SPITALUL JUDETEAN DE URGENTA - SATU

Utilizator: Coza Vlad

NR. 623/01.04.2019.

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Centralizator comenzi pe produse

Data: 01.01.2019 - 31.12.2025 Nr.doc.sec.: 'AD'

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Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
20.01.01 FURNITURI DE BIROU								
1	ACE GAMALIE	DNS BIROTICA SRL	30197000-6	Achizitie directa	BUC	3.00	0.82	2.46
2	ACE GAMALIE	DNS BIROTICA SRL	30197000-6	Achizitie directa	BUC	14.00	0.82	11.50
3	AGRAFE BIROU	DNS BIROTICA SRL	30197220-4	Achizitie directa	BUC	4.00	0.56	2.24
4	AGRAFE BIROU	DNS BIROTICA SRL	30197220-4	Achizitie directa	BUC	2.00	1.77	3.55
5	AGRAFE BIROU	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	7.00	0.56	3.92
6	AGRAFE BIROU	DNS BIROTICA SRL	39162110-9	Achizitie directa	BUC	20.00	0.56	11.19
7	AGRAFE COLORATE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	7.00	0.65	4.58
8	AGRAFE DE BIROU 33 MM	DNS BIROTICA SRL	30197220-4	Achizitie directa	BUC	14.00	0.56	7.83
9	AGRAFE MICI CAUCIUCATE COLORATE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	6.00	0.65	3.93
10	ALONJE ALBASTRTE	DNS BIROTICA SRL	30192700-8	Achizitie directa	SET	1.00	3.57	3.57
11	ALONJE GALBENE	DNS BIROTICA SRL	30192700-8	Achizitie directa	SET	2.00	3.57	7.14
12	ALONJE ROSII	DNS BIROTICA SRL	30192700-8	Achizitie directa	SET	1.00	3.57	3.57
13	ALONJE SET 25 BUC	DNS BIROTICA SRL	22852000-7	Achizitie directa	SET	25.00	3.57	89.25
14	ALONJE SET 25 BUC	DNS BIROTICA SRL	22852000-7	Achizitie directa	SET	20.00	35.70	714.00
15	ALONJE VERZI	DNS BIROTICA SRL	30192700-8	Achizitie directa	SET	1.00	3.57	3.57
16	ASCUTITOARE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	7.00	0.54	3.75
17	ASCUTITOARE METALICA DUBLA	PROMO CRIS 2000 SRL	30192133-2	Achizitie directa	BUC	2.00	2.98	5.95
18	BANDA ADEZIVA 48X66	DNS BIROTICA SRL	30197000-6	Achizitie directa	BUC	5.00	3.08	15.41
19	BANDA ADEZIVA 12*66	DNS BIROTICA SRL	44424200-0	Achizitie directa	BUC	3.00	0.82	2.46
20	BANDA ADEZIVA 19*33	DNS BIROTICA SRL	44424200-0	Achizitie directa	BUC	5.00	1.73	8.63
21	BANDA ADEZIVA 48*66	DNS BIROTICA SRL	44424200-0	Achizitie directa	BUC	2.00	3.08	6.16
22	BANDA ADEZIVA 48*66 TRANSPARENTA	DNS BIROTICA SRL	44424200-0	Achizitie directa	BUC	3.00	3.08	9.25
23	BANDA CORECTOARE	DNS BIROTICA SRL	30192910-3	Achizitie directa	BUC	3.00	2.98	8.93
24	BANDA CORECTOARE	DNS BIROTICA SRL	30192000-1	Achizitie directa	BUC	5.00	2.98	14.88
25	BANDA CORECTOR 5 MM X 8 M	DNS BIROTICA SRL	30192910-3	Achizitie directa	BUC	8.00	2.98	23.80
26	BANDA DUBLA ADEZIVA	DNS BIROTICA SRL	44424200-0	Achizitie directa	BUC	2.00	4.17	8.33
27	BIBLIORAFT 50 MM	DNS BIROTICA SRL	30197000-6	Achizitie directa	BUC	4.00	5.94	23.75
28	BIBLIORAFT 75 MM	DNS BIROTICA SRL	39162110-9	Achizitie directa	BUC	4.00	4.14	16.56

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Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
29	BIBLIORAFT 75 MM	DNS BIROTICA SRL	30197000-6	Achizitie directa	BUC	7.00	5.94	41.57
30	BIBLIORAFT PLASTIFIAT 75 MM	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	10.00	4.14	41.41
31	BIBLIORAFT PLASTIFICAT 7,5-8,0 CM DACO ROSU	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	30.00	5.94	178.14
32	BLOC NOTES ADEZIV 8X45X12 SAGETI	PROMO CRIS 2000 SRL	22816100-4	Achizitie directa	BUC	3.00	6.43	19.28
33	CAIET A 4	DNS BIROTICA SRL	22830000-7	Achizitie directa	BUC	2.00	1.65	3.31
34	CAIET 48 FILE	DNS BIROTICA SRL	22830000-7	Achizitie directa	BUC	3.00	1.61	4.82
35	CAIET A 4	DNS BIROTICA SRL	30199000-0	Achizitie directa	BUC	14.00	2.12	29.65
36	CAIET A 4 80 FILE CU SPIRALA	PROMO CRIS 2000 SRL	22830000-7	Achizitie directa	BUC	5.00	5.58	27.91
37	CAIET A 5	DNS BIROTICA SRL	39162110-9	Achizitie directa	BUC	10.00	0.77	7.74
38	CALCULATOR CANON	DNS BIROTICA SRL	30141200-1	Achizitie directa	BUC	1.00	55.93	55.93
39	CAPSATOR	DNS BIROTICA SRL	30197320-5	Achizitie directa	BUC	1.00	19.58	19.58
40	CAPSATOR	DNS BIROTICA SRL	30197320-5	Achizitie directa	BUC	1.00	14.70	14.70
41	CAPSATOR 24/6	DNS BIROTICA SRL	30197320-5	Achizitie directa	BUC	3.00	19.58	58.73
42	CAPSATOR MARE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	3.00	34.93	104.78
43	CAPSE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	10.00	0.81	8.09
44	CAPSE 24/6	DNS BIROTICA SRL	30197110-0	Achizitie directa	BUC	10.00	0.81	8.09
45	CAPSE 24/6	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	2.00	0.81	1.62
46	CD CU PLIC	PROMO CRIS 2000 SRL	30234300-1	Achizitie directa	BUC	200.00	0.71	142.80
47	CLIPSURI	DNS BIROTICA SRL	30192000-1	Achizitie directa	BUC	2.00	1.79	3.57
48	CONDICA DE PREZENTA	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	14.00	7.50	104.96
49	CORECTOR	DNS BIROTICA SRL	30192920-6	Achizitie directa	BUC	2.00	1.52	3.05
50	CORECTOR	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	3.00	2.98	8.93
51	CORECTOR	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	10.00	1.52	15.23
52	CORECTOR	PROMO CRIS 2000 SRL	30192160-0	Achizitie directa	BUC	2.00	7.74	15.47
53	CORECTOR	DNS BIROTICA SRL	30192160-0	Achizitie directa	BUC	6.00	1.52	9.14
54	CORECTOR TIP CREION	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	7.00	2.01	14.08
55	CREION GRAFIC	PROMO CRIS 2000 SRL	30190000-7	Achizitie directa	BUC	5.00	0.64	3.21
56	CREION GRAFIC	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	7.00	0.89	6.25
57	CUB NOTITE 50X50 250 FILE	DNS BIROTICA SRL	22816300-6	Achizitie directa	BUC	3.00	4.76	14.28
58	CUB NOTITE 50X50 ADEZIV	PROMO CRIS 2000 SRL	30197000-6	Achizitie directa	BUC	10.00	4.20	42.01
59	CUB NOTITE AUTOADEZIVE 75X75 MM 250 FILE NEON	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	7.00	1.64	11.50
60	CUTIE ARHIVARE 20 CM	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	15.00	41.65	624.75
61	DECAPSATOR	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	5.00	4.74	23.68
62	DOSAR CARTON CU SINA	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	15.00	0.26	3.93

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63	DOSAR CARTON CU SINA	PROMO CRIS 2000 SRL	22852000-7	Achizitie directa	BUC	20.00	0.33	6.66
64	DOSAR CU SINA GALBENA	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	20.00	0.39	7.85
65	DOSAR CU SINA ROSII	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	20.00	0.39	7.85
66	DOSAR CU SINA VERDE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	20.00	0.39	7.85
67	DOSAR PLASTIC	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	20.00	0.39	7.85
68	DOSAR PLASTIC	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	10.00	0.39	3.93
69	DOSAR PLASTIC	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	20.00	0.39	7.85
70	DOSAR PLASTIC	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	20.00	0.39	7.85
71	DOSAR PLASTIC A 4 DACO ALB	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	50.00	0.39	19.64
72	DOSAR PLIC	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	20.00	0.30	5.95
73	DOSAR PLIC	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	10.00	0.30	2.98
74	DOSAR SINA	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	120.00	0.24	28.56
75	FISA DE MAGAZIE A 6	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	200.00	0.24	47.60
76	FOARFECA BIROU	DNS BIROTICA SRL	39241200-5	Achizitie directa	BUC	2.00	2.98	5.95
77	FOARFECA BIROU	PROMO CRIS 2000 SRL	39241200-5	Achizitie directa	BUC	1.00	8.12	8.12
78	FOARFECA MARE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	2.00	2.98	5.95
79	FOLIE DOCUMENTE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	2.00	5.63	11.26
80	FOLIE PROTECTIE	DNS BIROTICA SRL	30192700-8	Achizitie directa	SET	1.00	5.63	5.63
81	FOLIE PROTECTIE SET 100 BUC	DNS BIROTICA SRL	30192500-6	Achizitie directa	SET	3.00	5.63	16.89
82	FOLIE PROTECTIE 100BUC/SET	PROMO CRIS 2000 SRL	30192700-8	Achizitie directa	SET	1.00	6.90	6.90
83	FOLII	DNS BIROTICA SRL	30199000-0	Achizitie directa	SET	7.00	5.63	39.40
84	HARTIE A4 , 80 G, 500 COLI/TOP	PROMO CRIS 2000 SRL		Achizitie directa	TOP	405.00	12.61	5,108.67
85	HARTIE A4 , 80 G, 500 COLI/TOP	PROMO CRIS 2000 SRL		Achizitie directa	TOP	380.00	13.69	5,200.30
86	HARTIE A4 80 GR,500 COLI/TOP	PROMO CRIS 2000 SRL	30197643-5	Achizitie directa	TOP	350.00	13.69	4,789.75
87	INDEX AUTOADEZIV PLASTIC 45X12 MM 8 CULORI NEON+RIGLA TRANSPARENTE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	8.00	4.22	33.80
88	LASER PEN	DNS BIROTICA SRL	39162110-9	Achizitie directa	BUC	1.00	77.35	77.35
89	LINIAR	DNS BIROTICA SRL	30192000-1	Achizitie directa	BUC	7.00	0.48	3.33
90	MAPA PLASTIC CU CAPSA VERDE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	7.00	1.13	7.91
91	MAPA PLASTIC CU CAPSE ROSIE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	4.00	1.13	4.52
92	MAPA SEMNATURI TIP ACORDEON	TIPOGRAFIA SOMESUL S.A.	30199500-5	Achizitie directa	BUC	1.00	76.16	76.16
93	MARKER NEGRU	DNS BIROTICA SRL	30192125-3	Achizitie directa	BUC	10.00	1.64	16.42
94	MARKER NEGRU CU 2 CAPETE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	5.00	1.50	7.50
95	MEMORY STICK FLASH 32GB 32	DNS BIROTICA SRL	30234600-4	Achizitie directa	BUC	6.00	42.30	253.83
96	MEMORY USB KINGSTON	ALLIANCE COMPUTERS	30234600-4	Achizitie directa	BUC	4.00	95.20	380.80

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	DATATRAVEL	SRL						
97	MINA PARKER ALBASTRA	PROMO CRIS 2000 SRL	30192700-8	Achizitie directa	BUC	10.00	0.51	5.12
98	NOTES 75/75	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	10.00	0.82	8.21
99	NOTES AUTOADEZIV 76X76	DNS BIROTICA SRL	22816300-6	Achizitie directa	BUC	10.00	1.64	16.42
100	PANOU PLUTA 60X90	DNS BIROTICA SRL	35261000-1	Achizitie directa	BUC	2.00	45.22	90.44
101	PERFORATOR	DNS BIROTICA SRL	30192000-1	Achizitie directa	BUC	2.00	10.69	21.37
102	PERFORATOR	DNS BIROTICA SRL	30197330-8	Achizitie directa	BUC	1.00	10.69	10.69
103	PERFORATOR MARE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	2.00	17.83	35.65
104	PIONEZE PANOU PLUTA	DNS BIROTICA SRL	30197220-4	Achizitie directa	BUC	2.00	7.12	14.23
105	PIONEZE PANOU PLUTA	DNS BIROTICA SRL	30197130-6	Achizitie directa	BUC	1.00	1.17	1.17
106	PIX ALBASTRU	DNS BIROTICA SRL	30192121-5	Achizitie directa	BUC	10.00	0.65	6.55
107	PIX ALBASTRU	DNS BIROTICA SRL	30192121-5	Achizitie directa	BUC	15.00	0.83	12.50
108	PIX ALBASTRU	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	30.00	1.40	42.13
109	PIX ALBASTRU	PROMO CRIS 2000 SRL	30197000-6	Achizitie directa	BUC	10.00	0.89	8.93
110	PIX CU GEL	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	10.00	0.82	8.21
111	PLIC A 4 ALB	DNS BIROTICA SRL	30199230-1	Achizitie directa	BUC	10.00	0.21	2.14
112	PLIC A 4 MARO CU BURDUF	PROMO CRIS 2000 SRL	30199230-1	Achizitie directa	BUC	40.00	1.43	57.12
113	PLIC C 6	PROMO CRIS 2000 SRL	30199230-1	Achizitie directa	BUC	30.00	0.12	3.57
114	PLIC C5	PROMO CRIS 2000 SRL	30199230-1	Achizitie directa	BUC	30.00	0.26	7.85
115	PLICURI A 4	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	500.00	0.15	77.35
116	PLICURI A 4 CU BURDUF	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	100.00	0.50	49.98
117	RADIERA	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	3.00	0.54	1.61
118	REGISTRU A 4 200 FILE	PROMO CRIS 2000 SRL	22800000-8	Achizitie directa	BUC	4.00	17.75	71.02
119	REGISTRU CARTONAT 200 FILE A 4 AR	DNS BIROTICA SRL	22810000-1	Achizitie directa	BUC	5.00	9.15	45.76
120	RIGLA 50 CM	DNS BIROTICA SRL	30192000-1	Achizitie directa	BUC	2.00	1.01	2.02
121	ROLLER BIC TIP CRISTAL GEL 0.5 ALBASTRU	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	28.00	3.55	99.29
122	SCHNEIDER TEXMARKER JOB 4 CULORI/SET GALBEN,VERDE ,ROZ,PORTOCALIU	DNS BIROTICA SRL	30192700-8	Achizitie directa	SET	5.00	12.50	62.48
123	SEPARATOARE CARTON ELBA 240X105 MM ROSU/ROZ	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	5.00	4.74	23.68
124	SEPARATOAREA 7 100/BUC/SET VERDE	DNS BIROTICA SRL	30192700-8	Achizitie directa	SET	2.00	4.63	9.26
125	SFOARA BUMBAC	DNS BIROTICA SRL	39541140-9	Achizitie directa	BUC	1.00	2.25	2.25
126	SUPORT DOSARE VERTICALE	DNS BIROTICA SRL	22853000-4	Achizitie directa	BUC	5.00	6.77	33.86
127	SUPORT INSTRUMENTE BIROU	DNS BIROTICA SRL	30192000-1	Achizitie directa	BUC	3.00	7.71	23.13

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128	SUPORT METALIC	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	4.00	1.50	6.00
129	SUPORT METALIC 4 COMPARTIMENTE NEGRU	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	6.00	7.71	46.27
130	TAVITA BIROU DOCUMENTE	DNS BIROTICA SRL	30193200-0	Achizitie directa	BUC	10.00	8.07	80.68
131	TAVITA DOCUMENTE VERIFICAT FUMURIU	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	9.00	8.07	72.61
132	TEXTMARKER COLOR	DNS BIROTICA SRL	30192125-3	Achizitie directa	BUC	5.00	2.24	11.19
133	TEXTMARKER COLOR GALBEN	PROMO CRIS 2000 SRL	30192700-8	Achizitie directa	BUC	4.00	1.43	5.71
134	TUS STAMPILA	DNS BIROTICA SRL	22612000-3	Achizitie directa	BUC	2.00	4.36	8.71
135	TUS STAMPILA NEGRU	DNS BIROTICA SRL	22612000-3	Achizitie directa	BUC	1.00	4.36	4.36
			Total: 20.01.01 FURNITURI DE BIROU					**20,004.73**

20.01.03 INCALZIT, ILUMINAT SI FORTA MOTRICA

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
136	BANDA IZOLATOARE	NEON LIGHTING	31681410-0	Achizitie directa	BUC	5.00	2.98	14.88
137	BANDA LED SILICONAT 220 V , 11 W	BOTOND S.R.L.	31530000-0	Achizitie directa	BUC	16.00	367.41	5,878.60
138	BARA SINA 1 ML	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	1.00	15.01	15.01
139	CABLU 3*2.5	LEBADA SRL	44321000-6	Achizitie directa	BUC	10.00	4.70	47.01
140	CABLU FY Q 6 MMP	NEON LIGHTING	31681410-0	Achizitie directa	M	6.00	2.49	14.92
141	CABLU MIF Q 10	BOTOND S.R.L.	31680000-6	Achizitie directa	M	16.00	6.25	99.96
142	CABLU MYYM 5X2.5 MP	NEON LIGHTING	31681410-0	Achizitie directa	M	70.00	5.89	412.34
143	CABLU MYYM 5X6	NEON LIGHTING	31681410-0	Achizitie directa	M	250.00	13.67	3,418.28
144	CANAL CABLU 22/10	LEBADA SRL	31681000-3	Achizitie directa	BUC	3.00	3.50	10.50
145	CONTACTOR TRIPOLAR 25 A IN CARCASA CU PORNIRE/OPRIRE AUTOMATA	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	4.00	165.01	660.02
146	CORP DE ILUMINAT CU TUB LED DE 36 W IP 44	BOTOND S.R.L.	09310000-5	Achizitie directa	BUC	4.00	90.00	360.00
147	DOZA DE LEGATURA 100 125 APARENT	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	4.00	17.01	68.02
148	FASCETE 100 M	BOTOND S.R.L.	31680000-6	Achizitie directa	CUT	1.00	6.01	6.01
149	FISA CP	LEBADA SRL	24911200-5	Achizitie directa	BUC	1.00	10.50	10.50
150	PAPUCI COSITORIBILI Q 8	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	8.00	2.00	15.99
151	PASTA DECAPANTA	NEON LIGHTING	31681410-0	Achizitie directa	BUC	1.00	4.64	4.64
152	PAT CABLU 25X40	NEON LIGHTING	31681410-0	Achizitie directa	M	20.00	5.21	104.24
153	PAT CABLU CU ADEZIV 25X20	NEON LIGHTING	31681410-0	Achizitie directa	M	30.00	3.34	100.32
154	PRELUNGITOR 1/2 3 CM	LEBADA SRL	44423000-1	Achizitie directa	BUC	1.00	2.50	2.50
155	PRELUNGITOR PE TAMBUR CU 4 PRIZE,CABLU 3X2.5 MM LUNGIME 25 M	SDM OFFICE GROUP	31224810-3	Achizitie directa	BUC	1.00	202.30	202.30
156	PRESETUPE CABLU 3X50+35	NEON LIGHTING	31681410-0	Achizitie directa	BUC	1.00	8.40	8.40

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
	ARMAT							
157	PRESETUPE PTR CABLU 5X2.5	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	10.00	2.00	19.99
158	PRIZA DUBLA INGROPATA	LEBADA SRL	31681410-0	Achizitie directa	BUC	1.00	6.99	6.99
159	PRIZA PE TENCUIALA	BOTOND S.R.L.	31224100-3	Achizitie directa	BUC	10.00	8.01	80.09
160	PRIZA PT CU IMPAMANTARE	LEBADA SRL	31224100-3	Achizitie directa	BUC	2.00	5.00	10.00
161	PRIZA SIMPLA PE TENCUIALA	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	3.00	8.01	24.03
162	PRIZE TRIFAZICE 16 A MAMA+TATA	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	2.00	37.01	74.02
163	SENZOR CREPUSCULAR MODEL XBS	BOTOND S.R.L.	31600000-2	Achizitie directa	BUC	4.00	26.00	104.01
164	SIGURANTA AUTOMATA -3P+N-16 A	NEON LIGHTING	31681410-0	Achizitie directa	BUC	3.00	51.47	154.40
165	SIGURANTA AUTOMATA 3P+N-25A	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	4.00	58.50	234.00
166	SIGURANTA AUTOMATA 3P-32 A	NEON LIGHTING	31681410-0	Achizitie directa	BUC	1.00	38.97	38.97
167	SIGURANTA CIRCULARA 3 P-60 A	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	1.00	161.01	161.01
168	TABLOU METALIC 600X400	NEON LIGHTING	31681410-0	Achizitie directa	BUC	1.00	257.77	257.77
169	TRANSFORMATOR PENTRU LED 250 W CARCASA METALICA	BOTOND S.R.L.	31530000-0	Achizitie directa	BUC	2.00	139.00	278.01
170	TUB DE NEON 18W	BOTOND S.R.L.	24111400-9	Achizitie directa	BUC	100.00	6.01	600.95
171	TUB NEON 15W TB	BOTOND S.R.L.	31532910-6	Achizitie directa	BUC	20.00	6.01	120.19
			Total: 20.01.03 INCALZIT, ILUMINAT SI FORTA MOTRICA					**13,618.87**

20.01.06 PIESE DE SCHIMB

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
172	ACUMULATOR ACCU 12 V7AH BAT PTR UPS COMPUTER AP RX OPERA	SEEK-MED S.R.L.	31681400-7	Achizitie directa	BUC	2.00	130.90	261.80
173	ACUMULATOR BOSCAROL CU MONTAJ INCLUS	DELTAMED SRL	34913000-0	Achizitie directa	BUC	2.00	580.13	1,160.25
174	ACUMULATOR EKG BTL 08 ST	DIGI MEDICAL TEHNIC	34913000-0	Achizitie directa	BUC	1.00	333.20	333.20
175	ACUMULATOR HERSILL V7 PLUS B BOSCAROL	DELTAMED SRL	31430000-9	Achizitie directa	BUC	1.00	196.35	196.35
176	ACUMULATOR INJECTOMAT	MEDIST IMAGING & P.O.C. SRL	31430000-9	Achizitie directa	BUC	1.00	1,529.15	1,529.15
177	ACUMULATOR LARINGOSCOP GIMA NICA 3.5 V	MEDISERV S.R.L.	31432000-3	Achizitie directa	BUC	3.00	785.40	2,356.20
178	ACUMULATOR LARINGOSCOP GIMA NIMH 2.5 V	MEDISERV S.R.L.	31433000-0	Achizitie directa	BUC	3.00	571.20	1,713.60
179	ACUMULATOR PTR MONITOR MYNDRAY MEC 2000	CARTO PLAST	31430000-9	Achizitie directa	BUC	2.00	214.20	428.40
180	ADEZIVI, CONSUMABILE DIVERSE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	77.35	77.35
181	AIR/WATER SUPPLY TUBE LG PENTAX	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	2.00	376.04	752.08
182	ALIMENTATOR APARAT VENTILATIE	DRAGER MEDICAL	31682530-4	Achizitie directa	BUC	1.00	1,396.19	1,396.19

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
	MECANICA OXYLOG 2000	ROMANIA S.R.L.						
183	ARC READUCERE USI	ALCRIO SERVICE SRL		Achizitie directa	BUC	2.00	166.60	333.20
184	ARC READUCERE USI PALIER	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	3.00	166.60	499.80
185	ASPIRATOR SECRETII AV 500 VENTURI (PTR AP ANESTEZIE PENLON SERIA SP 20908)	TANASE M. DUMITRU PFA	34913000-0	Achizitie directa	BUC	2.00	2,970.95	5,941.91
186	BEC PENTRU SURSA DE LUMINA KARL STORZ (BEC XENON 175 W)	KARL STORZ ENDOSCOPIA ROMANIA S.R.L.	31531000-7	Achizitie directa	BUC	1.00	5,813.15	5,813.15
187	BORCAN ASPIRATOR 1.5 L DDS -SECRETIONS CANISTER, PLASTIC AUTOCLAVABIL PENTRU ASPIRATOR ATMOS	MEDIST IMAGING & P.O.C. SRL	39225720-8	Achizitie directa	BUC	2.00	390.32	780.64
188	CABLU FISA	ALIPREST COM SRL	42532000-4	Achizitie directa	BUC	1.00	20.00	20.00
189	CAPAC BATERIE	MEDIST IMAGING & P.O.C. SRL	44530000-4	Achizitie directa	BUC	1.00	351.05	351.05
190	CAPAC IMPRIMANTA CU TAMBUR BTL 08 LX	BTL ROMANIA APARATURA MEDICALA SRL	34913000-0	Achizitie directa	BUC	1.00	535.50	535.50
191	CAPCANA CONDENS 1/4 STST PT.T-MAX TUTTNAUER	AMS 2000 TRADING IMPEX SRL	34913000-0	Achizitie directa	BUC	1.00	2,212.39	2,212.39
192	CARCASA FATA ALARIS GH	MEDIST IMAGING & P.O.C. SRL	34913000-0	Achizitie directa	BUC	1.00	904.40	904.40
193	CARCASA FRONTALA PTR PANOU COMANDA EDEN -04 CONFORM DEVIZ 25-DE-00486	DELTAMED SRL	34913000-0	Achizitie directa	BUC	1.00	217.77	217.77
194	CENTURA DE SIGURANTA PENTRU TARGA TRANSPORT PACIENT FERNO	DELTAMED SRL	33192160-1	Achizitie directa	BUC	3.00	249.90	749.70
195	COLLIMATOR CONTROL BOARD PENTRU ECHIPAMENTUL CT BRIGHTSPEED 16	TOTAL MEDICAL SOLUTIONS SRL	30237140-2	Achizitie directa	BUC	1.00	10,055.50	10,055.50
196	CONESCTOR TATA BINDER DE LA CONVECTORUL DC-DC AGILIA	DELTAMED SRL	44423000-1	Achizitie directa	BUC	1.00	189.21	189.21
197	CONTACT SIGURANTA USA	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	6.00	113.05	678.30
198	CONTACT SIGURANTA USA	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	5.00	142.80	714.00
199	DDS CANISTER LID COMPLETE PENTRU ASPIRATOR ATMOS	MEDIST IMAGING & P.O.C. SRL	33169400-6	Achizitie directa	BUC	1.00	885.36	885.36
200	DDS-BACTERIAL	MEDIST IMAGING &	33141000-0	Achizitie directa	BUC	2.00	127.33	254.66

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
	FILTER/OVERSUCTION ATMOS	P.O.C. SRL						
201	DIAFRAGMA CU GARNITURA COMPATIBILA CU STERILIZATOR AMSCO	NICONSULTING TECHNICS SRL	34913000-0	Achizitie directa	BUC	1.00	368.90	368.90
202	DIFERENTIAL DE 63A LA 30MA	POSZET SRL	31681400-7	Achizitie directa	BUC	1.00	374.80	374.80
203	DISPLAY MONITOR	MEDISERV S.R.L.	38640000-3	Achizitie directa	BUC	1.00	5,378.80	5,378.80
204	DJSJUNCTOR PENTRU CENTRALA DE TRATARE AER	TEHNOPLUS MEDICAL SERVICE SRL	31212000-5	Achizitie directa	BUC	1.00	233.24	233.24
205	DOOR GAWSKET TMAX 6 (GARNITURA ETANSARE USA TUTTNAUER T-MAX6	AMS 2000 TRADING IMPEX SRL	34913000-0	Achizitie directa	BUC	1.00	1,957.35	1,957.35
206	DRIVER MOTOR OPERA T 90 LOC 1	SEEK-MED S.R.L.	31711100-4	Achizitie directa	BUC	1.00	10,948.00	10,948.00
207	ELECTROVENTIL	TEHNOPLUS MEDICAL SERVICE SRL		Achizitie directa	BUC	1.00	583.10	583.10
208	ELEMENT FILTRANT AER PENTU STERILIZAT.AMSCO EAGLE3053	NICONSULTING TECHNICS SRL	42514310-8	Achizitie directa	BUC	1.00	351.05	351.05
209	GHIDAJ USA CABINA	ALCRIO SERVICE SRL		Achizitie directa	BUC	4.00	89.25	357.00
210	GHIDAJ USA CABINA	ALCRIO SERVICE SRL		Achizitie directa	BUC	8.00	101.15	809.20
211	GHIDAJ USA CABINA	ALCRIO SERVICE SRL		Achizitie directa	BUC	4.00	130.90	523.60
212	HARD DISK PENTRU CONSOLA ECHIPAMENT CT	TOTAL MEDICAL SOLUTIONS SRL	30233132-5	Achizitie directa	BUC	2.00	3,272.50	6,545.00
213	HARD EXTERN DED 2 TB	JOKER SARINA SRL	30125000-1	Achizitie directa		1.00	535.50	535.50
214	INLOCUIRE ANALIZOR GAZE AP ANESTEZIE LEON	MEDISERV S.R.L.	38545000-7	Achizitie directa	BUC	1.00	11,870.25	11,870.25
215	KIT REP ELECTROVALVA ABUR S 2	NICONSULTING TECHNICS SRL	34913000-0	Achizitie directa	BUC	1.00	3,034.50	3,034.50
216	LIGHT GUIDE CABLE PENTRU PENTAX	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	3,481.94	3,481.94
217	LUMP SUM FOR CONSUMABILE	B.BRAUN MEDICAL SRL	31680000-6	Achizitie directa	BUC	1.00	535.50	535.50
218	MODUL HT/II PENTRU APARAT RADIOLOGIC TELEDIAGNOST	PHM COMSERV S.R.L.	31711100-4	Achizitie directa	BUC	1.00	27,524.70	27,524.70
219	MODUL PTR REP CAUTERULUI ERBE VIO 300 D	ELMED MEDICAL SRL	31711100-4	Achizitie directa	BUC	1.00	4,595.78	4,595.78
220	MONITOR FUNCTII VITALE PHILIPS MP 40SN DE 44009564 SURSA DE ALIMENTARE MP 40	GADAGROUP ROMANIA SRL	34913000-0	Achizitie directa	BUC	1.00	4,278.65	4,278.65
221	NIPLU DE ALAMA 1/2	TEHNOPLUS MEDICAL SERVICE SRL	42131147-8	Achizitie directa	BUC	4.00	17.85	71.40
222	OPERATOR USI CABINA DUBLU	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	2.00	10,852.80	21,705.60

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Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
	ACCES TIP MP LIFT 4							
223	PLACA PROCESSOR P.C.B LP1631 PENTRU FRESENIUS 4008S	TRANSMEDIC IMPEX	31711500-8	Achizitie directa	BUC	1.00	1,600.55	1,600.55
224	PLACUTA CU 3 PUNCTE DE PRINDERE PT 52-301 CONFORM DEVIZ 25-DE 00486	DELTAMED SRL	34913000-0	Achizitie directa	BUC	1.00	55.93	55.93
225	PLITA ALUMINIU ANODIZAT 8 MM	TUNIC PROD SRL	39711430-2	Achizitie directa	BUC	1.00	1,154.30	1,154.30
226	PNEUMOTAHOGRAF BTL -08 SPIRO	BTL ROMANIA APARATURA MEDICALA SRL	34913000-0	Achizitie directa	BUC	1.00	1,856.40	1,856.40
227	POMPA ASPIRATOR SECRETII FIX CU MONTAJ INCLUS	DELTAMED SRL	34913000-0	Achizitie directa	BUC	1.00	928.20	928.20
228	POMPA DE RECIRCULARE	TEHNOPLUS MEDICAL SERVICE SRL	42120000-6	Achizitie directa	BUC	1.00	473.62	473.62
229	POMPA VACUUM APARAT ANESTEZIE LEON PLUS	MEDISERV S.R.L.	31712115-9	Achizitie directa	BUC	1.00	8,682.24	8,682.24
230	POTETIOMETRU LINIAR	MEDIST IMAGING & P.O.C. SRL	34913000-0	Achizitie directa	BUC	1.00	797.30	797.30
231	REGULATOR PRESIUNE PTR VENTILATORUL VELA-VIASYS	DUTCHMED S.R.L.	65400000-7	Achizitie directa	BUC	1.00	2,140.81	2,140.81
232	RL PULLEY ASSY D201-U2165	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	1,166.20	1,166.20
233	ROLA FERIGA	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	2.00	73.78	147.56
234	ROOT BRACE RUBBER LG	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	215.39	215.39
235	ROOT BRACE RUBBER LG	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	232.05	232.05
236	RULMENT FIERESTRAU OSCILANT AUTOPSIE	DR K MEDICAL LEGIST	33900000-9	Achizitie directa	BUC	2.00	158.03	316.06
237	SCHIMBAT RELEU	ALIPREST COM SRL	42532000-4	Achizitie directa	BUC	1.00	60.00	60.00
238	SENZOR OXIGEN PTR VENTILATORUL VELA VIASYS MODEL MAX 250	DUTCHMED S.R.L.	34913000-0	Achizitie directa	BUC	1.00	2,604.91	2,604.91
239	SENZOR OXIGEN PTR VENTILATORUL VELA VIASYS MODEL MAX 250	DUTCHMED S.R.L.	35125100-7	Achizitie directa	BUC	1.00	1,167.39	1,167.39
240	SET GARNITURI ETANSARE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	196.35	196.35
241	STATIE DE FILTRARE SI DEMINERALIZARE A APEI CU OSMOZA INVERSA TUTTNAUER T-MAX6	AMS 2000 TRADING IMPEX SRL	34913000-0	Achizitie directa	BUC	1.00	5,347.27	5,347.27
242	STEAM TRAP 1/2	AMS 2000 TRADING	34913000-0	Achizitie directa	BUC	1.00	2,164.49	2,164.49

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Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
		IMPEX SRL						
243	STEAM TRAP 1/2	AMS 2000 TRADING IMPEX SRL	34913000-0	Achizitie directa	BUC	1.00	2,315.50	2,315.50
244	SUCTION CHANNEL LG PENTAX	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	786.59	786.59
245	SUPAPA DE SENS CU ARC 1/2	TEHNOPLUS MEDICAL SERVICE SRL	42131147-8	Achizitie directa	BUC	4.00	166.60	666.40
246	SUPORT PLITA	TUNIC PROD SRL	34913000-0	Achizitie directa	BUC	1.00	2,344.30	2,344.30
247	TELESCOP PENTRU TARGI PENTRU AUTOSPECIALA	DELTAMED SRL	34324000-4	Achizitie directa	BUC	1.00	535.50	535.50
248	TELESCOP PT TARGA	DELTAMED SRL	38635000-5	Achizitie directa	BUC	1.00	833.00	833.00
249	TERMOSTAT DIGITAL	ALIPREST COM SRL	42943210-3	Achizitie directa	BUC	1.00	280.00	280.00
250	UD PULLEY ASSY D 201-U2160 PENTAX	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	1,166.20	1,166.20
251	VALVA UNISENS CK 3/4	NICONSULTING TECHNICS SRL	34913000-0	Achizitie directa	BUC	1.00	1,933.75	1,933.75
252	VALVA UNISENS CK	NICONSULTING TECHNICS SRL	34913000-0	Achizitie directa	BUC	1.00	1,178.10	1,178.10
Total: 20.01.06 PIESE DE SCHIMB								**190,751.33**

20.01.09 MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNC

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
253	ACORD PREANESTEZIC	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	20.00	1.49	29.75
254	ACUMULATOR PREMIER 95 AH	ESEDRA SRL	31431000-6	Achizitie directa	BUC	1.00	575.01	575.01
255	ADEVERINTA MEDICALA	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	CAR	3.00	2.21	6.64
256	ADEVERINTA MEDICALA	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	20.00	2.21	44.27
257	ADEVERINTA MEDICALA	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BLOC	73.00	2.21	161.58
258	ALTERNATOR	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	750.00	750.00
259	ANEXA 1 LA FISA UPU	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	5,000.00	0.21	1,071.00
260	ANEXA 1 LA FISA UPU AUTOCOPIANTE SET 2 FILE FORMAT A4	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	5,000.00	0.21	1,071.00
261	ANEXA 1 TABEL CU PERSONALUL CARE INGRUJESTE PACIENTUL	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	1,000.00	0.48	476.00
262	ANEXA 2 LA FISA UPU AUTOCOPIANTE SET A 2 FILE FORMAT A4	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	12,000.00	0.21	2,570.40

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Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
263	ANTIGEL	ESEDRA SRL	24951311-8	Achizitie directa	L	20.00	13.99	279.89
264	ASIGURARE RCA	OMNIASIG VIG SA	66516100-1	Achizitie directa	BUC	1.00	482.00	482.00
265	ASIGURARE RCA	OMNIASIG VIG SA	66516100-1	Achizitie directa	BUC	1.00	504.00	504.00
266	ASIGURARE RCA	OMNIASIG VIG SA	66516100-1	Achizitie directa	BUC	1.00	534.00	534.00
267	ASIGURARE RCA	OMNIASIG VIG SA	66516100-1	Achizitie directa	BUC	1.00	628.00	628.00
268	ASIGURARE RCA	OMNIASIG VIG SA	66516100-1	Achizitie directa	BUC	1.00	641.00	641.00
269	ASIGURARE RCA	OMNIASIG VIG SA	66516100-1	Achizitie directa	BUC	1.00	713.00	713.00
270	ASIGURARE RCA	OMNIASIG VIG SA	66516100-1	Achizitie directa	BUC	1.00	961.00	961.00
271	ASIGURARE RCA	OMNIASIG VIG SA	66516100-1	Achizitie directa	BUC	1.00	1,160.00	1,160.00
272	ASIGURARE RCA	OMNIASIG VIG SA	66516100-1	Achizitie directa	BUC	1.00	1,492.00	1,492.00
273	ASIGURARE RCA	OMNIASIG VIG SA	66516100-1	Achizitie directa	BUC	1.00	1,849.00	1,849.00
274	AVIZ PSIHOLOGIC	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	250.00	1.43	357.00
275	BANDA CONTINUA LAMINATA BROTHER TZE 145, 18 MM,8 M	IT GENETICS SRL	30192800-9	Achizitie directa	BUC	2.00	79.73	159.46
276	BEC 21 W 12 V	ESEDRA SRL	34320000-6	Achizitie directa	BUC	3.00	2.00	6.00
277	BEC 21 W 12 V GALBEN	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	3.00	6.00
278	BEC 5 W 12 V	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	1.00	1.00
279	BEC 5 W 12 V	ESEDRA SRL	34300000-0	Achizitie directa	BUC	2.00	2.00	4.00
280	BEC BOSCH	ESEDRA SRL	31531000-7	Achizitie directa	BUC	1.00	20.00	20.00
281	BEC BOSCH P 21 W 12 V 21 W	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	2.00	2.00
282	BEC BOSCH R 5W 12 V	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	2.00	2.00
283	BEC BOSCH W5W	ESEDRA SRL	31531000-7	Achizitie directa	BUC	1.00	2.00	2.00
284	BEC H 7	ESEDRA SRL		Achizitie directa	BUC	1.00	20.00	20.00
285	BEC PY 21 W 12 V 21 W GALBEN	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	3.00	6.00
286	BEC SV 8.5 12 V	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	1.00	1.00
287	BEC SV 8.5 12 V	ESEDRA SRL	34300000-0	Achizitie directa	BUC	3.00	2.00	6.00
288	BEC SV 8.5 12 V	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	19.99	19.99
289	BILET DE INSOTIRE A CADAVRULUI	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa		4.00	6.55	26.18
290	BILET DE TRIMITERE	CASA DE ASIGURARI DE SANATATE SATU MARE	22900000-9	Achizitie directa	BUC	40.00	9.50	380.00
291	BILET DE TRIMITERE	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	22.00	6.14	135.09
292	BILET DE TRIMITERE LA INV CT	CASA DE ASIGURARI DE SANATATE SATU MARE	22900000-9	Achizitie directa	BUC	60.00	4.00	240.00
293	BILET DE TRIMITERE LA INV RMN	CASA DE ASIGURARI DE SANATATE SATU MARE	22900000-9	Achizitie directa	BUC	30.00	4.00	120.00
294	BILET DE TRIMITERE LA	CASA DE ASIGURARI DE		Achizitie directa	BUC	20.00	9.50	190.00

- LEI -

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
	INVESTIGATII PARACLINICE	SANATATE SATU MARE						
295	BILET DE TRIMITERE LA INVESTIGATII PARACLINICE	CASA DE ASIGURARI DE SANATATE SATU MARE	22900000-9	Achizitie directa	BUC	40.00	9.50	380.00
296	BILET INSOTIRE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	6.00	6.14	36.84
297	BILET TRIMITERE RMN	CASA DE ASIGURARI DE SANATATE SATU MARE	22000000-0	Achizitie directa	BLOC	20.00	4.00	80.00
298	BILETE DE TRIMITERE	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BLOC	107.00	6.14	657.02
299	BILETE DE TRIMITERE	CASA DE ASIGURARI DE SANATATE SATU MARE	22900000-9	Achizitie directa	BUC	10.00	8.00	80.00
300	BON CERERE TRANSFUZII	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	SET	2.00	8.93	17.85
301	BUJI	ESEDRA SRL	34300000-0	Achizitie directa	SET	4.00	33.00	131.99
302	BUJIE WEBASTO	ESEDRA SRL	34310000-3	Achizitie directa	BUC	1.00	1,020.00	1,020.00
303	BUJIE WEBASTO	ESEDRA SRL	34312200-9	Achizitie directa	BUC	1.00	1,020.00	1,020.00
304	CABLU	EVOREVO SRL	44321000-6	Achizitie directa	BUC	9.00	164.22	1,477.98
305	CABLU	MEDCLAS TRADING S.R.L.	44321000-6	Achizitie directa	BUC	6.00	165.41	992.46
306	CABLU	MEDISERV S.R.L.	44321000-6	Achizitie directa	BUC	1.00	1,142.40	1,142.40
307	CABLU ALIMENTARE ASPIRATOR ACCUVAC-CONFORM DEVIZ 25 DE 00486	DELTAMED SRL	34913000-0	Achizitie directa	BUC	1.00	221.34	221.34
308	CABLU ECG CU 10 FIRE PTR BIOSET 3500 SN 3455 BANANE	CARTO PLAST	32581130-9	Achizitie directa	BUC	1.00	398.65	398.65
309	CABLU EKG COMPATIBIL CU MONITOARE PHILIPS INTELLIVUE MP 20/40/60	EVOREVO SRL	44321000-6	Achizitie directa	BUC	1.00	416.50	416.50
310	CABLU EKG COMPLET COMPATIBIL CU MONITOARE PHILIPS	CARTO PLAST	32581130-9	Achizitie directa	BUC	3.00	261.80	785.40
311	CABLU EKG CU 3 SAU 5 FIRE DIRIVATII EKG PT MINDRAY MEC,IMEC,IPM	EVOREVO SRL	32581130-9	Achizitie directa	BUC	2.00	182.07	364.14
312	CABLU EKG CU 5 ELECTROZI COMPATIBIL CU MONITORUL MINDRAY IPM 10	EVOREVO SRL	31224400-6	Achizitie directa	BUC	5.00	164.22	821.10
313	CABLU EKG MINDRAY DECG 03 A	EVOREVO SRL	32581130-9	Achizitie directa	BUC	1.00	421.26	421.26
314	CABLU EKG PACIENT PT ELECTROCARDIOGRAF BTL	MEDCLAS TRADING S.R.L.	32581130-9	Achizitie directa	BUC	1.00	357.00	357.00

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
315	CABLU EKG PACIENT PTR ELECTROCARDIOGRAF BTL	MEDCLAS TRADING S.R.L.	32581130-9	Achizitie directa	BUC	1.00	357.00	357.00
316	CABLU INTERMEDIAR/EXTENSIE SPO2 PTR MINDRAY MEC 1000/EDAN	EVOREVO SRL	33190000-8	Achizitie directa	BUC	2.00	178.50	357.00
317	CABLU MONOPOLAR PTRREZECTOSCOP SI CAUTER TIP STORZ DIN DOTAREA SECTIEI COD PRODUS 277 KE	KARL STORZ ENDOSCOPIA ROMANIA S.R.L.	33162200-5	Achizitie directa	BUC	2.00	423.64	847.28
318	CABLU OPTIC 4.8 MM LUNGIME 250CM PENTRU APARAT LAPAROSCOP STORZ	KARL STORZ ENDOSCOPIA ROMANIA S.R.L.	32562000-0	Achizitie directa	BUC	1.00	3,394.00	3,394.00
319	CABLU PACIENT CU 10 FIRE PTR ECG CARDIOFAX S SN 06195/2011 BANANE	CARTO PLAST	30232000-4	Achizitie directa	BUC	1.00	378.42	378.42
320	CABLU PTR ELECTROD NEUTRU VIO ICC ACC T-SERIES STANDARD 4 M	ELMED MEDICAL SRL	44321000-6	Achizitie directa	BUC	1.00	475.65	475.65
321	CABLU PTR ELECTROZI NEURAL ELECTROCAUTER KARL STORZ	KARL STORZ ENDOSCOPIA ROMANIA S.R.L.	33162000-3	Achizitie directa	BUC	2.00	600.95	1,201.90
322	CABLU SENZOR CASETA IDENTIFICARE DIM APARAT RX OPERA T	SEEK-MED S.R.L.	50421200-4	Achizitie directa	BUC	1.00	1,451.80	1,451.80
323	CABLU SENZOR PULSOXIMETRU SPO2 PTR MONITORUL FUNCTII VITALE NIHON KOHDEN	CARTO PLAST	33123210-3	Achizitie directa	BUC	4.00	130.90	523.60
324	CAMERA ARDERE WEBASTO	ESEDRA SRL	42512500-3	Achizitie directa		1.00	1,020.00	1,020.00
325	CAMERA DE ARDERE WEBASTO	ESEDRA SRL	34310000-3	Achizitie directa	BUC	1.00	1,020.00	1,020.00
326	CAPCANA DE APA DRAGER	DRAGER MEDICAL ROMANIA S.R.L.	39525200-0	Achizitie directa	BUC	12.00	66.64	799.68
327	CERTIFICAT CONSTATATOR AL DECESULUI	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	2.00	35.70	71.40
328	CERTIFICAT CONSTATATOR AL NOU NASCUTULUI VIU	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	6.00	33.32	199.92
329	CERTIFICAT DE CONCEDIU MEDICAL	CASA DE ASIGURARI DE SANATATE SATU MARE	22000000-0	Achizitie directa	BLOC	80.00	20.00	1,600.00
330	CERTIFICAT DE CONCEDIU MEDICAL	CASA DE ASIGURARI DE SANATATE SATU MARE	22900000-9	Achizitie directa	BUC	10.00	20.00	200.00
331	CHECK LIST AMBULANTA SMURD	TIPOGRAFIA SOMESUL	22000000-0	Achizitie directa	BUC	70.00	2.38	166.60

- LEI -

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
	TIP 1 PTR TIM	S.A.						
332	CHECK LIST AMBULANTA SMURD TIP 2 PTR MERCEDES VITO	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	140.00	2.38	333.20
333	CHECK LIST AMBULANTA SMURD TIP 2 PTR VW TRANSPORTER	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	210.00	2.38	499.80
334	CHECK LIST AMBULANTA SMURD TIP 3 PTR MERCEDES VITO	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	70.00	2.38	166.60
335	CHESTIONAR SATISFACTIE CLIENT	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	7,000.00	0.12	833.00
336	CHITANTIERE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BLOC	104.00	3.57	371.28
337	CHITANTIERE TIPIZATE PERSONALIZATE INCEPAND CU NR.0119151	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	104.00	4.52	470.29
338	CILINDRU RECEPTOR FRANA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	62.00	124.00
339	CONDICA DE PREZENTA	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	1.00	102.34	102.34
340	CONDICA PRESCRIPTII MEDICALE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	6.00	33.32	199.92
341	CONSIMTAMANT INFORMAT AL PACIENTULUI	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	10,000.00	0.10	952.00
342	CUREA TRANSMISIE	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	97.00	97.00
343	DECLARATIE DE ACORD PRIN SCURT CHESTIONAR ANAMNESTEZIC/PREANESTEZIC	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	500.00	0.30	148.75
344	DISCURI FRANA FATA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	125.00	250.00
345	ELECTROD MONOPOLAR TIP AC DIM 0.5X14 MM PTR PORTELECTROD Q2.4 MM	NICONSULTING TECHNICS SRL	33162000-3	Achizitie directa	BUC	4.00	53.55	214.20
346	ELECTROD MONOPOLAR TIP AC DIM 0.5X14 MM PTR PORTELECTROD Q4 MM	NICONSULTING TECHNICS SRL	33162000-3	Achizitie directa	BUC	4.00	53.55	214.20
347	ELECTROD MONOPOLAR TIP AC DIM 0.7X14 PTR PORTELECTROD Q4 MM	NICONSULTING TECHNICS SRL	33162000-3	Achizitie directa	BUC	4.00	53.55	214.20
348	ELECTROD MONOPOLAR TIP AC DIM 0.7X14MM PTR PORTELECTROD Q2.4 MM	NICONSULTING TECHNICS SRL	33162000-3	Achizitie directa	BUC	4.00	53.55	214.20
349	ELECTROD MONOPOLAR TIP AC	NICONSULTING	33162000-3	Achizitie directa	BUC	3.00	174.93	524.79

- LEI -

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
	DIM AC 0.8X29 MM PTR PORTELECTROD Q4 MM	TECHNICS SRL						
350	ELECTROD MONOPOLAR TIP BILA DIM Q4MMPTR PORTELECTRODQ4 MM	NICONSULTING TECHNICS SRL	33162000-3	Achizitie directa	BUC	8.00	220.15	1,761.20
351	ELECTROD MONOPOLAR TIP CUTIT DIM 25X3.5 MM PTR PORTELECTROD Q4 MM	NICONSULTING TECHNICS SRL	33162000-3	Achizitie directa	BUC	3.00	61.88	185.64
352	ELECTROD MONOPOLAR TIP LANCE DIM 25X1.8MM PTR PORTELECTROD Q4MM	NICONSULTING TECHNICS SRL	33162000-3	Achizitie directa	BUC	3.00	61.88	185.64
353	ELECTROD MONOPOLAR TIP SPATULA DIM 2X24 MM PTR PORTELECTROD Q2.4MM	NICONSULTING TECHNICS SRL	33162000-3	Achizitie directa	BUC	8.00	61.88	495.04
354	ELECTROD NEUTRU CU CABLU INCLUS PTR ELECTROCAUTER SURTRON SILICON	CARTO PLAST	33162200-5	Achizitie directa	BUC	4.00	285.60	1,142.40
355	ELECTROD NEUTRU DIN CAUCIUC SILICONAT	ELMED MEDICAL SRL	33140000-3	Achizitie directa	BUC	3.00	1,045.33	3,136.00
356	ELECTROD TIP ANSA Q10 MM PTR PORTELECTROD 2.4 MM	NICONSULTING TECHNICS SRL	33162000-3	Achizitie directa	BUC	4.00	61.88	247.52
357	ELECTROD TIP ANSAQ10MM PTR PORTELECTROD DE 4MM	NICONSULTING TECHNICS SRL	33162000-3	Achizitie directa	BUC	4.00	61.88	247.52
358	ELECTROD TIP BILA Q6MM PTR PORTELECTROD DE 4MM	NICONSULTING TECHNICS SRL	33162000-3	Achizitie directa	BUC	4.00	220.15	880.60
359	FILTRU AER	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	58.00	58.00
360	FILTRU AER	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	54.00	54.00
361	FILTRU COMBUSTIBIL	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	42.00	42.00
362	FILTRU HABITACLU	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	77.00	77.00
363	FILTRU ULEI	ESEDRA SRL	42913300-2	Achizitie directa	BUC	1.00	63.00	63.00
364	FILTRU ULEI	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	32.00	32.00
365	FILTRU ULEI	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	28.00	28.00
366	FILTRU VAPORI ORGANICI A 1 3 M COD 6051 COMPATIBIL CU MASTILE 3 M DIN SERIA 6000/FILTR	EPRUBETA FARM S.R.L.	18143000-3	Achizitie directa	BUC	60.00	26.18	1,570.80
367	FISA ASISTENT SOCIAL AUTOCOPIANTA FORMAT A 4	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	SET	200.00	2.78	556.92
368	FISA CONSULTATII ADULT	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	500.00	0.30	148.75

- LEI -

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
369	FISA CONSULTATII COPII	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	210.00	0.30	62.48
370	FISA DE EXPUNERE LA RADIODIAGNOSTIC	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	7,100.00	0.07	506.94
371	FISA DE IGIENIZARE A PACIENTULUI LA INTERNARE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	140.00	7.00	979.60
372	FISA DE TRANSFER AL PACIENTULUI CRITIC AUTOCOPIANT	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	2.00	2.78	5.57
373	FISA MED TRANSFER PACIENT CRITIC AUTOCOPIANT SET 3X2 FILE	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	FILE	60.00	2.78	167.08
374	FISA PERMIS PORT ARMA	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	50.00	2.86	142.80
375	FISA PRESCHIMBARE PERMIS AUTO	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	100.00	1.31	130.90
376	FISA PRESPITALICEASCA PARAMEDICI TRIPLU AUTOCOPIANTA	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	800.00	1.55	1,237.60
377	FISA PTR INREGISTRAREA DATELOR PRIVIND EXPUNEREA LA RADIATII IONIZATE	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	500.00	0.07	35.70
378	FISA SPITALIZARE ZI	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	10,000.00	0.14	1,428.00
379	FISA UPU	TIPOGRAFIA SOMESUL S.A.	22800000-8	Achizitie directa	BUC	7,000.00	0.11	749.70
380	FISA UPU FORMAT A 3	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	7,000.00	0.11	749.70
381	FOAIE OBS.CL.OBSTETRICA	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	300.00	0.26	78.54
382	FOAIE OBSERVATIE CLINICA ANEXA ANESTEZIE	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	500.00	0.26	130.90
383	FOAIE OBSERVATIE CLINICA GENERALA+ACORD SCRIS AL PACIENTULUI	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	5,000.00	0.33	1,666.00
384	FOI DE EVOLUTIE SI TRATAMENT	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	1,500.00	0.10	142.80
385	FOI DE EVOLUTIE SI TRATAMENT	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	2,790.00	0.10	265.61
386	FOI DE TEMPERATURA	TIPOGRAFIA SOMESUL	22458000-5	Achizitie directa	BUC	1,000.00	0.30	297.50

- LEI -

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
		S.A.						
387	FOI DE TEMPERATURA ADULTI	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	3,570.00	0.30	1,062.08
388	FOI DECONT MATERIALE SANITARE SI TRATAMENT	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	4,500.00	0.10	428.40
389	FOI DECONT MATERIALE SANITARE SI TRATAMENT	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	1,000.00	0.24	238.00
390	FOI PROCEDURI	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BLOC	1,000.00	0.14	142.80
391	FOIE DE OBSERVATIE CLINICA GENERALA+ACORD SCRIS AL PACIENTULUI	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	7,000.00	0.33	2,332.40
392	FURTUN CABLU INTERMEDIAR MANSETA PTR MONITORUL FUNCTII VITALE NIHON KOHDEN	CARTO PLAST	44165000-4	Achizitie directa	BUC	4.00	142.80	571.20
393	FURTUN NIBP INTERMEDIAR MANSETA MONITOR/CR010-5101 MINDRAY IMEC 12 NIBP	EVOREVO SRL	44165000-4	Achizitie directa	BUC	2.00	178.50	357.00
394	GARNITURA CAMERA ARDERE	ESEDRA SRL	34310000-3	Achizitie directa	BUC	1.00	120.00	120.00
395	GARNITURA CAMERA ARDERE	ESEDRA SRL	34310000-3	Achizitie directa	BUC	1.00	120.00	120.00
396	GARNITURA CAPAC SUPAPE	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	157.00	157.00
397	GARNITURA SILICON FEREASTRA ACCES LATERAL	DUTCHMED S.R.L.	33140000-3	Achizitie directa	BUC	4.00	309.40	1,237.60
398	HUSA PORT IRIS PTR INCUBATOR ATOM	DUTCHMED S.R.L.	33140000-3	Achizitie directa	BUC	1.00	481.95	481.95
399	INDICATORI DE MONITORIZARE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BLOC	500.00	0.14	71.40
400	INTINZATOR CUREA ALTERNATOR	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	135.01	135.01
401	LICHID DE FRANA	ESEDRA SRL	34300000-0	Achizitie directa	L	1.00	20.00	20.00
402	MANSETA ADULTI CU 1 TUB PTR TENSIOMETRE	EVOREVO SRL	34913000-0	Achizitie directa	BUC	30.00	16.07	481.95
403	MANSETA PT.ADULTI	EVOREVO SRL	33124130-5	Achizitie directa	BUC	25.00	16.07	401.63
404	MANSETA PT.ADULTI	EVOREVO SRL	33124130-5	Achizitie directa	BUC	15.00	45.22	678.30
405	MANSETA TA/NIBP MONITOR FUNCTII VITALE MINDRAY PM 8000/PM 9000	EVOREVO SRL	32571000-6	Achizitie directa	BUC	4.00	45.22	180.88
406	MANSETA TENSIOMETRU CU DOUA CANALE	EVOREVO SRL	33124130-5	Achizitie directa	BUC	5.00	27.64	138.22
407	MANSETA TENSIOMETRU CU UN	EVOREVO SRL	33140000-3	Achizitie directa	BUC	10.00	16.15	161.48

- LEI -

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
	CANAL							
408	MANUSI TERMICE KCL THERMOOLUS	STERISYSTEMS S.R.L.	18424000-7	Achizitie directa	PER	6.00	92.82	556.92
409	ORNING	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	2.00	2.00
410	PARA ASAMBLATA PENTRU TENSIOMETRU	EVOREVO SRL	19520000-7	Achizitie directa	BUC	35.00	8.93	312.38
411	PLACUTE FRANA FATA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	58.00	58.00
412	POTENTIOMETRU SENZOR CASETA APARAT RX OPERA T	SEEK-MED S.R.L.	31220000-4	Achizitie directa	BUC	1.00	700.91	700.91
413	RAPORT DE PSIHODIAGNOSTIC	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	250.00	2.20	550.38
414	REGISTRU AUTOPSII	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	1.00	33.32	33.32
415	REGISTRU BIOPSII HISTOPATOLOGICE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	2.00	33.32	66.64
416	REGISTRU CARTONAT 100 FILE LINIAT	PROMO CRIS 2000 SRL	30192700-8	Achizitie directa	BUC	6.00	7.68	46.05
417	REGISTRU CITOLOGIE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	3.00	33.32	99.96
418	REGISTRU CONSTATATOR AL DECESULUI	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	3.00	28.00	84.00
419	REGISTRU CONSULTATII MEDICALE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	10.00	33.32	333.20
420	REGISTRU CONSULTATII MEDICALE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	10.00	33.32	333.20
421	REGISTRU CONSULTATII MEDICALE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	12.00	41.65	499.80
422	REGISTRU CONSULTATII MEDICALE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	89.00	33.32	2,965.48
423	REGISTRU DE ELIBERARE MATERIALE STERILE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	6.00	45.22	271.32
424	REGISTRU DE EXPUNERE LA RADIODIAGNOSTIC	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	2.00	33.32	66.64
425	REGISTRU DECONT GEANTA RESUSCITARE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	1.00	45.22	45.22
426	REGISTRU EXPUNERE RADIODIAGNOSTIC INSTALTII CT	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	5.00	41.65	208.25
427	REGISTRU EXPUNERE RADIODIAGNOSTIC INSTALTII CT	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	5.00	45.22	226.10

- LEI -

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
428	REGISTRU INREGISTRARI PERSOANE DECEDATE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	2.00	33.32	66.64
429	REGISTRU INVESTIGATII MEDICALE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	3.00	60.69	182.07
430	REGISTRU PRELUARE MATERIALE NESTERILE STERILE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	6.00	45.22	271.32
431	REGISTRU PROTOCOL OPERATOR	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	26.00	33.32	866.32
432	REGISTRU RADIAATII PTR INSTALATII DE RADIOLOGIE INTERVENTIONALA	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	1.00	41.65	41.65
433	REGISTRU UNIC PTR RAPORT PATURI LIBERE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	1.00	41.65	41.65
434	REGISTRU UNIC PTR RAPORT PATURI LIBERE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	2.00	53.55	107.10
435	RETETE MEDICALE	DIRECTIA DE SANATATE PUBLICA A JUDETULUI SATU MARE	22458000-5	Achizitie directa	BUC	30.00	10.71	321.30
436	RETETE MEDICALE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	16.00	2.14	34.27
437	RETETE MEDICALE SIMPLE	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	CAR	321.00	1.43	458.39
438	RETETE PSIHOTROPE TAB III	DIRECTIA DE SANATATE PUBLICA A JUDETULUI SATU MARE	22000000-0	Achizitie directa	BLOC	100.00	10.71	1,071.00
439	RIBON COMPATIBIL EPSON ERC-28	IT GENETICS SRL	30192300-4	Achizitie directa	BUC	15.00	21.42	321.30
440	ROLA GHIDARE CUREA ALTERNATOR	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	93.00	93.00
441	SAIBA CUPRU	ESEDRA SRL	44531510-9	Achizitie directa	BUC	1.00	2.00	2.00
442	SARMA GIGLI FINE 500 MM COD FH 415	B.BRAUN MEDICAL SRL	33162200-5	Achizitie directa	BUC	3.00	309.92	929.77
443	SCRISORI MEDICALE	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	110.00	14.28	1,570.80
444	SENZOR	MEDISERV S.R.L.	34913000-0	Achizitie directa	BUC	1.00	2,201.50	2,201.50
445	SENZOR	MEDIST IMAGING & P.O.C. SRL	34913000-0	Achizitie directa	BUC	1.00	1,386.35	1,386.35
446	SENZOR DE TEMPERATURA ATOM GP	DUTCHMED S.R.L.	35125100-7	Achizitie directa	BUC	1.00	2,429.98	2,429.98
447	SENZOR DEXCOM	DEYAN KRAFT MEDICAL	33100000-1	Achizitie directa	BUC	2.00	1,187.99	2,375.98

- LEI -

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
		SRL						
448	SENZOR O2 ARTHEMA OXYMA PT AP DE ANESTEZIE LEON PLUS	MEDISERV S.R.L.	35125100-7	Achizitie directa	BUC	1.00	2,201.50	2,201.50
449	SENZOR O2 CATALYST MIXER GAZE APARAT DE ANESTEZIE LEON PLUS	MEDISERV S.R.L.	35125110-0	Achizitie directa	BUC	1.00	1,368.50	1,368.50
450	SENZOR O2 CATALYST MIXER GAZE APARAT DE ANESTEZIE LEON PLUS	MEDISERV S.R.L.	35125110-0	Achizitie directa	BUC	1.00	1,368.50	1,368.50
451	SENZOR OXIGEN PRIM NC 10	PFA TANASE M DUMITRU PFA	34913000-0	Achizitie directa	BUC	4.00	714.00	2,856.00
452	SENZOR SPO2 MINDRAY	EVOREVO SRL	35125100-7	Achizitie directa	BUC	2.00	159.46	318.92
453	SENZORI	AMS 2000 TRADING IMPEX SRL	35125100-7	Achizitie directa	BUC	1.00	1,532.48	1,532.48
454	SENZORI	DRAGER MEDICAL ROMANIA S.R.L.	35125100-7	Achizitie directa	BUC	4.00	333.20	1,332.80
455	SET ACCESORII FRANA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	30.00	30.00
456	SET FURTUNE ESANTIONARE	DRAGER MEDICAL ROMANIA S.R.L.	39525200-0	Achizitie directa	BUC	1.00	95.20	95.20
457	SET PIESA DE GURA SPIROMETRU EKG BTL-08 MT PLUS	BTL ROMANIA APARATURA MEDICALA SRL	33157400-9	Achizitie directa	BUC	5.00	142.80	714.00
458	SET SABOTOI FRANA	ESEDRA SRL	34322500-5	Achizitie directa	BUC	1.00	110.00	110.00
459	SISTEM FILTRU RETEA	NICONSULTING TECHNICS SRL	34913000-0	Achizitie directa	BUC	1.00	1,309.00	1,309.00
460	SPRAY CURATITOR	ESEDRA SRL	34300000-0	Achizitie directa	BUC	2.00	14.99	29.99
461	SPRAY DEGRIPANT	ESEDRA SRL	24960000-1	Achizitie directa	BUC	1.00	15.01	15.01
462	STERGATOR BOSCH AEROTWIN	ESEDRA SRL	34320000-6	Achizitie directa	SET	1.00	160.00	160.00
463	SUPAPA PRESIUNE	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	202.00	202.00
464	SURUB	ESEDRA SRL	34300000-0	Achizitie directa	BUC	2.00	0.50	1.00
465	TIPARIRE FORMULARE MEDICALE PLAN DE INGRIJIRI CONFORM MODEL ATASAT	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	7,000.00	0.42	2,915.50
466	TRANSMITATOR DEXCOM G 5 MOBILE	DEYAN KRAFT MEDICAL SRL	33100000-1	Achizitie directa	BUC	1.00	1,187.99	1,187.99
467	ULEI CASTROL	ESEDRA SRL	09211820-5	Achizitie directa	L	1.00	40.00	40.00
468	ULEI CASTROL	ESEDRA SRL	09211820-5	Achizitie directa	L	6.00	44.99	269.96
469	ULEI CASTROL	ESEDRA SRL	09211820-5	Achizitie directa	L	1.00	160.00	160.00
470	ULEI CUTIE VITEZA AUTOMATA	ESEDRA SRL	34300000-0	Achizitie directa	BUC	8.00	61.00	488.00

- LEI -

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
471	ULEI MERCEDES 5 W 30 5 L	ESEDRA SRL	09211820-5	Achizitie directa	BUC	2.00	185.00	369.99
472	ULEI MERCEDES 5W 30 1 L	ESEDRA SRL	09211820-5	Achizitie directa	BUC	2.00	40.01	80.02
473	ULEI RAVENOL ATF 220 L	ESEDRA SRL	09211820-5	Achizitie directa	BUC	1.00	28.00	28.00
474	VAS COLECTOR 1 L CU CAPAC PTR ASPIRATOR	MEDCLAS TRADING S.R.L.	33141642-2	Achizitie directa	BUC	2.00	89.25	178.50
475	VAS COLECTOR 1 L CU CAPAC PTR ASPIRATOR FAZZINI F 20	MEDCLAS TRADING S.R.L.	33141642-2	Achizitie directa	BUC	2.00	89.25	178.50
				Total: 20.01.09 MATERIALE SI PRESTARI DE SERVICII CU				**119,499.48**

20.01.30 ALTE BUNURI SI SERVICII PENTRU ÎNTRETINERE SI FUNC

476	AB. APLICATII SOFTWARE PTR. IMAGISTICA MEDICALA CU NR. NELIMITAT DE LICENTE	PIXELDATA SRL	48900000-7	Achizitie directa	BUC	12.00	6,116.60	73,399.20
477	ACE CUSUT MASINA DE GROSIME 100	FLAVITA S.R.L.	39227110-3	Achizitie directa	BUC	2.00	3.00	6.00
478	ACUMULATORI 1.2 V 2200 M AH TIP AA	BOTOND S.R.L.	31430000-9	Achizitie directa	BUC	8.00	16.01	128.04
479	ADEZIV FIX	ABEONA IMPEX SRL	24327400-6	Achizitie directa	BUC	4.00	33.90	135.61
480	ANUNT CONFORM TEXTULUI DE MAI JOS	MEDIA TOTAL	79341000-6	Achizitie directa		3.00	119.00	357.00
481	ASIGURARE CASCO	OMNIASIG VIG SA	66514110-0	Achizitie directa	BUC	1.00	1,546.00	1,546.00
482	ASIGURARE CASCO	OMNIASIG VIG SA	66514110-0	Achizitie directa	BUC	1.00	2,061.00	2,061.00
483	ASIGURARE CASCO	OMNIASIG VIG SA	66514110-0	Achizitie directa	BUC	2.00	4,500.00	9,000.00
484	BAGHETE STERGATOR INTRARE	ABEONA IMPEX SRL	19500000-1	Achizitie directa	BUC	2.00	14.51	29.01
485	BANDA CONFECTII	FLAVITA S.R.L.	19210000-1	Achizitie directa	BUC	20.00	2.00	39.98
486	BATERII 1.5V TIP AAA	BOTOND S.R.L.	31411000-0	Achizitie directa	BUC	180.00	2.24	402.70
487	CARDURI PENTRU ACCES INTRARE	DIALOG S.R.L.	42961100-1	Achizitie directa	BUC	50.00	11.90	595.00
488	CERTIFICAT DIGITAL CALIFICAT-REINOIRE	CERTSIGIN SA	79132100-9	Achizitie directa	BUC	4.00	113.05	452.20
489	CITITOR DE CARD	GEMCARD SERVICES SRL	30233300-4	Achizitie directa	BUC	30.00	77.35	2,320.50
490	CLISEU CU DATA SI PLACUTA	PROMO CRIS 2000 SRL	30192153-8	Achizitie directa	BUC	1.00	10.00	10.00
491	COBALT CHLORIDE C 017 A	BALMED	33141625-7	Achizitie directa	BUC	1.00	104.72	104.72
492	CONSTATARE DEFECTIUNE LA STERILIZATORUL CU PLASMA TIP AMSCO V PRO PLUS	NICONSULTING TECHNICS SRL	50421000-2	Achizitie directa	ORA	1.00	1,071.00	1,071.00
493	COVOR PROTECTIE CAUCIUC	ABEONA IMPEX SRL	39531000-3	Achizitie directa	BUC	9.00	71.40	642.60
494	CUTIE DE PLASTIC CU MANER 38 L CU ROTI	PROMO CRIS 2000 SRL	24500000-9	Achizitie directa	BUC	2.00	39.89	79.78
495	CUTIE PLASTIC CU CAPAC 12 L	PROMO CRIS 2000 SRL	44617000-8	Achizitie directa	BUC	4.00	18.09	72.35

- LEI -

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
496	CUTIE PLASTIC CU CAPAC 16 L	PROMO CRIS 2000 SRL	44617000-8	Achizitie directa	BUC	4.00	15.96	63.83
497	CUTIE PLASTIC CU CAPAC 8 L	PROMO CRIS 2000 SRL	44617000-8	Achizitie directa	BUC	4.00	9.94	39.75
498	ECUSOANE	PROMO CRIS 2000 SRL	44423000-1	Achizitie directa	BUC	17.00	2.00	33.99
499	ELASTIC	FLAVITA S.R.L.	19210000-1	Achizitie directa	BUC	6.00	1.50	9.00
500	FOLIE IMPACHETAT STRECH MANUALA LA 5 KG	MAFCOM PROD IMPEX	31680000-6	Achizitie directa	BUC	3.00	67.35	202.06
501	FOLIE PARAFILM MISOLAB 38 M 100 MM	AMEX IMPORT EXPORT	09221200-6	Achizitie directa	BUC	4.00	135.74	542.97
502	FURTUN DE SILICON DIMENSIUNI 6X12 MM	EVOREVO SRL	44165100-5	Achizitie directa	BUC	14.00	40.46	566.44
503	GALEATA CU CAPAC 5 L	PROMO CRIS 2000 SRL	24500000-9	Achizitie directa	BUC	10.00	4.26	42.60
504	INCARCATOR ACUMULATORI TIP AA	BOTOND S.R.L.	31158100-9	Achizitie directa	BUC	1.00	42.01	42.01
505	KIT PENTRU SEMNATURA ELECTRONICA CU VALABILITATE 3 ANI	CERTSIGIN SA	79132100-9	Achizitie directa		4.00	499.80	1,999.20
506	MANOPERA CONFORM DEVIZ 25-DE-00486	DELTAMED SRL	34913000-0	Achizitie directa	BUC	1.00	773.50	773.50
507	MANOPERA INLOCUIRE SI VERIFICAREI FUNCTIONALE	NICONSULTING TECHNICS SRL	50421000-2	Achizitie directa	BUC	1.00	618.80	618.80
508	MANOPERA INLOCUIRE SI VERIFICARI FUNCTIONALE	NICONSULTING TECHNICS SRL	50421000-2	Achizitie directa	BUC	1.00	618.80	618.80
509	METHYL METHACRYLATE	BALMED	33141625-7	Achizitie directa	BUC	1.00	104.72	104.72
510	NICKELSULFAT HEXA N 002 A	BALMED	33141625-7	Achizitie directa	BUC	1.00	104.72	104.72
511	PLACUTE GRAVATE INDICATOARE BIROURI	PROMO CRIS 2000 SRL	44423000-1	Achizitie directa	BUC	1.00	31.50	31.50
512	POTASSIUDICHROMATE P 014 A	BALMED	33141625-7	Achizitie directa	BUC	1.00	104.72	104.72
513	PRES CAUCIUCAT 90/150	ABEONA IMPEX SRL	19710000-6	Achizitie directa	BUC	2.00	124.36	248.71
514	PUBLICARE ANUNT CONCURS MONITORUL OFICIAL (SERV.DE PUBLIC ACTE IN PARTEA A III A MONI.OF. AL ROMANIE	MONITORUL OFICIAL R.A.	79341000-6	Achizitie directa	BUC	3.00	61.00	183.00
515	REPARAREA JALUZELELOR SCHIMBAT MATERIAL GREUTATI SI ACCESORII CULISANTE DIM 240X205	SOLAR PLUS SRL	50800000-3	Achizitie directa	BUC	1.00	300.01	300.01
516	REPARATII MECANICE,ELECTRICE,STRUCTURA CAROSERIE	ESEDRA SRL	50112000-3	Achizitie directa	ORA	2.84	55.93	158.95
517	REVIZIE SI REPARATIA UNITATII DE	TEHNOPLUS MEDICAL	50730000-1	Achizitie directa	BUC	1.00	1,190.00	1,190.00

- LEI -

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
	VENTILATIE TEHNAIR SALA IV	SERVICE SRL						
518	REVIZIE SI REPARATIE LAVOAR TEHNOPLUS	TEHNOPLUS MEDICAL SERVICE SRL	50000000-5	Achizitie directa	BUC	2.00	238.00	476.00
519	SARE DEDURIZANTA TABLETE	METRO CASH&CARRY ROMANIA SRL	15872400-5	Achizitie directa	KG	40.00	31.99	1,279.49
520	SERVICII DE DESFUNDAT CANAL	APASERV SATU MARE SA	90460000-9	Achizitie directa	BUC	2.00	300.00	600.00
521	SERVICII DE EVALUARE PTR IMPOZITARE A SPATIILOR INCHIRIATE	BUZILA OLIMPIU MARCEL (EXPERT EVALUATOR DE PROPRIETATI IMOBILIARE	79419000-4	Achizitie directa	BUC	2.00	1,000.00	2,000.00
522	SERVICII DE EVALUARE PTR JUSTA VALOARE PTR TOATE CLADIRILE	BUZILA OLIMPIU MARCEL (EXPERT EVALUATOR DE PROPRIETATI IMOBILIARE	79419000-4	Achizitie directa	BUC	27.00	444.44	11,999.88
523	SERVICII DE GAZDUIRE PENTRU OPERAREA DE SITE-URI WWW.SJUSM.RO	HITTER TECHNOLOGIES S.R.L.	72415000-2	Achizitie directa		12.00	618.80	7,425.60
524	SERVICII DE PUBLICARE ACTE IN MONITORUL OFICIAL PARTEA III	MONITORUL OFICIAL R.A.	79341000-6	Achizitie directa	BUC	2.00	61.00	122.00
525	SERVICII DE SPALAT CANAL	APASERV SATU MARE SA	90470000-2	Achizitie directa	ORA	5.00	300.00	1,500.00
526	SERVICII DE VERIFICARE LA ECHIPAMENTUL SIREMOBIL COMPACT L(VERIFICARE TEHNICA)	SIEMENS HEALTHCARE SRL	50421200-4	Achizitie directa	BUC	1.00	5,319.30	5,319.30
527	SERVICII DE VIDANJARE	APASERV SATU MARE SA	90460000-9	Achizitie directa	BUC	14.00	200.00	2,800.04
528	SERVICII DE VIDANJARE	APASERV SATU MARE SA	34144410-5	Achizitie directa	CURSA	8.00	200.00	1,600.03
529	STERGATOR INTRARE	ABEONA IMPEX SRL	19520000-7	Achizitie directa	BUC	2.00	79.92	159.84
530	TESATURA DOC 100% BUMBAC	DIVCO IMPEX	19212100-6	Achizitie directa	M	250.00	14.28	3,570.00
531	ULEI MASINA DE CUSUT	FLAVITA S.R.L.	39561000-2	Achizitie directa	BUC	3.00	19.99	59.98
532	VERIFICARE ISCIR SUPAPA DE SIGURANTA-590	NICONSULTING TECHNICS SRL	71630000-3	Achizitie directa	BUC	1.00	702.10	702.10
533	VERIFICARE TEHNICA APARATURI	SEEK-MED S.R.L.	71356200-0	Achizitie directa	BUC	1.00	1,785.00	1,785.00
534	VERIFICARE TEHNICA PERIODICA SI EVALUARE BULETIN DE	RADIOMED IMPEX	98113100-9	Achizitie directa	BUC	2.00	2,082.50	4,165.00

- LEI -

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
	VERIFICARE TEHNICA PERIODICA BRIVO OEC							
535	ZIAR PUBLICITATE MONITORUL OFICIAL	MONITORUL OFICIAL R.A.	22210000-5	Achizitie directa	BUC	2.00	11.60	23.20
536	ZIAR PUBLICITATE MONITORUL OFICIAL	MONITORUL OFICIAL R.A.	22210000-5	Achizitie directa	BUC	1.00	12.08	12.08
			Total: 20.01.30 ALTE BUNURI SI SERVICII PENTRU ÎNTRETINERE					146,031.51

20.02 REPARATII CURENTE

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
537	ACETILENA	LINDE GAZ ROMANIA SRL	24112100-3	Achizitie directa	KG	10.00	32.13	321.30
538	ADAPTOR HENCO D=16 MM-1/2	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	8.00	159.94
539	ADAPTOR PPR 20 CU FILET EXTERIOR	LEBADA SRL	44423000-1	Achizitie directa	BUC	4.00	5.00	19.99
540	ADEZIV	ABEONA IMPEX SRL	39515440-1	Achizitie directa	BUC	8.00	178.00	1,424.00
541	ADEZIV FAIANTA	LEBADA SRL	44423000-1	Achizitie directa	KG	2.00	21.00	42.01
542	ADEZIV GRESIE 20 KG	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	14.01	140.06
543	AMORSA 10 L	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	21.99	43.98
544	ARACET PTR LEMN	LEBADA SRL	44423000-1	Achizitie directa	L	5.00	9.50	47.48
545	BALAMALE USA TERMOPAN	REDACOM	44523100-3	Achizitie directa	BUC	6.00	113.16	678.94
546	BARA PERDEA DUS	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	27.00	54.00
547	BATERIE CHIUVETA DE BUCATARIE CU DUS	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	215.00	429.99
548	BATERIE DUS	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	70.00	139.99
549	BATERIE MONOCOMANDA LA CHIUVETA	LEBADA SRL	44411000-4	Achizitie directa	BUC	12.00	40.00	479.95
550	BATERIE STATIE LAVOAR	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	40.00	79.99
551	BLOCATORI	REDACOM	44230000-1	Achizitie directa	BUC	4.00	39.60	158.41
552	BRATARI D=110 MM	LEBADA SRL	44423000-1	Achizitie directa	BUC	15.00	7.00	104.96
553	BRATARI DE 50	LEBADA SRL	44423000-1	Achizitie directa	BUC	5.00	3.50	17.49
554	BUTELIE PTR LAMPA GAZ	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	10.00	4.50	44.98
555	BUTON USA KONE	TEHNOPLUS MEDICAL SERVICE SRL	34913000-0	Achizitie directa	BUC	1.00	624.75	624.75
556	CABINA DE DUS SI CADITA DUS 90X90	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	499.00	998.01
557	CAP MONOBLOC FI 40 MM	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	12.50	124.95
558	CAP PTR SURUBELNITA PZ 1	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	9.00	17.99
559	CAP PTR SURUBELNITA PZ 2	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	9.00	17.99
560	CAPAC WC	LEBADA SRL	44423000-1	Achizitie directa	BUC	40.00	24.50	980.08
561	CHIT DE CUTIT PTR LAME	LEBADA SRL	44423000-1	Achizitie directa	BUC	1.00	12.01	12.01

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562	CLANTA PTR USA TERMOPAN	REDACOM	44523100-3	Achizitie directa	BUC	1.00	169.69	169.69
563	CLANTA PTR USA TERMOPAN	REDACOM	44523100-3	Achizitie directa	BUC	1.00	226.32	226.32
564	CLEMA DUBLA 20	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	0.80	15.95
565	CLEME 18 DUBLE	LEBADA SRL	44423000-1	Achizitie directa	BUC	8.00	2.00	15.99
566	CLEME OBO 6-13 MM RAL 7035	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	1.50	14.99
567	CLEME SIMPLE DE 20	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	0.42	4.17
568	COLIER PLASTIC 80 2.4	ESEDRA SRL	44163210-5	Achizitie directa	BUC	2.00	1.00	2.00
569	COLTAR	ABEONA IMPEX SRL	44192000-2	Achizitie directa	M	165.00	52.36	8,639.40
570	COLTAR	ABEONA IMPEX SRL	44192000-2	Achizitie directa	BUC	14.00	92.82	1,299.48
571	CONDUCTA PVC 50	LEBADA SRL	44423000-1	Achizitie directa	M	2.00	9.70	19.40
572	CONTACTOE LC 1 D25/P 7-25 A	POSZET SRL	44115200-1	Achizitie directa	BUC	1.00	437.62	437.62
573	CONTRAPLACA	REDACOM	44230000-1	Achizitie directa	BUC	1.00	113.12	113.12
574	COSITOR ALIAJ 2	LEBADA SRL	44167000-8	Achizitie directa	BUC	2.00	45.01	90.01
575	COT ADAPTOR PPR 20 MM-1/2 CU TALPA	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	4.00	79.97
576	COT CU DIAMETRU 8	LEBADA SRL	44167300-1	Achizitie directa	BUC	40.00	13.51	540.26
577	COT CUPRU DIAMETRUL 8 MM	LEBADA SRL	44423000-1	Achizitie directa	BUC	50.00	11.50	574.77
578	COT DE 20 PPR M-M	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	0.35	3.45
579	COT FLEXIBIL WC	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	18.50	37.01
580	COT PPR 20 MM-90 MM	LEBADA SRL	44423000-1	Achizitie directa	BUC	40.00	0.60	23.80
581	COT PPR 20-1/2 FE	LEBADA SRL	44423000-1	Achizitie directa	BUC	1.00	5.00	5.00
582	COT PPR 20-90	LEBADA SRL	44423000-1	Achizitie directa	BUC	16.00	0.39	6.28
583	COT PPR 50	POSZET SRL	44115200-1	Achizitie directa	BUC	1.00	6.00	6.00
584	COT PPR D=20 MM 45 GRADE MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	20.00	0.60	11.90
585	COT PPR D=20 MM,90 GRADE MT	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	20.00	0.69	13.80
586	COT PVC D=110 MM LA 90 GR	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	12.00	3.50	41.98
587	COT PVC D=110MM LA 45 GR	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	20.00	3.50	69.97
588	DECAPANT	LEBADA SRL	44423000-1	Achizitie directa	BUC	1.00	47.99	47.99
589	DIBLU CU HOLSURUB 8	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	2.50	24.99
590	DIBLU CU HOLSURUB CU DIAM 8 MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	250.00	0.18	44.63
591	DIBLU Q 8X120	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	100.00	1.50	149.94
592	DIBLURI 10X100+SURUB	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	1.50	14.99
593	DIBLURI 8X100+SURUB	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	1.50	14.99
594	DIBLURI+SURUB 8	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	2.50	49.98
595	DILUANT	LEBADA SRL	44423000-1	Achizitie directa	BUC	5.00	8.89	44.45
596	DILUANT UNIVERSAL	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	8.89	88.89
597	FAIANTA ALBA	LEBADA SRL	44100000-1	Achizitie directa	MP	7.80	24.89	194.18

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598	FUGENFULER 25 KG	LEBADA SRL	44423000-1	Achizitie directa	BUC	1.00	65.00	65.00
599	FURTUN APA 1/2-1/2 -1 ML	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	10.00	99.96
600	FURTUN DUS 3/4-3/4 2 ML	LEBADA SRL	44423000-1	Achizitie directa	BUC	8.00	23.00	184.02
601	GLET CT 126 20 KG	LEBADA SRL	44423000-1	Achizitie directa	BUC	5.00	25.00	125.01
602	HARTIE DE SLEFUIT CU GRANULATIE 100	LEBADA SRL	44423000-1	Achizitie directa	ROLA	1.00	105.01	105.01
603	HARTIE DE SLEFUIT CU GRANULATIE 60	LEBADA SRL	44423000-1	Achizitie directa	ROLA	1.00	105.01	105.01
604	HARTIE DE SLEFUIT CU GRANULATIE 80	LEBADA SRL	44423000-1	Achizitie directa	BUC	1.00	105.01	105.01
605	HARTIE DE SLEFUIT CU GRANULE 24	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	1.00	105.01	105.01
606	LAC/LAZURA 3 IN 1 PTR LEMN ALB PE BAZA DE APA INTERIOR/EXTERIOR 2.5 L	LEBADA SRL	44411000-4	Achizitie directa	BUC	2.00	80.00	160.01
607	LAMPA GAZ	LEBADA SRL	44423000-1	Achizitie directa	BUC	5.00	57.00	285.01
608	LAVOAR PORTELAN 60 CM	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	99.00	197.99
609	MANER CU SILD USA TERMOPAN	MOK SRL	44500000-5	Achizitie directa	BUC	8.00	79.00	632.00
610	MANER FEREASTRA SAFIR ALB	DEDEMAN S.RL.	44521000-8	Achizitie directa	BUC	10.00	7.69	76.87
611	MANER PVC ALB 85 MM	DEDEMAN S.RL.	44521000-8	Achizitie directa	BUC	6.00	43.90	263.39
612	MECANISME DUAL DE ACTIONARE A APEI PRIN APASARE PTR REZERVOR WC TIP OLIVIA ECO SH 121 P	LEBADA SRL	42132100-4	Achizitie directa	BUC	3.00	40.00	119.99
613	MUFA CUPRU 8	LEBADA SRL	44167300-1	Achizitie directa	BUC	40.00	5.00	199.92
614	MUFA CUPRU DIAM 8 MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	50.00	3.39	169.58
615	MUFA DUBLA PVC D=110 MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	6.00	3.50	20.99
616	MUFA EGALA 1 ZN	LEBADA SRL	44167300-1	Achizitie directa	BUC	2.00	3.69	7.38
617	MUFA PPR 63	POSZET SRL	44115200-1	Achizitie directa	BUC	1.00	8.00	8.00
618	MUFA PPR D=20 MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	20.00	0.30	5.95
619	MUFA PVC FI 50	LEBADA SRL	44100000-1	Achizitie directa	BUC	1.00	3.82	3.82
620	MUFA RAPIDA 3/4	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	4.00	34.00	135.99
621	NIPLU 1/2 ZN	LEBADA SRL	44423000-1	Achizitie directa	BUC	4.00	2.08	8.33
622	NIPLU OTEL ZN 1/2	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	2.11	42.13
623	NIPLU PRELUNGITOR 1	LEBADA SRL	44163230-1	Achizitie directa	BUC	2.00	6.50	12.99
624	NIPLU ZINCAT 1/2	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	5.00	1.40	7.02
625	PASLA	LEBADA SRL	44423000-1	Achizitie directa	PACH	2.00	26.05	52.10
626	PENSULE 25	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	5.00	4.46	22.31
627	PENSULE 40	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	5.00	6.84	34.21

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628	PIESA DE CURATIRE FI 50	LEBADA SRL	44100000-1	Achizitie directa	BUC	1.00	8.00	8.00
629	PIESA DE CURATIRE PVC D=110 MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	2.00	7.00	13.99
630	PIESA DE CURATIRE PVC D=50 MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	2.00	5.00	10.00
631	PIGMENTI GALBEN 25 ML	LEBADA SRL	44423000-1	Achizitie directa	BUC	18.00	5.00	89.96
632	PINZA FLEX 115X1 MM PTR OTEL	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	6.00	2.50	14.99
633	PLACA RIGIP CARTON 1.2X2.6 VERDE	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	31.90	638.08
634	PLACA RIGIPS CARTON 1.2X2.6	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	21.90	437.92
635	PLUTITOR BAZIN WC DE TIP GEBERIT IN PERETE	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	19.90	198.97
636	POMPA RECIRCULARA 25/60/180	LEBADA SRL	42122000-0	Achizitie directa	BUC	1.00	319.00	319.00
637	PRENADEZ	LEBADA SRL	44423000-1	Achizitie directa	L	1.00	31.90	31.90
638	PRIZA SANITARA PPR D=20 MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	20.00	3.50	69.97
639	PROFIL CW 100	LEBADA SRL	44423000-1	Achizitie directa	M	25.00	18.50	462.61
640	PROFIL PROTECTIE PERETE CU DIM.300MM/3MM,100%, CULOARE TURCOAZ MENTE	ABEONA IMPEX SRL	44334000-0	Achizitie directa	M	152.00	141.61	21,524.72
641	PROFIL UD 100	LEBADA SRL	44423000-1	Achizitie directa	M	10.00	16.51	165.05
642	RACORD OLANDEZ PPR FI 20-1/2 FE	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	5.00	49.98
643	RACORD PPR 20-1/2 FE	LEBADA SRL	44423000-1	Achizitie directa	BUC	3.00	5.00	14.99
644	RACORD PPR F 120 MM 1/2 FE	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	20.00	3.00	59.98
645	RACORD WC FLEXIBIL	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	10.00	11.50	114.95
646	RADIATOR OTEL 800X600	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	185.00	369.99
647	RAMIFICATIE PVC 110-90	LEBADA SRL	44423000-1	Achizitie directa	BUC	4.00	10.00	39.98
648	RAMIFICATIE PVC D=110 MM LA 45 GRADE	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	6.00	7.00	41.98
649	REDUCTIE 3/4-1/2	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	6.00	2.00	12.00
650	REDUCTIE PPR 63-50	POSZET SRL	44115200-1	Achizitie directa	BUC	1.00	10.00	10.00
651	REDUCTIE ZN 3/4-1/2	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	2.11	21.06
652	REZERVE CUTTER	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	4.50	9.00
653	REZERVOR WC MONOBLOC LAGUNA CU MONTAJ DIRECT PTR VAS WC	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	139.00	278.01
654	ROBINET COLTAR 1/2-1/2	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	13.51	135.07
655	ROBINET COLTAR 1/2-1/2	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	6.00	16.01	96.03
656	ROBINET COLTAR 1/2-3/8	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	13.49	26.99
657	ROBINET COLTARB 1/2	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	13.51	135.07
658	ROBINET DUBLU SERVICI 1/2	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	11.00	109.96
659	ROBINET RETUR	LEBADA SRL	44423000-1	Achizitie directa	BUC	1.00	15.51	15.51

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660	ROBINET TRECERE 1/2	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	12.00	7.90	94.82
661	ROBINET TUR	LEBADA SRL	44423000-1	Achizitie directa	BUC	1.00	15.51	15.51
662	ROLE DE BURETE PTR VOPSEA IN ULEI	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	3.00	29.99
663	SARMA ZN 3	DEDEMAN S.RL.		Achizitie directa	KG	10.00	5.05	50.46
664	SET FIXARE LAVOAR	LEBADA SRL	44423000-1	Achizitie directa	BUC	5.00	3.00	14.99
665	SET FIXARE LAVOAR	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	3.00	6.00
666	SET FIXARE WC	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	2.50	5.00
667	SIFON FELXIBIL + VENTIL FI 32-40	LEBADA SRL	44411000-4	Achizitie directa	BUC	19.00	9.00	170.93
668	SIFON FLEXIBIL LAVOAR 11/4-FI32 MM	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	9.00	17.99
669	SILICON SANITAR TRANSPARENT	LEBADA SRL	44423000-1	Achizitie directa	BUC	5.00	15.51	77.53
670	SITA BATERIE	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	10.00	2.00	19.99
671	SPRAY CULOARE ZINCATA	LEBADA SRL	44100000-1	Achizitie directa	BUC	2.00	35.00	70.00
672	SPUMA POLIURETANICA	LEBADA SRL	44423000-1	Achizitie directa	BUC	4.00	25.00	100.01
673	SUPAPA DE SENS 1/2	LEBADA SRL	44411000-4	Achizitie directa	BUC	10.00	16.51	165.05
674	SUPORT CHIUVETA INOX	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	11.00	219.91
675	SURUB 3.5X9.5	ROSU COMPANY SRL	44411000-4	Achizitie directa	CUT	1.00	30.00	30.00
676	SURUB DE LEMN 3.5X20	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	1,000.00	0.07	71.40
677	SURUB DE LEMN 3.5X35	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	1,000.00	0.10	95.20
678	SURUB DE LEMN 4X16	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	1,000.00	0.07	71.40
679	SURUB DE LEMN 5X120	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	100.00	0.62	61.88
680	SURUB METRIC 6X60	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	100.00	0.83	83.30
681	TEAVA CUPRU DIAM 8 MM	LEBADA SRL	44162200-5	Achizitie directa	M	20.00	16.01	320.11
682	TEAVA PPR 20	LEBADA SRL	44423000-1	Achizitie directa	M	12.00	4.00	47.98
683	TEAVA PPR 50	POSZET SRL	44115200-1	Achizitie directa	M	0.50	31.93	15.96
684	TEAVA PPR 63	POSZET SRL	44115200-1	Achizitie directa	BUC	0.50	38.00	19.00
685	TEAVA PPR CU INSERTIE D=20 MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	20.00	2.38	47.60
686	TEU 20	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	0.71	1.43
687	TEU CUPRU DIAM 8 MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	25.00	9.96	249.01
688	TEU PPR 63-50-63 FE	POSZET SRL	44115200-1	Achizitie directa	BUC	1.00	20.00	20.00
689	TEU ZN 1/2	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	2.90	5.81
690	TIJA FILETATA FI 10 L=1 M	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	10.00	5.00	49.98
691	TIJA FILETATA FI 8 L=1 M	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	10.00	3.00	29.99
692	TUB PPR CU INSERTIE D=20 MM	LEBADA SRL	44423000-1	Achizitie directa	M	40.00	4.00	159.94
693	TUB PVC D=110 MM L=1 M	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	6.00	8.00	47.98
694	TUB PVC D=110 MM L=2 M	ROSU COMPANY SRL	44423000-1	Achizitie directa	BUC	20.00	14.99	299.88
695	TUB PVC D=32 MM L=1 M	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	2.90	29.04

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696	TUB PVC D=50 MM 2 ML	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	10.00	8.00	79.97
697	USA ACOR 203X84 CM /8 MM PIONEER P011 ALB	DEDEMAN S.RL.	44221230-6	Achizitie directa	BUC	2.00	117.00	234.00
698	USA INTRARE LABORATOR CU GEAM PRELUARE PROBE LOCATIA II	GEIGER COMPANY	44221000-5	Achizitie directa	BUC	1.00	2,055.27	2,055.27
699	USITA DE VIZITARE D=25X25	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	10.00	99.96
700	VENTIL SIFON FLEXIBIL FI 32 MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	10.00	4.40	44.03
701	VENTIL SIFON FLEXIBIL FI 40 MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	10.00	4.89	48.91
702	VOPSEA IN ULEI CULOARE ALBA	LEBADA SRL	44423000-1	Achizitie directa	BUC	15.00	190.00	2,849.93
703	VOPSEA IN ULEI CULOARE ALBA 15 L	LEBADA SRL	44423000-1	Achizitie directa	BUC	15.00	200.00	3,000.05
704	VOPSEA IN ULEI CULOARE GALBEN	LEBADA SRL	44423000-1	Achizitie directa	BUC	6.00	56.91	341.43
705	VOPSEA IN ULEI CULOARE GRI INCHIS 15 L	LEBADA SRL	44423000-1	Achizitie directa	BUC	6.00	56.91	341.43
706	VOPSEA LAVABILA DE INTERIOR CULOARE ALBA	LEBADA SRL	44423000-1	Achizitie directa	BUC	50.00	139.90	6,994.82
707	VOPSEA LUCIOASA PE BAZA DE APA (CREM 2.5L0	DEDEMAN S.RL.	44810000-1	Achizitie directa	BUC	5.00	87.36	436.79
708	WC CU REZERVOR LA SEMI INALTIME	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	214.00	428.00
709	YALA ELECTOMAGNETICA CU MONTAJ INCLUS	DIALOG S.R.L.	44520000-1	Achizitie directa	BUC	2.00	1,387.78	2,775.56
710	ZAR	REDACOM	44521110-2	Achizitie directa	BUC	1.00	56.57	56.57
				Total: 20.02 REPARATII CURENTE				**71,788.11**

20.04.02 MATERIALE SANITARE

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
711	AZOT LICHID	UNIO S.A. BAIA MARE SUCURSALA SATU MARE	24111000-5	Achizitie directa	L	20.00	2.92	58.31
712	BIOXID DE CARBON (CO2)	UNIO S.A. BAIA MARE SUCURSALA SATU MARE		Achizitie directa	KG	50.00	3.81	190.40
713	BIOXID DE CARBON (CO2)	UNIO S.A. BAIA MARE SUCURSALA SATU MARE		Achizitie directa	KG	50.00	4.53	226.70
714	BURETE IMPREGNAT CU SOLUTIE DE SAPUN SI ALOE VERA PH 5,5	NOVOMED INTERNATIONAL SRL	39224320-7	Achizitie directa	BUC	20,000.00	0.71	14,280.00
715	MANUSI CHIRURGICALE RADIOPROTECTIE	NEOLOGIS MEDICAL SRL	35113420-9	Achizitie directa	BUC	1.00	654.50	654.50

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Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
716	SISTEM GAMMA SCURT PTR FRACTURI TROHANTENIENE	STRYKER ROMANIA SRL	33183200-8	Achizitie directa	BUC	16.00	1,404.20	22,467.20
			Total: 20.04.02 MATERIALE SANITARE					37,877.11

20.04.03 REACTIVI

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
717	2PROPANOL PENTRU GAZ CROMATOGRAFIE 2.5 L	INFOMEDCHIM	33696300-8	Achizitie directa	FL	1.00	249.90	249.90
718	ACETONA PENTRU GAZ CROMATOGRAFIE	INFOMEDCHIM	33696300-8	Achizitie directa	L	1.00	113.05	113.05
719	ACID AZOTIC 65% MERK	EPRUBETA FARM S.R.L.	24411000-8	Achizitie directa	L	4.00	61.64	246.57
720	ADENOVIRUS CASETE 25 TESTE	A&A PRODIAGNOSTIC SRL		Licitatie deschisa	CUT	3.00	124.95	374.85
721	AGILENT BLOOD ALCOHOL CHECKOUT MIX	AGILROM SCIENTIFIC SRL	33696500-0	Achizitie directa	PACH	8.00	218.96	1,751.68
722	ALCOOL ETILIC 99 % PENTRU GAZ CROMATOGRAFIE 2.5 L	INFOMEDCHIM	33696300-8	Achizitie directa	FL	1.00	654.50	654.50
723	ALCOOL METILIC 99% PENTRU GAZ CROMATOGRAFIE 2.5 L	INFOMEDCHIM	33696300-8	Achizitie directa	FL	1.00	77.35	77.35
724	CAPACE PENTRU FLACOANE TIP CRIMP (PTFE/SEPTUM) PENTRU FLACOANE DE 20 ML 100 BUC/CUT	AGILROM SCIENTIFIC SRL	33790000-4	Achizitie directa	CUT	20.00	365.33	7,306.60
725	EHEC VT1 + VT2 SHIGA TOXIN 10TESTE	A&A PRODIAGNOSTIC SRL		Licitatie deschisa	CUT	1.00	267.75	267.75
726	IODURA DE POTASIU	EPRUBETA FARM S.R.L.	33696500-0	Achizitie directa	KG	1.00	308.21	308.21
727	ROTAVIRUS BLISTERE 25 TESTE	A&A PRODIAGNOSTIC SRL		Licitatie deschisa	CUT	10.00	124.95	1,249.50
728	STANDARD ETANOL 100 MG/DL1.0 ML/FIOLA 10 FIOLE/PACHET	AGILROM SCIENTIFIC SRL	33141626-4	Achizitie directa	PACH	5.00	218.96	1,094.80
729	STANDARD ETANOL 150MG/DL 1.0ML/FIOLA 10 FIOLE/PACHET	AGILROM SCIENTIFIC SRL	33141626-4	Achizitie directa	PACH	5.00	218.96	1,094.80
730	STANDARD ETANOL 200 MG/DL1.0 ML/FIOLA 10 FIOLE/PACHET	AGILROM SCIENTIFIC SRL	33141626-4	Achizitie directa	PACH	5.00	218.96	1,094.80
731	STANDARD ETANOL 20MG/DL1.0ML/FIOLA 10FIOLE/PACHET	AGILROM SCIENTIFIC SRL	33141626-4	Achizitie directa	PACH	5.00	218.96	1,094.80
732	STANDARD ETANOL 300 MG /DL1.0 ML/FIOLA 10 FIOLE/PACHET	AGILROM SCIENTIFIC SRL	33141626-4	Achizitie directa	PACH	5.00	218.96	1,094.80
733	STANDARD ETANOL 400 MG/DL 1.0 ML/FIOLA 10 FIOLE/PACHET	AGILROM SCIENTIFIC SRL	33141626-4	Achizitie directa	PACH	5.00	218.96	1,094.80
734	STANDARD ETANOL 50 MG 1.0	AGILROM SCIENTIFIC	33141626-4	Achizitie directa	PACH	5.00	218.96	1,094.80

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Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
	ML/FIOLA 10 FIOLE/PACHET	SRL						
735	STANDARD ETANOL 80 MG/DL 1.0 ML/FIOLA 10 FIOLE/PACHET	AGILROM SCIENTIFIC SRL	33141626-4	Achizitie directa	PACH	5.00	218.96	1,094.80
736	STANDARD ETANOL IN SANGE 0.3 G/L 1.5 ML 10 FIOLE/PACH	AGILROM SCIENTIFIC SRL	33141626-4	Achizitie directa	PACH	8.00	975.80	7,806.40
737	STANDARD ETANOL IN SANGE 0.5 G/L 1.5 ML 10 FIOLE/PACHET	AGILROM SCIENTIFIC SRL	33141626-4	Achizitie directa	PACH	8.00	975.80	7,806.40
738	STANDARD ETANOL IN SANGE 0.8 G/L 1.5 ML 10 FIOLE/PACHET	AGILROM SCIENTIFIC SRL	33141626-4	Achizitie directa	PACH	8.00	975.80	7,806.40
739	STANDARD ETANOL IN SANGE 1.1 G/L 1.5 ML 10 FIOLE/PACHET	AGILROM SCIENTIFIC SRL	33141626-4	Achizitie directa	PACH	8.00	975.80	7,806.40
740	STANDARD ETANOL IN SANGE 2.0 G/L 1.5 ML 10 FIOLE/PACHET	AGILROM SCIENTIFIC SRL	33141626-4	Achizitie directa	PACH	8.00	975.80	7,806.40
741	TEST PBP	A&A PRODIAGNOSTIC SRL		Licitatie deschisa	CUT	1.00	1,112.65	1,112.65
742	TIOSULFAT DE SODIU MERK	EPRUBETA FARM S.R.L.	33696500-0	Achizitie directa	KG	1.00	198.73	198.73
743	VIALURI -FLACOANE DE 20 ML CRIMP-CERTIFICATE PENTRU GC 23*75 MM 100 BUC/CUT	AGILROM SCIENTIFIC SRL	33793000-5	Achizitie directa	CUT	15.00	223.72	3,355.80
				Total: 20.04.03 REACTIVI				**65,057.54**

20.04.04 DEZINFECTANTI

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
744	ANTIPARAZITAR PTR COMBATEREA PEDICULOZEI	FARMACIA SFANTUL ANDREI	44832100-2	Achizitie directa	FL	240.00	50.00	12,000.92
745	ANTIPARAZITAR PTR COMBATEREA SCABIEI	FARMACIA SFANTUL ANDREI	44832100-2	Achizitie directa	FL	140.00	7.40	1,036.16
746	ANTISEPTIC PTR DEZINF. CHIR. A MAINILOR PRIN SPAL BIOCID TIP 1	G.B. INDCO S.R.L.	33631600-8	Achizitie directa	L	261.00	26.18	6,832.98
747	DEZINFECTANT VESELA -TABLETE CLORIGENE BIOCID TIP 4	G.B. INDCO S.R.L.		Achizitie directa	TAB	70,200.00	0.10	7,104.24
				Total: 20.04.04 DEZINFECTANTI				**26,974.30**

20.05.01 UNIFORME SI ECHIPAMENT

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
748	SORT PROTECTIE	AC RAD MEDICAL CONSULT&SERVICE SRL		Achizitie directa	BUC	2.00	1,253.07	2,506.14
749	SORT PROTECTIE RADIOLOGICA	NEOLOGIS MEDICAL SRL		Achizitie directa	BUC	1.00	1,535.10	1,535.10
				Total: 20.05.01 UNIFORME SI ECHIPAMENT				**4,041.24**

20.05.30 ALTE OBIECTE DE INVENTAR

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
750	APARAT DE AER CONDITIONAT 12000 BTU INVERTER MIDEA BLANC MSMABU-12 HRDN 1 CU INSTALARE	CLIMA ZONE S.R.L.	39717200-3	Achizitie directa	BUC	1.00	2,261.00	2,261.00

Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
	INCLUSA							
751	APARAT DE AER CONDITIONAT 12000 BTU INVERTER MIDEA BLANC MSMABU-12HRDN 1 CU INSTALARE INCLUSA	CLIMA ZONE S.R.L.	39717200-3	Achizitie directa	BUC	2.00	2,261.00	4,522.00
752	APARAT DE ETICHETARE BROTHER P-TOUCH PT-D 400	IT GENETICS SRL	30170000-1	Achizitie directa	BUC	1.00	312.97	312.97
753	APARAT HIBRID DE BARBERIT SI TUNS BARBA PHILIPS	DANTE INTERNATIONAL S.A.	44410000-7	Achizitie directa	BUC	1.00	209.93	209.93
754	ASPIRATOR BAGGLES	DANTE INTERNATIONAL S.A.		Achizitie directa	BUC	1.00	284.99	284.99
755	CALCULATOARE I3	JOKER SARINA SRL	30141200-1	Achizitie directa	BUC	1.00	2,499.00	2,499.00
756	CEAINIC INOX 1/2 L	ALTAMIRA IMPEX S.R.L	39220000-0	Achizitie directa	BUC	4.00	70.81	283.22
757	COS GUNOI	PSB TOTAL TEAM SRL		Achizitie directa	BUC	25.00	91.63	2,290.75
758	CRATITA	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	4.00	215.00	859.99
759	CRATITA	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	4.00	467.99	1,871.97
760	CRATITA	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	4.00	649.99	2,599.96
761	DISTRUGATOR PEACH AUTO CROSS CUT PS 500-50 AUTOMATIC SHEET FEEDER 60 COLI	DANTE INTERNATIONAL S.A.	30191400-8	Achizitie directa	BUC	1.00	523.58	523.58
762	FIERESTRAU OSCILANT ELECTRIC AUTOPSIE	DR K MEDICAL LEGIST	33916100-5	Achizitie directa	BUC	1.00	2,499.00	2,499.00
763	FIERESTRAU VERTICAL CJ 90 VSTWA HITACHI	EPINVEST	44510000-8	Achizitie directa	BUC	2.00	384.37	768.74
764	FRIGIDER	DANTE INTERNATIONAL S.A.		Achizitie directa	BUC	1.00	567.56	567.56
765	FRIGIDER CU O USA ZANUSSI 136 L	DANTE INTERNATIONAL S.A.	39711130-9	Achizitie directa	BUC	1.00	754.90	754.90
766	GULER PROTECTIE TIROIDA	AC RAD MEDICAL CONSULT&SERVICE SRL		Achizitie directa	BUC	3.00	354.62	1,063.86
767	IMPRIMANTA CANON LBP 6020	JOKER SARINA SRL	30121100-4	Achizitie directa	BUC	2.00	416.50	833.00
768	IMPRIMANTA MULTIFUNCTIONALA MF 3010	JOKER SARINA SRL	30121100-4	Achizitie directa		1.00	1,166.20	1,166.20
769	INTERFON (FURNIZARE SI MONTARE SISTEM DE CONTROL ACCES PE USA PRINCIPALA	DIALOG S.R.L.	32552600-3	Achizitie directa	BUC	1.00	1,963.50	1,963.50
770	KIT STATIE RADIO + ANTENA PNI EXTRA CU MAGNET	DANTE INTERNATIONAL S.A.	30000000-9	Achizitie directa	BUC	2.00	219.98	439.97
771	LADA FRIGORIFICA 24 L	DEDEMAN S.RL.	44619300-5	Achizitie directa	BUC	1.00	42.25	42.25

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Nr. crt	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
772	LINGURI	ALTAMIRA IMPEX S.R.L	-	Achizitie directa	BUC	8.00	32.00	255.99
773	MANOMETRU UNIVERSAL PTR VERIFICARE PRESIUNE IN BALONAS	TEHNO ELECTRO MEDICAL COMPANY SRL	33124130-5	Achizitie directa	BUC	3.00	466.48	1,399.44
774	MASINA DE GAURIT CU PERCUTIE GSB 21-2 RE	EPINVEST	44510000-8	Achizitie directa	BUC	3.00	810.39	2,431.17
775	MASINA DE GAURIT/INSURUBAT CU ACUMULATOR BOSCH	EPINVEST	44510000-8	Achizitie directa	BUC	4.00	470.05	1,880.20
776	MONITOR LED 21,5 FULL HD	JOKER SARINA SRL	33195100-4	Achizitie directa	BUC	1.00	565.25	565.25
777	OALA CU CAPAC	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	4.00	448.24	1,792.95
778	OALA CU CAPAC	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	4.00	649.99	2,599.96
779	OCHELARI DE PROTECTIE	NEOLOGIS MEDICAL SRL	33735100-2	Achizitie directa	BUC	3.00	1,059.10	3,177.30
780	PALETA INOX	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	8.00	47.99	383.94
781	PALETI PLASTIC EURO PALETI 120X80X16 CM	VOYATZOGLOU SYSTEMS ROMANIA SRL	19520000-7	Achizitie directa	BUC	20.00	182.07	3,641.40
782	POLIZOR UNGHIULAR 125 MM 900 W GW/S9-125S BOSCH	TRITON SRL	43830000-0	Achizitie directa	BUC	2.00	312.62	625.25
783	POLIZOR UNGHIULAR MARE GWS 20-230 JH	EPINVEST	44510000-8	Achizitie directa	BUC	2.00	530.74	1,061.48
784	POMPA SUBMERSIBILA CU TOCATOR CONFORM FISEI TEHNICE NR.1	DEDEMAN S.RL.	42122000-0	Achizitie directa	BUC	1.00	1,157.00	1,157.00
785	POST INTERFON INTERIOR,EXTERIOR CU MONTAJ INCLUS	DIALOG S.R.L.	42961100-1	Achizitie directa	BUC	1.00	1,332.80	1,332.80
786	POST INTERFON INTERIOR,EXTERIOR CU MONTAJ INCLUS	DIALOG S.R.L.	42961100-1	Achizitie directa	BUC	2.00	1,625.00	3,250.01
787	POST INTERFON INTERIOR,EXTERIOR CU MONTAJ INCLUS	DIALOG S.R.L.	42961100-1	Achizitie directa	BUC	1.00	1,980.01	1,980.01
788	PRIZA OXIGEN	EVOREVO SRL	31712118-0	Achizitie directa	BUC	10.00	231.46	2,314.55
789	PRIZA CU CUPLARE RAPIDA GAZE MEDICALE DIN OXIGEN,AER,COMPRIMAT,VACUUM CO2,PROTOXID DE AZOT	EVOREVO SRL	33157810-6	Achizitie directa	BUC	25.00	261.80	6,545.00
790	PUBELA MENAJ 240 L NEAGRA	DEDEMAN S.RL.	39224340-3	Achizitie directa	BUC	2.00	193.38	386.75
791	RECIPIENT CU CAPAC	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	2.00	72.01	144.01
792	SALTEA VACCUUM ERGO MAT	MEDIMPACT SRL	39522510-5	Achizitie directa	BUC	2.00	2,356.20	4,712.40

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Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu TVA
EDEMAN S.RL.	44423200-3	Achizitie directa	BUC	2.00	97.98	195.97
VOREVO SRL	42123610-6	Achizitie directa	BUC	10.00	535.50	5,355.00
IPOGRAFIA SOMESUL .A.	30192153-8	Achizitie directa	BUC	2.00	57.12	114.24
IPOGRAFIA SOMESUL .A.	30192153-8	Achizitie directa	BUC	1.00	126.14	126.14
IOVOMED NTERNATIONAL SRL	39265000-7	Achizitie directa	BUC	80.00	7.68	614.04
HARMAGEEA	38412000-6	Achizitie directa	BUC	10.00	10.01	100.08
AVIAN TRADING S.R.L.	34913000-0	Achizitie directa	BUC	2.00	797.30	1,594.60
RITON SRL	42000000-6	Achizitie directa	BUC	4.00	729.78	2,919.12
Total: 20.05.30 ALTE OBIECTE DE INVENTAR						81,274.39
OCIETATEA AT.CRUCEA ROSIE FIL ATU MARE	80511000-9	Achizitie directa	BUC	158.00	80.00	12,640.00
Total: 20.13 PREGATIRE PROFESIONALA						12,640.00
II						
IATA MEDICALA OMANEASCA SRL	22200000-2	Achizitie directa	BUC	1.00	180.00	180.00
Total: 20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII						180.00
Total valoare :						789,738.61