.00	416.60	2,449.02	495.75	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Elevator - accesoriu frigider mortuar incarcare frontala	50730000-1	1	90.00	18.22	107.10	21.68	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Elevator - accesoriu frigider mortuar incarcare laterala	50730000-1	2	180.00	36.44	214.20	43.36	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Elevator frontal cu reglaj la	50730000-1	1	90.00	18.22	107.10	21.68	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Frigider mortuar pentru	50730000-1	1	110.00	22.27	130.90	26.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Frigider mortuar pentru cadavre 3 compartimente	50730000-1	2	220.00	44.53	261.80	53.00	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Instalatie RX Dentar Intraoral	50421000-2	1	565.00	114.37	672.35	136.10	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Linie parafina Histoline	50421000-2	6	1,500.00	303.64	1,785.00	361.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Microtom semi-automat Leica	50421000-2	3	2,058.00	416.60	2,449.02	495.75	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Plita electrica Leica H11220	50421000-2	3	1,029.00	208.30	1,224.51	247.88	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Procesator tesuturi cu	50421000-2	3	1,371.99	277.73	1,632.67	330.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatoarelor echipamente medicale: - Sistem automat complet de colorare si montare lame Leica	50421000-2	3	3,087.00	624.90	3,673.53	743.63	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Servicii de reparare si intretinere a urmatorului echipament medical: -	50421200-4	5	3,000.00	607.29	3,570.00	722.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere a urmatorului echipament medical: -	50421200-4	1	600.00	121.46	714.00	144.53	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere unit dentar	50430000-8	2	3,000.00	607.29	3,570.00	722.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de reparare si intretinere:Centrifuga Geammy PLC 05	50344000-8	8	520.00	105.26	618.80	125.26	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
servicii vulcanizare	98300000-6	3	310.00	62.75	368.90	74.68	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Servomotor actionare picioare pentru Pat terapie Eleganza 5	31131100-4	1	1,030.00	208.50	1,225.70	248.12	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servomotor Linak pentru masa de operatie Merivara	31131100-4	1	3,569.00	722.47	4,247.11	859.74	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servomotor usa	48921000-0	1	2,860.00	578.95	3,403.40	688.95	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set baterie back-up SV 350	31430000-9	2	3,020.00	611.34	3,593.80	727.49	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set baterie back-up SV 650	31430000-9	2	4,900.00	991.90	5,831.00	1,180.36	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set curea transmisie	34312700-4	1	226.89	45.93	270.00	54.66	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set diafragma pentru Sterilizator Amsco 3053	31700000-3	1	350.00	70.85	416.50	84.31	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set dus para + furtun + suport, Ferro Mini Fast, 3 functii, 1.5 m	44411000-4	10	336.10	68.04	399.96	80.96	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set electrozi cleste	31711140-6	4	1,080.00	218.62	1,285.20	260.16	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set electrozi ventuza	31711140-6	4	1,300.00	263.16	1,547.00	313.16	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Set electrozi ventuze EKG (6 buc. / set)	31711140-6	2	720.00	145.75	856.80	173.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set electrozi ventuze EKG (6 buc. / set)	31711140-6	1	360.00	72.87	428.40	86.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set fittinguri cupru	44162100-4	10	400.00	80.97	476.00	96.36	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set garnituri etansare	34312500-2	2	535.00	108.30	636.65	128.88	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
set garnituri priza oxigen	44523300-5	74	1,850.00	374.49	2,201.50	445.65	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
SET INCARCATOR SI ACUMULATOR PENTRU LARINGOSCOPI CU FIBRA OPTICA	31430000-9	1	170.00	34.41	202.30	40.95	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
SET OGLINDA BAIE	38622000-1	1	56.00	11.34	66.64	13.49	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Set parghii actionare sincron frane	34913000-0	1	575.00	116.40	684.25	138.51	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set reparatie electrovalva S3	34913000-0	3	5,850.00	1,184.21	6,961.50	1,409.21	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set reparatie pompa detergent spalator Amsco 444	31711400-7	1	250.00	50.61	297.50	60.22	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set reparatie regulator de presiune	34913000-0	1	2,215.00	448.38	2,635.85	533.57	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set reparatie usa pentru Sterilizator cu abur Amsco 3053	31711400-7	1	1,900.00	384.62	2,261.00	457.69	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Set senzor de flux pentru Aparat de anestezie Mindray WATO EX-35	35125100-7	1	1,650.00	334.01	1,963.50	397.47	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Siguranta automata tripolara 400V 63A	31211300-1	1	380.00	76.92	452.20	91.54	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Siguranta bipolara 16A	31211300-1	6	174.00	35.22	207.06	41.91	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Siguranta trifazica 65A	31211300-1	1	230.00	46.56	273.70	55.40	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Siguranta tripolara pentru generator Ghidini Maxi 60 Combi	31211300-1	1	620.00	125.51	737.80	149.35	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Sincron frane	34913000-0	4	2,572.00	520.65	3,060.68	619.57	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Sistem bara transport	34913000-0	5	9,250.00	1,872.47	11,007.50	2,228.24	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Sistem blocare	34913000-0	4	140.00	28.34	166.60	33.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Sistem blocare laterala (stanga / dreapta)	34913000-0	2	76.00	15.38	90.44	18.31	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Solutie spalat parbriz	39831500-1	7	88.24	17.86	105.01	21.26	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
sonda convexa tip C3-7ED ecograf Medison	33141641-5	1	9,820.00	1,987.85	11,685.80	2,365.55	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Sonda laser 830 nm 200 mw pentru BTL 4110	33141641-5	1	5,000.00	1,012.15	5,950.00	1,204.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Sonda laser 830 nm 200 mw pentru BTL 4800SL	33141641-5	1	5,000.00	1,012.15	5,950.00	1,204.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Spray curatitor	39831220-4	1	12.61	2.55	15.01	3.04	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Spray multifunctional WD-40 200 ml	39831220-4	1	12.71	2.57	15.12	3.06	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Spray WD40	39831220-4	1	21.66	4.38	25.78	5.22	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Stativ roti pentru Ivent	33100000-1	1	2,253.00	456.07	2,681.07	542.73	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Supapa retinere pompa	42131140-9	1	475.00	96.15	565.25	114.42	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Suport conector telecomanda pentru Masa de operatie Trumpf	34913000-0	1	2,452.20	496.40	2,918.12	590.71	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Suport din inox pentru borcan aspiratie	33196000-0	2	300.00	60.73	357.00	72.27	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Suport filtre pentru Aparatul Savina	34913000-0	1	774.40	156.76	921.54	186.55	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
suport motor	34300000-0	1	276.47	55.97	329.00	66.60	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Sursa alimentare electrica pentru aparatul Savina	31682530-4	1	6,823.85	1,381.35	8,120.38	1,643.80	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Sursa alimentare Infinity Delta	31682530-4	1	1,563.82	316.56	1,860.95	376.71	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Sursa alimentare pentru Aparatul Savina 300	31682530-4	1	6,563.04	1,328.55	7,810.02	1,580.98	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Sursa alimentare pentru Aparatul Savina 300	31682530-4	1	6,809.88	1,378.52	8,103.76	1,640.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Sursa de alimentare electrica pentru Electrocardiograf Edan	31682530-4	1	1,200.00	242.91	1,428.00	289.07	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Surub prindere oala metalica pentru Fabius Plus	34913000-0	3	26.13	5.29	31.09	6.29	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Surub prindere pentru Incubator Isolette C2000	34913000-0	1	9.18	1.86	10.92	2.21	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA



SWITCH BLOCK LEON PLUS	33170000-2	1	4,488.00	908.50	5,340.72	1,081.12	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Switch D-Link DGS-1210-28P, 24x10/100/1000Mbps, 4xSFP	48219500-1	1	1,302.51	263.67	1,549.99	313.76	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Teaca cistoscopn de 21fr, cu mandren orb inclus	33162000-3	1	3,439.30	696.21	4,092.77	828.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Teaca externa 5mm,36cm	33162000-3	5	2,978.50	602.94	3,544.42	717.49	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Teaca externa, 26Fr, 2 robineti	33162000-3	2	9,047.44	1,831.47	10,766.45	2,179.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Teaca interna pentru teaca externa de 26fr,cu mandren orb inclus	33162000-3	2	5,904.34	1,195.21	7,026.16	1,422.30	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Teava cupru medical cu diametrul 12x1mm	44162000-3	50	1,850.00	374.49	2,201.50	445.65	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Teava cupru medical cu diametrul 15x1mm	44162000-3	100	4,400.00	890.69	5,236.00	1,059.92	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Teava legatura	34300000-0	1	92.44	18.71	110.00	22.27	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Telecomanda masa cu fir pentru Masa de operatie Trumpf	31711000-3	1	5,800.00	1,174.09	6,902.00	1,397.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Telescop Hopkins, diametru 10mm, lungime 31cm, directie de vedere la 0/30	34913000-0	1	7,000.00	1,417.00	8,330.00	1,686.23	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Telescop Hopkins,diametru 10mm,lungime 31cm,directe de vizualizare 30 grade	38635000-5	1	7,000.00	1,417.00	8,330.00	1,686.23	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Terminatii 3 fire EKG pentru Monitor pacient Nihon Kohden PVM-2701	44321000-6	1	430.00	87.04	511.70	103.58	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Tester etanseitate SHA-P5	34913000-0	1	775.00	156.88	922.25	186.69	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA

Tije metal prindere cabluri tractiune	42419510-4	8	928.00	187.85	1,104.32	223.55	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Traductori statii	42419510-4	6	888.00	179.76	1,056.72	213.91	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Troliu cu 2 viteze, 7.5kW + postament metalic	42419510-4	1	57,800.00	11,700.40	68,782.00	13,923.48	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Tub NIBP compatibil cu monitoare Mindray Benevision seria N	33170000-2	10	3,100.00	627.53	3,689.00	746.76	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Tub NIBP compatibil cu monitoare Nihon Kohden	33140000-3	10	1,830.00	370.45	2,177.70	440.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Unitate reducere/reglare vacuum cu manometru	33196000-0	3	2,550.00	516.19	3,034.50	614.27	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Unitate umidificare oxigen cu adaptor DIN	33141000-0	6	2,700.00	546.56	3,213.00	650.40	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Valva expir pentru Aparatul Savina	31711400-7	5	4,903.90	992.69	5,835.64	1,181.30	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Valva expir pentru Aparatul Savina 300	31711400-7	5	5,545.25	1,122.52	6,598.85	1,335.80	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Valva expir reutilizabila pentru Savina 300	31711400-7	1	1,038.52	210.23	1,235.84	250.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Valva expir Savina	31711400-7	1	917.59	185.75	1,091.93	221.04	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Valva expiratorie adult autoclavabila pentru Hamilton C1	31711400-7	2	2,780.00	562.75	3,308.20	669.68	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

VALVA EXPIRATORIE AUTOCLAVABILA HAMILTON C6	31711400-7	3	4,170.00	844.13	4,962.30	1,004.51	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Valva multifunctionala 6mm	31711400-7	6	4,204.20	851.05	5,003.00	1,012.75	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Valva unisens CK 1/2 pentru Sterilizator AMSCO 3053	31711400-7	1	975.00	197.37	1,160.25	234.87	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Varf cablu de lumina pentru Videocolonoscop Pentax EC-380 LKp	33162200-5	1	196.00	39.68	233.24	47.21	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Vas Wc	44411700-1	3	309.00	62.55	367.71	74.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Vas wc	44411700-1	2	444.00	89.88	528.36	106.96	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Ventilator pentru BTL 4110	34913000-0	1	300.00	60.73	357.00	72.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Ventilator pentru BTL 4800SL	34913000-0	1	300.00	60.73	357.00	72.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Zavor aplicat cu bolt rotund si mecanism blocare, argintiu, 35x65 mm	44316510-6	5	54.20	10.97	64.50	13.06	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Zavor simplu pentru usi / porti metalice, 14 mm	44316510-6	5	37.50	7.59	44.63	9.03	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
<b>TOTAL 20.01.09</b>			<b>2,098,361.73</b>	<b>424,769.58</b>	<b>2,497,050.46</b>	<b>505,475.80</b>					
<b>20.01.30 Alte bunuri si servicii pentru intretinere si functionare</b>											
Acid folic seric	85145000-7	360	10,440.00	2,113.36	12,423.60	2,514.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Acid uric urinar	85145000-7	12,015	24,030.00	4,864.37	28,595.70	5,788.60	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA

AFP (Alfa-feto proteina)	85145000-7	724	7,811.96	1,581.37	9,296.23	1,881.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Ag HBe	85145000-7	387	2,945.07	596.17	3,504.63	709.44	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Ag HBs	85145000-7	2,916	14,871.60	3,010.45	17,697.20	3,582.43	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Agent frigorific R404A	24111200-7	1	620.00	125.51	737.80	149.35	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Agent refrigerant	24111200-7	550	138.66	28.07	165.01	33.40	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Alaninaminotransferaza (GPT/ALAT/ALT)	85145000-7	30,708	76,770.00	15,540.49	91,356.30	18,493.18	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Albumina serica	85145000-7	5,211	7,555.95	1,529.54	8,991.58	1,820.16	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Albumina urinara (microalbuminurie, Raport urniar albumina / creatinina)	85145000-7	234	339.30	68.68	403.77	81.73	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Aldosteron seric	85145000-7	9	652.50	132.09	776.48	157.18	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Amilaza serica	85145000-7	8,658	40,519.44	8,202.32	48,218.13	9,760.76	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
ANA	85145000-7	45	900.00	182.19	1,071.00	216.80	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA

ANCAc	85145000-7	27	621.00	125.71	738.99	149.59	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
ANCAp	85145000-7	27	621.00	125.71	738.99	149.59	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Anticorpi H.Pylori - test calitativ	85145000-7	1,368	13,680.00	2,769.23	16,279.20	3,295.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Anti-HAV-IgM	85145000-7	108	3,132.00	634.01	3,727.08	754.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Anti-HBc	85145000-7	1,305	14,368.05	2,908.51	17,097.98	3,461.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Anti-Hbe	85145000-7	261	1,892.25	383.05	2,251.78	455.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Anti-HBs	85145000-7	819	17,199.00	3,481.58	20,466.81	4,143.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Anti-HCV	85145000-7	2,925	22,142.25	4,482.24	26,349.28	5,333.86	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Anti-HDV	85145000-7	171	11,970.00	2,423.08	14,244.30	2,883.46	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Anti-HIV 1+2	85145000-7	1,638	10,647.00	2,155.26	12,669.93	2,564.76	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Anunt posturi Viata Medicala	79341000-6	3	965.55	195.46	1,149.00	232.59	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA

ASLO	85145000-7	315	2,655.45	537.54	3,159.99	639.67	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Aspartataminotransferaza (GOT/ASAT/AST)	85145000-7	30,753	86,108.40	17,430.85	102,469.00	20,742.71	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Aspirat bronic-cultura+antibiograma	85145000-7	9	26.10	5.28	31.06	6.29	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Audit de recertificare	79132000-8	1	8,600.00	1,740.89	10,234.00	2,071.66	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
bila extinctoare	24951220-3	10	8,000.00	1,619.43	9,520.00	1,927.13	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Bilirubina directa	85145000-7	15,930	44,604.00	9,029.15	53,078.76	10,744.69	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Bilirubina totala	85145000-7	17,928	44,820.00	9,072.87	53,335.80	10,796.72	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
CA 125 (Antigen tumoral) MT03	85145000-7	828	14,191.92	2,872.86	16,888.38	3,418.70	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
CA 15-3 (Antigen carbohidrat)	85145000-7	1,116	15,624.00	3,162.75	18,592.56	3,763.68	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
CA 19-9 (Antigen carbohidrat)	85145000-7	1,620	17,820.00	3,607.29	21,205.80	4,292.67	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Calciu urinar	85145000-7	18	39.60	8.02	47.12	9.54	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA

Calciu urinar	85145000-7	14	30.80	6.23	36.65	7.42	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Capacitatea totala de legare a fierului (CTLF)	85145000-7	297	430.65	87.18	512.47	103.74	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
CEA (Antigen carcinoembrionic)	85145000-7	2,664	106,400.16	21,538.49	126,616.19	25,630.81	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Celularitate	85145000-7	198	689.04	139.48	819.96	165.98	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Colesterol HDL	85145000-7	6,156	24,993.36	5,059.38	29,742.10	6,020.67	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Colesterol LDL	85145000-7	6,102	25,689.42	5,200.29	30,570.41	6,188.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Colesterol total	85145000-7	11,376	27,302.40	5,526.80	32,489.86	6,576.89	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
condensator aer conditionat	31711150-9	1	447.06	90.50	532.00	107.69	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Conectat cablu la repartitor	50334100-6	43	215.00	43.52	255.85	51.79	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Cortizol liber urinar	85145000-7	117	3,042.00	615.79	3,619.98	732.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Cortizol seric	85145000-7	90	1,282.50	259.62	1,526.18	308.94	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA

Creatinina albuminurie (raport albumina / creatina)	85145000-7	90	3,600.00	728.74	4,284.00	867.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Creatinina serica	85145000-7	50,850	188,145.00	38,086.03	223,892.55	45,322.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Creatinina urinara	85145000-7	90	108.00	21.86	128.52	26.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Creatinkinaza CK	85145000-7	10,899	39,236.40	7,942.59	46,691.32	9,451.68	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Creatinkinaza CK-MB	85145000-7	8,344	69,922.72	14,154.40	83,208.04	16,843.73	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
CT	85150000-5	20	746,425.19	151,098.22	888,245.98	179,806.88	NU	Angajament la factura	01.01.2022	31.12.2022	STAVRI MARIANA
Cultura - sonda intubatie (inclusiv antibiograma)	85145000-7	360	1,098.00	222.27	1,306.62	264.50	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Cultura - tub dren (inclusiv antibiograma)	85145000-7	18	60.12	12.17	71.54	14.48	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Cultura - varf cateter (inclusiv antibiograma)	85145000-7	126	418.32	84.68	497.80	100.77	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Cultura bacteriana (inclusiv antibiograma)	85145000-7	3,276	14,086.80	2,851.58	16,763.29	3,393.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Cultura bacteriana lichid peritoneala (inclusiv antibiograma)	85145000-7	180	3,420.00	692.31	4,069.80	823.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA



Cultura bacteriana sputa (inclusiv antibiograma)	85145000-7	270	912.60	184.74	1,085.99	219.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Cultura fungi (inclusiv fungigrama)	85145000-7	288	835.20	169.07	993.89	201.19	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Cultura fungi exudat faringian (inclusiv fungigrama)	85145000-7	45	124.20	25.14	147.80	29.92	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Cultura fungi secretii (inclusiv fungigrama)	85145000-7	81	223.56	45.26	266.04	53.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Cultura fungi sputa (inclusiv antifungigrama)	85145000-7	63	175.14	35.45	208.42	42.19	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Cultura secretie col uterin (cu antibiograma)	85145000-7	1,125	5,467.50	1,106.78	6,506.33	1,317.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Curatare canalizare	90470000-2	290	3,335.00	675.10	3,968.65	803.37	NU	Angajament la factura	01.01.2022	31.12.2022	STAVRI MARIANA
D-Dimeri	85145000-7	2,187	49,207.50	9,961.03	58,556.93	11,853.63	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Demontaj aparat aer conditionat	50730000-1	4	800.00	161.94	952.00	192.71	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Demontare / casare instalatie Sireskop CX	45111320-7	1	6,000.00	1,214.57	7,140.00	1,445.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Demontare si montare unit stomatologic	45111300-1	1	3,000.00	607.29	3,570.00	722.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Depistarea Clostridium Difficile	85145000-7	1,134	47,628.00	9,641.30	56,677.32	11,473.14	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA

Desfundare mecanizata	90470000-2	8	2,720.00	550.61	3,236.80	655.22	NU	Angajame nt la factura	01.01.2022	31.12.2022	STAVRI MARIANA
Determinare PH vaginal	85145000-7	306	5,814.00	1,176.92	6,918.66	1,400.54	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Determinari transfuzii	33696100-6	22	64,959.60	13,149.72	77,301.92	15,648.16	NU	Angajame nt la factura	01.01.2022	31.12.2022	STAVRI MARIANA
Determinari transfuzii	33696100-6	4	11,318.60	2,291.21	13,469.13	2,726.55	NU	Angajame nt la factura	01.01.2022	31.12.2022	STAVRI MARIANA
Electroforeza proteine serice	85145000-7	1,692	10,896.48	2,205.77	12,966.81	2,624.86	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Electroforeza proteine urinare	85145000-7	18	783.00	158.50	931.77	188.62	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Estradiol	85145000-7	27	587.25	118.88	698.83	141.46	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Etalonare si certificare calibratoare radioizotopi / radionuclizi	50433000-9	1	1,060.00	214.57	1,261.40	255.34	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Etalonare si certificare surse, solutii radioactive	50433000-9	1	1,338.00	270.85	1,592.22	322.31	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Examen coproparazitologic	85145000-7	63	168.84	34.18	200.92	40.67	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Examen micologic lingual	85145000-7	18	26.10	5.28	31.06	6.29	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA

Examen microscopic colorat - Ziehl Neelsen (B.K.)	85145000-7	135	195.75	39.63	232.94	47.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Examen microscopic colorat (excitologic) + Frotiu Ziehl-Neelson	85145000-7	9	13.01	2.63	15.48	3.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Examen microscopic colorat gram	85145000-7	9	26.10	5.28	31.06	6.29	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Examene microscopice colorate-Examen citobacteriologic	85145000-7	1,557	4,982.40	1,008.58	5,929.06	1,200.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Exudat faringian - inclusiv antibiograma	85145000-7	1,764	5,097.96	1,031.98	6,066.57	1,228.05	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Feritina	85145000-7	540	3,915.00	792.51	4,658.85	943.09	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Fibrinogen	85145000-7	12,645	68,283.00	13,822.47	81,256.77	16,448.74	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Formula leucocitara	85145000-7	468	3,004.56	608.21	3,575.43	723.77	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Fosfataza alcalina	85145000-7	8,073	11,705.85	2,369.61	13,929.96	2,819.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Fosfor seric	85145000-7	1,827	2,996.28	606.53	3,565.57	721.78	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Fosfor urinar	85145000-7	1,827	2,996.28	606.53	3,565.57	721.78	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA

Free Beta-HCG	85145000-7	252	2,192.40	443.81	2,608.96	528.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Free PSA	85145000-7	1,125	22,500.00	4,554.66	26,775.00	5,420.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Freon	24111200-7	5	1,200.00	242.91	1,428.00	289.07	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
FT3 (Triiodotironina libera)	85145000-7	2,106	29,189.16	5,908.74	34,735.10	7,031.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
FT4 (Tiroxina libera)	85145000-7	108	2,160.00	437.25	2,570.40	520.32	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Gama-glutamyltransferaza (GGT)	85145000-7	9,585	26,646.30	5,393.99	31,709.10	6,418.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Glicemie	85145000-7	43,767	87,534.00	17,719.43	104,165.46	21,086.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Glucosa urinara	85145000-7	44,523	157,611.42	31,905.15	187,557.59	37,967.12	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Hemocultura aerobi (inclusiv antibiograma)	85145000-7	90	3,694.50	747.87	4,396.46	889.97	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Hemocultura anaerobi (inclusiv antibiograma)	85145000-7	522	24,220.80	4,903.00	28,822.75	5,834.57	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Hemoglobina glicozilata (Hb A1c)	85145000-7	2,601	24,215.31	4,901.88	28,816.22	5,833.24	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA

Hemoleucograma (hemoglobina, hematocrit, eritrocite, leucocite, trombocite, formula leucocitara, indici eritrocitari)	85145000-7	65,034	792,114.12	160,346.99	942,615.80	190,812.92	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Hemoragii Oculte	85145000-7	306	2,662.20	538.91	3,168.02	641.30	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Hormon de stimulare foliculara (FSH)	85145000-7	27	520.83	105.43	619.79	125.46	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
IgA	85145000-7	279	1,618.20	327.57	1,925.66	389.81	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
IgE	85145000-7	252	3,729.60	754.98	4,438.22	898.43	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
IgG	85145000-7	279	1,690.74	342.26	2,011.98	407.28	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
IgM	85145000-7	288	1,736.64	351.55	2,066.60	418.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Interventie / verificare retea	50334100-6	16	1,192.00	241.30	1,418.48	287.14	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Ionograma EAB sange venos / arterial	85145000-7	19,323	115,938.00	23,469.23	137,966.22	27,928.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Ionograma urinara	85145000-7	81	184.68	37.38	219.77	44.49	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Kit pentru semnatura electronica	79132100-9	9	990.00	200.40	1,178.10	238.48	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Kit pentru semnatura electronica cu valabilitate 2 ani	79132100-9	2	440.00	89.07	523.60	105.99	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA

Lactat dehidrogenaza (LDH)	85145000-7	8,118	24,110.46	4,880.66	28,691.45	5,807.99	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
LH (hormon luteinizant)	85145000-7	4	88.00	17.81	104.72	21.20	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Lichide - Cultura fungi (incl. antifungigrama)	85145000-7	36	104.40	21.13	124.24	25.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Lipaza serica	85145000-7	90	1,710.00	346.15	2,034.90	411.92	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Lucrari alimentare cu energie electrica unitate mobila TI	45311000-0	1	39,890.00	8,074.90	47,469.10	9,609.13	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Lucrari de impamantare statie oxigen	45311000-0	1	2,275.00	460.53	2,707.25	548.03	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Magneziu seric	85145000-7	2,394	4,620.42	935.31	5,498.30	1,113.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Magneziu urinar	85145000-7	513	990.09	200.42	1,178.21	238.50	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Manopera auto	50110000-9	3	1,729.49	350.10	2,058.09	416.62	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Manopera si sapatura deschisa (sant, pozare, traseu teava)	71330000-0	1	56,751.20	11,488.10	67,533.93	13,670.84	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Medulograma	85145000-7	27	110.70	22.41	131.73	26.67	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Mentenanata lunara pt centrala telefonica si cablare (150-200 porturi)	50334100-6	10	9,000.00	1,821.86	10,710.00	2,168.02	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA

Mentenanata lunara pt centrala telefonica si cablare (50-100 porturi)	50334100-6	10	4,500.00	910.93	5,355.00	1,084.01	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Mentenanata preventiva SILSI hidranti	50413200-5	140	4,900.00	991.90	5,831.00	1,180.36	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Montaj / demontaj aparat aer conditionat	50730000-1	2	1,000.00	202.43	1,190.00	240.89	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Montaj aparat aer conditionat	50730000-1	5	2,250.00	455.47	2,677.50	542.00	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Montat priza telefon	50334100-6	2	40.00	8.10	47.60	9.64	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Montat repartitor	50334100-6	1	50.00	10.12	59.50	12.04	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
NT-proBNP	85145000-7	270	18,900.00	3,825.91	22,491.00	4,552.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Pachet de mentenanata curenti slabi: -Revizia tehnica de mentenanata periodica CCTV / Efracție; - Revizia tehnica de mentenanata	50610000-4	10	35,000.00	7,085.02	41,650.00	8,431.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Patch panel 24 per	50334100-6	2	220.00	44.53	261.80	53.00	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Potasiu seric	85145000-7	3,087	14,817.60	2,999.51	17,632.94	3,569.42	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Pozat cablu 20x2x0.5 exterior cu sufa	50334100-6	70	2,100.00	425.10	2,499.00	505.87	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Pozat cablu UTP / FTP	50334100-6	120	1,800.00	364.37	2,142.00	433.60	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
PREDARE CA DESEURI RADIOACTIVE A 6 BUCATI GENERATOARE STERILE DE TV99M DE 10,75 GBQ	90521410-2	1	1,236.00	250.20	1,470.84	297.74	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA

Progesteron	85145000-7	18	287.10	58.12	341.65	69.16	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Programat / verificat telefon	50334100-6	5	250.00	50.61	297.50	60.22	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Prolactina	85145000-7	36	574.20	116.23	683.30	138.32	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Proteina Bence Jones	85145000-7	72	104.40	21.13	124.24	25.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Proteina C reactiva (PCR)	85145000-7	7,434	43,117.20	8,728.18	51,309.47	10,386.53	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Proteina urinara	85145000-7	810	2,486.70	503.38	2,959.17	599.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Proteine totale serice	85145000-7	8,145	17,104.50	3,462.45	20,354.36	4,120.31	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
PSA (Antigen specific prostatic)	85145000-7	1,647	36,102.24	7,308.15	42,961.67	8,696.69	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
PTH (Parathormon)	85145000-7	288	4,320.00	874.49	5,140.80	1,040.65	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Punti repartitor	50334100-6	20	100.00	20.24	119.00	24.09	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Rama	50334100-6	1	25.00	5.06	29.75	6.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Reautorizare cazan	71631000-0	1	8,650.00	1,751.01	10,293.50	2,083.70	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA



Reglete	50334100-6	2	50.00	10.12	59.50	12.04	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Reinoire certificat digital calificat	79132100-9	80	6,400.00	1,295.55	7,616.00	1,541.70	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
remediere instalatie de gaze	71356100-9	1	4,500.00	910.93	5,355.00	1,084.01	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Renina plasmatica directa	85145000-7	63	5,040.00	1,020.24	5,997.60	1,214.09	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Reparare ascensor B2589	50750000-7	1	3,350.67	678.27	3,987.30	807.15	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Reparare ascensor B8774	50750000-7	1	3,133.65	634.34	3,729.04	754.87	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Reparare ascensor B8913	50750000-7	1	3,180.44	643.81	3,784.72	766.14	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Reparare centrala murala	45259300-0	1	2,175.00	440.28	2,588.25	523.94	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Reparare centrala termica	45259300-0	2	4,858.00	983.40	5,781.02	1,170.25	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Reticulocite	85145000-7	243	352.35	71.33	419.30	84.88	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
revizie ascensor B 8540.	50750000-7	1	10,857.42	2,197.86	12,920.33	2,615.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
revizie ascensor B 8773.	50750000-7	1	10,599.41	2,145.63	12,613.30	2,553.30	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
revizie ascensor B 8914.	50750000-7	1	11,446.16	2,317.04	13,620.93	2,757.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Revizie cazan apa calda si caldura	50720000-8	1	8,650.00	1,751.01	10,293.50	2,083.70	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA

Revizie grup electrogen	50532300-6	1	800.00	161.94	952.00	192.71	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Revizie grup electrogen	50532300-6	1	800.00	161.94	952.00	192.71	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Revizie tehnica grup electrogen	50532300-6	1	3,260.00	659.92	3,879.40	785.30	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Revizie tehnica grup electrogen	50532300-6	7	5,600.00	1,133.60	6,664.00	1,348.99	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Ridicare instalatie de stocare si distributie gaz lichid	45333000-0	1	4,500.00	910.93	5,355.00	1,084.01	NU	Angajament la factura	01.01.2022	31.12.2022	STAVRI MARIANA
RMN	85150000-5	2	14,200.35	2,874.56	16,898.42	3,420.73	NU	Angajament la factura	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de analiza a apei	85111820-4	1	1,515.00	306.68	1,802.85	364.95	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de analiza a apei	85111820-4	1	880.00	178.14	1,047.20	211.98	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de analiza a apei	85111820-4	1	1,395.00	282.39	1,660.05	336.04	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de analiza a apei	85111820-4	95	74,658.00	15,112.96	88,843.02	17,984.42	NU	Angajament la factura	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de analiza a apei	85111820-4	6	7,340.00	1,485.83	8,734.60	1,768.14	NU	Angajament la factura	01.01.2022	31.12.2022	STAVRI MARIANA
service calculatoare si imprimante	50312000-5	2,770	90,025.00	18,223.68	107,129.75	21,686.18	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii analize bacteriologie metoda automata	85145000-7	1	1,920.00	388.66	2,284.80	462.51	NU	Angajament la factura	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii analize bacteriologie metoda automata	85145000-7	7	91,440.00	18,510.12	108,813.60	22,027.04	NU	Angajament la factura	01.01.2022	31.12.2022	STAVRI MARIANA

Servicii analize medicale	85145000-7	1	31,546.72	6,385.98	37,540.60	7,599.31	NU	Angajament la factura	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii analize medicale	85145000-7	11	1,803,816.24	365,144.99	2,146,541.33	434,522.54	NU	Angajament la factura	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii analize specifice SARS COV2	85145000-7	11	3,148,984.00	637,446.15	3,747,290.96	758,560.92	NU	Angajament la factura	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de actualizare aplicatie legislativa	72540000-2	10	1,800.00	364.37	2,142.00	433.60	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de autorizare a centralei Ariston Genius One 35kw	71630000-3	1	250.00	50.61	297.50	60.22	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de autorizare a centralei Nova Florida 55kw	71630000-3	1	250.00	50.61	297.50	60.22	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de autorizare a centralei Romstal Habitat 50kw	71630000-3	1	250.00	50.61	297.50	60.22	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
servicii de colectare,manipulare,transport,procesare si eliminare finala deseuri medicale periculoase	90524400-0	45,996	143,505.96	29,049.79	170,772.09	34,569.25	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
servicii de colectare,manipulare,transport,procesare si eliminare finala deseuri medicale periculoase	90524400-0	93,643	292,165.22	59,142.76	347,676.61	70,379.88	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de deratizare	90923000-3	12,000	8,160.00	1,651.82	9,710.40	1,965.67	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de inspectie CNCIR	71631000-0	3	4,323.00	875.10	5,144.37	1,041.37	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de inspectie CNCIR	71631000-0	3	3,149.00	637.45	3,747.31	758.56	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de intretinere ascensoare	50750000-7	24	6,432.00	1,302.02	7,654.08	1,549.41	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de intretinere centrala murala	50720000-8	11	1,870.00	378.54	2,225.30	450.47	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA

Servicii de intretinere centrala termica	50720000-8	11	16,500.00	3,340.08	19,635.00	3,974.70	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de intretinere si reparare a ascensoarelor	50750000-7	40	10,720.00	2,170.04	12,756.80	2,582.35	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de intretinere statie hidrofor	50720000-8	11	7,150.00	1,447.37	8,508.50	1,722.37	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de masurare continuitati la centura de impamantare	71314000-2	857	8,570.00	1,734.82	10,198.30	2,064.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de masurare prize generale de pamant	71314000-2	18	198.00	40.08	235.62	47.70	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de mentenanta pentru sistemul informatic Easy Medical	72267000-4	10	43,816.67	8,869.77	52,141.84	10,555.03	NU	Procedura simplificata	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de mentenanta pentru sistemul informatic HIPOCRATE	72267000-4	9	127,800.00	25,870.45	152,082.00	30,785.83	NU	Procedura simplificata	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de mentenanta pentru sistemul informatic salarizare si resurse umane compatibil cu aplicatia Prosal	72267000-4	7	24,569.16	4,973.51	29,237.30	5,918.48	NU	Procedura simplificata	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de mentenanta si actualizare pentru sistemul informatic PROSAL	72267000-4	2	7,019.58	1,420.97	8,353.30	1,690.95	NU	Procedura simplificata	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de mentenanta usa automata	50000000-5	20	9,800.00	1,983.81	11,662.00	2,360.73	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
SERVICII DE PAZA SI PROTECTIE 12 ORE	79713000-5	22,932	304,307.64	61,600.74	362,126.09	73,304.88	NU	Norma interna (servicii cuprinse in anexa 2B din O.U.G 34/2006	01.01.2022	31.12.2022	STAVRI MARIANA

SERVICII DE PAZA SI PROTECTIE 24 ORE	79713000-5	39,312	521,670.24	105,601.26	620,787.59	125,665.50	NU	Norma interna (servicii cuprinse in anexa 2B din O.U.G 34/2006	01.01.2022	31.12.2022	STAVRI MARIANA
servicii de preparare a hranei	55520000-1	16,874	38,810.20	7,856.32	46,184.14	9,349.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
servicii de preparare a hranei	55520000-1	130,400	299,920.00	60,712.55	356,904.80	72,247.94	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de prevalidare a datelor clinicilor medicale	85141220-7	1	4,500.00	910.93	5,355.00	1,084.01	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de printare	79820000-8	233,000	9,320.00	1,886.64	11,090.80	2,245.10	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de printare	79820000-8	1,344,000	53,760.00	10,882.59	63,974.40	12,950.28	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de publicare online comunicat de presa pentru proiectul "Cresterea eficientei energetice pentru reabilitare, constructii si instalatii la Spitalul Clinic de Urgenta Sfantul Ioan Bucuresti pentru corpurile C1 si C2	79341000-6	3	2,192.76	443.88	2,609.38	528.22	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de reparare si intretinere a aparaturii de aer conditionat	50730000-1	1,519	45,570.00	9,224.70	54,228.30	10,977.39	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de reparare si intretinere unitati de climatizare Tenax	50730000-1	30	25,500.00	5,161.94	30,345.00	6,142.71	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de reparare si verificare camere frigorifice	50730000-1	20	3,000.00	607.29	3,570.00	722.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de reparare si verificare dulapuri frigorifice	50730000-1	10	700.00	141.70	833.00	168.62	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA

Servicii de reparare si verificare echipament frigorific pentru sange /	50730000-1	30	3,600.00	728.74	4,284.00	867.21	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de reparare si verificare elevator - accesoriu frigider mortuar incarcare	50730000-1	3	270.00	54.66	321.30	65.04	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de reparare si verificare elevator - accesoriu frigider mortuar incarcare	50730000-1	6	540.00	109.31	642.60	130.08	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de reparare si verificare elevator frontal cu reglaj la mana (trailer electric)	50730000-1	3	270.00	54.66	321.30	65.04	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de reparare si verificare frigider mortuar pentru cadavre 3	50730000-1	3	330.00	66.80	392.70	79.49	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de reparare si verificare frigider mortuar pentru cadavre 3 compartimente incarcare	50730000-1	6	660.00	133.60	785.40	158.99	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de spalatorie si curatatorie uscata Bluza de lucru personal / Bluza pijama - Maternitatea Bucur	98310000-9	12,873	63,077.70	12,768.77	75,062.46	15,194.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de spalatorie si curatatorie uscata Bluza de lucru personal / Bluza pijama - Spitalul Clinic de Urgenta "Sf. Ioan" Bucuresti	98310000-9	34,052	166,854.80	33,776.28	198,557.21	40,193.77	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de spalatorie si curatatorie uscata Inventar moale - Maternitatea Bucur	98310000-9	52,983	254,318.41	51,481.46	302,638.91	61,262.94	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de spalatorie si curatatorie uscata Inventar moale - Spitalul Clinic de Urgenta "Sf. Ioan" Bucuresti	98310000-9	203,916	978,796.80	198,137.00	1,164,768.19	235,783.03	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de spalatorie si curatatorie uscata Pantalon de lucru personal / Fusta de lucru personal / Pantalon pijama / Camasa de noapte - Maternitatea Bucur	98310000-9	12,452	61,014.80	12,351.17	72,607.61	14,697.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA

Servicii de spalatorie si curatorie uscata Pantalon de lucru personal / Fusta de lucru personal / Pantalon pijama / Camasa de noapte - Spitalul Clinic de Urgenta "Sf. Ioan" Bucuresti	98310000-9	19,529	95,692.10	19,370.87	113,873.60	23,051.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
servicii de taxare	79941000-2	1	13,920.00	2,817.81	16,564.80	3,353.20	NU	Angajament la factura	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de transport materiale radioactive	90521410-2	20	90.00	18.22	107.10	21.68	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de verificare stingator tip P50	50413200-5	5	600.00	121.46	714.00	144.53	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii de verificare stingator tip P6	50413200-5	291	4,947.00	1,001.42	5,886.93	1,191.69	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii punere in functiune si autorizare ISCIR centrala termica Ariston	71630000-3	1	210.08	42.53	250.00	50.61	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii si suport tehnic a sistemului informatic ReNal-Registru Predializa	72267000-4	8	68,000.00	13,765.18	80,920.00	16,380.57	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Servicii verificare dozimetru	50433000-9	1	376.15	76.14	447.62	90.61	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Sideremie (fier seric)	85145000-7	6,759	12,166.20	2,462.79	14,477.78	2,930.72	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Sodiu seric	85145000-7	3,033	14,558.40	2,947.04	17,324.50	3,506.98	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Strapungeri in beton	50334100-6	7	210.00	42.51	249.90	50.59	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Strapungeri lemn / zidarie	50334100-6	4	80.00	16.19	95.20	19.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA

Sumar urina si sediment	85145000-7	18,963	109,985.40	22,264.25	130,882.63	26,494.46	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
T3 (Triiodotironina)	85145000-7	558	8,185.86	1,657.06	9,741.17	1,971.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
T4 (Tiroxina totala)	85145000-7	558	8,185.86	1,657.06	9,741.17	1,971.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Tampon rectal - examen microscopic colorat gram si cultura antimicrobiana (inclusiv antibiograma)	85145000-7	351	1,017.90	206.05	1,211.30	245.20	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Test Coombs	85145000-7	36	52.20	10.57	62.12	12.57	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Test de sarcina	85145000-7	45	90.00	18.22	107.10	21.68	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
teste rapide sarcina	33696500-0	1	65.00	13.16	77.35	15.66	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Testosteron	85145000-7	270	4,757.40	963.04	5,661.31	1,146.01	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Timp de tromboplastina partiala activata APTT	85145000-7	34,713	249,933.60	50,593.85	297,420.98	60,206.68	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Timp sangerare	85145000-7	45	65.25	13.21	77.65	15.72	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Timpul de protrombina TQ + AP + INR	85145000-7	36,234	181,170.00	36,674.09	215,592.30	43,642.17	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA



TPHA	85145000-7	63	369.81	74.86	440.07	89.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Transport butelii gaze medicinale	60100000-9	30	12,000.00	2,429.15	14,280.00	2,890.69	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Transport butelii gaze medicinale	60100000-9	18	7,200.00	1,457.49	8,568.00	1,734.41	NU	Achizitii directe online	01.01.2022	31.12.2022	STAVRI MARIANA
Transport materiale	60100000-9	1	7,700.00	1,558.70	9,163.00	1,854.86	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA
Trigliceride	85145000-7	10,962	30,693.60	6,213.28	36,525.38	7,393.80	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Troponina	85145000-7	1,602	80,100.00	16,214.57	95,319.00	19,295.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
TSH (Hormon de stimulare tiroidiana)	85145000-7	2,124	20,071.80	4,063.12	23,885.44	4,835.11	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Uree serica	85145000-7	49,338	143,080.20	28,963.60	170,265.44	34,466.69	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Uree urinara	85145000-7	99	143.55	29.06	170.82	34.58	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Urocultura (inclusiv antibiograma pentru culturi pozitive) Examen urina	85145000-7	17,757	88,785.00	17,972.67	105,654.15	21,387.48	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
VDRL/RPR cantitativ	85145000-7	1,134	1,326.78	268.58	1,578.87	319.61	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Verificare tehnica periodica a instalatiilor de gaze	71356100-9	1	4,700.00	951.42	5,593.00	1,132.19	NU	Achizitii directe offline	01.01.2022	31.12.2022	STAVRI MARIANA

Vidanjare apa menajera	90470000-2	50	1,290.00	261.13	1,535.10	310.75	NU	Angajame nt la factura	01.01.2022	31.12.2022	STAVRI MARIANA
Vidanjare apa si grosier	90470000-2	15	405.00	81.98	481.95	97.56	NU	Angajame nt la factura	01.01.2022	31.12.2022	STAVRI MARIANA
Vitamina B12 serica	85145000-7	387	7,728.39	1,564.45	9,196.78	1,861.70	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
Viteza sedimentare hematii VSH	85145000-7	9,756	32,194.80	6,517.17	38,311.81	7,755.43	NU	Licitatie deschisa	01.01.2022	31.12.2022	STAVRI MARIANA
<b>TOTAL 20.01.30</b>			<b>#####</b>	<b>2,961,443.40</b>	<b>17,409,141.19</b>	<b>3,524,117.65</b>					
<b>20.02 Reparatii curente</b>											
Adaptor PP reductie excentrica D 32 mm - D 40 mm	44163000-0	10	31.60	6.40	37.60	7.61	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Adaptor robinet	31111000-7	1	2.85	0.58	3.39	0.69	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
ADEZIV 7MM CRISTAL	24911200-5	1	13.50	2.73	16.07	3.25	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Adeziv acrilic	24911200-5	541	7,904.01	1,600.00	9,405.77	1,904.00	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Adeziv Ceresit CM17 25kg	24911200-5	30	1,742.70	352.77	2,073.81	419.80	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Adeziv CM 126	24911200-5	10	389.00	78.74	462.91	93.71	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Adeziv interior CERESIT CM 9	24911200-5	20	366.20	74.13	435.78	88.21	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Adeziv marmura si piatra naturala Ceresit CM 11 Plus, alb, pentru interior / exterior, 25 kg	24911200-5	10	413.10	83.62	491.59	99.51	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Adeziv neoprenic	24911200-5	154	4,875.64	986.97	5,802.01	1,174.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Adeziv super - flexibil pentru gresie si faianta Ceresit CM 17, interior / exterior, gri, 25 kg + 2.5 kg cadou	24911200-5	15	869.71	176.05	1,034.95	209.51	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Amorsa	24911200-5	14	826.00	167.21	982.94	198.98	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Amorsa pentru sapa CERESIT 766	24911200-5	1	290.00	58.70	345.10	69.86	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Ansamblu dublu usa + 2 ferestre	45421000-4	1	1,935.00	391.70	2,302.65	466.12	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Ansamblu ferestre fixe	45421000-4	13	5,070.00	1,026.32	6,033.30	1,221.32	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Ansamblu usa cu panou despartitor 3298 * 2700 mm	45421000-4	2	8,747.00	1,770.65	10,408.93	2,107.07	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Ansamblu usa in 2 canate 1550 * 2110	45421000-4	1	2,835.00	573.89	3,373.65	682.93	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Ansamblu usa in doua canate + parte fixa 2660 x 2360 mm	45421000-4	1	4,397.00	890.08	5,232.43	1,059.20	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Ansamblu usa in doua canate 1760 x 2260 mm	45421000-4	2	5,570.00	1,127.53	6,628.30	1,341.76	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Banda ambalare	44173000-3	1	3.89	0.79	4.63	0.94	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Banda autoadeziva	31651000-4	4	40.34	8.17	48.00	9.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Banda Hidroizolatie PL 51	44173000-3	1	135.00	27.33	160.65	32.52	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Banda izolatoare Hoff alba 20 m x 0.15 mm x 18 mm	31651000-4	16	40.16	8.13	47.79	9.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Banda izoler	31651000-4	10	52.00	10.53	61.88	12.53	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Banda izoler	31651000-4	1	25.13	5.09	29.90	6.05	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Banda mascare	44424200-0	15	91.35	18.49	108.71	22.01	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Banda zimtata 36300m36300c, alba, 3.6 x 300 mm, 100 buc	44530000-4	1	14.06	2.85	16.73	3.39	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Banda zimtata LG031826, incolora, 3.5 x 360 mm, 100 buc	44530000-4	1	21.76	4.40	25.89	5.24	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
beton predozat universal uscat 25 kg	44114000-2	120	2,040.00	412.96	2,427.60	491.42	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Bidinele pentru tapet	44511000-5	3	29.04	5.88	34.56	7.00	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Bloc modular 015115, aplicat, 6 prize, contact de protectie	31681410-0	6	230.88	46.74	274.75	55.62	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Bloc modular aplicat 6 prize cu contact de protectie	31712118-0	4	276.00	55.87	328.44	66.49	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Brida lunga Rigips Rigistil	44531000-1	20	18.80	3.81	22.37	4.53	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Bride prindere teava diametru 20 (set 10 buc.)	44531000-1	10	260.00	52.63	309.40	62.63	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Bride prindere teava diametru 25 (set 5 buc.)	44531000-1	10	190.00	38.46	226.10	45.77	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Burghiu beton SDS fi 12 x 160 mm	44512910-4	1	31.00	6.28	36.89	7.47	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Burghiu beton SDS fi 14 x 160 mm	44512910-4	1	38.00	7.69	45.22	9.15	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Burghiu beton SDS Plus, Hikoki 782407, 5 x 210 x 150 mm	44512910-4	2	32.86	6.65	39.10	7.92	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Burghiu beton SDS Plus, Hikoki 782434, 8 x 210 x 150 mm	44512910-4	2	24.76	5.01	29.46	5.96	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Burghiu SDS	44512910-4	6	28.68	5.81	34.13	6.91	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Butuc alama 90 mm	44316510-6	60	4,800.00	971.66	5,712.00	1,156.28	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Butuc pentru usa cu corp din alama 90mm	44316510-6	100	2,400.00	485.83	2,856.00	578.14	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Cablu alimentare cu RV-K 5x50 mmp	44321000-6	50	11,620.00	2,352.23	13,827.80	2,799.15	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
CABLU ELECTRIC 3X2.5 ( ROLA 50 M )	31320000-5	1	336.00	68.02	399.84	80.94	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Cablu electric 3x2.5 mm	44321000-6	50	430.00	87.04	511.70	103.58	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cablu electric brut YYF 3X2.5	31320000-5	1	700.00	141.70	833.00	168.62	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Cablu electric CYY-F 600 / 1000 3 x 2.5 mm, cupru	44321000-6	50	218.00	44.13	259.42	52.51	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cablu pentru desfundat canale, D 8 mm 10 ml	44300000-3	1	93.29	18.88	111.02	22.47	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cablu YYF 3 x 2.5	44321000-6	100	700.00	141.70	833.00	168.62	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Canal cablu (jgheab) 40 x 16 mm, cu capac, 2 m, alb, PVC ignifugat	44141000-0	10	43.40	8.79	51.65	10.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Canal cablu , cu banda adeziva, 25x16 mm, L= 2 M	44141000-0	10	50.00	10.12	59.50	12.04	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI

Canal cablu 40 x 40	44141000-0	50	625.00	126.52	743.75	150.56	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Canal cablu autoadeziv cu capac 25*16 mm - 2 ml/buc	44141000-0	50	164.00	33.20	195.16	39.51	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Canepa	39812500-2	4	19.20	3.89	22.85	4.63	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Canepa (etansare filete)	39812500-2	4	84.00	17.00	99.96	20.23	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Cap+dus+furtun	44411000-4	20	720.00	145.75	856.80	173.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Capac doza	44618340-0	20	17.30	3.50	20.59	4.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
chit ce 40	44831300-7	1	17.59	3.56	20.93	4.24	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Chit de rosturi Rigips Super 5 kg	44831300-7	1	13.51	2.73	16.08	3.25	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Chit rosturi , alb	44831300-7	2	33.04	6.69	39.32	7.96	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Ciment	44111200-3	10	339.00	68.62	403.41	81.66	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Ciment	44111200-3	10	250.00	50.61	297.50	60.22	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Ciment Carpatcement CEM II/A 42.5R sac 40 kg	44111200-3	12	216.48	43.82	257.61	52.15	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Clema suport teava PPR D 25 mm, alb	44530000-4	10	3.20	0.65	3.81	0.77	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cleme sir 12 poli AS6 683-006	44530000-4	5	12.65	2.56	15.05	3.05	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Colier metalic pentru furtun, 8 -12 mm	44163210-5	30	87.30	17.67	103.89	21.03	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Colier metalic pentru tevi, cu garnitura de cauciuc, Friulsider, 1 - 1/4 inch + diblu	44163210-5	10	47.40	9.60	56.41	11.42	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Coloana Al 1 x 150 mmp	31681410-0	2	420.00	85.02	499.80	101.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Coloana Cu 1 x 150 mmp	31681410-0	6	3,150.00	637.65	3,748.50	758.81	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Coltare	44110000-4	40	389.60	78.87	463.62	93.85	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Conductor electric de 2.5	44321000-6	50	345.00	69.84	410.55	83.11	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
Conector Ppr Fi 20 Drept Filet Exterior	31224200-4	15	145.50	29.45	173.15	35.05	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Conector Ppr Fi 20 Drept Filet Interior	31224200-4	15	142.50	28.85	169.58	34.33	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Conector 2 cuple	31224200-4	1	8.87	1.80	10.56	2.14	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Conector Drept Filet Interior Fi 25	31224200-4	15	132.00	26.72	157.08	31.80	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Conector Drept Filet Interior Fi 32	31224200-4	15	210.00	42.51	249.90	50.59	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Conector furtun	31224200-4	2	31.62	6.40	37.63	7.62	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Conector PPR drept filet exterior diametru 20	31224200-4	80	640.00	129.55	761.60	154.17	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Conespond cu camasa otel zincat, 14mm, m10x80 mm	44531510-9	20	42.80	8.66	50.93	10.31	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Conespond cu surub de m 10	44531100-2	10	58.00	11.74	69.02	13.97	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Cordon de sudura	44315200-3	1,150	2,794.50	565.69	3,325.46	673.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cornier 40x40x2 mm	44334000-0	6	486.00	98.38	578.34	117.07	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cot 110-45		1	6.88	1.39	8.19	1.66	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
Cot 110x90	44134000-8	1	10.00	2.02	11.90	2.41	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
Cot 32	44134000-8	30	261.60	52.96	311.30	63.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cot compresiune PEHD, D 25 mm, 90 grade	44134000-8	8	38.64	7.82	45.98	9.31	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cot conector PPR FI 20 drept filet exterior	44134000-8	15	72.00	14.57	85.68	17.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cot conector PPR FI 20 drept filet interior	44134000-8	15	72.00	14.57	85.68	17.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cot pp	44134000-8	220	101.20	20.49	120.43	24.38	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cot PP HTB, pentru scurgere, D 50 mm, 45 grade	44134000-8	21	22.47	4.55	26.74	5.41	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cot PP HTB, pentru scurgere, D 50 mm, 87 grade	44134000-8	4	4.72	0.96	5.62	1.14	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cot PPR diametru 20 la 90 grade	44134000-8	100	100.00	20.24	119.00	24.09	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Cot Ppr Fi 20 90 Grade	44134000-8	50	30.00	6.07	35.70	7.23	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cot Ppr Fi 25 90 Grade	44134000-8	30	27.00	5.47	32.13	6.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI



Cot Ppr Fi 32 90 Grade	44134000-8	20	28.00	5.67	33.32	6.74	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cot PPR, 20 x 20 mm, alb, 90 grade	44134000-8	56	21.85	4.42	26.00	5.26	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Cot PPR, 25 x 25 mm, alb, 90 grade	44134000-8	10	6.10	1.23	7.26	1.47	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Coturi Pvc Fi 110 - 45 Grade	44134000-8	5	26.99	5.46	32.12	6.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Coturi Pvc Fi 110 - 90 Grade	44134000-8	5	26.98	5.46	32.11	6.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Coturi Pvc Fi 32 90 Grade	44134000-8	10	19.00	3.85	22.61	4.58	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Coturi Pvc Fi 40 90 Grade	44134000-8	10	21.00	4.25	24.99	5.06	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Coturi Pvc Fi 50 90 Grade	44134000-8	10	25.00	5.06	29.75	6.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Covor PVC	44112230-9	1,630	89,487.00	18,114.78	106,489.53	21,556.59	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Diblu	44530000-4	50	136.31	27.59	162.21	32.84	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Diblu cu surub diametru 6 x 40	44530000-4	50	42.50	8.60	50.58	10.24	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Diblu cu surub diametru 6 x 40	44530000-4	100	90.00	18.22	107.10	21.68	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
DIBLU NYLON 6X30DUOPOWER	44531510-9	3	73.14	14.81	87.04	17.62	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
diblu nylon gips carton	44531000-1	105	264.51	53.54	314.77	63.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Diblu universal din plastic, cu surub cu cap inecat, Friulsider FMXP, 10 x 65 mm	44530000-4	1	47.48	9.61	56.50	11.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Diblu universal din plastic, cu surub cu cap inecat, Friulsider FMXP, 8 x 52 mm	44530000-4	2	100.84	20.41	120.00	24.29	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Diblu universal din plastic, cu surub cu cap inecat, Friulsider TMT, 6 x 33 mm	44530000-4	1	42.86	8.68	51.00	10.32	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Diluant	44832200-3	4	56.00	11.34	66.64	13.49	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Diluant universal	44832200-3	14	262.78	53.19	312.71	63.30	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Disc taiere metal 125x2.5 mm	44511510-3	20	51.00	10.32	60.69	12.29	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Disc circular, pentru lemn, Irwin Construction, 210 x 30 mm	44511510-3	1	94.12	19.05	112.00	22.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Disc debitare	32353100-3	27	232.24	47.01	276.37	55.94	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
DISC DEBITARE ALUMINIU, 125X22.23X1MM	44511510-3	10	51.70	10.47	61.52	12.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Disc debitare inox, Bosch Expert for Inox, 230 x 22.23 x 2 mm	32353100-3	2	15.10	3.06	17.97	3.64	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Disc debitare inox, Bosch Standard for Inox, 125 x 22.23 x 1.6 mm	32353100-3	5	14.85	3.01	17.67	3.58	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Disc debitare inox, Red Square, 125 x 22.2 x 1.5 mm	32353100-3	19	60.99	12.35	72.58	14.69	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Disc debitare inox, Red Square, 125 x 22.2 x 1.5 mm	44511510-3	10	32.10	6.50	38.20	7.73	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Disc debitare otel, Carbochim 11ABACH1TRS, 125 x 22.2 x 1 mm	32353100-3	6	21.06	4.26	25.06	5.07	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Disc ferastrau circular	32353100-3	1	49.25	9.97	58.61	11.86	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Disc flex 125	44511510-3	25	217.50	44.03	258.83	52.39	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Disc flex 125x22	44411000-4	2	5.86	1.19	6.97	1.41	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
Disc multimat	32353100-3	1	225.21	45.59	268.00	54.25	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Disc polizare metal, Klingspor A 24 Extra, 125 x 22.23 x 6 mm	32353100-3	1	8.37	1.69	9.96	2.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Disc polizor unghiular 125	44511510-3	15	130.50	26.42	155.30	31.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Disc polizor unghiular 125	44511510-3	10	50.00	10.12	59.50	12.04	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Doza	31224100-3	20	291.69	59.05	347.11	70.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Doza aparat gips carton Gewiss GW24403PM, modulara, 3 module, 110 x 73	31681000-3	3	11.31	2.29	13.46	2.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Doza aparat terminala, incastrata, clasic, 1 modul, 60x45 mm	31681000-3	20	7.80	1.58	9.28	1.88	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Doza aparenta de perete	31681000-3	2	15.00	3.04	17.85	3.61	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Doza derivatie D18/11P, aparenta, IP66, 180 x 110 x 70 mm	31681000-3	3	47.67	9.65	56.73	11.48	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Doza derivatie, patrata, incastrata, IP40, 100 x 100 x 49 mm	31681000-3	2	5.62	1.14	6.69	1.35	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Doze electrice	31681000-3	20	160.00	32.39	190.40	38.54	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI

Electrozi pentru sudura Saf-Fro, pentru otel carbon, 2 mm, 1900 grame	31711140-6	2	84.46	17.10	100.51	20.35	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Electrozi pentru sudura Saf-Fro, pentru otel carbon, 2.5 mm, 4500 grame	31711140-6	2	158.08	32.00	188.12	38.08	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
FAIANTA ALBA	44912200-8	21	406.35	82.26	483.56	97.89	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Faianta alba	44912200-8	16	443.52	89.78	527.79	106.84	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Fereastră cu geam mat și plase tantari	45421000-4	2	1,450.00	293.52	1,725.50	349.29	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Foaie de pal 2070 mm x 2800 mm x 18 mm	44191400-9	4	1,120.00	226.72	1,332.80	269.80	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Furtun alimentare bazin wc - 3/8	44411000-4	20	540.00	109.31	642.60	130.08	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Furtun alimentare chiuveta 1/2 - 30 cm	44411000-4	20	580.00	117.41	690.20	139.72	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Furtun Alimentatie Chiuveta 1/2	44411000-4	10	92.00	18.62	109.48	22.16	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Furtun de gradina economic	44411000-4	1	49.58	10.04	59.00	11.94	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Furtun pvc	44411000-4	6	7.56	1.53	9.00	1.82	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Furtun scurgere wc - 110	44411000-4	10	500.00	101.21	595.00	120.45	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Furtun Scurgere Wc 110	44411000-4	6	114.00	23.08	135.66	27.46	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
garnitura clingherit 1/2	44523300-5	3	24.00	4.86	28.56	5.78	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI

Garnitura pentru racord flexibil 1/2"	44523300-5	20	5.60	1.13	6.66	1.35	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Garnitura pentru racord Remer 65038, fara azbest, 3/8"	44523300-5	20	1.60	0.32	1.90	0.39	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
garnituri cauciuc negru 1/2	44523300-5	5	77.50	15.69	92.23	18.67	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Glet Ceresit CT 126, pe baza de ipsos, interior, 20 kg	24911200-5	7	173.53	35.13	206.50	41.80	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Glet Ceresit CT 126, pe baza de ipsos, interior, 5 kg	24911200-5	3	149.88	30.34	178.36	36.10	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Glet de finisaj Rigips DuoGlet, pe baza de ipsos, interior, 20 kg	24911200-5	10	276.40	55.95	328.92	66.58	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Glet de finisaj Rigips Super Top, pe baza de ipsos, interior, 20 kg	24911200-5	2	51.88	10.50	61.74	12.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Glet pentru finisaje fine, pe baza de ciment, Ceresit CT 127, interior, 20 kg	24911200-5	14	493.46	99.89	587.22	118.87	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Gresie portelanata	44912200-8	68	1,813.24	367.05	2,157.76	436.79	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Hidroizolatie CL 51	44111510-9	1	360.00	72.87	428.40	86.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Inlocuire a sapte tablouri electrice	45310000-3	1	59,633.87	12,071.63	70,964.31	14,365.24	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Inlocuire a tabloului electric,refacerea circuitelor electrice si prize din compartimentul Radiologie et.1 spital	45310000-3	1	16,525.00	3,345.14	19,664.75	3,980.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Inlocuire a unui tablou electric si a prizelor	45310000-3	1	14,209.59	2,876.44	16,909.41	3,422.96	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Inlocuire tablou electric si alimentarea acestuia	45317000-2	1	71,000.00	14,372.47	84,490.00	17,103.24	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Intrerupator cap scara	31214100-0	4	31.60	6.40	37.60	7.61	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Intrerupator cap scara simplu Comtec Eco Premium, MF0012-06020, incastrat, ceramica, rama inclusa, alb	31214100-0	4	13.68	2.77	16.28	3.30	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Intrerupator cu fir	31214100-0	2	7.49	1.52	8.91	1.80	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Intrerupator JT 160A	31214100-0	1	3,635.00	735.83	4,325.65	875.64	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Ipsos de constructii Rigips Construct Gips, interior, 25 kg	24911200-5	5	62.75	12.70	74.67	15.12	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Jollyflex + ventil	31650000-7	19	143.64	29.08	170.93	34.60	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Jollyflex cu ventil, Eurociere 8056/V, cu sifon, dop, 1"1/4	31650000-7	46	367.08	74.31	436.83	88.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Jollyflex cu ventil, Eurociere 8058/V50, cu sifon, dop, 1"1/2	31650000-7	6	45.36	9.18	53.98	10.93	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Jollyflex cu ventil, Eurociere 8056/V, cu sifon, dop, 1"1/4	31650000-7	15	119.70	24.23	142.44	28.83	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Jollyflex cu ventil, Eurociere 8058/V40, cu sifon, dop, 1"1/2	31650000-7	10	75.60	15.30	89.96	18.21	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Jollyflex cu ventil, Eurociere 8058/V50, cu sifon, dop, 1"1/2	31650000-7	6	45.36	9.18	53.98	10.93	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Kit rosturi	44831300-7	1	65.00	13.16	77.35	15.66	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Lipici	24911200-5	2	35.52	7.19	42.27	8.56	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Lucrari de inlocuire a ferestrelor cu tamplarie PVC - spate deseuri cladire	45421100-5	1	13,336.51	2,699.70	15,870.45	3,212.64	NU	Angajame nt la factura	01.01.2022	31.12.2022	MONICA PACALICI
Lucrari de inlocuire a ferestrelor cu tamplarie PVC (intrarea principala) - casa scarilor	45421100-5	1	44,903.46	9,089.77	53,435.12	10,816.83	NU	Angajame nt la factura	01.01.2022	31.12.2022	MONICA PACALICI
Lucrari de inlocuire a ferestrelor cu tamplarie PVC casa scarii - spate curte interioara cladire	45421100-5	1	22,668.21	4,588.71	26,975.17	5,460.56	NU	Angajame nt la factura	01.01.2022	31.12.2022	MONICA PACALICI
Lucrari de inlocuire usi	45421000-4	1	17,008.89	3,443.10	20,240.58	4,097.28	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Lucrari de montare linoleum	45432100-5	642	127,630.15	25,836.06	151,879.88	30,744.91	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Lucrari de montare panou despartitor	45421000-4	1	7,623.07	1,543.13	9,071.45	1,836.33	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
lucrari de montare panou despartitor etaj 2	45421000-4	1	5,705.71	1,155.00	6,789.79	1,374.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
lucrari de montare panou despartitor etaj 4	45421000-4	1	5,659.32	1,145.61	6,734.59	1,363.28	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

lucrari de montare panou despartitor etaj 5	45421000-4	1	11,225.87	2,272.44	13,358.79	2,704.21	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Maner telescopic trafalet Holzer, lungime 2 m	44511000-5	4	62.92	12.74	74.87	15.16	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Mufa compresiune PEHD, D 25 mm	44162100-4	4	19.32	3.91	22.99	4.65	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Mufa cromata, FI-FI, 1/2", 45412	44162100-4	10	43.80	8.87	52.12	10.55	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Mufa dubla PP HTMM, pentru scurgere, DN 32 mm	44162100-4	10	13.00	2.63	15.47	3.13	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Mufa Ppr Fi 20	44162100-4	35	19.25	3.90	22.91	4.64	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Mufa Ppr Fi 25	44162100-4	10	6.00	1.21	7.14	1.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Mufa Ppr Fi 32	44162100-4	10	10.00	2.02	11.90	2.41	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Mufa PPR, D 25 mm, alb	44162100-4	6	2.46	0.50	2.93	0.59	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Mufa rapida fier 1/2	44115200-1	20	1,640.00	331.98	1,951.60	395.06	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Mufa rapida fier 3/8	44115200-1	30	2,820.00	570.85	3,355.80	679.31	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Mufe Legatura Pvc Fi 32	44162100-4	10	31.00	6.28	36.89	7.47	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Mufe Legatura Pvc Fi 40- Fi 32	44162100-4	10	32.00	6.48	38.08	7.71	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Mufe Legatura Pvc Fi 50- Fi 40	44162100-4	10	41.00	8.30	48.79	9.88	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI



niplu alama 1/2	44162100-4	60	300.00	60.73	357.00	72.27	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
NIPLU ALAMA FE-FE,3/8"	44162100-4	20	45.80	9.27	54.50	11.03	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Niplu alama, FE-FE, 1/2", 582	44162100-4	20	61.00	12.35	72.59	14.69	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Niplu alama, FE-FE, 3/4", 582	44162100-4	10	50.90	10.30	60.57	12.26	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
NIPLU ALAMA.FE-FE,1/2"	44162100-4	10	30.46	6.17	36.25	7.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Nisip 25kg	14211000-3	45	666.00	134.82	792.54	160.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Olandez PPR diametru 20 filet exterior	44167100-9	40	600.00	121.46	714.00	144.53	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Olandez PPR diametru 20 filet interior	44167100-9	40	520.00	105.26	618.80	125.26	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Olandez Ppr Fi 20	44167100-9	15	132.00	26.72	157.08	31.80	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Olandez Ppr Fi 25	44167100-9	15	181.50	36.74	215.99	43.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Panou despartitor 10 mm	45421000-4	8	2,926.00	592.31	3,481.94	704.85	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Panou despartitor 19 mm	45421000-4	28	14,560.00	2,947.37	17,326.40	3,507.37	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Panou PVC prevazut cu usa 2670 * 2360	44221000-5	1	3,275.00	662.96	3,897.25	788.92	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Panza Bomfaier	44511510-3	10	33.00	6.68	39.27	7.95	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Panza fierastrau sabie, pentru lemn, Bosch Top for Wood, S1542K, 2609256703, set 2 bucati	44511510-3	1	30.09	6.09	35.81	7.25	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Pensula mare	39224210-3	3	48.00	9.72	57.12	11.56	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Pensula mica	39224210-3	3	18.00	3.64	21.42	4.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Pensula mijlocie	39224210-3	3	33.00	6.68	39.27	7.95	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Pensula mijlocie 60 mm	39224210-3	10	110.00	22.27	130.90	26.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Pensula pentru lac Holzer, maner PVC, latime 7 cm	39224210-3	7	34.30	6.94	40.82	8.26	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Pensula pentru lac Holzer, maner PVC, latime 8 cm	39224210-3	7	48.02	9.72	57.14	11.57	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Pensula pentru radiator	39224210-3	2	10.62	2.15	12.64	2.56	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Pensula pentru vopsea alchidica 70mm	39224210-3	13	56.68	11.47	67.45	13.65	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Pensula pentru vopsea alchidica Holzer, maner PVC, latime 10 cm	39224210-3	7	53.69	10.87	63.89	12.93	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Perie sarma	39224200-0	3	29.40	5.95	34.99	7.08	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
PIESA DE TRECERE D110		1	27.31	5.53	32.50	6.58	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
Piulita hexagonala	44531600-7	240	9.60	1.94	11.42	2.31	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Placa policarbonat transparent 2000x1050x6mm	44431000-0	6	570.00	115.38	678.30	137.31	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI

Plase de tantari	39525500-3	13	1,937.00	392.11	2,305.03	466.61	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Plinta din PVC (scafa H=8cm)	44115800-7	2	732.00	148.18	871.08	176.33	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
POLISTIREN EXPANDAT EPS 100, 10CM, 2,5 MP	19521200-6	20	2,000.00	404.86	2,380.00	481.78	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Polistiren extrudat Zentyss XPS, interior/exterior, cant drept, 2x60x125 cm	19521200-6	3	340.38	68.90	405.05	81.99	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Prelungitor alama, cormat, FI-FE, 20 mm x 1/2"	31224810-3	20	96.80	19.60	115.19	23.32	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Priza	31224100-3	20	560.00	113.36	666.40	134.90	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
Priza schuko 2x2 P+T	31224100-3	3	57.00	11.54	67.83	13.73	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Priza simpla Gewiss System GW20265, incastrata, modulara - 2, contact de	31224100-3	1	10.84	2.19	12.90	2.61	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Priza simpla Gewiss System GW20265, incastrata, modulara - 2, contact de protectie, alba - 5 buc	31224100-3	1	49.49	10.02	58.89	11.92	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Priza telefon	31224100-3	7	140.00	28.34	166.60	33.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Priza UTP simpla CAT5	31224100-3	20	160.00	32.39	190.40	38.54	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Prize electrice suco albe montate in rampe	31224100-3	120	9,000.00	1,821.86	10,710.00	2,168.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Prize Shuko 19", 1U, aluminiu cu protectie	31224100-3	1	70.56	14.28	83.97	17.00	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Profil aluminiu	44334000-0	21	3,495.26	707.54	4,159.36	841.98	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Profil special gips carton Rigips, tabla din otel zincat, Rigiprofil CD 60 x 28 x 3000 mm	44334000-0	6	106.80	21.62	127.09	25.73	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Profil special gips carton Rigips, tabla din otel zincat, Rigiprofil UD 30 x 28 x 3000 mm	44334000-0	4	46.44	9.40	55.26	11.19	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord compresiune PEHD, filet exterior, 25 mm x 1/2"	44167100-9	1	2.62	0.53	3.12	0.63	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord compresiune PEHD, filet exterior, D 25 mm x 1"	44167100-9	2	5.24	1.06	6.24	1.26	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord compresiune PEHD, filet interior, D 25 mm x 1"	44167100-9	1	2.96	0.60	3.52	0.71	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
racord cu hollender pt imbinari tevi	44160000-9	1	76.89	15.56	91.50	18.52	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
RACORD DREPT F,20X1/2"		3	49.17	9.95	58.51	11.84	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
RACORD DREPT M NICHELAT 20X1/2"- F1	1	2	31.10	6.30	37.01	7.49	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
racord extensibil	44167100-9	1	4.20	0.85	5.00	1.01	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord extensibil, pentru lavoar, 1 1/4" - 1 1/2", D 40/ 50 mm	44167100-9	10	74.00	14.98	88.06	17.83	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord fix tip C cu filet 2"	44167100-9	65	1,462.50	296.05	1,740.38	352.30	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord flexibil monocomanda, EPDM + tresă metalica, cu protectie PVC, 1/2" - 1/4 ", L 500 mm	44167100-9	2	14.92	3.02	17.75	3.59	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord flexibil monocomanda, EPDM + tresă metalica, cu protectie PVC, 1/2" - 1/4 ", L 600 mm	44167100-9	6	45.01	9.11	53.56	10.84	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Racord flexibil monocomanda, otel inoxidabil, 1/2" - 1/4", L 400	44167100-9	20	205.00	41.50	243.95	49.38	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord flexibil monocomanda, otel inoxidabil, 3/8", L 500 mm	44167100-9	20	144.00	29.15	171.36	34.69	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord monocomanda	44167100-9	20	124.94	25.29	148.68	30.10	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord olandez PPR, FE, D 20 mm x 1/2"	44167100-9	10	73.00	14.78	86.87	17.59	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord olandez PPR, FI, D 20 mm x 1/2"	44167100-9	10	73.00	14.78	86.87	17.59	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord PPR, FE, 1/2"x 20 mm	44167100-9	14	50.54	10.23	60.14	12.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord PPR, FI, 20 mm x 1/2"	44167100-9	14	40.93	8.29	48.71	9.86	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
RACORD RAPID FONTA ZINCATA GEBO1/2"	44167100-9	5	118.15	23.92	140.60	28.46	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
RACORD RAPID FONTA ZINCATA GEBO3/8"	44167100-9	20	548.80	111.09	653.07	132.20	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord Scurgere Chiuvea+Ventil 32/40	44167100-9	50	430.00	87.04	511.70	103.58	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord WC extensibil, Eurociere 1223, 290 - 590 mm	44167100-9	2	48.74	9.87	58.00	11.74	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Racord WC flexibil, Komfort C97, 280 - 550 mm	44167100-9	5	88.25	17.86	105.02	21.26	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Ramificatie Htea	44163000-0	5	21.56	4.36	25.66	5.19	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
RAMIFICATIE PP D110X110 87 GRD	44162100-4	1	14.71	2.98	17.50	3.54	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI

Ramificatie PP HTEA, pentru scurgere, D 32 x 32 mm, 45 grade	44163000-0	3	5.01	1.01	5.96	1.21	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Reductie alama, FE-FE, 1/2-3/8", A580	44163000-0	10	31.00	6.28	36.89	7.47	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Reductie alama, FE-FI, 1 1/4 - 1", A581	44163000-0	2	20.92	4.23	24.89	5.04	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Reductie bronz, 1/2*3/8	44163000-0	20	100.00	20.24	119.00	24.09	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
REDUCTIE DIN PPR GRI PT IMBINARI TEVI D.63/40 mm	1	2	8.90	1.80	10.59	2.14	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
Reductie excentrica	44163000-0	10	20.60	4.17	24.51	4.96	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Reductie PPR, 25 x 20 mm, alba	44163000-0	4	1.32	0.27	1.57	0.32	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Redus alama 1/2 - 3/8 (1/2 filet exterior - 3/8 filet interior)	44167100-9	40	160.00	32.39	190.40	38.54	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Redus Ppr Fi 20	44167100-9	15	9.75	1.97	11.60	2.35	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Redus Ppr Fi 25	44167100-9	15	13.50	2.73	16.07	3.25	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Redus Ppr Fi 32	44167100-9	25	173.75	35.17	206.76	41.85	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Redus Pvc Fi 40	44167100-9	10	17.00	3.44	20.23	4.10	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Redus Pvc Fi 50	44167100-9	10	17.00	3.44	20.23	4.10	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Reparare rampa fluide medicale	85111700-7	8	45,900.00	9,291.50	54,621.00	11,056.88	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Reparatie acoperisuri GARAJ	45261910-6	1	100,840.34	20,413.02	120,000.00	24,291.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Reparatie hidroizolatie cu membrana PVC	45261310-0	1	29,768.76	6,026.06	35,424.82	7,171.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
reparatii curente		1	164.86	33.37	196.18	39.71	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
Reparatii instalatii de distribuire agent termic si apa calda din camera centralelor	45232150-8	1	22,557.00	4,566.19	26,842.83	5,433.77	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Rezervor wc	44611600-2	8	713.50	144.43	849.07	171.88	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Rigola sifon	39221170-9	1	390.00	78.95	464.10	93.95	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Robinet calorifer tur + retur (set 2 buc.)	44411100-5	30	1,410.00	285.43	1,677.90	339.66	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Robinet coltar 1/2	44411100-5	25	725.00	146.76	862.75	174.65	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Robinet coltar cu cap ceramic	44411100-5	16	306.40	62.02	364.62	73.81	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
ROBINET CU SFERA SI MANETA DIN PPR ALB PT. APA D 40mm	1	1	36.89	7.47	43.90	8.89	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
Robinet de trecere cu bila Firat, PPR alb, DN 25	44411100-5	6	104.52	21.16	124.38	25.18	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Robinet pp	44411100-5	20	257.20	52.06	306.07	61.96	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Robinet PPR diametru 20	44411100-5	30	660.00	133.60	785.40	158.99	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Robinet PPR diametru 25	44411100-5	15	405.00	81.98	481.95	97.56	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI

robinet sfera		1	13.03	2.64	15.51	3.14	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
Robinet trecere fier nr 1 / 1/2	44411100-5	30	930.00	188.26	1,106.70	224.03	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Rola Holzer 126 R, velur, 10 cm	39224210-3	7	118.44	23.98	140.94	28.53	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Rola Holzer Profi 148R, poliamida, 10 cm, D 38 mm, set 2 bucati	39224210-3	10	190.60	38.58	226.81	45.91	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Rola Holzer, velur, 10 cm, D 40 mm	39224210-3	5	18.75	3.80	22.31	4.52	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Rola panza abraziva pentru lemn, metale, constructii, Ama, granulatie 100, rola 10 m x 100 mm	14522300-9	2	47.06	9.53	56.00	11.34	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Rola panza abraziva pentru lemn, metale, constructii, Ama, granulatie 60, rola 10 m x 100 mm	14522300-9	1	23.52	4.76	27.99	5.67	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Rola panza abraziva pentru lemn, metale, constructii, Ama, granulatie 80, rola 10 m x 100 mm	14522300-9	2	47.04	9.52	55.98	11.33	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Rola poliester	39224210-3	5	20.80	4.21	24.75	5.01	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Rola trafalet	39224210-3	3	11.25	2.28	13.39	2.71	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
SAPA AUTONIVELANTA 25KG	44111800-9	62	4,030.00	815.79	4,795.70	970.79	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Scafa	44100000-1	372	3,623.28	733.46	4,311.70	872.81	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Scurgere chiuveta	44167100-9	6	138.00	27.94	164.22	33.24	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI



Servicii de reparare ascensoare	50750000-7	16	4,288.00	868.02	5,102.72	1,032.94	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Set 2 panze sabie	44511510-3	2	44.56	9.02	53.03	10.73	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Set 2 role burete	39224210-3	2	4.50	0.91	5.36	1.08	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Set 5 panze lemn	44511510-3	1	63.00	12.75	74.97	15.18	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Set fixare sanitare, diblu 8 x 80 mm, surub 6 x 85 mm	44531000-1	5	62.20	12.59	74.02	14.98	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Set furtun gradina	44411000-4	1	25.11	5.08	29.88	6.05	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Set suruburi prindere vas WC	44531000-1	10	92.00	18.62	109.48	22.16	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
SIFON SCURGERE	44167100-9	2	24.00	4.86	28.56	5.78	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Silicon sanitar	24590000-6	41	888.88	179.94	1,057.77	214.12	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Silicon Sanitar Transparent	24590000-6	36	590.40	119.51	702.58	142.22	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Silicon sanitar, alb, Den Braven, interior, 280 ml	24590000-6	7	90.44	18.31	107.62	21.79	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Silicon sanitar, transparent, Cesersit CS 25, interior / exterior, 280 ml	24590000-6	16	247.04	50.01	293.98	59.51	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
SIR CLEME	44532000-8	20	129.00	26.11	153.51	31.07	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
sistem de automatizare	48921000-0	1	36,800.00	7,449.39	43,792.00	8,864.78	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Sisteme de fixare a tevii plus armatura protectoare (cot, teu, etc.)	44530000-4	1	2,475.00	501.01	2,945.25	596.20	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Spray pelicula cauciucata pentru etansari, Kompakt, negru, 400 ml	44810000-1	2	91.84	18.59	109.29	22.12	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Spray vop. alb lucios	44810000-1	1	14.29	2.89	17.01	3.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Spray vopsea, Den Braven Super Color Universal, alb RAL 9010, interior / exterior,	44810000-1	6	71.76	14.53	85.39	17.29	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Spray vopsea, Den Braven Super Color Universal, negru intens, interior / exterior, 400	44810000-1	19	227.24	46.00	270.42	54.74	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Spuma poliuretanică, aplicare cu pistol, Kompakt, 750 ml	44192100-3	14	247.10	50.02	294.05	59.52	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Sufa cu intrerupator si MPR existent	44321000-6	4	440.00	89.07	523.60	105.99	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Sufa metalica sustinere cablu	44321000-6	15	1,425.00	288.46	1,695.75	343.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
supapa de sens ,alama, 1/2	44115210-4	4	58.00	11.74	69.02	13.97	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
supapa sens cu arc 1/2	44115210-4	4	66.00	13.36	78.54	15.90	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Surub autoforant	44531000-1	100	17.00	3.44	20.23	4.10	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Surub autoforant cu garnitura 35 mm	44531100-2	1	20.00	4.05	23.80	4.82	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Surub autoforant, cu cap plat cu saiba, otel, zincat alb, 4.2 x 25 mm	44530000-4	1	42.02	8.51	50.00	10.12	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Surub autoforant, pentru gips carton, cu cap inecat, din otel, 3.5 x 25 mm	44530000-4	1	42.02	8.51	50.00	10.12	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Surub autoforant, pentru gips carton, cu cap inecat, din otel, 3.5 x 35 mm	44530000-4	1	67.23	13.61	80.00	16.20	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Surub autoforant, pentru profile metalice, Friulsider VM, din otel, 4.2 x 19 mm	44530000-4	1	33.61	6.80	40.00	8.10	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Surub cap hexagonal	44530000-4	1	19.33	3.91	23.00	4.66	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
SURUB LEMN	44531000-1	591	23.64	4.79	28.13	5.69	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
surub pentru gips carton	44531510-9	6	252.12	51.04	300.02	60.73	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Surub pentru gips carton, autofiletant, cap inecat cruce, din otel fosfatat gri, filet rapid, 3.5 x 25 mm	44531510-9	1	33.61	6.80	40.00	8.10	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Surub pentru gips carton, autofiletant, cap inecat cruce, din otel fosfatat gri, filet rapid, 4.2 x 70 mm	44530000-4	1	46.22	9.36	55.00	11.13	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Surub pentru gips carton, autofiletant, cap inecat cruce, din otel fosfatat gri, filet rapid, 4.2 x 90 mm	44531510-9	1	44.12	8.93	52.50	10.63	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Surub Rigips autofiletant, cap inecat, din otel fosfatat, 3,5 x 25 mm, 1000 buc/cutie	44530000-4	1	36.99	7.49	44.02	8.91	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Tabla aluminiu striata 3 x 1000 x 2000 mm	39292100-6	2	951.26	192.56	1,132.00	229.15	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Tabla aluminiu striata 4 x 1000 x 2000 mm	39292100-6	5	3,117.65	631.10	3,710.00	751.01	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Tabla aluminiu striata 4 x 1000 x 2000 mm	39292100-6	6	6,480.00	1,311.74	7,711.20	1,560.97	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Tabla neagra 2000 mmx1000mmx2,5 mm	39292100-6	2	956.00	193.52	1,137.64	230.29	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Tabla zincata	39292100-6	6	450.00	91.09	535.50	108.40	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Tavan casetat 18 buc / pachet	44171000-9	4	820.00	165.99	975.80	197.53	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Teava CU R290 28 * 1.5 mm	44162000-3	300	33,000.00	6,680.16	39,270.00	7,949.39	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava de refulare cu robinet tip C	44163100-1	38	2,936.64	594.46	3,494.60	707.41	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava dreptunghiulara otel 40x30x2 mm	44163100-1	72	921.60	186.56	1,096.70	222.00	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
teava patrata 50x50x2mm	44163100-1	8	1,448.00	293.12	1,723.12	348.81	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Teava PEHD apa, PE80, D 25 mm, PN 6, colac 25 m	44163100-1	2	68.10	13.79	81.04	16.40	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava pp	44163100-1	26	269.97	54.65	321.26	65.03	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava PP pentru canalizare interioara, cu inel, 50 x 1.8 mm, 0.25 m	44163100-1	3	4.80	0.97	5.71	1.16	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava PP pentru canalizare interioara, cu inel, 50 x 1.8 mm, 0.5 m	44163100-1	2	4.86	0.98	5.78	1.17	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava PP pentru canalizare interioara, cu inel, 50 x 1.8 mm, 1 m	44163100-1	5	20.45	4.14	24.34	4.93	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava PP pentru canalizare interioara, cu inel, 50 x 1.8 mm, 2 m	44163100-1	20	141.40	28.62	168.27	34.06	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava PPR 20, 4 m x 20 mm, cu fibra compozita, UBP	44163100-1	10	74.00	14.98	88.06	17.83	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava PPR 20, Firat 4 m x 20 mm, cu fibra compozita, Firat	44163100-1	7	94.85	19.20	112.87	22.85	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Teava PPR 25, 4 m x 25 mm, cu fibra compozita, UBP	44163100-1	6	80.76	16.35	96.10	19.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava PPR diametru 20	44163100-1	20	460.00	93.12	547.40	110.81	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Teava PPR diametru 25	44163100-1	10	330.00	66.80	392.70	79.49	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Teava Ppr Fi 20	44163100-1	10	33.00	6.68	39.27	7.95	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava Ppr Fi 25	44163100-1	10	48.00	9.72	57.12	11.56	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava Ppr Fi 32	44163100-1	5	44.50	9.01	52.96	10.72	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava Ppr Fi 40	44163100-1	5	70.00	14.17	83.30	16.86	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava Pvc Fi 110 1 M	44163100-1	5	75.50	15.28	89.85	18.19	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava Pvc Fi 32 1 M	44163100-1	10	54.00	10.93	64.26	13.01	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava Pvc Fi 40 1 M	44163100-1	10	65.00	13.16	77.35	15.66	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava Pvc Fi 50 1 M	44163100-1	10	77.00	15.59	91.63	18.55	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava rectangulara neagra 40x30 mm x 6 metri	44192000-2	30	4,800.00	971.66	5,712.00	1,156.28	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teava rectangulara otel 40x20x1.5 mm- 6m	44163100-1	3	315.00	63.77	374.85	75.88	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Terminatie plinta	44115800-7	756	7,370.44	1,491.99	8,770.82	1,775.47	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Teu	44163200-2	20	165.00	33.40	196.35	39.75	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Teu PPR diametru 20	44163200-2	40	80.00	16.19	95.20	19.27	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Teu PPR, D 25 x 20 x 25, alb	44163200-2	4	3.76	0.76	4.47	0.91	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Tija filetanta, din otel zincat alb, DIN 975-4.8, diametrul M8, 1 m lungime	44332000-6	2	7.94	1.61	9.45	1.91	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Trafalet Holzer MT10R, poliester, rola de 10 cm, D 47 mm	44511000-5	10	77.80	15.75	92.58	18.74	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Trafalet poliester	44511000-5	5	18.60	3.77	22.13	4.48	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
TUB PP CU MUFA HTEM D.110 L.250		1	5.62	1.14	6.69	1.35	NU	Achizitii directe	01.01.2022	31.12.2022	MONICA PACALICI
Tub protector Dn 50 mm	44141000-0	200	3,300.00	668.02	3,927.00	794.94	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Usa Teraplast sase camere cu profil usa si balamale trafic 750 mm x 2010 mm	44221000-5	1	1,265.00	256.07	1,505.35	304.73	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Vopsea acrilica pentru beton Kober, interior / exterior, alb V80100, 2.5 L	44810000-1	1	92.44	18.71	110.00	22.27	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Vopsea alba 1l	44810000-1	15	270.00	54.66	321.30	65.04	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
VOPSEA ALBA PE BAZA DE APA 2.5L	44810000-1	10	731.00	147.98	869.89	176.09	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Vopsea albastra	44810000-1	5	2,138.65	432.93	2,544.99	515.18	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Vopsea alchidica pentru lemn / metal, Danke, exterior, alb, 4 L	44810000-1	3	226.32	45.81	269.32	54.52	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI

Vopsea alchidica pentru lemn / metal, Rost Satin, interior / exterior, alb, 4 L	44810000-1	1	52.57	10.64	62.56	12.66	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Vopsea alchidica pentru lemn/metal, Danke, exterior, negru, 2.5 L	44812100-6	2	95.56	19.34	113.72	23.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Vopsea email spor negru 750 ml	44810000-1	4	83.20	16.84	99.01	20.04	NU	Achizitii directe online	01.01.2022	31.12.2022	MONICA PACALICI
Vopsea gri	44810000-1	10	180.00	36.44	214.20	43.36	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Vopsea gri	44810000-1	1	341.18	69.06	406.00	82.19	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Vopsea gri deschis 2.5L	44810000-1	8	786.56	159.22	936.01	189.47	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Vopsea verde deschis 2.5L	44810000-1	5	213.79	43.28	254.41	51.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	MONICA PACALICI
Zugraveli interioare casa scarii - fata cladire (intrarea principala)	45442180-2	1	49,689.62	10,058.63	59,130.65	11,969.77	NU	Angajament la factura	01.01.2022	31.12.2022	MONICA PACALICI
Zugraveli interioare casa scarii – spate cladire curte interioara	45442180-2	1	24,371.38	4,933.48	29,001.94	5,870.84	NU	Angajament la factura	01.01.2022	31.12.2022	MONICA PACALICI
Zugraveli interioare casa scarii - spate deseuri cladire	45442180-2	1	17,908.02	3,625.11	21,310.54	4,313.88	NU	Angajament la factura	01.01.2022	31.12.2022	MONICA PACALICI
<b>TOTAL 20.02</b>			<b>1,090,347.10</b>	<b>220,718.04</b>	<b>1,297,513.05</b>	<b>262,654.46</b>					
<b>20.03.01 Hrana pentru oameni</b>											
Azot (desodat)	15894220-9	1,500	16,500.00	3,340.08	19,635.00	3,974.70	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA

Diabet zaharat + supliment (desodat)	15894220-9	3,258	53,445.00	10,818.83	63,599.55	12,874.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Diabet zaharat + supliment (desodat)	15894220-9	27,450	434,625.00	87,980.77	517,203.75	104,697.12	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Diabet zaharat + supliment (desodat)	15894220-9	418	6,328.52	1,281.08	7,530.94	1,524.48	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Hepatic (desodat)	15894220-9	1,204	19,858.01	4,019.84	23,631.03	4,783.61	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Hepatic (desodat)	15894220-9	10,800	171,000.00	34,615.38	203,490.00	41,192.31	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Lehuze (hioposodat )	15894220-9	1,015	16,725.00	3,385.63	19,902.75	4,028.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Lehuze (hioposodat )	15894220-9	9,000	142,500.00	28,846.15	169,575.00	34,326.92	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Lehuze (hioposodat )	15894220-9	13	196.82	39.84	234.22	47.41	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Medici garda	15894220-9	956	10,410.00	2,107.29	12,387.90	2,507.67	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Medici garda	15894220-9	7,664	80,890.00	16,374.49	96,259.10	19,485.65	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Medici garda	15894220-9	418	4,217.62	853.77	5,018.97	1,015.99	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Regim comun (desodat)	15894220-9	5,521	60,660.00	12,279.35	72,185.40	14,612.43	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Regim comun (desodat)	15894220-9	49,050	517,750.00	104,807.69	616,122.50	124,721.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Regim comun (desodat)	15894220-9	39	393.52	79.66	468.29	94.80	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA



Regim fara sare la solicitare si pasat	15894220-9	2,273	24,930.00	5,046.56	29,666.70	6,005.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Regim fara sare la solicitare si pasat	15894220-9	19,800	209,000.00	42,307.69	248,710.00	50,346.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Regim fara sare la solicitare si pasat	15894220-9	72	726.48	147.06	864.51	175.00	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Renal (desodat)	15894220-9	1,137	12,470.00	2,524.29	14,839.30	3,003.91	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Renal (desodat)	15894220-9	9,900	104,500.00	21,153.85	124,355.00	25,173.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Renal (desodat)	15894220-9	98	988.82	200.17	1,176.70	238.20	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Ulcer - D2 desodat	15894220-9	1,360	14,900.00	3,016.19	17,731.00	3,589.27	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Ulcer - D2 desodat	15894220-9	11,700	123,500.00	25,000.00	146,965.00	29,750.00	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Ulcer - D2 desodat	15894220-9	82	827.38	167.49	984.58	199.31	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
<b>TOTAL 20.03.01</b>			<b>2,027,342.17</b>	<b>410,393.15</b>	<b>2,412,537.18</b>	<b>488,367.85</b>					
<b>20.04.01 Medicamente</b>											
3M CAVILON CREMA	33711540-4	4	300.00	60.73	357.00	72.27	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ACETAT DE TERLIPRESIN 0.2 MG/ML	33690000-3	120	32,788.80	6,637.41	39,018.67	7,898.52	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
ACETILCISTEINUM 200 MG	33690000-3	1,000	340.00	68.83	404.60	81.90	NU	Negociere fara anunt	01.01.2022	31.12.2022	CARAUTA FLORENTINA
ACETYLCISTEINUM 20 MG	33690000-3	4,800	1,152.00	233.20	1,370.88	277.51	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

ACETYLCYSTEINUM 100 MG/ML- 3 ML	33690000-3	100	677.00	137.04	805.63	163.08	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ACETYLCYSTEINUM 200mg	33690000-3	2,300	552.00	111.74	656.88	132.97	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Acetylcysteinum 300 mg/3 ml	33674000-5	200	1,340.00	271.26	1,594.60	322.79	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ACETYLCYSTEINUM INJ.100 MG/3ML - FLUIMUCIL	33674000-5	200	1,354.00	274.09	1,611.26	326.17	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ACICLOVIR 200 MG	33651400-2	5	56.80	11.50	67.59	13.68	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ACICLOVIR 400 MG	33651400-2	10	214.80	43.48	255.61	51.74	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ACID BORIC	33600000-6	2,000	80.00	16.19	95.20	19.27	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Acidum acetylsalicylicum 75 mg	33690000-3	3,084	154.20	31.21	183.50	37.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
ACIDUM ACETYLSALICYLICUM COMPR. 500 mg		100	8.00	1.62	9.52	1.93	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
ACIDUM ASCORBICUM 750MG/5ML	33690000-3	300	1,203.00	243.52	1,431.57	289.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
ACIDUM ASCORBICUM 750MG/5ML	33690000-3	15,500	62,155.00	12,581.98	73,964.45	14,972.56	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
ACIDUM TRANEXAMICUM 0.5G/5ML	33690000-3	251	981.41	198.67	1,167.88	236.41	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
ADDAMEL	33692210-2	4	432.32	87.51	514.46	104.14	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A

ADENOSIN 5MG/ML- 2 ML	33622100-7	1	460.10	93.14	547.52	110.83	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
adrenalina 1mg/mlx10fiole	33622100-7	100	2,340.00	473.68	2,784.60	563.68	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Albumina umana 20% 50 ml	33621400-3	1,300	151,580.00	30,684.21	180,380.20	36,514.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
ALBUMINUM 20% X100ML	33690000-3	452	77,210.64	15,629.68	91,880.66	18,599.32	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
ALBUMINUM 20% X50ML	33690000-3	4,950	422,779.50	85,582.89	503,107.61	101,843.64	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Albuminum humanum 20% x 100 ml	33621400-3	300	71,217.00	14,416.40	84,748.23	17,155.51	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Alprazolam 0.25 mg	33661500-6	1	2.85	0.58	3.39	0.69	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
ALPRAZOLAM 0.5 MG	33661500-6	13	61.49	12.45	73.17	14.81	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Alprazolamum- Frontin 1 mg	33661500-6	5	30.30	6.13	36.06	7.30	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ALTEPLASUM	33690000-3	6	8,470.26	1,714.63	10,079.61	2,040.41	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
AMIKACINUM 500MG/2ML	33690000-3	400	5,960.00	1,206.48	7,092.40	1,435.71	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Aminoacizi 10% x 500 ml	33690000-3	970	19,390.30	3,925.16	23,074.46	4,670.94	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

AMINOPHYLINUM 24MG/ML-10ML	33690000-3	2,970	10,038.60	2,032.11	11,945.93	2,418.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Aminoven 10 %	33621400-3	38	11,756.44	2,379.85	13,990.16	2,832.02	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
AMIODARONUM 50MG/ML-3ML	33690000-3	2,520	4,309.20	872.31	5,127.95	1,038.05	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
AMIODARONUM COMPR. 200mg		1,050	235.20	47.61	279.89	56.66	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
AMLODIPINA 10 MG	33690000-3	83	505.80	102.39	601.90	121.84	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
AMLODIPINA 10 MG	33690000-3	3,650	693.50	140.38	825.27	167.06	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Amlodipinum 10 mg	33690000-3	30	184.90	37.43	220.03	44.54	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Amoxicillinum+Acidum Clavulanicum Pulb pt sol inj/perf 1.2g	33690000-3	1,365	19,387.39	3,924.57	23,071.00	4,670.24	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
AMPICILINUM+SULBACT. 1000 MG/500 MG	33600000-6	750	11,146.07	2,256.29	13,263.83	2,684.98	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
AMPICILLINUM 1G	33690000-3	750	1,297.50	262.65	1,544.03	312.56	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
ANAKINRA 100 MG/0.67ML(150mg/ml)	33690000-3	8,574	1,078,266.24	218,272.52	1,283,136.83	259,744.30	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
ANXIAR 1 MG-LORAZEPAMUM	33661500-6	14	66.00	13.36	78.54	15.90	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
anxiar 1mg	33690000-3	2	11.00	2.23	13.09	2.65	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
APA PENTRU PREPARATE INJ	33690000-3	100	149.00	30.16	177.31	35.89	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

APA PENTRU PREPARATE INJECTABILE 500 ML	33692500-2	500	1,710.00	346.15	2,034.90	411.92	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
APTAMIL PREMATIL CT 400G	15511700-0	400	4.00	0.81	4.76	0.96	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTINA
arginina sorbitol 500ml	33610000-9	24	1,656.00	335.22	1,970.64	398.91	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ARTIDENTAL 40 MG	33141800-8	2	292.66	59.24	348.27	70.50	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ASPACARDIN 39 MG/12 MG	33617000-8	100	1,250.00	253.04	1,487.50	301.11	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ATRACURIUM 10MG/ML-5ML	33690000-3	900	3,897.00	788.87	4,637.43	938.75	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
ATROPINUM 1MG/ML-1ML	33690000-3	650	728.00	147.37	866.32	175.37	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Baneocin 250 UI/5000UI- 10 G	33690000-3	50	1,000.00	202.43	1,190.00	240.89	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Bepanthen 100 g	33600000-6	10	400.00	80.97	476.00	96.36	NU	Achizitii directe	01.01.2022	31.12.2022	DUMITRU SIMONA
Betadina unguent 20 g	33631500-7	20	260.00	52.63	309.40	62.63	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
BRILIQUE 60 MG	33690000-3	1	202.16	40.92	240.57	48.70	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Brocriptinum 2.5 mg	33690000-3	2	39.90	8.08	47.48	9.61	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
BROMURA DE N-BUTILSCOPOLAMONIU 10MG	33690000-3	120	399.60	80.89	475.52	96.26	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
BUPIVACAINUM SPINAL HEAVY 0.5% 5MG/ML-4ML	33690000-3	550	6,715.50	1,359.41	7,991.45	1,617.70	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

BURETE HEMOSTATIC 8*5*1CM	33690000-3	360	1,782.00	360.73	2,120.58	429.27	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
BUTILSCOPOLAMONIUM BROMID 10 MG	33690000-3	100	92.00	18.62	109.48	22.16	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
CA+MG+ZN+VIT C FORTE COMBINATII	33690000-3	6,000	4,500.00	910.93	5,355.00	1,084.01	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
cafeinum citrat 20mg-1ml	33600000-6	80	6,509.60	1,317.73	7,746.42	1,568.10	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
CALCE SODATA	33690000-3	10	439.00	88.87	522.41	105.75	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Calcii gluconas 94mg/ml x 10 ml	33690000-3	7,300	10,366.00	2,098.38	12,335.54	2,497.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
CAPTOPRILUM COMPR. 25mg		800	76.80	15.55	91.39	18.50	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
CARBAMAZOCROMY SALICILAS 1.5 MG/5 ML	33690000-3	1,310	3,576.30	723.95	4,255.80	861.50	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
CARBETOCINUM 100MICROGRAME /ML-1ML	33690000-3	25	2,586.50	523.58	3,077.94	623.06	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Carbocit 250 mg	33670000-7	6	75.00	15.18	89.25	18.07	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
CARVEDILOL 6.25 MG	33622600-2	20	80.20	16.23	95.44	19.32	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
CARVEDILOLUM 6.25mg	33690000-3	580	110.20	22.31	131.14	26.55	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Caspofunginum pulb.+sol.70 mg	33690000-3	60	24,320.40	4,923.16	28,941.28	5,858.56	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A

CASPOFUNGINUM 50MG	33690000-3	90	20,585.70	4,167.15	24,496.98	4,958.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Cefepimum Pulb pt sol inj sau perf 1000 mg(1g)	33690000-3	200	2,506.20	507.33	2,982.38	603.72	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
cefoperazonum+sulbactamum pulb.pt.sol.inj (1000mg+1000mg)	33690000-3	500	12,175.00	2,464.57	14,488.25	2,932.84	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
CEFOTAXIMUM 1000 MG	33600000-6	600	1,579.00	319.64	1,879.01	380.37	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Ceftarolinum 600 mg/ pulb.pr. sol inj	33600000-6	10	2,157.40	436.72	2,567.31	519.70	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
CEFTAZIDIMUM PULB.PT.SOL.INJ/PER. 1 G	33690000-3	480	6,556.80	1,327.29	7,802.59	1,579.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Ceftazidinum 2 G+ Avibactamum 0.5G	33690000-3	930	428,117.23	86,663.41	509,459.51	103,129.45	NU	Negociere fara anunt	01.01.2022	31.12.2022	DUMITRU SIMONA
CEFTRIAXONUM 1000 MG	33600000-6	14,720	42,982.36	8,700.88	51,149.01	10,354.05	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
CEFTRIAXONUM 250MG	33690000-3	20	65.20	13.20	77.59	15.71	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
CEFUROXIMUM PULB PT SUS P.IM/SOL.INJ/IM,IV 1.5 G	33600000-6	13,550	41,327.50	8,365.89	49,179.73	9,955.41	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
CEREBROLYSIN 5ML	33661000-1	12	756.72	153.18	900.50	182.29	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
CICATROL 50 G	33631000-2	5	87.75	17.76	104.42	21.14	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Ciprofloxacinum 100 mg/10 ml	33600000-6	700	1,694.00	342.91	2,015.86	408.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

CLINDAMYCINUM SOL.INJ.300 MG/2ML	33600000-6	100	436.00	88.26	518.84	105.03	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
Clonidina 0.15 mg	33622000-6	19	152.00	30.77	180.88	36.62	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
CLONIDINUM		1,950	312.00	63.16	371.28	75.16	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
CLOPIDOGRELUM COMPR. FILM. 75mg		680	265.20	53.68	315.59	63.88	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
CLORHIDRAT DE DOPAMINA 5MG/ML-10ML	33690000-3	30	83.40	16.88	99.25	20.09	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
clorura de sodiu 0.9% 1000ml	33692400-1	112	4,733.12	958.12	5,632.41	1,140.16	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTINA
CLORURA DE SODIU 0.9% X 2000 ML	33692400-1	212	17,490.00	3,540.49	20,813.10	4,213.18	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Clorura de sodiu 5.85% ,flacon sticla 100 ml	24312120-1	500	1,765.00	357.29	2,100.35	425.17	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
CLOTRIMAZOLUM 100MG	33690000-3	36	16.56	3.35	19.71	3.99	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
COLECALCIFEROL (DETRICAL) 4000UI	33690000-3	12,940	7,119.60	1,441.22	8,472.33	1,715.05	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
COLISTINUM 1000000 UI combinatii (0,489g Carbonat de Ca/0,011g Carbonat de Mg si 0,006g Trisilicat de Mg + Ulei de Menta)	33600000-6	5,530	138,415.90	28,019.41	164,714.92	33,343.10	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
	33690000-3	290	127.60	25.83	151.84	30.74	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
#####	33690000-3	220	1,232.00	249.39	1,466.08	296.78	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA



COMBINATII (LIPIDE)		20	458.98	92.91	546.19	110.56	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
COMBINATII ARGININA SORBITYOL	33690000-3	1,136	13,495.68	2,731.92	16,059.86	3,250.98	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
COMBINATII NEOMICINA 500UI/G,ZINC BACTRACINA 250UI/G	33690000-3	40	682.00	138.06	811.58	164.29	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
COMBINATII(AMINOACIZI FORMULA INFANT 10%)	33690000-3	60	3,205.20	648.83	3,814.19	772.10	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
COMBINATII(CLORHIDRAT DE OXITETRACICLINA 0.255G,HIDROCORTIZON 0.085G)	33690000-3	82	1,503.06	304.26	1,788.64	362.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
COMBINATII(SOLUTIE RINGER)	33690000-3	22,389	72,092.58	14,593.64	85,790.17	17,366.43	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
COMBINATII-AMINOACIZI,LIPIDE,GLUCOZA -EMULS.PRF.VENA CENTRALA	33690000-3	140	20,840.40	4,218.70	24,800.08	5,020.26	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
COMBINATII-FUROSEMIDUM+SPIRONO LACTONUM 50MG/20MG	33690000-3	20	10.00	2.02	11.90	2.41	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
COMBINATII-L-ORNITINA,L-ASPARTAT 0.5MG/ML-10ML	33690000-3	200	3,490.00	706.48	4,153.10	840.71	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
COMBINATII-NACL,KCL,CACL,ACETAT-ELETROLITI	33690000-3	1,000	3,460.00	700.40	4,117.40	833.48	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
COMBINATII-NACL,KCL,CACL,ACETAT-ELETROLITI	33690000-3	3,500	12,110.00	2,451.42	14,410.90	2,917.19	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
COMPLEX COMBINAT DE PROTROMBINAFACTOR DE COAGULAREII, VII.IX.XPROTEICA C,S	33690000-3	10	19,262.40	3,899.27	22,922.26	4,640.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A

COMPLEX COMBINAT DE PROTROMBINAFACTOR DE COAGULAREII, VII.IX.XPROTEICA C,S	33690000-3	4	7,704.96	1,559.71	9,168.90	1,856.05	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
COMPLEX DE HIDROXID DE FER II SUCROZA 20MG/ML-5ML	33690000-3	2,030	85,442.70	17,296.09	101,676.81	20,582.35	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
COMPLEX DE HIDROXID DE FER III POLIMALT	33690000-3	900	549.00	111.13	653.31	132.25	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
COROTROPE 10 MG/10 ML	33632100-0	1	513.45	103.94	611.01	123.69	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Cresotin ( analog Rockles)	33141800-8	1	93.00	18.83	110.67	22.40	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Crespine Gel +	33140000-3	28	25,200.00	5,101.21	29,988.00	6,070.45	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
CYANOCOBALAMINUM 50MCG	33690000-3	200	304.00	61.54	361.76	73.23	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
DALTEPARINUM 5000UI/0.2ML	33690000-3	7,000	61,640.00	12,477.73	73,351.60	14,848.50	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Debridat 24 mg/5 mlx250 ml	33690000-3	150	1,486.50	300.91	1,768.94	358.08	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
DERMAZIN CREMA 1% X 50 G	33693000-4	50	1,071.00	216.80	1,274.49	257.99	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
DETRICAL -VITAMINA D-4000 UI	33616000-1	183	6,039.00	1,222.47	7,186.41	1,454.74	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
DEXAMETASONUM 4MG/ML-2ML	33690000-3	34,310	27,356.63	5,537.78	32,554.39	6,589.96	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
DEXAMETAZONA 20 MG	33690000-3	2	308.16	62.38	366.71	74.23	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

DEXKETOPROFENUM 50MG/2ML	33690000-3	1,000	1,530.00	309.72	1,820.70	368.56	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
DICLOFENAC 10 MG	33600000-6	5	26.25	5.31	31.24	6.32	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Diclofenacum 100 mg supozitor	33690000-3	100	31.00	6.28	36.89	7.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Digoxinum 0.5mg/ml-2ml	33690000-3	1,080	2,484.00	502.83	2,955.96	598.37	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
DILTIAZEMUM 60mg	33690000-3	600	120.00	24.29	142.80	28.91	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
dioxid de carbon in butelii de 37.5 kg	24112100-3	563	2,812.50	569.33	3,346.88	677.51	NU	Angajame nt la factura	01.01.2022	31.12.2022	STROE VLAD
DOBUTAMINUM 250MG/50ML	33690000-3	190	2,869.00	580.77	3,414.11	691.12	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTIN A
Doreta 37.5 mg/325 mg	33661200-3	3	12.54	2.54	14.92	3.02	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
DOXYCILLINUM 100 MG	33600000-6	1,600	416.00	84.21	495.04	100.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
DROPERIDOL 2.5 MG/ML	33661700-8	5	2,351.95	476.10	2,798.82	566.56	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTIN A
DROTAVERINUM 40MG/2ML	33690000-3	2,300	1,564.00	316.60	1,861.16	376.75	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
DULCOLAX 5 MG	33613000-0	3	50.10	10.14	59.62	12.07	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Duphalac 66.7%	33613000-0	50	737.50	149.29	877.63	177.66	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

Duphalac sirop x 200ml	33613000-0	50	737.50	149.29	877.63	177.66	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
EGLONYL 50 MG (SULPIRIDUM)	33661500-6	5	30.60	6.19	36.41	7.37	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Enalaprilum 1,25 MG/ML	33690000-3	405	855.55	173.19	1,018.10	206.09	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
ENOXAPARINUM 4000 UI antiXa/0.4ml	33621100-0	400	44,756.00	9,059.92	53,259.64	10,781.30	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ENOXAPARINUM 4000 UI ANTIXA/0.4ML	33690000-3	10,950	95,484.00	19,328.74	113,625.96	23,001.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
ENOXAPARINUM 6000 UI ANTIXA/0.6ML	33690000-3	17,830	218,732.16	44,277.77	260,291.28	52,690.54	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
ENOXAPARINUM 8000UI ANTIXA/0.8ML	33690000-3	8,150	127,420.79	25,793.68	151,630.74	30,694.48	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
EPHEDRYNI HYDROCHLORIDUM 50MG/ML-1ML	33690000-3	680	2,155.60	436.36	2,565.16	519.26	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
epinephrinum 1mg/ml-1ml	33600000-6	11,300	26,442.00	5,352.63	31,465.98	6,369.63	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
ERGOMETRINUM 0.2MG/ML-1ML	33690000-3	800	1,248.00	252.63	1,485.12	300.63	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Ertapenemum 1000 mg	33600000-6	130	12,527.00	2,535.83	14,907.13	3,017.64	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
ETAMSYLATUM 250MG/2ML	33690000-3	1,100	2,156.00	436.44	2,565.64	519.36	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Eugenol 10 ml	33141800-8	1	22.00	4.45	26.18	5.30	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
EXTRAVERAL 80 MG/20 MG	33661500-6	10	77.00	15.59	91.63	18.55	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

Factor de coagulare II, VII, IX-X, PROTC.S 500ui	33621200-1	9	8,967.60	1,815.30	10,671.44	2,160.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FAMOTIDINA 40 MG	33614000-7	30	274.80	55.63	327.01	66.20	NU	Achizitii directe	01.01.2022	31.12.2022	DUMITRU SIMONA
FAMOTIDINUM 20MG INJ	33690000-3	500	1,310.00	265.18	1,558.90	315.57	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FAMOTIDINUM 40mg	33690000-3	2,500	725.00	146.76	862.75	174.65	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FAVIPIRAVIR TABLETS 200 MG	33651400-2	100	38,200.00	7,732.79	45,458.00	9,202.02	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
FAVIPIRAVIRUM 200MG	33690000-3	53,000	404,920.00	81,967.61	481,854.80	97,541.46	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
FENTANYLUM 0.05MG/ML-10ML	33690000-3	3,600	21,456.00	4,343.32	25,532.64	5,168.55	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FERII CARBOXIMALTOSUM FERINJECT 50MG/ML-10ML	33690000-3	107	42,791.44	8,662.23	50,921.81	10,308.06	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FIBRINA UMANA 9.5/4.8/0.5	33690000-3	2	2,200.50	445.45	2,618.60	530.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FILGRASTINUM/ ACCOFIL 30 MU/0.5 ML	33652100-6	3	165.84	33.57	197.35	39.95	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
fitomenadion 10mg/ml	33621200-1	220	3,877.60	784.94	4,614.34	934.08	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
fliotide nebulas 2mg/2ml	33690000-3	5	362.50	73.38	431.38	87.32	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
FLUCONAZOLUM 2MG/ML-100ML	33690000-3	2,320	32,480.00	6,574.90	38,651.20	7,824.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Fluimucil 300 mg/ml-3ml	33690000-3	3,200	21,494.00	4,351.01	25,577.86	5,177.70	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
FLUTICASONUM PROPIONAT 0.5mg/2ml	33690000-3	100	299.00	60.53	355.81	72.03	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

FONDAPARINUM SODIUM 2.5MG/0.5ML	33690000-3	950	14,250.00	2,884.62	16,957.50	3,432.69	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FORMULA HIPOALERGENICA PE BAZA DE AMINOACIZI DIN COLAGEN CU ACIZI GRASI POLINESATURATI CU LANT	33690000-3	10	950.00	192.31	1,130.50	228.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Fosfat de codeina 15 mg	33670000-7	77	232.00	46.96	276.08	55.89	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
FOSTER 100/6 MCG	33673000-8	10	1,755.20	355.30	2,088.69	422.81	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
FOSTER NEXHTHALER 200/6 MCG	33673000-8	30	4,623.30	935.89	5,501.73	1,113.71	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Fraxiparine 3800 ui/ 0.4 ml	33141550-0	50	3,601.00	728.95	4,285.19	867.45	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Fraxiparine 7600 ui/ 0.8 ml	33141550-0	100	14,255.00	2,885.63	16,963.45	3,433.90	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
fresubin hp energy fibre-fara aroma	33692300-0	60	2,100.00	425.10	2,499.00	505.87	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Furosemidum 10 mg/ml-2 ml	33690000-3	24,890	21,654.30	4,383.46	25,768.62	5,216.32	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FUROSEMIDUM 40MG	33690000-3	800	104.00	21.05	123.76	25.05	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
GELATINA SUCCINILATA 40G/1000ML	33690000-3	1,300	18,772.00	3,800.00	22,338.68	4,522.00	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
GENTAMICINUM 80MG/2ML	33690000-3	1,400	1,087.80	220.20	1,294.48	262.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
GENTAMYCINUM SOL.INJ.40MG/ML-1 ML	33600000-6	400	196.00	39.68	233.24	47.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

GLICERINA	24964000-9	13	270.00	54.66	321.30	65.04	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Glicerina boraxata cu nistratina	24964000-9	40	240.00	48.58	285.60	57.81	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTINA
Glicerina cu nistatin 1%	33692600-3	505	2,627.50	531.88	3,126.73	632.94	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
GLICEROLUM 2100 MG GLICEROL	33690000-3	300	150.00	30.36	178.50	36.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
GLICEROLUM 2100 MG GLICEROL	33690000-3	1,990	995.00	201.42	1,184.05	239.69	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
GLICINA 1% +MANITOL 1% 5000ML	33692000-7	224	14,336.00	2,902.02	17,059.84	3,453.41	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
GLUCONAT DE CALCIU 10 %	33690000-3	1,500	2,130.00	431.17	2,534.70	513.10	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
GLUCOSUM 10%X500ML	33690000-3	6,100	20,984.00	4,247.77	24,970.96	5,054.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
GLUCOSUM 3.3MG/ML-10ML%	33690000-3	1,000	1,880.00	380.57	2,237.20	452.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
GLUCOSUM 5%X500ML	33690000-3	27,000	86,940.00	17,599.19	103,458.60	20,943.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
GLYCOPHOS	33692210-2	10	798.10	161.56	949.74	192.25	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTINA
GRINAZOLE 4.5 G	33141800-8	1	220.00	44.53	261.80	53.00	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
haemocomplettan -fibrinogen uman(900-1300mg),pulbere pt.sol.inj/perf.	33621200-1	16	27,760.00	5,619.43	33,034.40	6,687.13	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

HALOPERIDOLUM PICATURI 2MG/ML-10ML	33690000-3	120	308.40	62.43	367.00	74.29	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
HEMORZON UNGUENT	33622500-1	5	68.00	13.77	80.92	16.38	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
hepa merz 0.5g/ml	33611000-6	5	900.85	182.36	1,072.01	217.01	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTIN A
heparin-belmed 5000ui/ml	33141550-0	20	2,998.20	606.92	3,567.86	722.24	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
HEPATECT 50 UI/ML IMUNOGLOBULINA ANTI- HEPATICA B	33651520-9	10	2,145.80	434.37	2,553.50	516.90	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
HEXOPRENALINUM 10MCG/2ML	33690000-3	70	174.30	35.28	207.42	41.99	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Hyalo 4 control 25 g	33631000-2	40	988.80	200.16	1,176.67	238.19	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ILOMEDIN 200MCG/ML	33621100-0	3	2,020.89	409.09	2,404.86	486.81	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
IMIPENEMUM+CILASTATIN UM 500 MG/500 MG	33600000-6	100	1,461.00	295.75	1,738.59	351.94	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Imunoglobulina anti d umana 300 microgr/2 ml	33690000-3	14	2,627.80	531.94	3,127.08	633.01	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTIN A
IMUNOGLOBULINA UMANA NORMALA 2.5 G/50 ML	33621400-3	30	19,134.30	3,873.34	22,769.82	4,609.27	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
INDOMETACINUM 50MG	33690000-3	200	67.80	13.72	80.68	16.33	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Insuline umane sol.inj 100ui/ml-10 ml	33690000-3	455	18,272.80	3,698.95	21,744.63	4,401.75	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTIN A



IOD FARMACEUTIC	33693000-4	40	22.00	4.45	26.18	5.30	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
IOD POVIDONA SOL 10%	33690000-3	390	17,550.00	3,552.63	20,884.50	4,227.63	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
IODURA DE POTASIU	33693000-4	80	32.00	6.48	38.08	7.71	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
IOHEXOLUM 350MG/ML-100ML	33690000-3	250	19,272.50	3,901.32	22,934.28	4,642.57	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
IOPROMIDUM 768.86MG/ML-100ML	33690000-3	80	6,055.20	1,225.75	7,205.69	1,458.64	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Kalii Chloridum 74.56mg/ml-100 ml	33690000-3	1,100	4,554.00	921.86	5,419.26	1,097.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Kanamicina sulfat 1% -6 g	33662100-9	2	21.00	4.25	24.99	5.06	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
KETAMINUM 50mg/10ml	33690000-3	1,100	18,700.00	3,785.43	22,253.00	4,504.66	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
KETOPROFENUM 100MG/2MG	33690000-3	1,300	923.00	186.84	1,098.37	222.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
lactobacillus paracasei plicuri x5gr.	33600000-6	27,732	98,171.28	19,872.73	116,823.82	23,648.55	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
LACTULOSUM 650 MG/ML	33690000-3	30	231.30	46.82	275.25	55.72	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Lamictal 100 mg	33661300-4	1	27.02	5.47	32.15	6.51	NU	Achizitii directe	01.01.2022	31.12.2022	DUMITRU SIMONA
Lanolina	33600000-6	1	132.00	26.72	157.08	31.80	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
LEVETIRACETAM 500 MG	33690000-3	1	20.61	4.17	24.53	4.96	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

LEVOFLOXACINUM SOL.PERF.5MG/ML-100 ML	33600000-6	880	9,592.00	1,941.70	11,414.48	2,310.62	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
LEVURIN X10 PLICURI	33690000-3	400	5,704.00	1,154.66	6,787.76	1,374.04	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
LIDOCAINUM 100MG/10ML	33690000-3	400	362.00	73.28	430.78	87.20	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Linezolidum 2 mg/ml-300 ml	33690000-3	1,800	162,000.00	32,793.52	192,780.00	39,024.29	NU	Negociere fara anunt	01.01.2022	31.12.2022	DUMITRU SIMONA
LINEZOLIDUM SOL.PERF. 2MG/ML-300 ML	33600000-6	6,600	151,800.00	30,728.74	180,642.00	36,567.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
lipantil nano 145mg	33622600-2	20	502.80	101.78	598.33	121.12	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
LYSTHENON 0.1G/5ML	33661100-2	60	477.60	96.68	568.34	115.05	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
MACROGOLI-SULFAT DE SODIU	33690000-3	240	1,694.40	343.00	2,016.34	408.17	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
MANITOL 200 MG/500 ML	33621400-3	25	4,657.25	942.76	5,542.13	1,121.89	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
MELATONINA 3 MG	33617000-8	330	3,890.70	787.59	4,629.93	937.23	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
MEROPENEMUM 1000 MG	33600000-6	22,800	333,792.00	67,569.23	397,212.48	80,407.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
MEROPENEMUM 500 MG	33600000-6	14,080	172,620.80	34,943.48	205,418.75	41,582.74	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Mesalazina 800 mg	33690000-3	1	150.43	30.45	179.01	36.24	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
METAMIZOLUM NATRIUM 1GR/2ML FIOLEX2ML	33690000-3	26,250	16,012.50	3,241.40	19,054.88	3,857.26	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

METHOTREXATUM 10MG/ML-2ML	33690000-3	36	1,275.48	258.19	1,517.82	307.25	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Methyldopum 250 mg	33690000-3	300	114.00	23.08	135.66	27.46	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
METHYLPREDNISOLONUM 500MG/7.8ML	33690000-3	250	11,012.50	2,229.25	13,104.88	2,652.81	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
METOCLOPRAMID SOL.INJ.5MG/2 ML	33612000-3	384	5,817.60	1,177.65	6,922.94	1,401.41	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
metoclopramidum 10 mg	33690000-3	520	60.33	12.21	71.79	14.53	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
METOCLOPRAMIDUM 5mg/ml	33690000-3	1,200	3,396.00	687.45	4,041.24	818.06	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
METOPROLOLUM 5MG/5ML	33690000-3	2,170	4,882.50	988.36	5,810.18	1,176.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
METOPROLOLUM COMPR. 100mg		11,400	1,710.00	346.15	2,034.90	411.92	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
MIDAZOLAM 5MG/ML	33661000-1	50	10,753.50	2,176.82	12,796.67	2,590.42	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Midazolamum 50mg/10ml	33690000-3	7,810	167,993.10	34,006.70	199,911.79	40,467.97	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
MIOSTIN 0.5 MG/ML 1 ML	33661700-8	2,040	16,422.00	3,324.29	19,542.18	3,955.91	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Morfina 20 mg/ml	33661100-2	72	439.20	88.91	522.65	105.80	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Moxifloxacinum 400 mg/250 ml	33600000-6	30	1,000.50	202.53	1,190.60	241.01	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

Nadroparinum 3800 ui afxa/0.4 ml	33690000-3	2,800	18,284.00	3,701.21	21,757.96	4,404.45	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Nadroparinum 5700ui afxa/0.6ml	33690000-3	5,500	54,725.00	11,077.94	65,122.75	13,182.74	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
NATRII CHLORIDUM 0.90%	33690000-3	21,800	75,428.00	15,268.83	89,759.32	18,169.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Natrii Chloridum 5.85%x100ml	33690000-3	820	2,894.60	585.95	3,444.57	697.28	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
NATRII CHLORIDUM, SOL. PERF 0.9%- 1000 ML	33692400-1	61,200	211,752.00	42,864.78	251,984.88	51,009.09	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
NATRII HYDROGENI CARBONAS 8.40%X100ML	33690000-3	2,750	12,897.50	2,610.83	15,348.03	3,106.89	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
NEFOPAMUM 20MG/2ML	33690000-3	1,700	4,862.00	984.21	5,785.78	1,171.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
NEOPREOL 40 G	33631500-7	10	220.00	44.53	261.80	53.00	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
NETILMICINUM 0.003	33690000-3	5	51.60	10.45	61.40	12.43	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
NICARDIPINE AGUETTANT10 MG/10 ML	33692510-5	130	46,566.00	9,426.32	55,413.54	11,217.32	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
NICARDIPINUM 10mg/10ml	33690000-3	400	14,328.00	2,900.40	17,050.32	3,451.48	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Nifedipin 20 mg	33600000-6	2	24.12	4.88	28.70	5.81	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
nistatina 500000 ui	33614000-7	5	34.40	6.96	40.94	8.29	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
NITROGLYCERINUM 0.4MG/DOZA	33690000-3	30	255.30	51.68	303.81	61.50	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

NITROGLYCERINUM 0.5MG	33690000-3	100	29.00	5.87	34.51	6.99	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
nitronal 10mg/10ml	33622000-6	31	2,292.76	464.12	2,728.38	552.30	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
nobixal 12.5 mg	33661500-6	1	9.92	2.01	11.80	2.39	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTINA
Noradrenalina Aguetant 16mg/8ml	33622100-7	195	123,113.25	24,921.71	146,504.77	29,656.84	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
NORADRENALINUM 2MG/ML-8ML	33622100-7	1,700	107,321.00	21,724.90	127,711.99	25,852.63	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
NORMIX 200 MG	33614000-7	43	946.00	191.50	1,125.74	227.88	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
OCTREOTIDUM 0.1MG/ML	33690000-3	1,000	6,240.00	1,263.16	7,425.60	1,503.16	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
omeprazolom 20mg	33600000-6	588	117.60	23.81	139.94	28.33	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
OMEPRAZOLUM 40MG INJ.	33690000-3	600	4,602.00	931.58	5,476.38	1,108.58	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Ondasetron 8 mg	33600000-6	40	1,440.00	291.50	1,713.60	346.88	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ondasetronum 2mg/ml-4ml	33690000-3	200	1,360.00	275.30	1,618.40	327.61	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
oxigen medical lichiefiat	24111900-4	110,000	239,000.00	48,380.57	284,410.00	5,741.77	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
oxigen medical lichiefiat	24111900-4	100,067	216,144.72	43,753.99	257,212.22	52,067.25	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
oxigen medicinal comprimat in butelii de 10 litri -2mc	24111900-4	485	13,530.00	2,738.87	16,100.70	3,259.25	NU	Angajament la factura	01.01.2022	31.12.2022	DUMITRU SIMONA

Oxigen medicinal comprimat in butelii de 50 litri	24111900-4	1,715	554,700.00	112,287.45	660,093.00	133,622.06	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Oxigen medicinal lichid	24111900-4	6,303	11,345.40	2,296.64	13,501.03	2,733.00	NU	Angajament la factura	01.01.2022	31.12.2022	DUMITRU SIMONA
OXYTOCINUM 5UI/ML	33641200-7	40	976.80	197.73	1,162.39	235.30	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
PANTOPRAZOLUM 40MG	33690000-3	25,000	118,750.00	24,038.46	141,312.50	28,605.77	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Paracetamol 10 mg/ml	33661200-3	1,880	62,754.40	12,703.32	74,677.74	15,116.95	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Paracetamol supozitoare 125 mg	33660000-4	10	49.70	10.06	59.14	11.97	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
PARACETAMOLUM		4,500	10,395.00	2,104.25	12,370.05	2,504.06	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Pentaerithrinii tetranitras 20 mg	33690000-3	4,200	1,428.00	289.07	1,699.32	343.99	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
PENTOXIFILINUM 100MG/5ML	33690000-3	1,150	2,944.00	595.95	3,503.36	709.18	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
PETHIDINUM 50MG/ML-2ML	33690000-3	50	99.50	20.14	118.41	23.97	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
PEYONA 20 MG/ML	33670000-7	12	9,896.00	2,003.24	11,776.24	2,383.85	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
PHENHYDAN 250 MG/5ML(PHENYTOINUM)	33661300-4	14	714.84	144.70	850.66	172.20	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
PHENOBARBITALUM 200MG/2ML	33690000-3	60	140.76	28.49	167.50	33.91	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
PHYTOMENADIONUM 10mg/ml-1ml	33690000-3	200	690.00	139.68	821.10	166.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

PIPERACILINA+TAZOBACTAM 4GR/0.5GR	33690000-3	1,420	29,324.32	5,936.10	34,895.94	7,063.95	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Poractant alfa 80 mg/ml x 1.5ml	33690000-3	70	63,303.80	12,814.53	75,331.52	15,249.30	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
POVIDON IODINE TUBX20GR	33690000-3	50	557.00	112.75	662.83	134.18	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
PRESTARIUM 5 MG-PERINDOPRIL	33690000-3	2	35.00	7.09	41.65	8.43	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Prismasol 2MMOL/L potasiu solutie pentru hemodialioza	33621400-3	48	7,469.76	1,512.10	8,889.01	1,799.40	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
PROPAFENONUM 70MG/20ML	33690000-3	30	227.40	46.03	270.61	54.78	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
PROPOFOLUM 10MG/ML-20ML	33690000-3	1,850	7,936.50	1,606.58	9,444.44	1,911.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
PROPOFOLUM 20MG/ML-50ML	33690000-3	40	475.60	96.28	565.96	114.57	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
prooxid de azot medicinal in butelii de 7.5 kg	24112200-4	100	2,800.00	566.80	3,332.00	674.49	NU	Angajament la factura	01.01.2022	31.12.2022	DUMITRU SIMONA
PYRIDOXINUM 250MG/5ML	33690000-3	12,320	27,473.60	5,561.46	32,693.58	6,618.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
quetiapina zentiva 50mgx60cpr	33661500-6	5	99.90	20.22	118.88	24.06	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Ranitidinum sol.inj. 25mg/ml-2ml	33690000-3	13,350	40,670.93	8,232.98	48,398.41	9,797.25	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
REGEN AG CREMA 10MG/G X 50G	33693000-4	270	6,588.20	1,333.64	7,839.96	1,587.04	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
REVERPLEG 40UI/2ML-VASOPRESINUM	33642100-3	5	19,655.00	3,978.74	23,389.45	4,734.71	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

RIFAMPICINA ARENA150MG	33651100-9	1,000	310.00	62.75	368.90	74.68	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
RIFAXIMINUM Compr.film 200 mg	33690000-3	1,200	2,172.00	439.68	2,584.68	523.21	NU	Negociere fara anunt	01.01.2022	31.12.2022	DUMITRU SIMONA
ROCURONIUM BROMIDE 10mg/ml-10ml	33690000-3	1,500	22,680.00	4,591.09	26,989.20	5,463.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
ROCURONIUM BROMIDE- ESMERON 10 MG/10 ML	33632200-1	156	24,867.63	5,033.93	29,592.47	5,990.38	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ROPIVACAINUM 100MG/ML- 20ML	33690000-3	20	215.84	43.69	256.85	51.99	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
SALBUTAMOLUM 0.5MG/ML- 1ML	33690000-3	350	437.50	88.56	520.63	105.39	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Salbutamolium 100MICRO GRAME/DOZA	33690000-3	1,258	9,875.30	1,999.05	11,751.61	2,378.87	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SAPROMED PULBERE 12 G	33690000-3	10	110.00	22.27	130.90	26.50	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SEVOFLURANUM 99.98%	33690000-3	220	60,364.00	12,219.43	71,833.16	14,541.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Sildenafilum- Viagra 25 mg	33690000-3	7	327.60	66.32	389.84	78.92	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SILIBINUM(silimariana) 150mg	33690000-3	9,000	2,430.00	491.90	2,891.70	585.36	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
simvacard 20mg	33622000-6	20	97.60	19.76	116.14	23.51	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SMOFLIPID 20%	33692210-2	2	616.68	124.83	733.85	148.55	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA



SOFENTIL 5MCG/ML	33690000-3	20	1,109.20	224.53	1,319.95	267.20	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SOLUTIE NUTRITIE ENTERALA 1KCAL/ML	33690000-3	150	2,055.00	415.99	2,445.45	495.03	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
SOLUTIE NUTRITIE ENTERALA 1KCAL/ML	33690000-3	183	2,509.75	508.05	2,986.60	604.58	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
SOLUTIE NUTRITIE ENTERALA 2KCAL/ML	33690000-3	160	4,235.20	857.33	5,039.89	1,020.22	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
SOLUTIE STERILA DE ELECTROLITI PE BAZA DE BICARBONAT	33181520-3	60	7,560.00	1,530.36	8,996.40	1,821.13	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SOLUVIT N	33692200-9	10	964.60	195.26	1,147.87	232.36	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SORBITOL 5% 2000ML	33692000-7	51	5,790.54	1,172.17	6,890.74	1,394.89	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SPIRONOLACTONUM 25MG	33690000-3	2,900	870.00	176.11	1,035.30	209.57	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
spitomin 5mgx60	33690000-3	5	32.25	6.53	38.38	7.77	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SUDOCREM 250 GR	33631000-2	5	195.00	39.47	232.05	46.97	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Sulcef 1000 mg( Cefoperazonum+Sulbactamum 1000 mg/ 1000 mg)	33631400-6	5	1,249.50	252.94	1,486.91	300.99	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SULFADIAZINUM/DERMAZINUM CREMA 1% X 50 G	33631000-2	200	4,130.00	836.03	4,914.70	994.88	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SULFAT DE MAGNEZIU 2G/10ML	33692000-7	600	2,664.00	539.27	3,170.16	641.73	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA

Sumetrolim 400 mg/80 mg	33650000-1	2	9.70	1.96	11.54	2.34	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Sumetrolim 400 mg/80 mg	33650000-1	30	147.00	29.76	174.93	35.41	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SUXAMETHONII BROMIDUM 0.1G/ML-4ML	33690000-3	900	1,377.00	278.74	1,638.63	331.71	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
SYMBICORT 160/4.5 MCG	33690000-3	20	1,237.40	250.49	1,472.51	298.08	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Tachyben 25 mgx5 ml	33622800-4	40	1,740.00	352.23	2,070.60	419.15	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Teicoplaninum 400 mg	33600000-6	80	8,790.40	1,779.43	10,460.58	2,117.53	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
TEMELOR 4 MG/ML- LORAZEPAMUM	33690000-3	40	842.13	170.47	1,002.14	202.86	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
TENAXUM 1 MG	33600000-6	2	43.80	8.87	52.12	10.55	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Terlipressinum pulb.+solv.pt.sol inj. 1 mg	33690000-3	20	1,377.60	278.87	1,639.34	331.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
TETAVAX 0.5 ML	33651600-4	200	10,880.00	2,202.43	12,947.20	2,620.89	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Theresienol 200 ml	33690000-3	2	2,156.00	436.44	2,565.64	519.36	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
THIAMUNUM 100MG/2ML	33690000-3	16,320	24,480.00	4,955.47	29,131.20	5,897.00	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
TIANEPTINA SODICA (COAXIL ) 12.5 MG	33690000-3	650	195.00	39.47	232.05	46.97	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
tiapridal 100mg	33661500-6	15	105.00	21.26	124.95	25.29	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

TIGECYCLINUM 50 MG	33600000-6	600	49,410.00	10,002.02	58,797.90	11,902.41	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Tobrex ungu. oft. 0.3%- 3.5 g	33662100-9	10	63.30	12.81	75.33	15.25	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
tocilizumabum 400mg/20ml	33652300-8	240	24.00	4.86	28.56	5.78	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
TOCILIZUMABUM 80 MG/4 ML	33652300-8	408	23,971.20	4,852.47	28,525.73	5,774.44	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
TONOTIL-N	33616000-1	90	3,540.00	716.60	4,212.60	852.75	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTINA
Tramadolum 50mg/ml-2 ml	33690000-3	2,200	2,509.29	507.95	2,986.06	604.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Trimebutinum 24mg/5 ml * 250 ml (DEBRIDAT) 24mg/5ml*250ml	33690000-3	100	897.00	181.58	1,067.43	216.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Ulei parafina	33695000-8	1	23.00	4.66	27.37	5.54	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Ursofalk 250 mg	33600000-6	2	182.28	36.90	216.91	43.91	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
USCOSIN 10 MG-SUPOZITOARE	33632100-0	5	83.40	16.88	99.25	20.09	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
VANCOMICINUM 1000MG	33690000-3	180	4,716.00	954.66	5,612.04	1,136.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Ventolin 5 mg/ml- 10 ml	33690000-3	170	1,050.60	212.67	1,250.21	253.08	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
VESSEL DUE SOL INJ 600ULS/2ML	33621100-0	45	1,000.00	202.43	1,190.00	240.89	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Vitalipid N INFANT	33617000-8	7	464.38	94.00	552.61	111.86	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTINA

VITAMINA B1 ZENTIVA 100MG	33616000-1	420	3,045.00	616.40	3,623.55	733.51	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
vitamina B6	33616000-1	400	3,040.00	615.38	3,617.60	732.31	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Voriconazolum 200 mg	33690000-3	540	3,434.41	695.22	4,086.95	827.32	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
zavicefta 2g/0.5g	33662000-8	3	13,727.34	2,778.81	16,335.53	3,306.79	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ZDROVIT CA+MG+ZN+vit.C FORTE	33616000-1	280	16,800.00	3,400.81	19,992.00	4,046.96	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ZOLINEF 1 G	33690000-3	210	6,678.00	1,351.82	7,946.82	1,608.67	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ZYRTEC 10 MG/ML	33675000-2	25	250.00	50.61	297.50	60.22	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
<b>TOTAL 20.04.01</b>			<b>8,478,363.15</b>	<b>1,716,267.84</b>	<b>10,089,252.14</b>	<b>2,042,358.73</b>					
<b>20.04.02 Materiale sanitare</b>											
ac chirurgical nr.3-16	33141128-3	32	1,424.00	288.26	1,694.56	343.03	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
AC PUNCTIE RADIALA	33111710-1	100	190.00	38.46	226.10	45.77	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Ac seringa G 23	33141320-9	5,000	400.00	80.97	476.00	96.36	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Ac special tip Huber cu dimensiune G 20 – 22	33170000-2	30	213.00	43.12	253.47	51.31	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Ac unidirectional (spike)	33181500-7	1,000	1,000.00	202.43	1,190.00	240.89	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Ace de unica folosinta	33141320-9	20,000	1,600.00	323.89	1,904.00	385.43	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

Ace glicemie	33140000-3	26,000	2,340.00	473.68	2,784.60	563.68	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Ace injectare	33141320-9	72	5,760.00	1,165.99	6,854.40	1,387.53	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTINA
Ace introducatoare (de ghidaj) pentru ace spinale	33140000-3	75	217.50	44.03	258.83	52.39	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
ace pentru recoltare in sistem vaccum 21G	33140000-3	5,000	600.00	121.46	714.00	144.53	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Ace punctie prostatica compatibile cu Gun Medax MEDCORE	33140000-3	30	1,334.40	270.12	1,587.94	321.44	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Ace punctie renala	33140000-3	60	8,400.00	1,700.40	9,996.00	2,023.48	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Ace seringa	33141320-9	16,000	1,280.00	259.11	1,523.20	308.34	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ACE SERINGA G18	33141320-9	50	390.00	78.95	464.10	93.95	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Ace spinale G 22-27	33140000-3	925	4,458.50	902.53	5,305.62	1,074.01	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Ace spinale G 22-27 pencil point	33140000-3	300	3,852.00	779.76	4,583.88	927.91	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Ace uf 18G, 21G, 22G, 23G	33141320-9	25,000	1,750.00	354.25	2,082.50	421.56	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Ace unica folosinta G 18	33141320-9	50	390.00	78.95	464.10	93.95	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ACOPERITORI INCALTAMINTE	18143000-3	39,000	156,000.00	31,578.95	185,640.00	37,578.95	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
adaptor cateter venos 20G adaptare Luer pt. recoltare in vacutainer	33140000-3	10,000	6,000.00	1,214.57	7,140.00	1,445.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

adaptor luer	33140000-3	2,000	1,840.00	372.47	2,189.60	443.24	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
adaptor punga urina	33181500-7	50	1,500.00	303.64	1,785.00	361.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Adaptor recipient sevoflurane	33170000-2	1	1,300.00	263.16	1,547.00	313.16	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
ADAPTOR SENZOR CO2 ADULT UF	31111000-7	20	2,200.00	445.34	2,618.00	529.96	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Aleze hartie consult 50 cm/50 m	33772000-2	50	497.50	100.71	592.03	119.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
aleze(paturici aborbante) de unica folosinta 60x90	33751000-9	60	57.00	11.54	67.83	13.73	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
arc ghid angioplastie coronariana din nitinol	33111710-1	30	6,000.00	1,214.57	7,140.00	1,445.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
arc ghid diagnostic angiografic hidrofил standard	33111710-1	50	2,037.50	412.45	2,424.63	490.81	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
arc ghid diagnostic angiografic teflonat lung	33111710-1	90	1,874.70	379.49	2,230.89	451.60	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
ata chirurgicala	33140000-3	12	367.68	74.43	437.54	88.57	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
ATA DENTARA PENTRU CURATARE SONDA SERA OTOEMISIUNI TEOAE	33711760-2	1	60.00	12.15	71.40	14.45	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
balon angioplastie coronariana non-compliant tip II	33111710-1	6	1,200.00	242.91	1,428.00	289.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
balon angioplastie periferica tip II	33111710-1	7	3,849.93	779.34	4,581.42	927.41	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Banda adeziva cu indicator pentru abur	33124131-2	60	324.00	65.59	385.56	78.05	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Banda adeziva cu indicator pentru pupinel	33124131-2	8	352.00	71.26	418.88	84.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Banda adeziva fara indicator	33124131-2	35	171.50	34.72	204.09	41.31	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Banda adeziva textila fina, pretaiata 20cm / 9.1m	33170000-2	153	13,464.00	2,725.51	16,022.16	3,243.35	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
barbotor 300ml pentru oxigenator	33157700-2	20	430.00	87.04	511.70	103.58	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
baterie drenaj toracic tricameral	33140000-3	90	7,009.20	1,418.87	8,340.95	1,688.45	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
Bazin igienizare pacienti, din celuloza macerabila	33140000-3	2,150	11,395.00	2,306.68	13,560.05	2,744.95	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Benzi imobilizare dubla	33170000-2	20	120.00	24.29	142.80	28.91	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
Bonete unica folosinta	18143000-3	106,000	9,540.00	1,931.17	11,352.60	2,298.10	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
Borcan de colectare Vaculine-3L si capac cu filtru hidrofobic	39225720-8	4	3,200.00	647.77	3,808.00	770.85	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
BOTOSI UNICA FOLOSINTA	18143000-3	120,000	9,000.00	1,821.86	10,710.00	2,168.02	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
BRANULE G18-24	33141322-3	80,500	38,640.00	7,821.86	45,981.60	9,308.02	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTINA
BRANULE G26	33140000-3	3,500	2,240.00	453.44	2,665.60	539.60	NU	Negociere fara anunt	01.01.2022	31.12.2022	STAVRI MARIANA

bratari copii	33140000-3	2,500	425.00	86.03	505.75	102.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
bratari identificare adult	33140000-3	3,000	480.00	97.17	571.20	115.63	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
BROSE KIRSCHNER	33183100-7	20	84.00	17.00	99.96	20.23	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
bujii sonde IOT	33140000-3	30	1,650.00	334.01	1,963.50	397.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Buretei canistra calce sodata	33170000-2	1	340.00	68.83	404.60	81.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
butelii oxid-etilena	33140000-3	24	1,440.00	291.50	1,713.60	346.88	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
butelii oxid-etilena	33140000-3	84	4,800.00	971.66	5,712.00	1,156.28	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
cablu cerclaj	33183200-8	2	2,496.00	505.26	2,970.24	601.26	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Caciulite adaptoare Leoni	33140000-3	1	615.00	124.49	731.85	148.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
camera implantabila din titaniu/ silicon cu cateter radioopac	33162000-3	14	6,007.82	1,216.16	7,149.31	1,447.23	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
camp chirurgical steril bistratificat prevazut cu orificiu si adeziv 75cmx90cm	33140000-3	740	1,759.35	356.14	2,093.63	423.81	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Camp ultra absorbant protectie si transfer pacient, izolare MRSA si E. Coli	33170000-2	1,141	34,230.00	6,929.15	40,733.70	8,245.69	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Canula chiuretaj uterin cu vid,rigida tip berkeley	33141220-8	400	2,724.00	551.42	3,241.56	656.19	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA



CANULA NAZALA COPII NN	33140000-3	150	165.00	33.40	196.35	39.75	NU	Negociere fara anunt	01.01.2022	31.12.2022	PACALICI MONICA
canula nazala de oxigen adulti	33140000-3	1,500	1,185.00	239.88	1,410.15	285.46	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
CANULA NAZALA HIGH FLOW	33141220-8	50	6,750.00	1,366.40	8,032.50	1,626.01	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Canula nazala pacient oxigenoterapie cu debit reglabil	33170000-2	130	20,670.00	4,184.21	24,597.30	4,979.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
canula nazala pentru oxigen adulti	33141220-8	4,000	4,800.00	971.66	5,712.00	1,156.28	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
canula traheostomie cu balonas	33170000-2	30	3,450.00	698.38	4,105.50	831.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Canule chiuretaj ch 6- 12	33140000-3	500	3,155.00	638.66	3,754.45	760.01	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
canule nazale adult marimea M	33141220-8	2	2,760.00	558.70	3,284.40	664.86	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Canule rectale siliconate	33140000-3	500	525.00	106.28	624.75	126.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
capacel cu tampon pentru dezinfectie	33170000-2	600	2,610.00	528.34	3,105.90	628.72	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
cartuse oxid de etilena	24326310-1	48	2,880.00	583.00	3,427.20	693.77	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Casca NIV	33157000-5	88	121,440.00	24,583.00	144,513.60	29,253.77	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
cateter arterial	33140000-3	40	4,400.00	890.69	5,236.00	1,059.92	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A

cateter diagnostic angiografie tip I	33111710-1	80	3,440.00	696.36	4,093.60	828.66	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
cateter drenaj postoperator 3 cai	33181500-7	100	2,400.00	485.83	2,856.00	578.14	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
cateter drenaj post-operator cu 3 cai si balonas de 50-100ml	33181500-7	100	18,000.00	3,643.72	21,420.00	4,336.03	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Cateter drenaj toracic	33141200-2	6	780.00	157.89	928.20	187.89	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
cateter esofagian	33141200-2	10	2,400.00	485.83	2,856.00	578.14	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
cateter ghid angioplastie coronarian tip I	33111710-1	42	8,400.00	1,700.40	9,996.00	2,023.48	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
cateter hemodializa pentru dializa pe termen lung cu tunelizare antegrada	33140000-3	1	528.00	106.88	628.32	127.19	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
cateter ombilical	33140000-3	20	502.00	101.62	597.38	120.93	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Cateter pentru insertie ombilicala 2 lumene pur	33141200-2	40	6,000.00	1,214.57	7,140.00	1,445.34	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
cateter periferic central 1.9Fr confectionat din poliuretan	33140000-3	10	2,440.00	493.93	2,903.60	587.77	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Cateter periferic central 1FR ( 28G,1 lumen )	33141240-4	20	5,100.00	1,032.39	6,069.00	1,228.54	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
cateter ureteral pentru stricturi dificile	33181500-7	8	320.00	64.78	380.80	77.09	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
cateter venos central dublu lumen antimicrobial	33170000-2	100	12,500.00	2,530.36	14,875.00	3,011.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

cearceaf protectie tip husa	33140000-3	950	11,210.00	2,269.23	13,339.90	2,700.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
chilot absorbant de unica folosinta marimea XL	33140000-3	17,660	25,607.00	5,183.60	30,472.33	6,168.49	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Circuit anestezie UF	33140000-3	400	22,000.00	4,453.44	26,180.00	5,299.60	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
CIRCUIT CU SENZOR DE FLUX ADULT UF	33157000-5	300	45,000.00	9,109.31	53,550.00	10,840.08	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
circuit cu umidificare ,uf	33157000-5	20	8,400.00	1,700.40	9,996.00	2,023.48	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Circuit de ventilatie compatibil ZOLL	33157000-5	100	12,000.00	2,429.15	14,280.00	2,890.69	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
circuit de ventilatie cu umidificare activa,neonat,VYAIR	33157000-5	15	3,750.00	759.11	4,462.50	903.34	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
CIRCUIT DE VENTILATIE CU UMIDIFICATOR UF	33170000-2	30	12,600.00	2,550.61	14,994.00	3,035.22	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
CIRCUIT DE VENTILATIE HAMILTON	33157000-5	365	47,450.00	9,605.26	56,465.50	11,430.26	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Circuit oxigenoterapie cu debit reglabil	33170000-2	130	34,970.00	7,078.95	41,614.30	8,423.95	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Circuit pacient,neonatal,dispozabil,compatibil ventilator LEONI PLUS HFO	33140000-3	20	7,407.41	1,499.48	8,814.82	1,784.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Circuit piesa T, pentru masa radianta	33157000-5	2	4,890.00	989.88	5,819.10	1,177.96	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
CIRCUIT VENTILATIE CU AMBELE RAMURI INCALZITE	33171000-9	2	4,560.00	923.08	5,426.40	1,098.46	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

CIRCUIT VENTILATIE MECANICA COMPATIBIL CU VENTILATORUL IVENT VERSAMED	33171100-0	440	61,600.00	12,469.64	73,304.00	14,838.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Circuit ventilator incalzit	33140000-3	20	3,500.00	708.50	4,165.00	843.12	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
CIRCUIT VENTILATOR SLE 6000	33157000-5	50	12,000.00	2,429.15	14,280.00	2,890.69	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Circuit ventilator UF	33140000-3	620	27,900.00	5,647.77	33,201.00	6,720.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
cleme ombilicale	33140000-3	1,300	208.00	42.11	247.52	50.11	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Clip hemostatic repositionabil	33140000-3	60	17,400.00	3,522.27	20,706.00	4,191.50	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
COMBINEZON IMPERMEABIL	18100000-0	30,000	645,000.00	130,566.80	767,550.00	155,374.49	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
COMPRESSE NESTERILE 40/40X100	33140000-3	6,300	52,920.00	10,712.55	62,974.80	12,747.94	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
COMPRESSE STERILE 10X10CM	33140000-3	3,000	1,200.00	242.91	1,428.00	289.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Conector pentru recirculare	33181500-7	600	600.00	121.46	714.00	144.53	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
CORT CEFALIC DE OXIGEN,NOU NASCUT	33157300-8	5	4,000.00	809.72	4,760.00	963.56	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A

DCS	33183100-7	2	990.00	200.40	1,178.10	238.48	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Departator / protector plaga pentru incizii de chirurgie laparoscopica de 10 -15 cm (flexibil)	33162100-4	5	728.90	147.55	867.39	175.59	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
DHS	33183100-7	20	8,800.00	1,781.38	10,472.00	2,119.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Dializor capilar high-flux, suprafata intre 2.0mp - 2.2mp	33181500-7	200	13,342.00	2,700.81	15,876.98	3,213.96	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Dializor capilar low-flux, suprafata intre 1.4mp - 1.6mp	33181500-7	300	18,192.00	3,682.59	21,648.48	4,382.28	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
dispozitiv barbotare oxigen in sistem inchis	33157700-2	25,000	400,000.00	80,971.66	476,000.00	96,356.28	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
dispozitiv evacuare 2000ml glicerina 5% (clismasac)	33141642-2	140	3,347.40	677.61	3,983.41	806.36	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Dispozitiv pentru aspiratie de solutii cu valva mini spike	33194100-7	300	1,500.00	303.64	1,785.00	361.34	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Dispozitiv sedare inhalator Anaconda	33170000-2	98	39,102.00	7,915.38	46,531.38	9,419.31	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
electrozi ekg	33140000-3	21,000	6,300.00	1,275.30	7,497.00	1,517.61	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
endoghid cu varf in J	33181500-7	85	11,876.20	2,404.09	14,132.68	2,860.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
endoproteza ureterala pyelostent	33181500-7	2	2,063.98	417.81	2,456.14	497.19	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Eprubete (similar Arkray) pentru ser si plasma	33140000-3	25	3,950.00	799.60	4,700.50	951.52	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Eprubete de plastic pentru dilutii	33696200-7	3	540.00	109.31	642.60	130.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTIN A
eprubete dop rosu	33140000-3	1,000	60.00	12.15	71.40	14.45	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Extractor calculi	33140000-3	10	8,620.00	1,744.94	10,257.80	2,076.48	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Extractor mucos	33140000-3	20	260.00	52.63	309.40	62.63	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
fasa elastica 10cm/5m	33140000-3	6	10.86	2.20	12.92	2.62	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
fasa gipsata cu intarire rapida 3mx10cm	33140000-3	500	565.00	114.37	672.35	136.10	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
fasa gipsata cu intarire rapida 3mx14cm	33140000-3	500	845.00	171.05	1,005.55	203.55	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FESI 10/10	33140000-3	8,000	6,720.00	1,360.32	7,996.80	1,618.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FESI 20/10	33140000-3	8,000	12,400.00	2,510.12	14,756.00	2,987.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
fibre de unica utilizare cu diametru 600mm	33169100-3	9	27,450.00	5,556.68	32,665.50	6,612.45	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
fibre de unica utilizare cu diametrul 270mm	33169100-3	36	95,400.00	19,311.74	113,526.00	22,980.97	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
fibre de unica utilizare cu diametrul 400mm	33169100-3	9	23,850.00	4,827.94	28,381.50	5,745.24	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Filme radiologice DVE 25x30 cm	32354110-3	30	14,370.00	2,908.91	17,100.30	3,461.60	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Filme radiologice DVE 35x43 cm	32354110-3	12	11,508.00	2,329.55	13,694.52	2,772.17	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Filme radiologice DVE 35x43 cm	32354110-3	24	23,016.00	4,659.11	27,389.04	5,544.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Filtru 48 Ore	33170000-2	100	1,800.00	364.37	2,142.00	433.60	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Filtru aspirator chirurgical ASPEED	42913500-4	30	1,380.00	279.35	1,642.20	332.43	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
FILTRU HIDROFOBIC PENTRU ASPIRATOARELE CHIRURGICALE	42913500-4	14	616.00	124.70	733.04	148.39	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Filtru HME	33140000-3	600	4,792.00	975.00	5,702.00	1,154.25	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Filtru HME	33170000-2	400	1,192.00	241.30	1,418.48	287.14	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Filtru inspir vent R860	42514310-8	5	3,930.00	795.55	4,676.70	946.70	NU	Achizitii directe offline	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Filtru lipide 1.2 microni cu linie de extensie	42913500-4	50	3,500.00	708.50	4,165.00	843.12	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Filtru solutii clare 0,22 microni cu bionector separat	42913500-4	20	1,900.00	384.62	2,261.00	457.69	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Filtru solutii clare 0,22 microni cu bionector separat	42913500-4	50	4,750.00	961.54	5,652.50	1,144.23	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Filtru umidificator antibacterian si antiviral cu clasa de protectie HEPA 14 si port CO2	33140000-3	7,000	167,510.00	33,908.91	199,336.90	40,351.60	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
FIR ACID POLIGLICOLIC NR.0,1,2 L=150 CM,FARA AC	33141121-4	420	1,428.00	289.07	1,699.32	343.99	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC REVERSE CUTTING GR.FIR 0,L.FIR 85-90 CM,L.AC 35-46 MM, 3/8	33141125-2	96	689.28	139.53	820.24	166.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC REVERSE CUTTING GR.FIR 1,L.FIR 85-90 CM,L.AC 40-42 MM, 1/2	33141125-2	120	1,156.80	234.17	1,376.59	278.66	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC REVERSE CUTTING GR.FIR 2,L.FIR 85-90 CM,L.AC 28-30 MM, 3/8	33141125-2	456	4,104.00	830.77	4,883.76	988.62	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC REVERSE CUTTING GR.FIR 2/0,L.FIR 85-90 CM,L.AC 30-32 MM, 1/2	33141125-2	60	386.40	78.22	459.82	93.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC ROTUND POLIGLICOLIC GR.FIR 0 L.FIR 85- 90CM,L.AC 32- 34MM,CURBURA AC 1/2	33141125-2	240	1,104.00	223.48	1,313.76	265.94	NU	Angajame nt la factura	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC ROTUND POLIGLICOLIC GR.FIR 0 L.FIR 85- 90CM,L.AC 32- 34MM,CURBURA AC 1/2	33141125-2	120	552.00	111.74	656.88	132.97	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA



FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC ROTUND POLIGLICOLIC GR.FIR 0 L.FIR 85- 90CM,L.AC 40- 41MM,CURBURA AC 3/8	33141125-2	65	299.00	60.53	355.81	72.03	NU	Angajame nt la factura	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC ROTUND POLIGLICOLIC GR.FIR 0 L.FIR 85- 90CM,L.AC 40- 41MM,CURBURA AC 3/8	33141125-2	120	552.00	111.74	656.88	132.97	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC ROTUND POLIGLICOLIC GR.FIR 0 L.FIR 85- 90CM,L.AC 42- 45MM,CURBURA AC 1/2	33141125-2	120	552.00	111.74	656.88	132.97	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC ROTUND POLIGLICOLIC GR.FIR 1 L.FIR 85- 90CM,L.AC 29- 31MM,CURBURA AC 1/2	33141125-2	180	847.80	171.62	1,008.88	204.23	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC ROTUND POLIGLICOLIC GR.FIR 1 L.FIR 85- 90CM,L.AC 36- 37MM,CURBURA AC 1/2	33141125-2	120	565.20	114.41	672.59	136.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC ROTUND POLIGLICOLIC GR.FIR 2 L.FIR 85- 90CM,L.AC 32- 34MM,CURBURA AC 1/2	33141125-2	120	603.60	122.19	718.28	145.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC ROTUND POLIGLICOLIC GR.FIR 2 L.FIR 85- 90CM,L.AC 47- 48MM,CURBURA AC 1/2	33141125-2	600	3,018.00	610.93	3,591.42	727.01	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC ROTUND POLIGLICOLIC GR.FIR 2 L.FIR 85- 90CM,L.AC 48- 50MM,CURBURA AC 1/2	33141125-2	240	1,207.20	244.37	1,436.57	290.80	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC ROTUND POLIGLICOLIC GR.FIR 2/0 L.FIR 85- 90CM,L.AC 30- 34MM,CURBURA AC 1/2 CERC ROTUND	33141125-2	384	1,704.96	345.13	2,028.90	410.71	NU	Angajame nt la factura	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC ROTUND POLIGLICOLIC GR.FIR 3/0 L.FIR 85- 90CM,L.AC 26- 28MM,CURBURA AC 1/2 CERC ROTUND	33141125-2	32	140.48	28.44	167.17	33.84	NU	Angajame nt la factura	01.01.2022	31.12.2022	PACALICI MONICA
FIR ACID POLIGLICONIC MULTIFILAMENT RESORBABIL SECTIUNE AC ROTUND POLIGLICOLIC GR.FIR 4/0 L.FIR 75- 80CM,L.AC 22- 26MM,CURBURA AC 1/2 CERC ROTUND	33141125-2	120	470.40	95.22	559.78	113.31	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
fir ghid de nitinol stiff	33181500-7	30	4,333.20	877.17	5,156.51	1,043.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC REVERS CUTTING GR.FIR 0 ,L.FIR 85-90 CM,L.AC 35-45	33141125-2	240	240.00	48.58	285.60	57.81	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC REVERS CUTTING GR.FIR 0 ,L.FIR 85-90 CM,L.AC 35-45	33141125-2	24	24.00	4.86	28.56	5.78	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC REVERS CUTTING GR.FIR 1 ,L.FIR 85-90 CM,L.AC 36-38	33141125-2	24	24.00	4.86	28.56	5.78	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC REVERS CUTTING GR.FIR 2 , L.FIR 90-150 CM,L.AC 50-70 MM,CURBURA AC 3/8	33141125-2	24	24.00	4.86	28.56	5.78	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC REVERS CUTTING GR.FIR 2/0,L.FIR 140-150 CM,L.AC 30-32 MM,CURBURA AC 1/2	33141125-2	24	42.72	8.65	50.84	10.29	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC REVERS CUTTING GR.FIR 2/0,L.FIR 85-90 CM,L.AC 30-32	33141125-2	60	60.00	12.15	71.40	14.45	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC REVERS CUTTING GR.FIR 3/0,L.FIR140-150 CM,L.AC 28-30 MM,CURBURA AC 3/8	33141125-2	24	42.48	8.60	50.55	10.23	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC REVERS CUTTING GR.FIR 4/0,L.FIR 45-75 CM,L.AC 18-19	33141125-2	24	23.52	4.76	27.99	5.67	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC ROTUND GR.FIR 0 ,L.FIR 85-90,L.AC 28-30 MM,CURBURA AC 1/2	33141125-2	240	326.40	66.07	388.42	78.63	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC ROTUND GR.FIR 0 ,L.FIR 85-90,L.AC 28-30 MM,CURBURA AC 1/2	33141125-2	36	48.96	9.91	58.26	11.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC ROTUND GR.FIR 1 ,L.FIR 85-90 CM ,L.AC 44-46 MM,CURBURA AC 1/2	33141125-2	24	32.64	6.61	38.84	7.86	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC ROTUND GR.FIR 1,L.FIR 90-150 CM,L.AC 31-33 MM,CURBURA AC 1/2	33141125-2	240	326.40	66.07	388.42	78.63	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC ROTUND GR.FIR 1,L.FIR 90-150 CM,L.AC 38-40 MM,CURBURA AC 1/2	33141125-2	264	359.04	72.68	427.26	86.49	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC ROTUND GR.FIR 2 ,L.FIR 90-150 CM ,L.AC 45- 48 MM,CURBURA AC 1/2	33141125-2	396	538.56	109.02	640.89	129.73	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC ROTUND GR.FIR 2/0,L.FIR 85-90,L.AC 30-32 MM,CURBURA AC 1/2	33141125-2	576	783.36	158.57	932.20	188.70	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC TRIUNGHI GR.FIR 1 ,L.FIR 85-90 CM,L.AC 46-48 MM,CURBURA AC 3/8	33141125-2	120	168.00	34.01	199.92	40.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC TRIUNGHI GR.FIR 2 ,L.FIR 85-90 CM,L.AC 38-40 MM,CURBURA AC 1/2	33141125-2	360	507.60	102.75	604.04	122.28	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC TRIUNGHI GR.FIR 2/0,L.FIR 85-90 CM,L.AC 30- 32 MM,CURBURA AC 1/2	33141125-2	240	331.20	67.04	394.13	79.78	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FIR POLIESTER MULTIFILAMENT NERESORBABIL SECTIUNE AC TRIUNGHI GR.FIR 3/0,L.FIR 75-90 CM,L.AC 24- 26 MM,CURBURA AC 1/2	33141125-2	24	33.36	6.75	39.70	8.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
FIR POLIPROPILENA MONOFILAMENT NERESORBABILE SECTIUNE AC ROTUND GR.FIR 1 ,L.FIR 85-90 CM,L.AC 44-46	33141125-2	96	303.36	61.41	361.00	73.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A

Fire de sutura cu rezistenta crescuta	33183100-7	4	1,000.00	202.43	1,190.00	240.89	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Fistulina unipunctie pentru hemodializa 16G	33181500-7	30	100.20	20.28	119.24	24.14	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
FIXATOR UMAR/ANTEBRAT	33183100-7	1	512.00	103.64	609.28	123.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
FOLIE IZOTERMA(PT.ARSI)	33140000-3	10	25.00	5.06	29.75	6.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
FURTUN ASPIRATIE	33140000-3	100	750.00	151.82	892.50	180.67	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
garou automat	33140000-3	100	283.00	57.29	336.77	68.17	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Geanta urgenta cu kit resuscitare - adulti	33141623-3	2	880.00	178.14	1,047.20	211.98	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
gel EKG	33140000-3	200	3,360.00	680.16	3,998.40	809.39	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
gel lubrefiant anesteziec steril plic 5gr	33140000-3	4,500	3,015.00	610.32	3,587.85	726.29	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
gel ureteral	33181500-7	110	726.00	146.96	863.94	174.89	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Ghid Lunderquist	33140000-3	45	6,165.00	1,247.98	7,336.35	1,485.09	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Ghid Nitinol	33181500-7	20	1,400.00	283.40	1,666.00	337.25	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
GHID ZEBRA	33181500-7	40	6,600.00	1,336.03	7,854.00	1,589.88	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Halat chirurgical ramforsat	33140000-3	27,800	444,800.00	90,040.49	529,312.00	107,148.18	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
hartie ctg bistos 300	22993200-9	20	140.00	28.34	166.60	33.72	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
HARTIE CTG CARDIOTOCOGRAF 152MM/25M	22993200-9	10	185.00	37.45	220.15	44.56	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
HARTIE CTG SMART (215X30)	22993200-9	20	269.80	54.62	321.06	64.99	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
hartie de filtru	33140000-3	500	380.00	76.92	452.20	91.54	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Hartie EKG 210x295x150 Hellige GE Mac 1200	22993200-9	20	170.00	34.41	202.30	40.95	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
hartie ekg 63mmx30nihon	22993200-9	50	140.00	28.34	166.60	33.72	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
HARTIE EKG CMS 300 G	22993200-9	250	1,225.00	247.98	1,457.75	295.09	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
HARTIE EKG CONTEC 600G	22993200-9	60	330.00	66.80	392.70	79.49	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
HARTIE EKG EDAN 1201	22993200-9	50	1,000.00	202.43	1,190.00	240.89	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
hartie ekg edan 80mm	22993200-9	50	175.00	35.43	208.25	42.16	NU	Achizitii directe online	01/01/2021	10/31/2021	DUMITRU SIMONA
HARTIE EKG HELLIGE CARDIOSMART MAC 1100	22993200-9	20	359.00	72.67	427.21	86.48	NU	Achizitii directe online	01/01/2021	10/31/2021	PACALICI MONICA
Hartie EKG NIHON KOHDEN 110X140 MM	22993200-9	100	497.00	100.61	591.43	119.72	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
HARTIE IMPACHETAT STERILIZARE 100/100	22993200-9	6,250	6,250.00	1,265.18	7,437.50	1,505.57	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

HARTIE IMPACHETAT STERILIZARE 120/120	22993200-9	300	450.00	91.09	535.50	108.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Hartie pentru imprimarea rezultatelor pt. analize compatibil cu analizorul PATHFAST	33140000-3	20	13,520.00	2,736.84	16,088.80	3,256.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Hartie termica imprimanta	33140000-3	1	69.00	13.97	82.11	16.62	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
holder	33140000-3	200	36.00	7.29	42.84	8.67	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
HUSA CAMERA	33140000-3	1,000	3,000.00	607.29	3,570.00	722.67	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Implant neresorbabil reconstructie ligament incrucisat	33183100-7	3	3,300.00	668.02	3,927.00	794.94	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Implant tip surub de interferenta bioresorbabila	33183100-7	2	1,000.00	202.43	1,190.00	240.89	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Indicator biologic-fiola pentru sterilizarea cu abur	38341500-2	1,680	8,400.00	1,700.40	9,996.00	2,023.48	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Indicator biologic-fiola pentru sterilizarea cu etilen oxid	38341500-2	535	3,317.00	671.46	3,947.23	799.03	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
indicator chimic pentru sterilizare cu abur clasa 5	33140000-3	13,000	1,560.00	315.79	1,856.40	375.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Indicator chimic pentru sterilizarea la aer cald	33140000-3	1,000	300.00	60.73	357.00	72.27	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Indicator chimic pentru sterilizarea la etilen oxid	33140000-3	1,000	200.00	40.49	238.00	48.18	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
kit axis pentru sterilizare cu etilen oxid-pentru 50 de sterilizari	24326310-1	2	7,600.00	1,538.46	9,044.00	1,830.77	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA



KIT CATETER DIALIZA HIGH FLOW DUBLU LUMEN 11 FR	33141642-2	4	800.00	161.94	952.00	192.71	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
KIT CATETER DIALIZA HIGH FLOW DUBLU LUMEN 13 FR	33141642-2	4	800.00	161.94	952.00	192.71	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
KIT CATETER DIALIZA HIGH FLOW TRIPLU LUMEN 13.5 FR	33141642-2	4	800.00	161.94	952.00	192.71	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Kit chirurgical complet pentru chirurgia transanala minim invaziva	33140000-3	1	2,995.00	606.28	3,564.05	721.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Kit de nebulizare	33157000-5	110	1,650.00	334.01	1,963.50	397.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Kit igiena orala	33140000-3	100	2,400.00	485.83	2,856.00	578.14	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Kit ingrijire orala, corporala si preventie escara – pacient critic	33170000-2	230	72,450.00	14,665.99	86,215.50	17,452.53	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Kit pentru ventilatie invaziva si noninvaziva si terapii HIFLOW	33140000-3	5	2,200.00	445.34	2,618.00	529.96	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Kit resuscitare autoclavabil pentru nou nascuti	35112000-2	5	1,650.00	334.01	1,963.50	397.47	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Lame bisturiu g 10.....g24	33140000-3	5,500	1,485.00	300.61	1,767.15	357.72	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
LAME SHAVER RASPA OSCILANTE	33140000-3	2	2,016.80	408.26	2,399.99	485.83	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
LEUCOPLAST-BANDA ADEZIVA DIN PLASTIC DIM 5CM/5M	33141112-8	7,660	14,554.00	2,946.15	17,319.26	3,505.92	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA

LIGACLIPURI	33140000-3	60	720.00	145.75	856.80	173.44	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
ligatoare varice esofagiene	33141126-9	42	23,940.00	4,846.15	28,488.60	5,766.92	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
linie de irigatie	33181500-7	4	14,880.00	3,012.15	17,707.20	3,584.45	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Linie sange pentru hemodializa	33181500-7	900	19,080.00	3,862.35	22,705.20	4,596.19	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
MANDREN IOT	33140000-3	15	133.20	26.96	158.51	32.09	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Manseta tensiune arteriala monitor DASH	33124130-5	20	700.00	141.70	833.00	168.62	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Manseta tensiune arteriala monitor DASH	33124130-5	30	1,050.00	212.55	1,249.50	252.94	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
MANUSI CHIRURGICALE NEPUDRATE NR.6,5;7;7,5;8;8,5	18143000-3	79,800	126,350.00	25,576.92	150,356.50	30,436.54	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
MANUSI CU GEL DE DUS PENTRU CORP ,FARA CLATIRE,HIPOALERGENE	33700000-7	200	1,280.00	259.11	1,523.20	308.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
MANUSI EXAMINARE	18424300-0	1,000	40,000.00	8,097.17	47,600.00	9,635.63	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Manusi examinare din nitril masura S,M,L grosime >= 0,18 mm - negre ( black )	18424300-0	318,000	108,120.00	21,886.64	128,662.80	26,045.10	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
MANUSI EXAMINARE M	18143000-3	380,000	220,400.00	44,615.38	262,276.00	53,092.31	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
Manusi examinare S,M,L	33140000-3	400,000	80,000.00	16,194.33	95,200.00	19,271.26	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

MANUSI VINIL	33140000-3	100	800.00	161.94	952.00	192.71	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
MASCA CHIRURGICALA CU 3 PLIURI	18143000-3	240,000	31,200.00	6,315.79	37,128.00	7,515.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Masca CPAP cu venturi	33157000-5	95	31,350.00	6,346.15	37,306.50	7,551.92	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Masca medicala de protectie respiratorie FFP3 cu valva	18143000-3	43,500	957,000.00	193,724.70	1,138,830.00	230,532.39	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
MASCA MEDICALA DE PROTECTIE RESPIRATORIE N95/FFP2	18143000-3	34,000	81,260.00	16,449.39	96,699.40	19,574.78	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
Masca NIV faciala completa	33170000-2	40	58,000.00	11,740.89	69,020.00	13,971.66	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Masca NIV/CPAP reutilizabila	33141000-0	489	171,150.00	34,645.75	203,668.50	41,228.44	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Masca oro nazala pentru ventilatie non-invaziva	33157000-5	63	22,050.00	4,463.56	26,239.50	5,311.64	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Masca Oxigen Cu Filtru Si Rezervor	33170000-2	40	1,880.00	380.57	2,237.20	452.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
MASCA OXIGEN CU REZERVOR	33157110-9	7,000	115,500.00	23,380.57	137,445.00	27,822.87	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Masca Oxigen cu rezervor filtru BV incorporat	33140000-3	300	16,500.00	3,340.08	19,635.00	3,974.70	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
MASCA OXIGEN CU TUB	33157110-9	650	1,365.00	276.32	1,624.35	328.82	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
MASCA PENTRU NEBULIZARE	33140000-3	1,500	2,685.00	543.52	3,195.15	646.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

Masca prematuri S, pentru masa radianta	33170000-2	1	2,040.00	412.96	2,427.60	491.42	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Masca prematuri S, pentru masa radianta	33170000-2	1	2,040.00	412.96	2,427.60	491.42	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Masca ventilatie,UF	33140000-3	1	18.00	3.64	21.42	4.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
MASCA/CANULA DE OXIGEN NAZALA ( NARINE )	33141220-8	45	157.50	31.88	187.43	37.94	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
nebulizator cu ultrasunete ,uf	33157000-5	10	4,000.00	809.72	4,760.00	963.56	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
ochelari de protectie	18143000-3	6,000	22,020.00	4,457.49	26,203.80	5,304.41	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Pachet complet Echipamente Cat.III de protectie	18100000-0	450	51,750.00	10,475.71	61,582.50	12,466.09	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
pachet ingrijire zilnica pacient critic 2	33170000-2	160	44,800.00	9,068.83	53,312.00	10,791.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
pachet protectie personala	33140000-3	1,100	89,650.00	18,147.77	106,683.50	21,595.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
pansament adeziv tip sutura chirurgicala 6x75 mm	33140000-3	50	69.75	14.12	83.00	16.80	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Pansament hidrocelular cu hidrogel uscat	33170000-2	210	3,192.00	646.15	3,798.48	768.92	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Pansament pudra tip spray preventie si tratament escara 125ml	33170000-2	214	13,910.00	2,815.79	16,552.90	3,350.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
pansament steril hemostatic absorabil din celuloza oxidata tip surgical 5x7 cm	33141127-6	120	2,040.00	412.96	2,427.60	491.42	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

Pansament transparent protectie iv 6x7cm	33170000-2	200	104.00	21.05	123.76	25.05	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
PENSA LIGASURE 20 CM	33162200-5	20	24,000.00	4,858.30	28,560.00	5,781.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
PENSA LIGASURE 5MM	33162200-5	5	10,500.00	2,125.51	12,495.00	2,529.35	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Pensa Ligasure Maryland -5 mm Instrument pentru taiere,disectie si sigilare vasculara in chirurgia laparoscopica	33140000-3	3	5,610.00	1,135.63	6,675.90	1,351.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Pensa Ligasure tip foarfeca- Instrument pentru taiere,disectie si sigilare vasculara in chirurgie clasica	33140000-3	7	14,583.31	2,952.09	17,354.14	3,512.98	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Pensa Ligasure tip pistol- Instrument pentru taiere,disectie si sigilare vasculara in chirurgia clasica	33140000-3	3	6,300.00	1,275.30	7,497.00	1,517.61	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
PERFUZOARE AC PLASTIC	33194120-3	56,000	35,840.00	7,255.06	42,649.60	8,633.52	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Perfuzor cu ac plastic	33140000-3	46,000	29,440.00	5,959.51	35,033.60	7,091.82	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
PIESA DE MANA REUTILIZABILA	33140000-3	25	1,898.75	384.36	2,259.51	457.39	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
PIJAMALE UF	18143000-3	1,000	8,900.00	1,801.62	10,591.00	2,143.93	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
pipe guedel	33140000-3	320	960.00	194.33	1,142.40	231.26	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Pipe Guedel	33170000-2	3,500	2,835.00	573.89	3,373.65	682.93	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
pipete pasteur	33140000-3	3,800	760.00	153.85	904.40	183.08	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

PLACA 1/3 TUBULARA PENTRU SURUB 3.5 MM	33183100-7	5	190.00	38.46	226.10	45.77	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
placa blocata femur distal,laterala cu suruburi incluse	33183100-7	1	1,501.00	303.85	1,786.19	361.58	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
placa blocata pilon tibial mediala cu suruburi incluse	33183100-7	3	4,170.00	844.13	4,962.30	1,004.51	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
PLACA BLOCATA RADIUS DISTAL VOLAR CU SURUBURI INCLUSE	33183100-7	1	944.00	191.09	1,123.36	227.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
PLACA DREAPTA CU AUTOCOMPACTARE PENTRU SURUB 4.5 MM (INGUSTA)	33183100-7	3	96.00	19.43	114.24	23.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
PLACA DREAPTA CU AUTOCOMPACTARE (TIP DCP) PENTRU SURUB 3.5 MM (ANTEBRAT)	33183100-7	3	114.00	23.08	135.66	27.46	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
plasa de hernie 3D 9,5-10,5 cm X 15-16 cm	33162000-3	5	1,900.00	384.62	2,261.00	457.69	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Plasa eventratie tip 1 30x30 cm	33140000-3	40	2,400.00	485.83	2,856.00	578.14	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Plasa eventratie tip 1 15x15 cm	33140000-3	20	600.00	121.46	714.00	144.53	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Plasa eventratie tip 1 8x15 cm	33140000-3	20	900.00	182.19	1,071.00	216.80	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
plasa intraabdominala pentru hernia ventrala laparoscopic Elipsoidala 24,5-25,5 cmX32,5-33,5 cm	33162000-3	2	5,400.00	1,093.12	6,426.00	1,300.81	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Plasture fixare branule 7 x 9 cm	33140000-3	16,500	3,795.00	768.22	4,516.05	914.18	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Plasturi rotunzi 22mm	33141112-8	15,000	600.00	121.46	714.00	144.53	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Plosca urinara femei unica folosinta din celuloza macerabila	33140000-3	4,600	15,180.00	3,072.87	18,064.20	3,656.72	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Prelungitor anti UV pentru filtre lipide	31224810-3	57	547.20	110.77	651.17	131.82	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
prelungitor injectomat	33140000-3	11,300	7,797.00	1,578.34	9,278.43	1,878.22	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
PRINTER PAPER RP 500	33140000-3	139	5,560.00	1,125.51	6,616.40	1,339.35	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Prongsuri adaptoare Leoni	33140000-3	10	499.50	101.11	594.41	120.32	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Proteza totala cimentata de genunchi posterostabilizata	33183200-8	1	7,800.00	1,578.95	9,282.00	1,878.95	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Proteza totala de sold cimentata	33183200-8	1	3,792.00	767.61	4,512.48	913.46	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
PROTEZA VASCULARA LINIARA DIAM.6MM,LUNGIME 70CM	33184200-5	3	2,058.00	416.60	2,449.02	495.75	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
PROTEZA VASCULARA LINIARA DIAM.7MM,LUNGIME 70CM	33184200-5	3	2,367.00	479.15	2,816.73	570.19	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
PROTEZE ENDOBILIARE CU FLAPSURI	33162000-3	5	1,170.00	236.84	1,392.30	281.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
PROTEZE ENDOBILIARE CU FLAPSURI	33162000-3	20	4,680.00	947.37	5,569.20	1,127.37	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
PUNGA ALIMENTATIE 1200ML	30237280-5	30	363.00	73.48	431.97	87.44	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

PUNGA DE GOLIRE 7 L	33170000-2	21	630.00	127.53	749.70	151.76	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
punga effluent	33170000-2	15	450.00	91.09	535.50	108.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
pungi farmaceutice 10/19	33772000-2	50	350.00	70.85	416.50	84.31	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Pungi farmaceutice 10/19 cm	33772000-2	8,000	320.00	64.78	380.80	77.09	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
pungi farmaceutice 11/20.5	33772000-2	8,050	850.00	172.06	1,011.50	204.76	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
pungi farmaceutice 15/25	33772000-2	100	1,100.00	222.67	1,309.00	264.98	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Pungi farmaceutice 15/25 cm	33772000-2	15,000	900.00	182.19	1,071.00	216.80	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
pungi farmaceutice 7/13.5	33772000-2	8,050	490.00	99.19	583.10	118.04	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
PUNGI URINARE 2000MLcu valva evacuare	33140000-3	40,000	35,600.00	7,206.48	42,364.00	8,575.71	NU	Negociere fara anunt	01.01.2022	31.12.2022	PACALICI MONICA
Racord de ventilatie,U.F.	33194110-0	40	127.60	25.83	151.84	30.74	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Racord ventilatie,refolosibil	33140000-3	20	2,800.00	566.80	3,332.00	674.49	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
recipient colectare secretii 1000ml	33140000-3	2	720.00	145.75	856.80	173.44	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Recipient cu hidrogenocarbonat de sodiu pudra pentru hemodializa	33181500-7	900	20,664.00	4,183.00	24,590.16	4,977.77	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A



Recipient cu maner preformat integrat pentru colectare reziduuri biologice	33140000-3	1,100	3,740.00	757.09	4,450.60	900.93	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Recipient semirigid tip punga cu capac si saculet gelifiant integrat	33140000-3	450	18,000.00	3,643.72	21,420.00	4,336.03	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTIN A
<b>Recipient urina 120 ml</b>	33140000-3	2,050	717.50	145.24	853.83	172.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
REZERVA ECR60VERDE	33162200-5	2	1,260.50	255.16	1,500.00	303.64	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
REZERVA ECR60ALBASTRA	33162200-5	4	2,521.00	510.32	2,999.99	607.29	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
REZERVA ECR60AURIE	33162200-5	4	2,521.00	510.32	2,999.99	607.29	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Rezerva pt. stapler liniar-lung. linie staplare 45 mm, dim. capse 3.5 mm	33162200-5	10	1,050.00	212.55	1,249.50	252.94	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
robineti cu 3 cai	33140000-3	24,000	9,840.00	1,991.90	11,709.60	2,370.36	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Rola hartie termica	22993200-9	70	350.00	70.85	416.50	84.31	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
rola hartie termica tip etichete	22993200-9	7	196.00	39.68	233.24	47.21	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTIN A
ROLA STERILIZARE CU PLIU 10/100	33198200-6	62	2,446.52	495.25	2,911.36	589.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
ROLA STERILIZARE CU PLIU 15/100	33198200-6	62	3,360.40	680.24	3,998.88	809.49	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
ROLA STERILIZARE CU PLIU 25/100	33198200-6	137	12,434.12	2,517.03	14,796.60	2,995.26	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
ROLA STERILIZARE CU PLIU 38/100	33198200-6	103	13,505.36	2,733.88	16,071.38	3,253.32	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

ROLA STERILIZARE FARA PLIU 10/200	33198200-6	5	235.00	47.57	279.65	56.61	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
ROLA STERILIZARE FARA PLIU 10/200	33198200-6	36	1,692.00	342.51	2,013.48	407.59	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
ROLA STERILIZARE FARA PLIU 15/200	33198200-6	69	4,701.66	951.75	5,594.98	1,132.59	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
ROLA STERILIZARE FARA PLIU 20/200	33198200-6	49	4,619.72	935.17	5,497.47	1,112.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Sare pastile	33170000-2	36	4,211.28	852.49	5,011.42	1,014.46	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Sarma Gigli	33140000-3	40	1,080.00	218.62	1,285.20	260.16	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
SENZOR FLUX COMPATIBIL CU VENTILATORUL SLE5000 SI 6000	33157000-5	6	5,490.00	1,111.34	6,533.10	1,322.49	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
senzor periferic pulsoximetru cu cip de memorie digital integrat in fisa senzorului cu coeficient de calibrare necesari pentru functionare	33140000-3	293	7,574.05	1,533.21	9,013.12	1,824.52	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Seringa 1 ml insulina	33140000-3	11,000	4,730.00	957.49	5,628.70	1,139.41	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
SERINGA 1 ML INSULINA CU AC 29 G FIX	33141310-6	500	175.00	35.43	208.25	42.16	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Seringa 10 ml G21	33140000-3	62,000	11,780.00	2,384.62	14,018.20	2,837.69	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
SERINGA 100ML GUYON	33141310-6	500	1,285.00	260.12	1,529.15	309.54	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
seringa 1ml cu ac detasabil G26	33141310-6	8,000	3,104.00	628.34	3,693.76	747.72	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

Seringa 2 ml	33141310-6	31,000	4,030.00	815.79	4,795.70	970.79	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Seringa 20 ml	33141310-6	152,000	51,680.00	10,461.54	61,499.20	12,449.23	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
seringa 50 ml luer lock	33141310-6	7,740	6,888.60	1,394.45	8,197.43	1,659.40	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SERINGA 5ML	33140000-3	45,000	5,400.00	1,093.12	6,426.00	1,300.81	NU	Negociere fara anunt	01.01.2022	31.12.2022	PACALICI MONICA
Seringa cu protectie UV 50 ml	33141310-6	90	495.00	100.20	589.05	119.24	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
seringa insulina 1 ml	33141310-6	2,000	760.00	153.85	904.40	183.08	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
seringi 100 ml irigatii guyon	33141310-6	1,800	4,256.00	861.54	5,064.64	1,025.23	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
SERINGI HEPARINATE RP 500	33140000-3	308	138,600.00	28,056.68	164,934.00	33,387.45	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
Servetele antiescara cu dimethicone	33170000-2	50	485.00	98.18	577.15	116.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
set artroscopie genunchi cu sac	33140000-3	5	281.45	56.97	334.93	67.80	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
set aspiratie yankauer	33140000-3	4,000	10,400.00	2,105.26	12,376.00	2,505.26	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
set camp sold protezare	33140000-3	20	858.00	173.68	1,021.02	206.68	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Set campuri chirurgie generala	33140000-3	100	3,335.00	675.10	3,968.65	803.37	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

set cateter hemodializa pentru termen scurt 15 cm	33140000-3	25	1,575.00	318.83	1,874.25	379.40	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
set cateter hemodializa pentru termen scurt 20cm	33140000-3	30	1,826.40	369.72	2,173.42	439.96	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
SET CATETER VENOS CENTRAL CU 2 LUMENE,7F,20CM	33141200-2	1,000	30,300.00	6,133.60	36,057.00	7,298.99	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
set celula artera	33140000-3	70	9,100.00	1,842.11	10,829.00	2,192.11	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Set celula artera	33170000-2	20	1,019.00	206.28	1,212.61	245.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Set cezariana	33140000-3	250	9,750.00	1,973.68	11,602.50	2,348.68	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Set cistoscopie	33140000-3	80	1,680.00	340.08	1,999.20	404.70	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
SET COMPLET CIRCUIT BUBBLE CPAP	33157000-5	10	5,000.00	1,012.15	5,950.00	1,204.45	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
set de masa angiografie	33111710-1	20	1,960.00	396.76	2,332.40	472.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
set dilatatoare pentru nefrostomie percutanta	33181500-7	5	600.00	121.46	714.00	144.53	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
set fixare si intretinere cateter venos central 7 zile	33170000-2	880	66,000.00	13,360.32	78,540.00	15,898.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
set hemofiltrare compatibil cu Prismaflex	33170000-2	5	6,000.00	1,214.57	7,140.00	1,445.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A

set inflator	33111710-1	20	1,125.00	227.73	1,338.75	271.00	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
set introducător femural standard	33111710-1	30	624.90	126.50	743.63	150.53	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
set introducător radial	33111710-1	90	2,788.20	564.41	3,317.96	671.65	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
set introducător tip peel away	33111710-1	10	887.00	179.55	1,055.53	213.67	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Set lavaj intestinal	33140000-3	170	4,064.70	822.81	4,836.99	979.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
set masca CPAP cu conexiune directa,debit variabil FIO2	33170000-2	10	4,200.00	850.20	4,998.00	1,011.74	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
set oxigeno terapie cu umidificator	33140000-3	3,200	75,200.00	15,222.67	89,488.00	18,114.98	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
set protectie linii extensie CVC	33170000-2	20	600.00	121.46	714.00	144.53	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Set protejare pacient	33140000-3	20	1,700.00	344.13	2,023.00	409.51	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Set resucitator balon ruben, re folosibil	33170000-2	16	11,680.00	2,364.37	13,899.20	2,813.60	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
Set sonda IOT cu stilet montat sifiltru	33170000-2	100	1,800.00	364.37	2,142.00	433.60	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
set stent ureteral mono j	33181500-7	100	23,000.00	4,655.87	27,370.00	5,540.49	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
SET TERAPII CRRT HEPARINA SI/SAU CITRAT	33141626-4	9	10,575.00	2,140.69	12,584.25	2,547.42	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTINA

set tubulatura artroscopie (apa garvitationala) steril	33140000-3	20	432.20	87.49	514.32	104.11	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
set tubulatura si camera de apa pentru utilizare unica	33157800-3	20	5,880.00	1,190.28	6,997.20	1,416.44	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Sistem aspiratie	33140000-3	120	4,800.00	971.66	5,712.00	1,156.28	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Sistem complet generator flux pentru ventilatie NIV compatibil cu ventilatorul Leoni plus HFO	33140000-3	3	585.00	118.42	696.15	140.92	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
sistem compresie radiala	33111710-1	80	1,452.00	293.93	1,727.88	349.77	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
sistem cui proximal femur sistem tip GAMA	33183100-7	35	27,650.00	5,597.17	32,903.50	6,660.63	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
sistem de aspiratie si curatare	33140000-3	100	9,500.00	1,923.08	11,305.00	2,288.46	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
Sistem de aspiratie si curatare	33170000-2	300	8,796.00	1,780.57	10,467.24	2,118.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA
sistem drenaj aspirativ 500ml	33140000-3	50	650.00	131.58	773.50	156.58	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Sistem drenaj aspirativ cu burduf de 200 ml	33140000-3	50	697.00	141.09	829.43	167.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
SISTEM DRENAJ TORACIC ACTIV	33140000-3	10	920.00	186.23	1,094.80	221.62	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Sistem pentru stabilizarea gleznei prin fixarea sindesmozei tibio-peroniera	33183100-7	1	1,150.00	232.79	1,368.50	277.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTINA

Solutie concentrata acida pentru hemodializa Ca+=1.5mmol;K+=2mmol	33181500-7	800	2,072.00	419.43	2,465.68	499.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Solutie concentrata acida pentru hemodializa Ca+=1.5mmol;K+=3mmol	33181500-7	300	777.00	157.29	924.63	187.17	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Solutie concentrata acida pentru hemodializa Ca+=1.75mmol	33181500-7	400	1,036.00	209.72	1,232.84	249.56	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
SONDA ALIMENTATIE CH 4	33141641-5	100	65.00	13.16	77.35	15.66	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Sonda aspiratie CH 14- CH18 adulti	33140000-3	3,500	1,400.00	283.40	1,666.00	337.25	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Sonda aspiratie cu flux dublu	33141641-5	100	5,700.00	1,153.85	6,783.00	1,373.08	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SONDA CU BUCLA DUBLA PTR. DRENAJ URETERAL (6/42.6/38,8/42,8/38)	33140000-3	930	54,163.20	10,964.21	64,454.21	13,047.41	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
SONDA DE ASPIRATIE CU VALVA CH 10	33141641-5	100	55.00	11.13	65.45	13.25	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTINA
Sonda endobronhiala selectiva	33170000-2	48	5,016.00	1,015.38	5,969.04	1,208.31	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
sonda foley 3 cai nr. 20,22	33140000-3	200	390.00	78.95	464.10	93.95	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
SONDA FOLEY CU 2 CAI ,CH.14;16;18;20	33140000-3	1,700	2,125.00	430.16	2,528.75	511.89	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
sonda foley latex cu protectie antimicrobiana	33181500-7	60	2,280.00	461.54	2,713.20	549.23	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
sonda foley silicon cu protectie antimicrobiana	33170000-2	100	9,000.00	1,821.86	10,710.00	2,168.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA

Sonda gavaj cu linie radioopaca 6-8 NN	33140000-3	1,500	1,185.00	239.88	1,410.15	285.46	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
sonda gavaj,cu linie radio-opaca (nr.6,8FR)	33141641-5	4,000	1,960.00	396.76	2,332.40	472.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
sonda IOT antimicrobiana cu filtru	33170000-2	100	11,500.00	2,327.94	13,685.00	2,770.24	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Sonda IOT fara balonas	33140000-3	150	423.00	85.63	503.37	101.90	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTINA
sonda nazogastrica pentru presiune esofagiana cu port de nutritie	33141641-5	10	8,800.00	1,781.38	10,472.00	2,119.84	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
sonda Pezzer	33181500-7	2	70.00	14.17	83.30	16.86	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
SONDA STOMACALA CU MANDREN	33140000-3	290	8,990.00	1,819.84	10,698.10	2,165.61	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
SONDE DE ASPIRATIE CU VALVA	33141641-5	1,200	660.00	133.60	785.40	158.99	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Sonde de intubatie orotraheala cu balonas 5.5,6.0,6.5,7.0,7.5,8.0,8.5	33140000-3	1,000	1,780.00	360.32	2,118.20	428.79	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Sonde endotraheale iot nr. 5,5 , 6, 6,5	33141641-5	30	66.00	13.36	78.54	15.90	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
sonde extractoare	33181500-7	30	28,799.70	5,829.90	34,271.64	6,937.58	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
sonde extractoare reutilizabile	33181500-7	70	50,399.30	10,202.29	59,975.17	12,140.72	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
sonde foley silicon elasticizat	33181500-7	50	5,999.50	1,214.47	7,139.41	1,445.22	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
sonde mono J Nr.8,10,12,14	33140000-3	150	9,450.00	1,912.96	11,245.50	2,276.42	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA



sonde nelaton ch 14.....18	33140000-3	3,000	2,670.00	540.49	3,177.30	643.18	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
Sonde nelaton sterile CH10,CH12	33140000-3	200	72.00	14.57	85.68	17.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
sonde prostatectomie balon 30-50 tip DELINOTE,Ch20 si CH 22	33181500-7	100	9,490.00	1,921.05	11,293.10	2,286.05	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
sort uf din polietilena	18233000-1	1,000	600.00	121.46	714.00	144.53	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
SPECULI VAGINALI STERILI UF	33124130-5	60	101.40	20.53	120.67	24.43	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
spike transfer si siguranta	33170000-2	6,500	14,300.00	2,894.74	17,017.00	3,444.74	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Spirometru manual	33140000-3	190	16,150.00	3,269.23	19,218.50	3,890.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
STAPLER CIRCULAR	33162200-5	5	2,688.50	544.23	3,199.32	647.63	NU	Angajament la factura	01.01.2022	31.12.2022	PACALICI MONICA
Stapler circular	33162200-5	10	6,800.00	1,376.52	8,092.00	1,638.06	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Stapler cutter liniar - lung. linie staplare 60 mm, dim. capse 4.8 mm	33162200-5	20	9,000.00	1,821.86	10,710.00	2,168.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
STAPLER ENDOSCOPIC 60 MM	33162200-5	1	1,680.67	340.22	2,000.00	404.86	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Stapler liniar TA-lung. linie staplere 45 mm dim. capse 3.5 mm	33162200-5	4	2,080.00	421.05	2,475.20	501.05	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
stent coronarian premontat farmacologic activ polimer biodegradabil tip III	33111710-1	44	26,928.00	5,451.01	32,044.32	6,486.70	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A

stent metalic autoexpandabil tip I	33111710-1	7	14,000.00	2,834.01	16,660.00	3,372.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
STENT METALIC EXPANDABIL BILIAR NEACOPERIT	33162100-4	3	5,844.00	1,183.00	6,954.36	1,407.77	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
stent ureteral cu fir de retractie termen lung 12 luni fara fir ghid	33181500-7	18	1,472.40	298.06	1,752.16	354.69	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
stent ureterostomie cutana	33181500-7	160	33,598.40	6,801.30	39,982.10	8,093.54	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
STIMULATOR CARDIAC UNICAMERAL RMN	33182210-4	8	23,200.00	4,696.36	27,608.00	5,588.66	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
striper venos	33140000-3	30	1,350.00	273.28	1,606.50	325.20	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
SURUB CORTICALA 2.00 MM	33183100-7	7	35.00	7.09	41.65	8.43	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
SURUB CORTICALA 2.7 MM	33183100-7	13	65.00	13.16	77.35	15.66	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
SURUB CORTICALA 4.5 MM	33183100-7	50	315.00	63.77	374.85	75.88	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
SURUB CORTICALA 3.5 MM	33183100-7	80	480.00	97.17	571.20	115.63	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
SURUB MALEOLAR 3.5 MM	33183100-7	10	60.00	12.15	71.40	14.45	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
SURUB SPONGIE 4.0 MM PARTIAL FILETAT	33183100-7	30	156.00	31.58	185.64	37.58	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A

SURUB SPONGIE 6.5-70 MM PARTIAL FILETAT(COL FEMURAL)	33183100-7	12	204.00	41.30	242.76	49.14	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Tavita colectoare materiale diverse, de unica folosinta din celuloza macerabila	33140000-3	8,300	10,790.00	2,184.21	12,840.10	2,599.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
TEACA ACCES URETERAL	33181500-7	23	17,250.00	3,491.90	20,527.50	4,155.36	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
TESTE BOWIE DICK HELIX ABUR	33124131-2	1,000	1,360.00	275.30	1,618.40	327.61	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
teste de sterilizare Bowie-Dick	33140000-3	380	1,858.20	376.15	2,211.26	447.62	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
teste sterilizare pupinel si autoclav	33124131-2	154	3,850.00	779.35	4,581.50	927.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Tifon medicinal	33140000-3	1,000	980.00	198.38	1,166.20	236.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
TIJA BLOCATA CENTROMEDULARA DE RECONSTRUCTIE HUMERUS DIN TITAN	33183100-7	4	4,980.00	1,008.10	5,926.20	1,199.64	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
TIJA BLOCATA CENTROMEDULARA DE RECONSTRUCTIE TIBIE DIN OTEL	33183100-7	5	3,540.00	716.60	4,212.60	852.75	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Transfuzor	33194220-4	2,400	2,520.00	510.12	2,998.80	607.04	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
TROCAR CU FILET 12*150MM	33162200-5	1	109.24	22.11	130.00	26.31	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Trusa drenaj toracic cu valva HEIMLICH	33141000-0	6	2,280.00	461.54	2,713.20	549.23	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Trusa microchirurgie	33141624-0	200	9,000.00	1,821.86	10,710.00	2,168.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

Trusa pentru insertie catetere ombilicale	33141240-4	50	11,250.00	2,277.33	13,387.50	2,710.02	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
tub cu filtru pentru masurarea presiunii	33170000-2	10	300.00	60.73	357.00	72.27	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Tub dren ventrale ch 22...ch30 cu linie radioopaca	33140000-3	640	2,432.00	492.31	2,894.08	585.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Tub extensie trei cai cu valva unidirectionala	33194120-3	110	8,250.00	1,670.04	9,817.50	1,987.35	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
TUBUL FOCHEZ NR.34	33140000-3	20	170.00	34.41	202.30	40.95	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Unitate generare vacuum cu presiune de aer si borcan de 1 litru autoclavabil	33141000-0	17	19,550.00	3,957.49	23,264.50	4,709.41	NU	Achizitii directe offline	01.01.2022	31.12.2022	STROE VLAD
unitate reglare vacuum	33141000-0	6	5,100.00	1,032.39	6,069.00	1,228.54	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Unitate umidificare oxigen	33141000-0	10	4,500.00	910.93	5,355.00	1,084.01	NU	Achizitii directe offline	01.01.2022	31.12.2022	STROE VLAD
Urinar barbati unica folosinta din celuloza macerabila	33140000-3	5,700	25,080.00	5,076.92	29,845.20	6,041.54	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Vacutainere vidate pentru prelevarea de sange litium-heparina	33140000-3	30,000	11,400.00	2,307.69	13,566.00	2,746.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Vacutainere vidate pentru prelevarea de sange biochimie fara anticoagulant	33140000-3	1,500	360.00	72.87	428.40	86.72	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Vacutainere vidate pentru prelevarea de sange – hematologie	33140000-3	30,000	7,200.00	1,457.49	8,568.00	1,734.41	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Vacutainere vidate pentru prelevarea de sange pentru teste de coagulare	33140000-3	500	195.00	39.47	232.05	46.97	NU	Licitatie deschisa	01.01.2022	31.12.2022	PACALICI MONICA
Vacutainere vidate pentru prelevarea de sange pentru teste de coagulare	33140000-3	700	273.00	55.26	324.87	65.76	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

VARF SONDA TESTARE ECHIPAMENT SERA OTOEMISIUNI TEOAE	33124130-5	12	1,920.00	388.66	2,284.80	462.51	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Varfuri compatibile analizor PATHFAST	33140000-3	30	6,360.00	1,287.45	7,568.40	1,532.06	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
VARFURI TESTARE ROSU 3-5 MM SERA OTOEMISIUNI	33124130-5	1	150.00	30.36	178.50	36.13	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
varfuri testare verzi 3mm	33124130-5	1	150.00	30.36	178.50	36.13	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
vata	33140000-3	2,100	5,397.00	1,092.51	6,422.43	1,300.09	NU	Licitatie deschisa	01.01.2022	31.12.2022	SERBANICA MIHAELA
VIDEOCAPSULA HD PENTRU INTESTIN SUBTIRE	33124130-5	1	2,500.00	506.07	2,975.00	602.23	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Viziera de protectie	18143000-3	6,350	18,415.00	3,727.73	21,913.85	4,436.00	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
<b>TOTAL 20.04.02</b>			<b>7,166,286.93</b>	<b>1,450,665.37</b>	<b>8,527,881.45</b>	<b>1,726,291.79</b>					
<b>20.04.03 Reactivi</b>											
ACID ACETIC GLACIAL P.A	33696500-0	1	23.00	5.31	27.37	6.32	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
alcool etilic 99 denaturat	24322500-2	59	8,614.00	1,989.38	10,250.66	2,367.36	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
alcool etilic 99 denaturat	24322500-2	20	2,920.00	674.36	3,474.80	802.49	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Anticorp primar monoclonal prediluat	33696300-8	6	8,988.00	2,075.75	10,695.72	2,470.14	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A

Apa distilata	33140000-3	4	56.00	12.93	66.64	15.39	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Bond – Kit Aspirare	33140000-3	1	2,457.00	567.44	2,923.83	675.25	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Bond Dewax	33696300-8	5	3,990.00	921.48	4,748.10	1,096.56	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Bond Enzyme Pretreatment Kit	33696300-8	1	4,697.00	1,084.76	5,589.43	1,290.86	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Bond Epitope Retrieval Solution1	33696300-8	6	9,030.00	2,085.45	10,745.70	2,481.69	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Bond Epitope Retrieval Solution 2	33696300-8	5	8,260.00	1,907.62	9,829.40	2,270.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Bond Polymer Refine Detection System	33696300-8	5	42,805.00	9,885.68	50,937.95	11,763.96	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Bond Ready-To-Use	33696300-8	32	52,864.00	12,208.78	62,908.16	14,528.44	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Bond Wash 10x Concentrate	33696300-8	2	5,180.00	1,196.30	6,164.20	1,423.60	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
card serafol ABO+D Rh pentru identificarea grupei de sange,cu accesorii	33696100-6	19	5,415.00	1,250.58	6,443.85	1,488.19	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
card serafol ABO+D Rh pentru identificarea grupei de sange,cu accesorii	33696100-6	5	1,425.00	329.10	1,553.25	358.72	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

Cartela cu ser antiglobulinic polispecific pentru Test Coombs Indirect	33696200-7	4	4,988.00	1,151.96	5,935.72	1,370.84	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Cartela pentru determinarea fenotipului Rhesus	33696200-7	7	6,825.00	1,576.21	8,121.75	1,875.69	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Cartela pentru grupaj sanguin ABO complet (eritrocitar si seric) si Rhesus D	33696200-7	12	11,700.00	2,702.08	13,923.00	3,215.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Cartela pentru Test Enzimatic si Test Salin	33696200-7	6	7,500.00	1,732.10	8,925.00	2,061.20	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
CARTUS SIEMENS RAPID POINT 500	33696200-7	15	76,500.00	17,667.44	91,035.00	21,024.25	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Cleaner -Solutie de spalare compatibil analizor MYTHIC 22OT	33696200-7	30	6,510.00	1,503.46	7,746.90	1,789.12	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Cuveta testare APTT	33696200-7	3	6,075.00	1,403.00	7,229.25	1,669.57	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Cuveta testare PT	33696200-7	2	3,600.00	831.41	4,284.00	989.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Diluent-Solutie de diluare compatibil analizor MYTHIC 22OT	33696200-7	30	20,730.00	4,787.53	24,668.70	5,697.16	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
eozina koss	24200000-6	11	2,640.00	609.70	3,141.60	725.54	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
eozina koss	24200000-6	4	960.00	221.71	1,142.40	263.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

FORMOL 20L	24326100-6	3	447.00	103.23	531.93	122.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
FORMOL 20L	24326100-6	12	1,788.00	412.93	2,127.72	491.39	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Grupe sanguine seruri hemotest, papaina 10 ml	33696100-6	3	121.99	28.17	145.17	33.53	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
GRUPE SANGUINE SERURI HEMOTEST,TRANSFUZIE ANTI-A 10 ML	33696100-6	35	446.00	103.00	530.74	122.57	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
GRUPE SANGUINE SERURI HEMOTEST,TRANSFUZIE ANTI-AB 10 ML	33696100-6	67	865.70	199.93	1,030.18	237.92	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
GRUPE SANGUINE SERURI HEMOTEST,TRANSFUZIE ANTI-B 10 ML	33696100-6	55	705.80	163.00	839.90	193.97	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
GRUPE SANGUINE SERURI HEMOTEST,TRANSFUZIE ANTI-D 10 ML	33696100-6	60	1,298.20	299.82	1,544.85	356.78	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
GRUPE SANGUINE- PACHET HEMATII/ERITROCITE DE CONTROL GRUP A1/A2/O/B	33696100-6	20	5,170.00	1,194.00	6,152.30	1,420.85	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
hematoxilina	24200000-6	12	1,560.00	360.28	1,856.40	428.73	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
hematoxilina	24200000-6	4	520.00	120.09	618.80	142.91	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA



I-STAT CG8+Cartridge Cartus CG8+ cu teste pentru dozarea: Sodium (Na),Potassium (K),Ionized	33696200-7	23	23,000.00	5,311.78	27,370.00	6,321.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Kit Amilaza- Amy compatibil aparat biochimie SPOTCHEM	33696200-7	480	70,800.00	8,092.38	84,252.00	9,629.93	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
KIT MGG QUICK	24200000-6	7	2,415.00	557.74	2,873.85	663.71	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
KIT MGG QUICK	24200000-6	1	345.00	79.68	410.55	94.82	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Kit Panel 1- GPT,GOT,BUN,GLU,T-CHO, T-BIL	33696200-7	240	120,000.00	27,713.63	142,800.00	32,979.21	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
kit papanicolau	33694000-1	3	1,011.00	155.66	802.06	185.23	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
lichid inghetare probe	33694000-1	3	171.00	39.49	203.49	47.00	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
LUGOL	33696500-0	1	156.00	36.03	185.64	42.87	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
mediu montare	33694000-1	2	690.00	159.35	821.10	189.63	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
OnlyOne (lizant)- solutie de lizare compatibil analizor MYTHIC 22OT	33696200-7	30	48,510.00	11,203.23	57,726.90	13,331.85	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
PANEL PENTRU INFECTII ALE TRACTULUI URINAR	33696200-7	2	36,000.00	8,314.09	42,840.00	9,893.76	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A

PANEL PENTRU PNEUMONII SEVERE	33696200-7	3	54,000.00	12,471.13	64,260.00	14,840.65	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTIN A
PAPAINA	33696100-6	3	121.99	28.17	145.17	33.53	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTIN A
Papaina pentru Testul Enzimatic	33696200-7	7	1,435.00	331.41	1,707.65	394.38	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTIN A
parafina histologica cu granule	33696300-8	120	3,000.00	519.63	3,570.00	618.36	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTIN A
Parafina histologica cu polimeri tip merck	33696300-8	40	1,960.00	452.66	2,332.40	538.66	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTIN A
Parafina histologica cu polimeri tip merck	33696300-8	20	980.00	226.33	1,166.20	269.33	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Reactivi pentru determinarea hemoleucograma compatibili cu analizatorul Labgeo HC 10-	33696200-7	1	2,389.00	551.73	2,842.91	656.56	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Reactivi pentru determinarea hemoleucograma compatibili cu analizatorul Labgeo HC 10- Solutie de lizare	33696200-7	1	2,719.00	627.94	3,235.61	747.25	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Reactivi pentru determinarea hemoleucograma compatibili cu analizatorul Labgeo HC 10-	33696200-7	1	2,810.00	648.96	3,343.90	772.26	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Reactivi pentru determinarea hemoleucograma compatibili cu analizatorul Labgeo HC 10-	33696200-7	1	2,089.00	482.45	2,485.91	574.11	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
RH Negativ control monoclonal Anti-D flacon cu picurator 10ml	33696100-6	20	397.60	91.82	473.14	109.27	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTIN A
RP 500 MCART LAC 750 TEST	33696200-7	74	511,175.00	65,352.19	608,298.25	77,769.11	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTIN A

SAMPLE PORT	33696200-7	34	60,250.00	8,972.29	71,697.50	10,677.02	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
SER anti E monoclonal	33696100-6	2	750.00	173.21	892.50	206.12	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Set de hematii test A1 si B pentru proba serica a grupajului ABO	33696200-7	13	3,250.00	750.58	3,867.50	893.19	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Solutie cu forta ionica scazuta pentru prepararea suspensiilor hematiilor de	33696200-7	3	780.00	180.14	928.20	214.36	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Technescan DTPA	33696400-9	3	5,970.00	1,378.75	6,507.30	1,502.84	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
TECHNESCAN HDP	09344000-2	2	4,332.00	1,000.46	4,721.88	1,090.50	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Test CK-MB compatibil cu analizorul PATHFAST	33696200-7	9	38,079.00	8,794.23	45,314.01	10,465.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Test D-DIMER compatibil cu analizorul PATHFAST	33696200-7	8	33,848.00	7,817.09	40,279.12	9,302.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Test hs CTNL compatibil cu analizorul PATHFAST	33696200-7	9	38,079.00	8,794.23	45,314.01	10,465.13	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Test MYOGLOBINA compatibil cu analizorul PATHFAST	33696200-7	4	16,924.00	3,908.55	20,139.56	4,651.17	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Test NT pro BNP compatibil cu analizorul PATHFAST	33696200-7	16	92,000.00	10,623.56	109,480.00	12,642.03	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Test Procalcitonina BRAHMS -compatibil cu analizorul PATHFAST	33696200-7	3	12,937.50	2,987.88	15,395.63	3,555.57	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
TEST RAPID A+B VIRUS GRIPAL	33141625-7	200	1,400.00	323.33	1,666.00	384.76	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

Test rapid antigen COVID 19	38911000-4	5,500	46,920.00	10,836.03	55,834.80	12,894.87	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Test rapid depistare droguri in urina 12 parametri	33954000-2	200	2,896.00	668.82	3,446.24	795.90	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
TEST RAPID PCT-PROCALCITONINA CANTITATIVA -ACRO	33696200-7	110	3,685.00	851.04	4,385.15	1,012.74	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTIN A
TEST RAPID SUMAR DE URINA COMPATIBIL CU ANALIZORUL DE URINA URIT-31	33696200-7	50	17,000.00	3,926.10	20,230.00	4,672.06	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
TEST RAPID TUBERCULOZA- TBC	33141625-7	90	844.20	194.97	1,004.60	232.01	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Teste glicemie FREESTYLE OPTIUM	33124131-2	170	30,600.00	7,066.97	36,414.00	8,409.70	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTIN A
Teste rapide cantitative pentru determinarea procalcitoninei compatibile cu aparatul EASYREADER+	33696200-7	666	45,954.00	10,612.93	54,685.26	12,629.39	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTIN A
TESTE RAPIDE DE GLICEMIE, FREESTYLE OPTIUM NEO H	33124131-2	138	24,840.00	5,736.72	29,559.60	6,826.70	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTIN A
TESTE RAPIDE PENTRU DETERMINAREA PT/INR COMPATIBILE CU ANALIZORUL Q-LABS	33696200-7	110	55,000.00	12,702.08	65,450.00	15,115.47	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
teste rapide sarcina	33696500-0	6	390.00	90.07	464.10	107.18	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
toluen	33696300-8	300	9,000.00	1,524.25	10,710.00	1,813.86	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARUTA FLORENTIN A
Ultra Technekow FM- 10.75 GBq	33696400-9	4	21,960.00	3,803.70	26,132.40	4,146.03	NU	Achizitii directe online	01.01.2022	31.12.2022	CARUTA FLORENTIN A

WASH/WASTE CARTIDGE	33696200-7	84	120,390.00	18,176.67	143,264.10	21,630.24	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
xilen	33696300-8	105	2,835.00	592.38	3,052.35	704.93	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
<b>TOTAL 20.04.03</b>			<b>1,894,762.98</b>	<b>349,300.48</b>	<b>2,252,872.91</b>	<b>415,016.33</b>					
<b>20.04.04 Dezinfectanti</b>											
Acid citric 50%	33692800-5	300	3,201.00	647.98	3,809.19	771.09	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
ALCOOL SANITAR	33631600-8	8,550	42,750.00	8,653.85	50,872.50	10,298.08	NU	Procedura simplificata	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Antiseptic pentru dezinfectia chirurgicala a mainilor prin frecare - Primagel Plus	33631600-8	900	14,400.00	2,914.98	17,136.00	3,468.83	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
ANTISEPTIC PENTRU DEZINFECTIA IGIENICA A MAINILOR PE BAZA DE ALCOOL	33631600-8	1,100	27,500.00	5,566.80	32,725.00	6,624.49	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
APA OXIGENATA 3%-1000 ML	24315300-8	770	5,775.00	1,169.03	6,872.25	1,391.14	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Covorase/Presuri antibacteriene pentru decontaminare	42924720-2	1,370	68,500.00	13,866.40	81,515.00	16,501.01	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
deconex detergent de neutralizare	39831250-3	2	800.00	161.94	952.00	192.71	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
deconex detergent enzimatic, alcalin si tensioactiv	39831200-8	3	1,350.00	273.28	1,606.50	325.20	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Detergent dezinfectant de nivel inalt pentru suprafete	33631600-8	25	2,950.00	597.17	3,510.50	710.63	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
DETERGENT DEZINFECTANT DE NIVEL MEDIU, PENTRU SUPRAFETELE DIN	33631600-8	360	10,080.00	2,040.49	11,995.20	2,428.18	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA

DETERGENT DEZINFECTANT ENZIMATIC PENTRU	33631600-8	240	6,000.00	1,214.57	7,140.00	1,445.34	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Dezinfectant clorigen	33631600-8	178,000	17,800.00	3,603.24	21,182.00	4,287.85	NU	Procedura simplificat a	01.01.2022	31.12.2022	DUMITRU SIMONA
DEZINFECTANT DE NIVEL INALT PENTRU INSTRUMENTARUL TERMOSENSIBIL PNEUMOLOGIC	33631600-8	110	17,600.00	3,562.75	20,944.00	4,239.68	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Dezinfectant de nivel inalt pentru instrumentarul termosensibil prin oxidare la rece	33631600-8	430	21,500.00	4,352.23	25,585.00	5,179.15	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Dezinfectant pentru dezinfectia igienica si chirurgicala a mainilor pe baza de alcool 75%- fl 520 ml	33631600-8	2,000	77,500.00	15,688.26	92,225.00	18,669.03	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA
Dezinfectant pentru dezinfectia igienica si chirurgicala a mainilor pe baza de alcool 75%- fl 60 ml	33631600-8	13,700	178,100.00	36,052.63	211,939.00	42,902.63	NU	Procedura simplificat a	01.01.2022	31.12.2022	DUMITRU SIMONA
DEZINFECTANT PENTRU DEZINFECTIA PRIN NEBULIZARE A SUPRAFETELOR/AER	33631600-8	4,980	317,724.00	64,316.60	378,091.56	76,536.75	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Dezinfectant rapid de nivel mediu pentru suprafete mici	33631600-8	2,200	46,200.00	9,352.23	54,978.00	11,129.15	NU	Procedura simplificat a	01.01.2022	31.12.2022	DUMITRU SIMONA
Dezinfectant rapid spray pentru suprafete- hexy spray	33631600-8	1,100	28,600.00	5,789.47	34,034.00	6,889.47	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Gel nazal pentru decolonizare 30 ml- PRONTODERM	24455000-8	30	479.40	97.04	570.49	115.48	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
lavete fara alcool cu proprietati de curatare si dezinfectie maini si suprafete	33631600-8	2,800	147,620.00	29,882.59	175,667.80	35,560.28	NU	Negociere fara anunt	01.01.2022	31.12.2022	SERBANICA MIHAELA



Lavete fara alcool cu proprietati de curatare si dezinfectie maini si suprafete – biocid testate pe SARS –	33631600-8	1,750	96,250.00	19,483.81	114,537.50	23,185.73	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
Lavete preimpregnate pentru prevenirea maceratiei tesuturilor, incontinenta	33631600-8	1,650	57,750.00	11,690.28	68,722.50	13,911.44	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
SAPUN DEZINFECTANT LICHID PENTRU DEZINFECTIA IGIENICA SI CHIRURGICALA A MAINILOR PRIN SPALARE PE BAZA DE CLORHEXIDINA INCLISIV	33631600-8	200	7,000.00	1,417.00	8,330.00	1,686.23	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
Servetele individuale sterile pe baza de 70% alcool	33631600-8	1,000	38,000.00	7,692.31	45,220.00	9,153.85	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
<b>TOTAL 20.04.04</b>			<b>1,235,429.40</b>	<b>250,086.92</b>	<b>1,470,160.99</b>	<b>297,603.44</b>					
<b>20.05.01 Uniforme si echipament</b>											
camasuta nou-nascuti finet	39520000-3	1,000	10,800.00	2,186.23	12,852.00	2,601.62	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
scutec finet 90/110 cm	39520000-3	1,000	12,500.00	2,530.36	12,853.00	2,601.82	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
<b>TOTAL 20.05.01</b>			<b>23,300.00</b>	<b>4,716.60</b>	<b>25,705.00</b>	<b>5,203.44</b>					
<b>20.05.30 Alte obiecte de inventar</b>											
Aparat aer conditionat 12000 BTU	39717200-3	2	3,700.00	748.99	4,403.00	891.30	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Aparat aer conditionat Inverter 9000 BTU	39717200-3	11	19,250.00	3,896.76	22,907.50	4,637.15	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Aspirator chirurgical secretii	39713430-6	1	960.50	194.43	1,143.00	231.38	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Birou 1200x500x750 mm	39121100-7	7	4,760.00	963.56	5,664.40	1,146.64	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Camera 5mp, lentila 2.8mm, Hikvision	35125300-2	4	2,732.28	553.09	3,251.41	658.18	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA

Camera IP 4.0MP Starlight, lentila 2.8 mm, IR 50M - UNV	35125300-2	12	3,223.32	652.49	3,835.75	776.47	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Camera IP 5MP, lentila 1.4 mm, Fisheye 360, Audio, IR 10M - UNV	35125300-2	2	1,666.52	337.35	1,983.16	401.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Camera video	35125300-2	3	1,828.65	370.17	2,176.09	440.50	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Canapea examinare	33192210-7	6	2,727.00	552.02	3,245.13	656.91	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cantar medical electronic cu platforma	42923200-4	1	1,500.00	303.64	1,785.00	361.34	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Carucior aparate	33192000-2	12	25,140.00	5,089.07	29,916.60	6,055.99	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Carucior medicatie si tratament de interventie	33192300-5	5	6,350.00	1,285.43	7,556.50	1,529.66	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Carucior medicatie si tratament de interventie	33192300-5	17	19,890.00	4,026.32	23,669.10	4,791.32	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Carucior tip platforma inox	34911100-7	1	1,140.00	230.77	1,356.60	274.62	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Carucior transport buteli dublu	34911100-7	2	2,200.00	445.34	2,618.00	529.96	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Carucior urgente, tratament si medicatie	33192300-5	22	35,442.00	7,174.49	42,175.98	8,537.65	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
CHEIE FIXA ,DUBLA ,30X32	44511000-5	1	30.86	6.25	36.72	7.43	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Chiureta Recamier 7 mm, 5mm, varf rigid lungimec 31.0 cm	33169000-2	2	1,264.20	255.91	1,504.40	304.53	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Chiureta Recamier 9 mm, 11 mm	33169000-2	2	1,320.90	267.39	1,571.87	318.19	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA



CIOCAN GBH	44512300-5	2	1,830.28	370.50	2,178.03	440.90	NU	Achizitiile directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Cititor de card de sanatate ACR83	30216200-8	20	2,598.00	525.91	3,091.62	625.83	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Cleste pentru buloane, Mob&lus, 750 mm	44512200-4	1	183.19	37.08	218.00	44.13	NU	Achizitiile directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Dilatator uterin 11 mm	33169000-2	1	219.45	44.42	261.15	52.86	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Dilatator uterin 11.5 mm, 12.5 mm	33169000-2	2	508.20	102.87	604.76	122.42	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Dilatator uterin 3.5 mm, 4.5 mm, 5.5 mm	33169000-2	3	311.85	63.13	371.10	75.12	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Dilatator uterin 6.5 mm, 7.5 mm, 8.5 mm, 9.5 mm, 10.5 mm	33169000-2	5	882.00	178.54	1,049.58	212.47	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Dilatator uterin 6mm,7mm,8 mm,9 mm,10 mm	33169000-2	5	761.25	154.10	905.89	183.38	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Dilatator uterin Hegar 3 mm, 4 mm, 5 mm	33169000-2	3	270.90	54.84	322.37	65.26	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Drujba STIHL motor benzina	43830000-0	1	1,350.00	273.28	1,606.50	325.20	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Dulap din aluminiu 520 x 1250 x 1000	39122100-4	1	2,000.00	404.86	2,380.00	481.78	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Dulap instrumentar din metal cu 2 usi	33192300-5	26	30,104.29	6,093.98	35,824.10	7,251.84	NU	Achizitiile directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
DULAP METALIC 2 RAFTURI SI USA COLOR,600X500X800MM	33192300-5	1	850.00	172.06	1,011.50	204.76	NU	Achizitiile directe online	01.01.2022	31.12.2022	CARUTA FLORENTINA
Dulap metalic complet utilat tip pichet	35111000-5	1	788.00	159.51	937.72	189.82	NU	Achizitiile directe online	01.01.2022	31.12.2022	CARUTA FLORENTINA

Dulap metalic cu 2 usi de sticla pentru medicamente	33192300-5	22	28,100.82	5,688.43	33,439.98	6,769.23	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Dulap metalic cu o usa	33192300-5	1	898.00	181.78	1,068.62	216.32	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
DVR 16 ch. video Hikvision	32323500-8	1	1,324.67	268.15	1,576.36	319.10	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Extinctor pulbere P6	35111300-8	43	3,225.00	652.83	3,837.75	776.87	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Frigider 200 L	39711130-9	3	2,940.00	595.14	3,498.60	708.22	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Frigider cu o usa Arctic AF54250M30W, 222L, 143.9 cm, Clasa A+, alb	39711130-9	1	868.82	175.87	1,033.90	209.29	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Frigider cu o usa Indesit S16 1 W, 323 L, H 167 CM, Clasa A+, alb	39711130-9	1	1,205.80	244.09	1,434.90	290.47	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Grebla pentru sol, Lumytools LT35869, otel, cu coada de lemn, 14 dinti, 150 cm	44511340-0	6	147.42	29.84	175.43	35.51	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Histerometru Valleix 25.0 cm	33169000-2	1	465.15	94.16	553.53	112.05	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Husa protectie perna din poliuretan, 50x70 cm, impermeabila cu fermoar	39512500-9	150	7,200.00	1,457.49	8,568.00	1,734.41	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Husa protectie saltea impermeabila, din poliuretan 90cm x200 cm x 20 cm	39512300-7	116	27,840.00	5,635.63	33,129.60	6,706.40	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Injectomat	33194110-0	30	49,371.00	9,994.13	58,751.49	11,893.01	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
KOHS(testul cuburilor kohs)	33156000-8	1	837.10	169.45	996.15	201.65	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Lampa de examinare cu picior , LED	31521000-4	15	27,975.00	5,662.96	33,290.25	6,738.92	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

LAMPA UV	31515000-9	6	6,000.00	1,214.57	7,140.00	1,445.34	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
LAVOAR COMPOZIT + BAZA	44411300-7	8	16,720.00	3,384.62	19,896.80	4,027.69	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Lopata metal	44511120-2	4	101.48	20.54	120.76	24.45	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Masa de examinare ginecologica	33192210-7	5	9,300.00	1,882.59	11,067.00	2,240.28	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Masa de examinare ginecologica TM-A 1011	33192210-7	13	12,350.00	2,500.00	14,696.50	2,975.00	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
MASA INFASAT SUGARI	39121200-8	5	1,780.00	360.32	2,118.20	428.79	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Masuta pentru instrumentar medical cu prindere pe bara eurorail	33192200-4	20	13,000.00	2,631.58	15,470.00	3,131.58	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Memorie USB Kingston DataTraveler 100 G3, 64GB, USB 3.0	30233180-6	8	283.60	57.41	337.48	68.32	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Monitor Led Acer 21.5", Full HD	32323100-4	5	1,554.60	314.70	1,849.97	374.49	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Monitor Led IPS Lenovo Thinkvision 27", Full HD	32323100-4	1	574.24	116.24	683.35	138.33	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Monitor Led VA Lenovo 23.8", Full HD, HDMI, 4MS, 75Gz, low blue light, C24-25	32323100-4	2	873.94	176.91	1,039.99	210.52	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Multifunctional laser monocrom Canon I-Sensys MF445DW, DADF, retea,	30232110-8	7	11,470.55	2,321.97	13,649.95	2,763.15	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Multifunctional laser monocrom HP Laserjet Pro MFP M428DW, duplex, ADF, retea, wireless	30232110-8	6	8,470.56	1,714.69	10,079.97	2,040.48	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Negatoscop slim led	33124100-6	1	1,350.00	273.28	1,606.50	325.20	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA

NVR 4K, 16 canale IP 8MP + 16 porturi PoE - UNV	32323500-8	1	877.67	177.67	1,044.43	211.42	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Paravan mobil 3 sectiuni din inox	44112310-4	2	1,400.00	283.40	1,666.00	337.25	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Pensa col Pozzi 25.5 cm	33169000-2	1	576.45	116.69	685.98	138.86	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Pensa resturi Winter 28.0 cm	33169000-2	1	1,125.60	227.85	1,339.46	271.15	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Pistol spuma poliuretanică, Den Braven Gun 915 - 35437	44511000-5	2	213.46	43.21	254.02	51.42	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Pompa de recirculare apa agent termic 1/4, diametru 40	42530000-0	1	960.00	194.33	1,142.40	231.26	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Pompa submersibila apa murdara MAKITA	42122130-0	1	450.00	91.09	535.50	108.40	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
PULSOXIMETRU	33100000-1	8	3,920.00	793.52	4,664.80	944.29	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
PULSOXIMETRU	33100000-1	20	2,600.00	526.32	3,094.00	626.32	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Raft metalic 1800 x 1200 x 450 mm	39152000-2	40	15,600.00	3,157.89	18,564.00	3,757.89	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Reductor de presiune Mediselect 2 cu debitmetru si cupla DIN	42131141-6	25	19,875.00	4,023.28	23,651.25	4,787.70	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Rolete textile reflexiv cu caseta si ghidaj	39515420-5	242	18,150.00	3,674.09	21,598.50	4,372.17	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
SALTEA ANTIESCARA CU COMPRESOR	39143112-4	11	3,575.00	723.68	4,254.25	861.18	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Saltea ovala nou nascuti 72x40x5 cm cu husa impermeabil	39143112-4	10	800.00	161.94	952.00	192.71	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

SALTEA SPITAL 200X90X15 CM	39143112-4	6	2,520.00	510.12	2,998.80	607.04	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Scara cu 3 trepte pentru arhiva	44423200-3	2	230.00	46.56	273.70	55.40	NU	Achizitii directe offline	01.01.2022	31.12.2022	CARAUTA FLORENTINA
SCARA METALICA 2 TREPTE	44423200-3	7	1,841.00	372.67	2,190.79	443.48	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Scarita inox 2 trepte	44423200-3	7	2,016.00	408.10	2,399.04	485.64	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Scaun pentru medic, tip tamburet	39113500-2	6	1,170.00	236.84	1,392.30	281.84	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Set valva cu retractor vaginal Kallmorgen	33169000-2	4	2,478.00	501.62	2,948.82	596.93	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Sistem de dezinfectare cu radiatie UV-C directa cu suport mobil	31521000-4	7	9,730.00	1,969.64	11,578.70	2,343.87	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Sistem desktop PC Dell Optiplex 3070 MFF cu procesor Intel Core I3-9100T	30213400-9	6	12,100.80	2,449.55	14,399.95	2,914.97	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Statie de andocare pentru sistem de infuzie	39300000-5	8	16,720.00	3,384.62	19,896.80	4,027.69	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Stingator P50	35111300-8	16	13,230.00	2,678.14	15,743.70	3,186.98	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Stingator P6	35111300-8	30	3,146.40	636.92	3,744.22	757.94	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Sistem desktop PC Horizon cu procesor Intel Celeron G4930, 3.20Ghz, 8Gb DDR4, 1TB HDD, Intel UHD G, Microsoft Windows 10 Pro	30213400-9	2	2,857.12	578.36	3,399.97	688.25	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
SUPPORT PENTRU MONITOR COMEN	32351000-8	5	5,500.00	1,113.36	6,545.00	1,324.90	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA

TABLA MAGNETICA 90X120 CM	30195900-1	3	690.00	139.68	821.10	166.21	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Telefon analogic Gigaset DA310	32550000-3	7	507.50	102.73	603.93	122.25	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Tensiometru digital	33123100-9	20	4,600.00	931.17	5,474.00	1,108.10	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Termometru digital cu infarosu	38412000-6	20	2,400.00	485.83	2,856.00	578.14	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Toporisca Lumytools LT33085, lama otel + coada fibra, 800 g	44511400-9	1	39.98	8.09	47.58	9.63	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
Trusa scule 60 piese Mannesmann	44512940-3	1	349.00	70.65	415.31	84.07	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Trusa sudura	42662000-4	1	202.52	41.00	241.00	48.79	NU	Achizitii directe offline	01.01.2022	31.12.2022	DUMITRU SIMONA
VESTIAR METALIC CU 2 USI + INCUIETOARE DE SIGURANTA	39141300-5	1	1,116.00	225.91	1,328.04	268.83	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
Vestiar metalic cu bara 700x350x1800mm	39122100-4	4	2,360.00	477.73	2,808.40	568.50	NU	Procedura simplificata	01.01.2022	31.12.2022	DUMITRU SIMONA
Vestiar metalic, 2 usi 60x45x180 cm	39122100-4	6	7,800.00	1,578.95	9,282.00	1,878.95	NU	Achizitii directe online	01.01.2022	31.12.2022	DUMITRU SIMONA
<b>TOTAL 20.05.30</b>			<b>581,440.62</b>	<b>117,700.53</b>	<b>691,914.33</b>	<b>140,063.63</b>					
<b>20.06.01 Deplasari interne, detasari, transferari</b>											
abonament ratb	22459000-2	12	554.66	112.28	660.05	133.61	NU	Achizitii directe	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de cazare	55110000-4	8	280,000.00	56,680.16	333,200.00	67,449.39	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
<b>TOTAL 20.06.01</b>			<b>280,554.66</b>	<b>56,792.44</b>	<b>333,860.05</b>	<b>67,583.01</b>					
<b>20.09 Materiale de laborator</b>											
Bond Open Container	33140000-3	1	2,100.00	425.10	2,499.00	505.87	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A

casete pentru includerea la parafina albe	30233000-1	6,500	2,101.00	425.30	2,500.19	506.11	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
dispozitiv marcator permanent	33140000-3	20	2,102.00	425.51	2,501.38	506.35	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
lame microscop slefuite	42113172-0	10,000	2,103.00	425.71	2,502.57	506.59	NU	Licitatie deschisa	01.01.2022	31.12.2022	DUMITRU SIMONA
lame microtom de tip feather	42113172-0	10	2,104.00	425.91	2,503.76	506.83	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
lame microtom de tip patho cutter	42113172-0	21	2,105.00	426.11	2,504.95	507.07	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
lamele	42113172-0	8	2,106.00	426.32	2,506.14	507.32	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
Placa cu 10 godeuri pentru grupe sanguine	19521000-4	1,200	2,107.00	426.52	2,507.33	507.56	NU	Achizitii directe online	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
recipient stocare piese 3 litri	30233000-1	40	2,108.00	426.72	2,508.52	507.80	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
recipient stocare piese de 5 litri	30233000-1	10	2,109.00	426.92	2,509.71	508.04	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
RECIPIENTE BIOPSII 125 ML	30233000-1	200	2,110.00	427.13	2,510.90	508.28	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
set 5 pensule pentru curatare/intretinere microtom	33140000-3	6	2,111.00	427.33	2,512.09	508.52	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A



SISTEM STERIL RECOLTARE SECRETII BRONSICE IN CIRCUIT	33141600-6	100	2,112.00	427.53	2,513.28	508.76	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
SISTEM STERIL RECOLTARE SECRETII BRONSICE IN CIRCUIT	33954000-2	100	2,113.00	427.73	2,514.47	509.00	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
spray fixare	33696300-8	8	2,114.00	427.94	2,515.66	509.24	NU	Licitatie deschisa	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
<b>TOTAL 20.09</b>			<b>31,605.00</b>	<b>6,397.77</b>	<b>37,609.95</b>	<b>7,613.35</b>					
<b>20.11 Carti, publicatii si materiale documentare</b>											
Abonament Monitorul Oficial	72500000-0	1	1,369.75	316.34	1,630.00	376.44	NU	Achizitii directe offline	01.01.2022	31.12.2022	CARAUTA FLORENTIN A
<b>TOTAL 20.11</b>			<b>1,369.75</b>	<b>316.34</b>	<b>1,630.00</b>	<b>376.44</b>					
<b>20.13 Pregatire profesionala</b>											
Curs de pregatire profesionala	80530000-8	28	3,360.00	680.16	3,998.40	809.39	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Raportarea,contractarea si decontarea serviciilor spitalicesti -DRG	80561000-4	7	2,100.00	425.10	2,499.00	505.87	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de pregatire profesionala	80530000-8	2	2,476.20	501.26	2,946.68	596.49	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de pregatire profesionala	80530000-8	4	3,155.04	638.67	3,754.50	760.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii de pregatire profesionala	80530000-8	14	8,400.00	1,700.40	9,996.00	2,023.48	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
STAGIU DE INSTRUIRE PENTRU LIFTIERI	80530000-8	12	4,500.00	910.93	5,355.00	1,084.01	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
<b>TOTAL 20.13</b>			<b>23,991.24</b>	<b>4,856.53</b>	<b>28,549.58</b>	<b>5,779.27</b>					
<b>20.14 Protectia muncii</b>											
Apa minerala 2 L	15981000-8	800	1,600.00	323.89	1,904.00	385.43	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Manusi de protectie Marvel Rdznn600, din fibre mixte, marimea 10	18141000-9	5	14.75	2.99	17.55	3.55	NU	Achizitii directe offline	01.01.2022	31.12.2022	STROE VLAD



Monitorizare dozimetrica extremitati tip bratara	90721600-3	2,049	29,710.50	6,014.27	35,355.50	7,156.98	NU	Angajament la factura	01.01.2022	31.12.2022	STROE VLAD
Servicii de evaluare a riscurilor pe locuri de munca sau meserii	79417000-0	7	31,500.00	6,376.52	37,485.00	7,588.06	NU	Achizitii directe offline	01.01.2022	31.12.2022	STROE VLAD
Servicii de medicina muncii	85147000-1	1,223	91,725.00	18,567.81	109,152.75	22,095.70	NU	Achizitii directe offline	01.01.2022	31.12.2022	STROE VLAD
Servicii PSI si protectie civila	75251110-4	11	33,000.00	6,680.16	39,270.00	7,949.39	NU	Achizitii directe offline	01.01.2022	31.12.2022	STROE VLAD
SERVICII SSM	79417000-0	3	13,500.00	2,732.79	16,065.00	3,252.02	NU	Achizitii directe offline	01.01.2022	31.12.2022	STROE VLAD
<b>TOTAL 20.14</b>			<b>201,050.25</b>	<b>40,698.43</b>	<b>239,249.80</b>	<b>48,431.13</b>					

#### 20.30.04 Chirii

Chirie butelii gaze medicinale	66162000-3	670	1,005.00	203.44	1,195.95	242.10	NU	Achizitii directe online	01.01.2022	31.12.2022	PACALICI MONICA
Chirie butelii gaze medicinale	66162000-3	980	2,940.00	595.14	3,498.60	708.22	NU	Achizitii directe online	01.01.2022	31.12.2022	STROE VLAD
chirie echipament stocare si vaporizare oxigen medicinal lichefiat pentru echipamentul situat in locatia I	98300000-6	4	16,793.27	3,399.45	19,983.99	4,045.34	NU	Angajament la factura	01.01.2022	31.12.2022	STROE VLAD
chirie echipament stocare si vaporizare oxigen medicinal lichefiat pentru echipamentul situat in locatia II	98300000-6	3	6,000.00	1,214.57	7,140.00	1,445.34	NU	Angajament la factura	01.01.2022	31.12.2022	STROE VLAD
chirie sistem de telimetrie	98300000-6	6	1,200.00	242.91	1,428.00	289.07	NU	Angajament la factura	01.01.2022	31.12.2022	STROE VLAD
<b>TOTAL 20.30.04</b>			<b>27,938.27</b>	<b>5,655.52</b>	<b>33,246.54</b>	<b>6,730.07</b>					

Servicii de taxare	79941000-2	21	32,340.00	6,546.56	38,484.60	7,790.40	NU	Achizitii directe offline	01.01.2022	31.12.2022	PACALICI MONICA
Servicii pentru evenimente	79952000-2	1	60,000.00	12,145.75	71,400.00	14,453.44	NU	Achizitii directe online	01.01.2022	31.12.2022	STROE VLAD
<b>TOTAL 20.30.30</b>			<b>92,340.00</b>	<b>18,692.31</b>	<b>109,884.60</b>	<b>22,243.85</b>					

INTOCMIT  
STAVRI MARIANA

