SPITALUL JUDETEAN DE URGENTA - SATU

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Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoar achizitiei c
1	20.01.01	ACE PENTRU AVIZIERELE DE PLUTA	DNS BIROTICA SRL	30192000-1	Achizitie directa	SET	2.00	1.17	
2	20.01.01	AGRAFE BIROU	DNS BIROTICA SRL	30197220-4	Achizitie directa	BUC	9.00	0.65	
3	20.01.01	AGRAFE BIROU	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	4.00	0.50	
4	20.01.01	BANDA ADEZIVA 48X66	DNS BIROTICA SRL	30197000-6	Achizitie directa	BUC	5.00	3.20	
5	20.01.01	BANDA ADEZIVA 19*33	DNS BIROTICA SRL	44424200-0	Achizitie directa	BUC	5.00	0.54	
6	20.01.01	BANDA CORECTOARE	DNS BIROTICA SRL	30192000-1	Achizitie directa	BUC	5.00	5.21	
7	20.01.01	BANDA CORECTOR 5 MM X 8 M	DNS BIROTICA SRL	30192910-3	Achizitie directa	BUC	9.00	2.20	
8	20.01.01	BIBLIORAFT	DNS BIROTICA SRL	44423000-1	Achizitie directa	BUC	4.00	5.94	
9	20.01.01	CAPSATOR	DNS BIROTICA SRL	30197320-5	Achizitie directa	BUC	3.00	34.93	
10	20.01.01	CAPSATOR	DNS BIROTICA SRL	30197320-5	Achizitie directa	BUC	3.00	14.70	
11	20.01.01	CARTUS SAMSUNG ML 1610	JOKER SARINA SRL		Achizitie directa	BUC	1.00	85.68	
12	20.01.01	CARTUS SAMSUNG ML 1610	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	1.00	82.11	
13	20.01.01	CARTUS TONER BROTHER TN-2320	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	8.00	71.40	
14	20.01.01	CARTUS TONER BRATHER B3200P-TN 1035	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	10.00	59.50	
15	20.01.01	CARTUS TONER BROTHER TN 1020	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	10.00	59.50	
16	20.01.01	CARTUS TONER CANON HP 285/725A	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	675.00	35.70	2
17	20.01.01	CARTUS TONER HP CE 255, PTR IMP. HP M521	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	3.00	166.60	
18	20.01.01	CARTUS TONER HP LASER JET CF 283 A	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	60.00	57.12	
19	20.01.01	CARTUS TONER HP LASER JEY PRO MFPM 26A,279A	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	72.00	53.55	
20	20.01.01	CARTUS TONER HP M477,CF410X-BLACK	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	4.00	214.20	
21	20.01.01	CARTUS TONER HP Q 2612A	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	206.00	35.70	
22	20.01.01	CARTUS TONER HP Q 6460A BLACK	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	1.00	285.60	
23	20.01.01	CARTUS TONER HP Q5942X, HP M4345	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	7.00	333.20	
24	20.01.01	CARTUS TONER HP Q6461A CYAN	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	3.00	285.60	
25	20.01.01	CARTUS TONER LASER JET	JOKER SARINA SRL	30125100-2	Achizitie directa		1.00	333.20	

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		4345-Q5945							
26	20.01.01	CARTUS TONER RICOH AFICIO MP 161	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	185.00	48.79	9,
27	20.01.01	CARTUS TONER SAMSUNG ML 2165-101	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	36.00	107.10	3,
28	20.01.01	CARTUS TONER SAMSUNG ML-111S	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	54.00	107.10	5,
29	20.01.01	CARTUS TONER SAMSUNG ML-D2850D	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	10.00	148.75	1,
30	20.01.01	CARTUS TONER SAMSUNG MLT-105	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	6.00	101.15	
31	20.01.01	CARTUS TONER SAMSUNG SCX 4833FD MLT-D 3010D	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	4.00	160.65	
32	20.01.01	CARTUS TONER SMSUNG MLT-1042S	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	48.00	85.68	4,
33	20.01.01	CD CU PLIC	INFOCENTER SRL	30237380-6	Achizitie directa	BUC	200.00	0.86	
34	20.01.01	CD-URI	JOKER SARINA SRL	30233153-8	Achizitie directa	BUC	2,000.00	0.95	1,
35	20.01.01	CONDICA DE PREZENTA	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	8.00	6.00	
36	20.01.01	CONDICA DE PREZENTA	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	22.00	17.85	
37	20.01.01	CONTAINER ARHIVARE CARTON, CU CAPAC DIMENSIUNI 520X260X360 MM	DNS BIROTICA SRL	39132000-6	Achizitie directa	BUC	30.00	41.65	1,
38	20.01.01	CORECTOR	DNS BIROTICA SRL	30192160-0	Achizitie directa	BUC	6.00	1.52	
39	20.01.01	CORECTOR	DNS BIROTICA SRL	30192160-0	Achizitie directa	BUC	6.00	2.20	
40	20.01.01	CUTII ARHIVARE 520X330X330	DNS BIROTICA SRL	30199000-0	Achizitie directa	BUC	15.00	41.65	
41	20.01.01	DOSAR CARTON CU SINA	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	100.00	0.27	
42	20.01.01	DOSAR CARTON PLIC	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	100.00	0.31	
43	20.01.01	DOSAR PLASTIC	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	40.00	0.39	
44	20.01.01	DOSAR PLASTIC	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	100.00	0.39	
45	20.01.01	ETICHETE AUTOADEZIVE PENTRU IMP COD DE BARE ZEBRA	JOKER SARINA SRL	30199761-2	Achizitie directa	BUC	175.00	11.90	[illegible]
46	20.01.01	ETICHETE AUTOADEZIVE PENTRU IMP COD DE BARE ZEBRA	JOKER SARINA SRL	30199761-2	Achizitie directa	BUC	20.00	42.84	
47	20.01.01	FOLIE DOCUMENTE	DNS BIROTICA SRL	30192500-6	Achizitie directa	SET	2.00	5.63	
48	20.01.01	FOLIE DOCUMENTE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	2.00	5.63	
49	20.01.01	HARTIE A4 , 80 G, 500 COLI/TOP	DNS BIROTICA SRL		Achizitie directa	TOP	160.00	12.72	
50	20.01.01	HARTIE A4 80 GR,500 COLI/TOP	DNS BIROTICA SRL	30197643-5	Achizitie directa	TOP	80.00	12.90	
51	20.01.01	HARTIE XEROX A 4	PROMO CRIS 2000 SRL	30199000-0	Achizitie directa	TOP	380.00	13.69	
52	20.01.01	HARTIE XEROX A 4 80 GR 500 COLI/TOP	PROMO CRIS 2000 SRL	30199000-0	Achizitie directa	BUC	380.00	13.90	
53	20.01.01	MARKER	DNS BIROTICA SRL	30192123-9	Achizitie directa	BUC	2.00	13.16	

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54	20.01.01	MARKER ALBASTRU	PROMO CRIS 2000 SRL		Achizitie directa	BUC	50.00	2.06	
55	20.01.01	MARKER NEGRU	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	5.00	1.50	
56	20.01.01	MOAUSE	JOKER SARINA SRL	30237410-6	Achizitie directa	BUC	20.00	47.60	
57	20.01.01	MOUSE USB	JOKER SARINA SRL	30237410-6	Achizitie directa	BUC	15.00	47.60	
58	20.01.01	MOUSE WIRELESS TRUST YVI 18519	JOKER SARINA SRL	30237410-6	Achizitie directa	BUC	4.00	53.55	
59	20.01.01	ORGANIZATOR DOCUMENTE	MICA ANGLIE SRL	30193000-8	Achizitie directa	BUC	2.00	379.99	
60	20.01.01	PIX ALBASTRU	DNS BIROTICA SRL	30192121-5	Achizitie directa	BUC	18.00	0.73	
61	20.01.01	PIX ALBASTRU	DNS BIROTICA SRL	30192121-5	Achizitie directa	BUC	30.00	0.58	
62	20.01.01	PIX ALBASTRU	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	30.00	0.73	
63	20.01.01	PIX ALBASTRU	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	1.00	1.44	
64	20.01.01	PIX ROSU	DNS BIROTICA SRL	30192121-5	Achizitie directa	BUC	2.00	0.15	
65	20.01.01	PIX ROSU	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	1.00	0.90	
66	20.01.01	PLIC MIC	DNS BIROTICA SRL	30199230-1	Achizitie directa	BUC	5.00	0.05	
67	20.01.01	PLIC A 5	DNS BIROTICA SRL	22000000-0	Achizitie directa	BUC	5.00	0.08	
68	20.01.01	PLIC CD	JOKER SARINA SRL	30199713-1	Achizitie directa	BUC	1,000.00	0.24	
69	20.01.01	POSTIT ADEZIV 75/75	DNS BIROTICA SRL	30192000-1	Achizitie directa	BUC	10.00	1.64	
70	20.01.01	POSTIT AUTOADEZIV BENZI MICI	DNS BIROTICA SRL	30199410-7	Achizitie directa	BUC	10.00	0.82	
71	20.01.01	POSTIT AUTOADEZIV INDEX 5X45X12 MM 8 CULORI NEON+RIGLA	DNS BIROTICA SRL	30197000-6	Achizitie directa	BUC	10.00	4.22	
72	20.01.01	TASTATURA CALCULATOR USB	DNS BIROTICA SRL	30237460-1	Achizitie directa	BUC	2.00	52.81	
73	20.01.01	TASTATURA CALCULATOR USB	JOKER SARINA SRL	30237460-1	Achizitie directa	BUC	35.00	59.50	2
74	20.01.01	TUS STAMPILA	DNS BIROTICA SRL	22612000-3	Achizitie directa	BUC	2.00	0.82	
75	20.01.03	ALIMENTATOR VIDEO CAMERA 12 V, 4A	CENTRUL DE SECURITATE SI INFORMATICA SRL	31311000-9	Achizitie directa	BUC	4.00	89.25	
76	20.01.03	BANDA IZOLATOARE PTR CABLU ELECTRIC DE CULOARE ALBA	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	3.00	2.34	
77	20.01.03	BEC 100 W	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	100.00	1.21	
78	20.01.03	BEC 75 W	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	100.00	1.21	
79	20.01.03	BEC CU LED	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	2.00	13.09	
80	20.01.03	BEC ECONOMIC E 27 30 W LED	MAGNOLIA TRANSPORT IMPEX SA	31531000-7	Achizitie directa	BUC	100.00	27.97	
81	20.01.03	BUTON SONERIE	MAGNOLIA TRANSPORT IMPEX SA	31681410-0	Achizitie directa	BUC	4.00	2.83	
82	20.01.03	CABLU DE CURENT ELECTRIC MYYM 3X2.5	BOTOND S.R.L.	31680000-6	Achizitie directa	ML	100.00	3.78	
83	20.01.03	CABLU FY 2.5	DECOLUX SRL	31000000-6	Achizitie directa	M	2.00	1.05	
84	20.01.03	CABLU FY 4 MM	DECOLUX SRL	31000000-6	Achizitie directa	M	12.00	1.75	
85	20.01.03	CABLU MYYM 4X6 H05W-F VML	DEDEMAN S.RL.	31681000-3	Achizitie directa	M	100.00	12.51	

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86	20.01.03	CABLU MYYM 5*2.5	BOTOND S.R.L.	31680000-6	Achizitie directa	M	23.00	6.60	
87	20.01.03	CABLU MYYM 5X2.5	DECOLUX SRL	31000000-6	Achizitie directa	M	40.00	6.46	
88	20.01.03	CABLU TV	JOKER SARINA SRL	31330000-8	Achizitie directa	ROLA	1.00	178.50	
89	20.01.03	CABLU VIDEO UTP	CENTRUL DE SECURITATE SI INFORMATICA SRL	31310000-2	Achizitie directa	ML	35.00	2.38	
90	20.01.03	CAMERA SUPRAVEGHERE	CENTRUL DE SECURITATE SI INFORMATICA SRL	35125300-2	Achizitie directa	BUC	6.00	129.00	
91	20.01.03	CAMERA SUPRAVEGHERE IP	CENTRUL DE SECURITATE SI INFORMATICA SRL	35125300-2	Achizitie directa	BUC	2.00	324.99	
92	20.01.03	CANAL CABLU	CENTRUL DE SECURITATE SI INFORMATICA SRL		Achizitie directa	BUC	8.00	7.74	
93	20.01.03	CAP TERMINAL 1.5	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	50.00	0.05	
94	20.01.03	CAP TERMINAL 2.5	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	50.00	0.06	
95	20.01.03	CORP DE ILUMINAT NEON CU BALASTRU ELECTRONIC SI CU DISPERSOR DE ILUMINAT DE 2X36 W	MAGNOLIA TRANSPORT IMPEX SA	31527300-9	Achizitie directa	BUC	30.00	38.18	1.
96	20.01.03	CORP DE ILUMINAT NEON CU BALASTRU ELECTRONIC SI CU DISPERSOR DE LUMINA DE 2X18 W	MAGNOLIA TRANSPORT IMPEX SA	31527300-9	Achizitie directa	BUC	20.00	32.18	
97	20.01.03	CORP NEON 2X36 W	BOTOND S.R.L.	31532900-3	Achizitie directa	BUC	5.00	71.79	
98	20.01.03	DOZA DE LEGATURA 65X65	DECOLUX SRL	31000000-6	Achizitie directa	BUC	2.00	3.50	
99	20.01.03	DOZA LEGATURA	CENTRUL DE SECURITATE SI INFORMATICA SRL		Achizitie directa	BUC	2.00	14.28	
100	20.01.03	INTRERUPATOR 1 MODUL ST ALB	PENTAGON 2000 S.R.L.	31214100-0	Achizitie directa	BUC	5.00	12.00	
101	20.01.03	INTRERUPATOR MODULAR TIP ITALIAN	MAGNOLIA TRANSPORT IMPEX SA	31214100-0	Achizitie directa	BUC	10.00	2.26	
102	20.01.03	INTRERUPATOR SUB TENCUIALA DUBLU DIN ALIAJ BACHELITA	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	20.00	7.75	
103	20.01.03	INTRERUPATOR SUB TENCUIALA SIMPLU DIN ALIAJ BACHELITA	BOTOND S.R.L.	31527300-9	Achizitie directa	BUC	20.00	6.65	
104	20.01.03	MUFA COAXIALA	JOKER SARINA SRL	31224200-4	Achizitie directa	BUC	100.00	1.19	
105	20.01.03	MUFA TV	JOKER SARINA SRL	31224200-4	Achizitie directa	BUC	20.00	1.19	
106	20.01.03	NEON PHILIPS 18 W	DEDEMAN S.R.L.	31681000-3	Achizitie directa	BUC	100.00	6.99	
107	20.01.03	PAT CABLU 16/16	MAGNOLIA TRANSPORT IMPEX SA	31611000-2	Achizitie directa	ML	100.00	2.19	
108	20.01.03	PAT CABLU 25X25 CU ADEZIV	DECOLUX SRL	31210000-1	Achizitie directa	BUC	100.00	2.55	

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109	20.01.03	PAT CABLU CU ADEZIV 16/25	BOTOND S.R.L.	31680000-6	Achizitie directa	M	22.00	2.52	
110	20.01.03	PAT DE CABLU 16X16	BOTOND S.R.L.	31680000-6	Achizitie directa	ML	50.00	1.51	
111	20.01.03	PRELUNGITOR 5 PRIZE 3 M	DEDEMAN S.RL.	31681000-3	Achizitie directa	BUC	10.00	30.99	
112	20.01.03	PRIZA DUBLA PE TENCUIALA	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	15.00	12.85	
113	20.01.03	PRIZA DUBLA SUB TENCUIALA DIN ALIAJ BACHELITA	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	50.00	9.45	
114	20.01.03	PRIZA SIMPLA SUB TENCUIALA DIN ALIAJ BACHELITA	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	50.00	7.75	
115	20.01.03	PRIZA TONY TRIPLA PT CU CAPAC	DEDEMAN S.RL.	31224100-3	Achizitie directa	BUC	2.00	25.68	
116	20.01.03	PUNCTE DE LEGATURA PTR SIGURANTA	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	4.00	16.23	
117	20.01.03	PUNTE DE LEGATURA PTR SIGURANTA	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	4.00	16.23	
118	20.01.03	RAMA EXT CU 4 MODULE	MAGNOLIA TRANSPORT IMPEX SA	31224100-3	Achizitie directa	BUC	4.00	1.49	
119	20.01.03	RAMA EXT CU 6 MODULE	MAGNOLIA TRANSPORT IMPEX SA	31224100-3	Achizitie directa	BUC	4.00	2.93	
120	20.01.03	RAMA INT CU 4 MODULE	MAGNOLIA TRANSPORT IMPEX SA	31224100-3	Achizitie directa	BUC	4.00	1.56	
121	20.01.03	RAMA INT CU 6 MODULE	MAGNOLIA TRANSPORT IMPEX SA	31224100-3	Achizitie directa	BUC	4.00	2.80	
122	20.01.03	ROLA 100 MMYYM 3X2.5 HO5W-F	DEDEMAN S.RL.	31680000-6	Achizitie directa	BUC	1.00	339.00	
123	20.01.03	SIGURANTA 1 P+N 16 A NOARK	DECOLUX SRL	31223000-5	Achizitie directa	BUC	10.00	18.00	
124	20.01.03	SIGURANTA 2P+16 A	MAGNOLIA TRANSPORT IMPEX SA	31211300-1	Achizitie directa	BUC	8.00	8.78	
125	20.01.03	SIGURANTE P+N DE 16 A	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	2.00	18.56	
126	20.01.03	SMART ALB PRIZA TRIPLA SCHUKO	DEDEMAN S.RL.	31224100-3	Achizitie directa	BUC	6.00	34.45	
127	20.01.03	SPLITTER TV 4 CAI	JOKER SARINA SRL	34999200-8	Achizitie directa	BUC	10.00	29.75	
128	20.01.03	STARTER S 10	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	100.00	0.92	
129	20.01.03	TABLOU PE TENCUIALA CU 8 MODULE	MAGNOLIA TRANSPORT IMPEX SA	31211110-2	Achizitie directa	BUC	1.00	15.23	
130	20.01.03	TELECOMANDA UNIVERSALA	DEDEMAN S.RL.	31681000-3	Achizitie directa	BUC	1.00	12.50	
131	20.01.03	TUB DE NEON 18W	MAGNOLIA TRANSPORT IMPEX SA	24111400-9	Achizitie directa	BUC	200.00	2.77	
132	20.01.03	TUB NEON	MAGNOLIA TRANSPORT IMPEX SA	31680000-6	Achizitie directa	BUC	200.00	3.00	
133	20.01.03	TUB NEON	BOTOND S.R.L.	31532910-6	Achizitie directa	BUC	12.00	6.00	
134	20.01.03	TUB NEON 18 W	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	150.00	6.01	
135	20.01.03	TUB NEON CU LED	ALCRIO SERVICE SRL	42416000-5	Achizitie directa	BUC	4.00	16.66	
136	20.01.03	TUB NEON TDL 30 W	BOTOND S.R.L.	31681410-0	Achizitie directa	BUC	12.00	6.88	
137	20.01.06	A/W SUPPLY TUBE RETAINING	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	2.00	17.85	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
138	20.01.06	ACUMULATOR 12 V-9 A	ALCRIO SERVICE SRL	50750000-7	Achizitie directa	BUC	2.00	160.65	
139	20.01.06	ACUMULATOR 2.4 V PENTRU BILICHECK DRAGER	DRAGER MEDICAL ROMANIA S.R.L.	31440000-2	Achizitie directa	BUC	2.00	1,136.81	2,
140	20.01.06	ACUMULATOR DEFIBRILATOR HEARTSTART XL PHILIPS	MEDISERV S.R.L.	31434000-7	Achizitie directa	BUC	1.00	1,071.00	1,
141	20.01.06	ACUMULATOR EKG TIP BTL	BTL ROMANIA APARATURA MEDICALA SRL	31431000-6	Achizitie directa	BUC	1.00	267.75	
142	20.01.06	ACUMULATOR INTERN ALARIS GS	MEDIST IMAGING & P.O.C. SRL	42124222-6	Achizitie directa	BUC	1.00	1,041.25	1
143	20.01.06	ACUMULATOR PENTRU MONITOR MINDRAY MEC 2000	CARTO PLAST	31430000-9	Achizitie directa	BUC	2.00	166.60	
144	20.01.06	ACUMULATORI CU LITIU	MEDIST IMAGING & P.O.C. SRL	42950000-0	Achizitie directa	BUC	2.00	3,510.50	7
145	20.01.06	ADEZIVI, CONSUMABILE DIVERSE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	77.35	
146	20.01.06	ADEZIVI, CONSUMABILE DIVERSE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	57.12	
147	20.01.06	ADEZIVI, CONSUMABILE DIVERSE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	77.35	
148	20.01.06	AERISITOR AUTOMAT	POSZET SRL	39715210-2	Achizitie directa	BUC	4.00	91.40	
149	20.01.06	AIR/WATER SOCKET	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	142.80	
150	20.01.06	AIR/WATER SOCKET CYLINDER PB-FREE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	747.32	
151	20.01.06	ANSAMBLU ARCURI DE GHIDAJ	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	2,573.97	2
152	20.01.06	ANSAMBLU MOTOR ASPIRATOR CHIRURGICAL HOSPIPLUS 1176	V-ASCENDO PROD SRL	42950000-0	Achizitie directa	BUC	1.00	1,416.10	1
153	20.01.06	ANSAMBLU MOTOR DE MIXARE AER VENTILATIE	MEDIST IMAGING & P.O.C. SRL	42950000-0	Achizitie directa	BUC	1.00	8,627.50	8
154	20.01.06	ARC READUCERE USA PALIER	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	4.00	232.05	
155	20.01.06	ARC REDUCERE USI	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	6.00	232.05	
156	20.01.06	BENDING RUBBER	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	171.36	
157	20.01.06	BENDING RUBBER	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	787.78	
158	20.01.06	BUCSA AJUSTAJ ARC	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	4.00	35.70	
159	20.01.06	BUCSA AJUSTAJ CABLU	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	4.00	35.70	
160	20.01.06	BUTOANE CONSOLA ECOGRAF LOGIQ E BT 08	MEDIST IMAGING & P.O.C. SRL	31711000-3	Achizitie directa	BUC	1.00	5,628.70	
161	20.01.06	BUTOANE DE COMANDA	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	2.00	309.40	
162	20.01.06	BUTONIERE CABINA	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	2.00	3,867.50	
163	20.01.06	CABLU	BTL ROMANIA APARATURA MEDICALA SRL	44321000-6	Achizitie directa	BUC	1.00	618.80	
164	20.01.06	CABLU IMPRIMANTA USB	JOKER SARINA SRL	31224400-6	Achizitie directa	BUC	20.00	9.52	
165	20.01.06	CABLU TRACTIUNE DEFLECTIE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	4.00	277.27	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
167	20.01.06	CANAL DE BIOPSIE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	1,090.04	1
168	20.01.06	CANAL DE INSUFLATIE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	518.84	
169	20.01.06	CANAL DE IRIGARE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	515.27	
170	20.01.06	CAP DETASABIL AUTOCLAVABIL	DR. K MEDICAL LEGIST	33910000-2	Achizitie directa	BUC	1.00	1,726.69	1
171	20.01.06	CAP EMISIE ULTRASUNET SCM2 BTL	BTL ROMANIA APARATURA MEDICALA SRL	31681400-7	Achizitie directa	BUC	1.00	2,170.56	2
172	20.01.06	CAPAC PENTRU PLASMATHERM BAEKLEY SERIA SN 1107233	SAPACO 2000 SA	44618340-0	Achizitie directa	BUC	1.00	2,332.40	2
173	20.01.06	CCD-M W/DRIWE PCB PB- FREE	VAVIAN TRADING S.R.L.	32350000-1	Achizitie directa	BUC	1.00	33,242.65	33
174	20.01.06	CILINDRU XEROGRAFIC RICOH MP 161	JOKER SARINA SRL	30125000-1	Achizitie directa	BUC	1.00	690.20	
175	20.01.06	CONTACT AUXILIAR HI 22	ALCRIO SERVICE SRL	42416000-5	Achizitie directa	BUC	1.00	101.15	
176	20.01.06	CONTACT SIGURANTA USI	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	2.00	166.60	
177	20.01.06	CONTACT SIGURANTA USI	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	4.00	178.50	
178	20.01.06	CONTACTOR POMPA	TEHNOPLUS MEDICAL SERVICE SRL	31681410-0	Achizitie directa	BUC	1.00	1,166.20	1
179	20.01.06	CUTIE CU FINISAJ COMANDA ETERIOARAR	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	8.00	1,749.30	13
180	20.01.06	DEVELOPER RICOH MP 161	JOKER SARINA SRL	30125000-1	Achizitie directa	BUC	1.00	416.50	
181	20.01.06	DISTAL END ASSY WITH TUBES	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	4,274.48	4
182	20.01.06	DISTAL END ASSY WITH TUBES	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	7,790.93	7
183	20.01.06	ECRAN TACTIL = TOUCH SCREEN PENTRU MONITOR FUNCTII VITALE VISAMO	MEDICOMPLEX S.R.L.	34913000-0	Achizitie directa	BUC	1.00	452.20	
184	20.01.06	ELECTROMOTOR FOCUS PT MICROSCOP OPERATOR LEICA F20	VALEANT PHARMA SRL	31110000-0	Achizitie directa	BUC	1.00	3,517.29	[illegible]
185	20.01.06	ELECTROVENTIL	TEHNOPLUS MEDICAL SERVICE SRL		Achizitie directa	BUC	1.00	583.10	
186	20.01.06	ENDOR ELECTROMOTOR FOCUS MICROSCOP OPERATOR LEICA F20	VALEANT PHARMA SRL	31110000-0	Achizitie directa	BUC	1.00	5,614.17	
187	20.01.06	FILTRE APA RECE /CALDA BTL	BTL ROMANIA APARATURA MEDICALA SRL	34312500-2	Achizitie directa	SET	1.00	1,564.85	
188	20.01.06	FOI DE USI CABINA	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	2.00	1,023.40	
189	20.01.06	GARNITURA 590X290 MM/A	STERISYSTEMS S.R.L.	34312500-2	Achizitie directa	BUC	4.00	366.37	
190	20.01.06	GARNITURA ETANSARE DE SILICON 21.5MM X26	AMS 2000 TRADING IMPEX SRL	44523300-5	Achizitie directa	BUC	1.00	1,428.00	
191	20.01.06	GHIDAJ USA CABINA	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	4.00	196.35	
192	20.01.06	KIT INCHIZATOARE	STERISYSTEMS S.R.L.	34913000-0	Achizitie directa	BUC	4.00	590.34	
193	20.01.06	KIT INTRETINERE ANUALA	MEDIST IMAGING & [illegible]	42950000-0	Achizitie directa	BUC	1.00	1,785.00	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
194	20.01.06	KIT REPARATIE OALA CONDENS	NICONSULTING TECHNICS SRL	34913000-0	Achizitie directa	BUC	2.00	1,166.20	2,
195	20.01.06	KIT SCHIMB SWT+MAGNETIC VALVE	BTL ROMANIA APARATURA MEDICALA SRL	31681400-7	Achizitie directa	BUC	1.00	3,998.40	3,
196	20.01.06	KIT SPALARE CUPTOR SI INSTALARE	SUPPLIER AKT SRL	42942000-1	Achizitie directa	BUC	2.00	1,785.00	3
197	20.01.06	KIT VENTILATIE SI RACIRE ECOGRAF LOGIQ E BT08	MEDIST IMAGING & P.O.C. SRL	31711000-3	Achizitie directa	BUC	1.00	2,796.50	2
198	20.01.06	LENTILA DISPERSIE DISTALA	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	562.87	
199	20.01.06	LIGHT GUIDE COLUM	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	2,915.50	2
200	20.01.06	LIGHT GUIDE FIBER BUNDLE LCB	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	6,079.71	6
201	20.01.06	MAIN MOTOR RICOH MP 161	JOKER SARINA SRL	30125000-1	Achizitie directa	BUC	1.00	892.50	
202	20.01.06	MANSON DEFLECTIE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	431.97	
203	20.01.06	MASCA OCULAR	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	529.55	
204	20.01.06	MODUL DE ALIMENTARE + 5 V PENTRU ELECTROCAUTER VISION	NICONSULTING TECHNICS SRL	30237100-0	Achizitie directa	BUC	1.00	690.20	
205	20.01.06	MODUL SURSA DE ALIMENTARE - CENTRALA DE INCENDIU CU 1 BUCLA GLOBAL FIRE JUNIOR V4-1	SESAM PROTECT SRL	31620000-8	Achizitie directa	BUC	1.00	547.40	
206	20.01.06	MOTOR ELECTRIC FOCUS LEICA M822/F19	SC ALCON ROMANIA SRL	31110000-0	Achizitie directa	BUC	1.00	8,389.50	8
207	20.01.06	MUFA CABLU RETEA	JOKER SARINA SRL	32422000-7	Achizitie directa	BUC	100.00	1.79	
208	20.01.06	OPERATOR DE USA	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	1.00	9,341.50	9
209	20.01.06	PCB FOR CCD DRIVE PB- FREE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	7,551.74	7
210	20.01.06	PLACA SERIAL MINI PCI2X	JOKER SARINA SRL	30237132-3	Achizitie directa	BUC	5.00	113.05	
211	20.01.06	PLACA ACTOR BOARD PENTRU APARAT LEON PLUS	MEDISERV S.R.L.	31711000-3	Achizitie directa	BUC	1.00	11,067.00	1
212	20.01.06	PLACA DE BAZA FOCUS LIMT PT MICROSCOP OPERATOR LEICA F20	VALEANT PHARMA SRL	34913000-0	Achizitie directa	BUC	1.00	2,121.54	
213	20.01.06	PLACA DE RETEA	JOKER SARINA SRL	30237110-3	Achizitie directa	BUC	13.00	71.40	
214	20.01.06	PLACA ELECTRONICA CCD PT CAP DE CAMERA APARATULUI DE LAPAROSCOP STORZ	KARL STORZ ENDOSCOPIA ROMANIA S.R.L.	31220000-4	Achizitie directa	BUC	1.00	25,382.70	2
215	20.01.06	PLACA PENTRU CAZAN	POSZET SRL	39715210-2	Achizitie directa	BUC	2.00	1,597.93	
216	20.01.06	PLUG TO CABLE ATTACHING BASE ASSY	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	698.53	
217	20.01.06	POMPA DE RECIRCULARE	TEHNOPLUS MEDICAL SERVICE SRL	42120000-6	Achizitie directa	BUC	1.00	2,856.00	
218	20.01.06	PRESOSTAT DANFOSS DUAL	TEHNOPLUS MEDICAL SERVICE SRL	31214160-8	Achizitie directa	BUC	1.00	553.35	
219	20.01.06	PRESOSTAT DANFOSS DUAL	TEHNOPLUS MEDICAL	31214160-8	Achizitie directa	BUC	1.00	553.35	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
			SERVICE SRL						
220	20.01.06	ROLA CABLU RETEA UTP 305M	JOKER SARINA SRL	32421000-0	Achizitie directa	M	2.00	428.40	
221	20.01.06	ROOT BRACE RUBBER LG BODY	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	523.60	
222	20.01.06	SCUT DE PROTECTIE CAP APARAT MAMOGRAF MX 600	ELMED	34320000-6	Achizitie directa	BUC	1.00	178.50	
223	20.01.06	SENZOR DE COMPRESIE	ELMED S.R.L. BAIA MARE	35125100-7	Achizitie directa	BUC	1.00	2,975.00	2,
224	20.01.06	SET GARNITURI ETANSARE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	196.35	
225	20.01.06	SET GARNITURI ETANSARE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	196.35	
226	20.01.06	SET GARNITURI ETANSARE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	141.61	
227	20.01.06	SIDE BODY COVER	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	383.18	
228	20.01.06	SIDE COVER RETAINER	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	201.11	
229	20.01.06	SUPORT TONER RICOH MP 161	JOKER SARINA SRL	30125000-1	Achizitie directa	BUC	1.00	261.80	
230	20.01.06	SURSA ALIMENTARE 450W	JOKER SARINA SRL	31311000-9	Achizitie directa	BUC	5.00	83.30	
231	20.01.06	SURSA ALIMENTARE PLASMATHERM	SAPACO 2000 SA	31682530-4	Achizitie directa	BUC	1.00	3,308.20	3
232	20.01.06	SURUB FIXARE SEGMENT	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	2.00	11.90	
233	20.01.06	SWITCH 8 PORTURI	JOKER SARINA SRL	32413100-2	Achizitie directa	BUC	15.00	89.25	1
234	20.01.06	TELESCOP 30GRD. FI 4 MM, HOPKINS II	KARL STORZ ENDOSCOPIA ROMANIA S.R.L.	38635000-5	Achizitie directa	BUC	1.00	8,568.00	8
235	20.01.06	TUB FLEXIBIL DE INSERTIE	VAVIAN TRADING S.R.L.	44164000-7	Achizitie directa	BUC	1.00	7,792.12	7
236	20.01.06	UNITATE CILINDRU COPIATOR RICOH AFICIO 161	JOKER SARINA SRL	30125000-1	Achizitie directa	BUC	6.00	690.20	4
237	20.01.06	VALVA UNISENS ABUR CK3/8	NICONSULTING TECHNICS SRL	31711400-7	Achizitie directa	BUC	1.00	821.10	
238	20.01.06	VANA DE GAZ	POSZET SRL	39715210-2	Achizitie directa	BUC	2.00	506.75	
239	20.01.06	VENTIATOR 220 V	BTL ROMANIA APARATURA MEDICALA SRL	39717100-2	Achizitie directa	BUC	1.00	374.85	
240	20.01.06	VENTILATOR PENTRU CAZAN	POSZET SRL	39715210-2	Achizitie directa	BUC	3.00	638.29	
241	20.01.06	VENTILATOR RACIRE MOTOR	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	2.00	227.29	
242	20.01.09	ACORD SCRIS AL PACIENTULUI A5	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	4,000.00	0.11	
243	20.01.09	ACUMULATOR IVENT	HELLIMED SRL	34913000-0	Achizitie directa	BUC	1.00	357.00	
244	20.01.09	ACUMULATOR VARTA 100 A	ARTNICOS S.R.L.	31431000-6	Achizitie directa	BUC	1.00	665.00	
245	20.01.09	ADEVERINTA MEDICALA	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	CAR	5.00	3.40	
246	20.01.09	ANEXA 1 LA FISA UPU	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	5,000.00	0.21	
247	20.01.09	ANEXA 1 LA FISA UPU	TIPOGRAFIA SOMESUL	22000000-0	Achizitie directa	BUC	5,000.00	0.21	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
		FORMAT A4							
248	20.01.09	ANEXA 1 LA FISA UPU AUTOCOPIANTE SET 2 FILE FORMAT A4	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	5,000.00	0.26	1,
249	20.01.09	ANEXA 2 LA FISA UPU	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	6,000.00	0.21	1,
250	20.01.09	ANEXA 2 LA FISA UPU AUTOCOPIANTE SET A 2 FILE FORMAT A4	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	6,000.00	0.21	1,
251	20.01.09	ANEXA 2 LA FISA UPU AUTOCOPIANTE SET A 2 FILE FORMAT A4	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	6,000.00	0.26	1,
252	20.01.09	ANTIGEL	ESEDRA SRL	24951311-8	Achizitie directa	L	3.00	13.99	
253	20.01.09	APA DISTILATA	ESEDRA SRL	24316000-2	Achizitie directa	L	3.00	2.50	
254	20.01.09	ASIGURARE RCA	GEPA BROKER DE ASIGURARE S.R.L.	66516100-1	Achizitie directa	BUC	1.00	744.26	
255	20.01.09	BARA FATA V FIAT	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	840.01	
256	20.01.09	BEC BOSCH H 17	ESEDRA SRL	31531000-7	Achizitie directa	BUC	1.00	20.00	
257	20.01.09	BEC BOSCH W5W	ESEDRA SRL	31531000-7	Achizitie directa	BUC	8.00	1.00	
258	20.01.09	BEC H 7	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	12.99	
259	20.01.09	BEC HEINE 2.5 V	MEDICAL CORP SRL	31531000-7	Achizitie directa	BUC	2.00	90.44	
260	20.01.09	BILET DE INSOTIRE A CADAVRULUI	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa		4.00	6.55	
261	20.01.09	BILET DE TRIMITERE	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	8.00	6.14	
262	20.01.09	BILET DE TRIMITERE	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BLOC	15.00	6.14	
263	20.01.09	BILET DE TRIMITERE LA INV CT	CASA DE ASIGURARI DE SANATATE SATU MARE	22900000-9	Achizitie directa	BUC	100.00	4.00	
264	20.01.09	BILET DE TRIMITERE LA INV RMN	CASA DE ASIGURARI DE SANATATE SATU MARE	22900000-9	Achizitie directa	BUC	80.00	4.00	
265	20.01.09	BILET DE TRIMITERE LA INVESTIGATII PARACLINICE	CASA DE ASIGURARI DE SANATATE SATU MARE		Achizitie directa	BUC	50.00	9.50	
266	20.01.09	BILET DE TRIMITERE SCINTIGRAFIE	CASA DE ASIGURARI DE SANATATE SATU MARE	22000000-0	Achizitie directa	BLOC	20.00	8.00	
267	20.01.09	BILETE DE INTERNARE	CASA DE ASIGURARI DE SANATATE SATU MARE	22000000-0	Achizitie directa	BUC	30.00	9.50	
268	20.01.09	BILETE DE TRIMITERE INTERNARE	CASA DE ASIGURARI DE SANATATE SATU MARE		Achizitie directa	BLOC	50.00	9.50	
269	20.01.09	BILETE DE TRIMITERE PARACLINICE	CASA DE ASIGURARI DE SANATATE SATU MARE	22000000-0	Achizitie directa	BLOC	30.00	9.50	
270	20.01.09	BON CERERE TRANSFUZII	TIPOGRAFIA SOMESUL	22000000-0	Achizitie directa	SET	250.00	0.18	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
			S.A.						
271	20.01.09	BON CERERE TRANSFUZII	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BLOC	200.00	0.18	
272	20.01.09	BUCSA TRAPEZ FATA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	97.01	
273	20.01.09	BULETIN DE ANALIZA ALCOOLEMIE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	2,000.00	0.14	
274	20.01.09	BULETIN DE ANALIZA TOXICOLOGICA	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	250.00	0.31	
275	20.01.09	CABLU	BTL ROMANIA APARATURA MEDICALA SRL	44321000-6	Achizitie directa	BUC	4.00	59.50	
276	20.01.09	CABLU	BTL ROMANIA APARATURA MEDICALA SRL	44321000-6	Achizitie directa	BUC	4.00	257.04	1
277	20.01.09	CABLU	BTL ROMANIA APARATURA MEDICALA SRL	44321000-6	Achizitie directa	BUC	1.00	285.60	
278	20.01.09	CABLU	BTL ROMANIA APARATURA MEDICALA SRL	44321000-6	Achizitie directa	BUC	2.00	618.80	1
279	20.01.09	CABLU	CARTO PLAST	44321000-6	Achizitie directa	BUC	6.00	107.10	
280	20.01.09	CABLU CU SENZOR PUSOXIMETRU SPO2 COMPATIBIL CU MONITOR MEDIANA	CARTO PLAST	33140000-3	Achizitie directa	BUC	2.00	142.80	
281	20.01.09	CABLU CU SENZOR PUSOXIMETRU SPO2 COMPATIBIL CU MONITOR MEDIANA	EVOREVO SRL	33140000-3	Achizitie directa	BUC	10.00	178.50	1
282	20.01.09	CABLU EKG PENTRU NIHON KODHEN, CARDIOFAX S	EVOREVO SRL	44321000-6	Achizitie directa	BUC	1.00	333.07	
283	20.01.09	CABLU FRANA MANA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	109.99	
284	20.01.09	CABLU INTERMEDIAR/EXTENSIE SPO2 MINDRAY	CARTO PLAST	35125100-7	Achizitie directa	BUC	2.00	166.60	
285	20.01.09	CABLU PRELUNGITOR PENTRU SENZOR SP O2 , MONITOR INFINITY DELTA+PULSOXIMETRU	DRAGER MEDICAL ROMANIA S.R.L.	32581100-0	Achizitie directa	BUC	4.00	392.70	
286	20.01.09	CAPAC FAR STG	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	182.00	
287	20.01.09	CARCASA SENZOR O 2	DRAGER MEDICAL ROMANIA S.R.L.	30237475-9	Achizitie directa	BUC	1.00	3,409.30	
288	20.01.09	CARTUS FILTRANT AER	AUTO CLASS SA	50112000-3	Achizitie directa	BUC	1.00	61.42	
289	20.01.09	CERERE CATRE COMISIA DE EXPERTIZA	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	300.00	0.29	
290	20.01.09	CERTIFICAT CONSTATATOR AL	TIPOGRAFIA SOMESUL	22900000-9	Achizitie directa	BUC	2.00	35.70	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
		DECESULUI	S.A.						
291	20.01.09	CERTIFICAT DE CONCEDIU MEDICAL	CASA DE ASIGURARI DE SANATATE SATU MARE	22000000-0	Achizitie directa	BLOC	50.00	20.00	1,
292	20.01.09	CERTIFICAT DE CONCEDIU MEDICAL	CASA DE ASIGURARI DE SANATATE SATU MARE	22900000-9	Achizitie directa	BUC	50.00	20.00	1
293	20.01.09	CERTIFICAT MEDICAL PENTRU COPII CU HANDICAP INSERIAT	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	24.00	24.99	
294	20.01.09	CHECK LIST AMBULANTA SMURD TIP 1 PTR TIM	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	105.00	2.38	
295	20.01.09	CHECK LIST AMBULANTA SMURD TIP 2 PTR MERCEDES VITO	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	280.00	2.38	
296	20.01.09	CHECK LIST AMBULANTA SMURD TIP 2 PTR VW TRANSPORTER	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	210.00	2.38	
297	20.01.09	CHECK LIST AMBULANTA SMURD TIP 3 PTR MERCEDES VITO	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	140.00	2.38	
298	20.01.09	CLAXON	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	35.00	
299	20.01.09	COLIER METAL	ESEDRA SRL	44163210-5	Achizitie directa	BUC	3.00	3.00	
300	20.01.09	COLIER PLASTIC	ESEDRA SRL	34320000-6	Achizitie directa	BUC	20.00	0.50	
301	20.01.09	CUREA DISTRIBUTIE	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	160.00	
302	20.01.09	CUREA TRANSMISIE	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	55.00	
303	20.01.09	DACIA OIL PLUS DPF DIESEL 5W/30/1L	AUTO CLASS SA	34300000-0	Achizitie directa	BUC	1.00	53.57	
304	20.01.09	DACIA OIL PLUS DPF DIESEL 5W/30/4 L	AUTO CLASS SA	34300000-0	Achizitie directa	BUC	1.00	192.90	
305	20.01.09	DECLARATIE DE ACORD PRIN SCURT CHESTIONAR ANAMNESTEZIC/PREANESTEZIC	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	2,500.00	0.30	
306	20.01.09	ELECTROD DE DISECTIE SI COAGULARE TIP CARLIG	KARL STORZ ENDOSCOPIA ROMANIA S.R.L.	31711140-6	Achizitie directa	BUC	2.00	956.76	
307	20.01.09	ELECTROD NEUTRU DIN CAUCIUC SILICONAT	CARTO PLAST	33140000-3	Achizitie directa	BUC	2.00	139.23	
308	20.01.09	EMBLEMA MERCEDES	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	135.01	
309	20.01.09	FILTRU	TEHNOPLUS MEDICAL SERVICE SRL	42514310-8	Achizitie directa	BUC	4.00	447.68	
310	20.01.09	FILTRU	TEHNOPLUS MEDICAL SERVICE SRL	42514310-8	Achizitie directa	BUC	4.00	544.54	
311	20.01.09	FILTRU	TEHNOPLUS MEDICAL SERVICE SRL	42514310-8	Achizitie directa	BUC	4.00	1,124.55	
312	20.01.09	FILTRU	TEHNOPLUS MEDICAL SERVICE SRL	42514310-8	Achizitie directa	BUC	8.00	1,477.98	
313	20.01.09	FILTRU AER	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	53.00	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei cu
314	20.01.09	FILTRU AER	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	75.01	
315	20.01.09	FILTRU AER	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	60.00	
316	20.01.09	FILTRU COMBUSTIBIL	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	64.00	
317	20.01.09	FILTRU COMBUSTIBIL	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	58.00	
318	20.01.09	FILTRU HABITACLU	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	33.00	
319	20.01.09	FILTRU HABITACLU	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	77.00	
320	20.01.09	FILTRU HABITACLU	AUTO CLASS SA	34300000-0	Achizitie directa	BUC	1.00	92.96	
321	20.01.09	FILTRU MOTORINA	AUTO CLASS SA	34300000-0	Achizitie directa	BUC	1.00	215.08	
322	20.01.09	FILTRU POLEN	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	113.00	
323	20.01.09	FILTRU ULEI	AUTO CLASS SA	42913300-2	Achizitie directa	BUC	1.00	48.27	
324	20.01.09	FILTRU ULEI	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	22.00	
325	20.01.09	FILTRU ULEI	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	24.00	
326	20.01.09	FILTRU ULEI	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	50.00	
327	20.01.09	FISA ASISTENT SOCIAL AUTOCOPIANTA FORMAT A 4	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	SET	200.00	2.78	
328	20.01.09	FISA DE EXPUNERE LA RADIATII IONIZATE	TIPOGRAFIA SOMESUL S.A.		Achizitie directa	FILE	7,000.00	0.10	
329	20.01.09	FISA DE IGIENIZARE A PACIENTULUI LA INTERNARE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	60.00	7.00	
330	20.01.09	FISA DE MONITORIZARE A TRANSFUZIILOR	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	FILE	400.00	0.24	
331	20.01.09	FISA MAGAZIE	TIPOGRAFIA SOMESUL S.A.	39263000-3	Achizitie directa	BUC	500.00	0.21	
332	20.01.09	FISA MED TRANSFER PACIENT CRITIC AUTOCOPIANT SET 3X2 FILE	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	FILE	120.00	2.78	
333	20.01.09	FISA PT SPITALIZARE DE ZI	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	FILE	4,000.00	0.19	
334	20.01.09	FISA PTR INREGISTRAREA DATELOR PRIVIND EXPUNEREA LA RADIATII IONIZATE	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	7,000.00	0.11	
335	20.01.09	FISA UPU	TIPOGRAFIA SOMESUL S.A.	22800000-8	Achizitie directa	BUC	7,000.00	0.11	
336	20.01.09	FISA UPU FORMAT A 3	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	14,000.00	0.11	
337	20.01.09	FOAIE DE OBSERVATIE CLINICA GENERALA	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	1,000.00	0.10	
338	20.01.09	FOAIE DE OBSERVATIE CLINICA GENERALA+ ACORD SCRIS AL PACIENTULUI	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	10,000.00	0.43	
339	20.01.09	FOAIE OBSERVATIE CLINICA ANEXA ANESTEZIE	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	1,000.00	0.26	
340	20.01.09	FOAIE TEMP COPII	TIPOGRAFIA SOMESUL		[illegible]	[illegible]			

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
			S.A.						
341	20.01.09	FOI DE EVOLUTIE SI TRATAMENT	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	3,400.00	0.10	
342	20.01.09	FOI DE TEMPERATURA	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	100.00	0.30	
343	20.01.09	FOI DECONT MATERIALE SANITARE	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	2,000.00	0.10	
344	20.01.09	FOI DECONT MATERIALE SANITARE SI TRATAMENT	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	1,000.00	0.24	
345	20.01.09	FURTUN DIN SILICON MEDICAL AUTOCLAVABIL DIM 8X14 MM	EVOREVO SRL	33196000-0	Achizitie directa	M	20.00	21.42	
346	20.01.09	GARNITURA BUSON	AUTO CLASS SA	50112000-3	Achizitie directa	BUC	1.00	9.56	
347	20.01.09	LAMPA GABARIT	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	36.00	
348	20.01.09	LICHID FR BOSCH 0.500 ML	ESEDRA SRL	34322000-0	Achizitie directa	BUC	1.00	20.00	
349	20.01.09	MANER	BTL ROMANIA APARATURA MEDICALA SRL	44321000-6	Achizitie directa	BUC	523.00	1.19	
350	20.01.09	MANER PT ELECTROD MONOPOLAR	NICONSULTING TECHNICS SRL	33162100-4	Achizitie directa	BUC	8.00	833.00	6
351	20.01.09	MANSETA ASAMBLATA CU UN CANAL PENTRU TENSIOMETRE	EVOREVO SRL	33124000-5	Achizitie directa	BUC	10.00	27.31	
352	20.01.09	MANSETA NIBP ADULT COMPATIBIL CU MONITORUL MEDIANA YM 6000	EVOREVO SRL	32581130-9	Achizitie directa	BUC	3.00	53.55	
353	20.01.09	MANSETA NIBP ADULT COMPATIBIL CU MONITORUL MEDIANA YM 6000	EVOREVO SRL	32581130-9	Achizitie directa	BUC	5.00	57.12	
354	20.01.09	MANSETA NIBP ADULT COMPATIBIL CU MONITORUL MEDIANA YM 6000	EVOREVO SRL	32581130-9	Achizitie directa	BUC	5.00	59.50	
355	20.01.09	MANSETA NIBP ADULT COMPATIBIL CU MONITORUL MEDIANA YM 6000	EVOREVO SRL	32581130-9	Achizitie directa	BUC	2.00	80.92	
356	20.01.09	MANSETA NIBP PENTRU PACIENT OBEZ CU UN SINGUR TUB COMPATIBIL CU MONITORUL MEDIANA YM 6000	EVOREVO SRL	32581130-9	Achizitie directa	BUC	4.00	80.92	
357	20.01.09	MANSETA NIBP PENTRU PACIENT OBEZ CU UN SINGUR TUB COMPATIBIL CU MONITORUL MEDIANA YM 6000	EVOREVO SRL	32581130-9	Achizitie directa	BUC	5.00	95.20	
358	20.01.09	O-RING CONECTOR APLICATOR DRENAJ LIMFATIC (GARNITURI)	BTL ROMANIA APARATURA MEDICALA SRL	34312500-2	Achizitie directa	BUC	1.00	85.68	
359	20.01.09	PERIE CURATARE	VAVIAN TRADING S.R.L.	33124130-5	Achizitie directa	BUC	1.00	295.12	
360	20.01.09	PERIE DE CURATARE PTR CANAL	VAVIAN TRADING S.R.L.	33162000-3	Achizitie directa	BUC	1.00	295.12	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
		DE LUCRU							
361	20.01.09	PLACUTA FRANA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	270.00	
362	20.01.09	PLAN DE RECUPERARE + REFERAT MEDICAL	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	500.00	1.43	
363	20.01.09	POMPA APA	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	475.00	
364	20.01.09	PRAGURI CAUCIUC	ARTNICOS S.R.L.	34300000-0	Achizitie directa	SET	1.00	155.00	
365	20.01.09	PROTOCOL HEMODIALIZA	TIPOGRAFIA SOMESUL S.A.		Achizitie directa	BUC	4,000.00	0.17	
366	20.01.09	R CASETA DE DIRECTIE	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	1,430.00	1,
367	20.01.09	RADIATOR CLIMATIZARE	ESEDRA SRL	34326000-8	Achizitie directa	BUC	1.00	320.00	
368	20.01.09	REFERAT MEDICAL	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	400.00	0.29	
369	20.01.09	REFERAT MEDICAL	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	500.00	1.43	
370	20.01.09	REFRIGERANT 100 G	ESEDRA SRL	34320000-6	Achizitie directa	BUC	17.00	19.99	
371	20.01.09	REGISTRU CONSTATATOR AL DECESULUI	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BLOC	6.00	35.70	
372	20.01.09	REGISTRU CONSULTATII MEDICALE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	35.00	41.65	1
373	20.01.09	REGISTRU CONSULTATII MEDICALE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	10.00	41.65	
374	20.01.09	REGISTRU CONSULTATII MEDICALE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	10.00	41.65	
375	20.01.09	REGISTRU DE EVIDENTA A STERILIZARII	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	1.00	41.65	
376	20.01.09	REGISTRU DE EVIDENTA STUPEFIANTE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	3.00	64.26	
377	20.01.09	REGISTRU DE PRELUARE MATERIALE NESTERILE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	3.00	45.22	
378	20.01.09	REGISTRU DECONT GEANTA RESUSCITARE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	3.00	45.22	
379	20.01.09	REGISTRU ELIBERARE MATERIALE STERILE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	6.00	45.22	
380	20.01.09	REGISTRU EXPUNERE RADIODIAGNOSTIC INSTALTII CT	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	3.00	41.65	
381	20.01.09	REGISTRU INSTALATII RADIOLOGICE CU DAP METRU	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	10.00	41.65	
382	20.01.09	REGISTRU INTERNARI	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	8.00	50.00	
383	20.01.09	REGISTRU PARAMETRILOR INDIVIDUALI DE EXPUNERE LA RADIATII	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	3.00	41.65	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
384	20.01.09	REGISTRU PRELUARE MATERIALE STERILE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	3.00	45.22	
385	20.01.09	REGISTRU PROTOCOL OPERATOR	TIPOGRAFIA SOMESUL S.A.		Achizitie directa	BUC	20.00	33.32	
386	20.01.09	REGISTRU UNIC DE EVIDENTA NUMAR PATURI LIBERE SECTII	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	1.00	53.55	
387	20.01.09	REGISTRU UNIC PTR RAPORT PATURI LIBERE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	1.00	53.55	
388	20.01.09	RETETE MEDICALE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	4.00	3.33	
389	20.01.09	RETETE MEDICALE	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	5.00	11.66	
390	20.01.09	RETETE PSIHOTROPE TAB III	DIRECTIA DE SANATATE PUBLICA A JUDETULUI SATU MARE	22000000-0	Achizitie directa	BLOC	50.00	10.71	
391	20.01.09	SAIBA CUPRU	ESEDRA SRL	44531510-9	Achizitie directa	BUC	5.00	2.00	
392	20.01.09	SCRISOARE MEDICALA	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	3.00	19.04	
393	20.01.09	SCRISORI MEDICALE	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	2.00	6.14	
394	20.01.09	SCRISORI MEDICALE	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	22.00	10.47	
395	20.01.09	SEMNAL LATERAL STG-DR	ESEDRA SRL	34320000-6	Achizitie directa	BUC	4.00	36.00	
396	20.01.09	SENZOR DE FLUX ADULT PENTRU APARATUL DE VENTILATIE MECANICA HEMILTON	MEDISERV S.R.L.	35125100-7	Achizitie directa	BUC	2.00	928.20	1
397	20.01.09	SENZOR OXIGEN IVENT	HELLIMED SRL	34913000-0	Achizitie directa	BUC	1.00	714.00	
398	20.01.09	SENZOR OXIGEN IVENT	MEDIST IMAGING & P.O.C. SRL	34913000-0	Achizitie directa	BUC	1.00	952.00	
399	20.01.09	SENZORI	MEDIST IMAGING & P.O.C. SRL	35125100-7	Achizitie directa	BUC	1.00	559.30	
400	20.01.09	SET SABOTOI FRANA	ESEDRA SRL	34322500-5	Achizitie directa	BUC	1.00	120.00	
401	20.01.09	SIMERING ARBORE COTIT	ESEDRA SRL	34310000-3	Achizitie directa	BUC	1.00	63.00	
402	20.01.09	SIMERING AX	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	90.00	
403	20.01.09	SPRAY CURATITOR	ESEDRA SRL	24960000-1	Achizitie directa	BUC	1.00	15.01	
404	20.01.09	SPRAY CURATITOR	ESEDRA SRL	24960000-1	Achizitie directa	BUC	1.00	15.01	
405	20.01.09	SPRAY DEGRIPANT	ESEDRA SRL	24960000-1	Achizitie directa	BUC	1.00	15.01	
406	20.01.09	STERGATOR PARBRIZ	ARTNICOS S.R.L.	34300000-0	Achizitie directa	SET	1.00	130.00	
407	20.01.09	SURUB	ESEDRA SRL	44531300-4	Achizitie directa	BUC	8.00	0.50	
408	20.01.09	ULEI FRIGORIFIC 10 ML	ESEDRA SRL	34320000-6	Achizitie directa	BUC	9.00	5.00	
409	20.01.09	ULEI MOTOR 40 1 L	ESEDRA SRL	09211820-5	Achizitie directa	BUC	2.00	30.00	
410	20.01.09	ULEI MOTOR 5 L	ESEDRA SRL	09211820-5	Achizitie directa	BUC	1.00	[illegible]	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei cu
411	20.01.09	ULEI MOTOR 5 L	ESEDRA SRL	09211820-5	Achizitie directa	BUC	2.00	160.00	
412	20.01.09	ULEI RAVENOL ATF 220 1 L	ESEDRA SRL	09211820-5	Achizitie directa	BUC	2.00	33.00	
413	20.01.09	ULEI RAVENOL VPD POMPE DUZE	ESEDRA SRL	09211820-5	Achizitie directa	BUC	1.00	140.00	
414	20.01.09	UNITATE CONTROL GEAM STG	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	780.00	
415	20.01.09	VAS COLECTOR AUTOCLAVABIL CU CAPAC 2000 ML	EVOREVO SRL	42999300-8	Achizitie directa	BUC	12.00	153.51	1,
416	20.01.09	VAS COLECTOR SECRETII 4L CU CAPAC PT ASPIRATOR CHIRURGICAL	EVOREVO SRL	39225700-2	Achizitie directa	BUC	4.00	366.39	1,
417	20.01.09	VAS UMIDIFICATOR 200 ML FLM	TEHNOPLUS MEDICAL SRL	42113161-0	Achizitie directa	BUC	42.00	201.11	8,
418	20.01.30	ACCESORI PTR FURTUN	LEBADA SRL	44621100-0	Achizitie directa	BUC	1.00	27.25	
419	20.01.30	ACUMULATORI REINCARCABILI 1.5 V AA	PENTAGON 2000 S.R.L.	31432000-3	Achizitie directa	BUC	48.00	14.99	
420	20.01.30	ACUMULATORI REINCARCABILI AAA	PENTAGON 2000 S.R.L.	31432000-3	Achizitie directa	BUC	48.00	5.00	
421	20.01.30	AER SINTETIC 5.0 FARA HIDROCARBURI	MESSER ROMANIA GAZ	24113200-1	Achizitie directa	BUC	6.00	619.99	3,
422	20.01.30	ANALIZA APA	DSP SATU MARE	71620000-0	Achizitie directa	BUC	2.00	25.00	
423	20.01.30	ANSE CU PLASA TIP ROTHSNARE (PENSA DE RECUPERARE CORPI STRAINI CU COSULET)	TEHNO ELECTRO MEDICAL COMPANY SRL	33140000-3	Achizitie directa	BUC	10.00	192.78	1,
424	20.01.30	ANUNT PUBLICARE	MEDIA TOTAL	79341000-6	Achizitie directa	BUC	11.00	119.00	1
425	20.01.30	ASCUTIT FOARFECE	STAROVSCHI PAVEL II	33141400-4	Achizitie directa	BUC	100.00	18.00	1
426	20.01.30	ASIGURARE CASCO	OMNIASIG VIG SA	66514110-0	Achizitie directa	BUC	1.00	2,964.78	2
427	20.01.30	AZOT 6.0	MESSER ROMANIA GAZ	24111700-2	Achizitie directa	BUC	3.00	794.92	2
428	20.01.30	BATERII ALCALINE AA 1.5 V	BOTOND S.R.L.	31411000-0	Achizitie directa	BUC	100.00	2.36	
429	20.01.30	BATERII SUPER ALCALINE 9 V	BOTOND S.R.L.	31411000-0	Achizitie directa	BUC	30.00	12.67	
430	20.01.30	BULETIN DE VERIFICARE TEHNICA RADIOLOGIE	DYOMEDICA CND SRL	71356300-1	Achizitie directa	BUC	2.00	2,165.80	4
431	20.01.30	CAPACE PTR FLACOANE TIP CRIMP PTFE/SEPTUM PTR FLACOANE DE 20 ML 100 BUC/PUNG	AGILROM SCIENTIFIC SRL	44618340-0	Achizitie directa	PACH	12.00	217.77	2
432	20.01.30	CAPSULE HARTIE 2.5/12 CM	ARKAS PRODEXIM SRL	33198000-4	Achizitie directa	BUC	10,000.00	0.11	1
433	20.01.30	CARTELE DE ACCES	ELECTRO PRONTO SRL	22457000-8	Achizitie directa	BUC	25.00	7.74	
434	20.01.30	CERTIFICAT DIGITAL CALIFICAT-REINOIRE	CERTSIGIN SA	79132100-9	Achizitie directa	BUC	2.00	113.05	
435	20.01.30	CITITOR DE CARD	GEMCARD SERVICES SRL	30233300-4	Achizitie directa	BUC	30.00	89.25	[illegible]
436	20.01.30	CITITOR DE CARD	GEMCARD SERVICES SRL	30233300-4	Achizitie directa	BUC	30.00	89.25	[illegible]
437	20.01.30	ELECTROZI	BTL ROMANIA	31711140-6	Achizitie directa	BUC	8.00	83.30	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei cu
			SRL						
438	20.01.30	FLACOANE VIAL DE 20 ML CRIMP-CERTIFICATE PTR GC 23*75 MM 100 BUC/PAC	AGILROM SCIENTIFIC SRL	33793000-5	Achizitie directa	PACH	10.00	147.56	1,
439	20.01.30	FLACON DE PLASTIC DE CAP 15-20 ML,FARA ANTICO/GEL CU CAPAC,INC PRIN INFILETARE.	QUALITY MEDICAL NETWORKS SRL	39225730-1	Achizitie directa	BUC	1,000.00	2.26	2,
440	20.01.30	FOLIE CU PROTECTIE SOLARA PTR GEAMURI	SOLAR PLUS SRL	30192500-6	Achizitie directa	BUC	8.00	20.62	
441	20.01.30	FOLIE CU PROTECTIE SOLARA PTR GEAMURI	SOLAR PLUS SRL	30192500-6	Achizitie directa	BUC	3.00	36.66	
442	20.01.30	FOLIE CU PROTECTIE SOLARA PTR GEAMURI	SOLAR PLUS SRL	30192500-6	Achizitie directa	BUC	70.00	51.00	3,
443	20.01.30	FURTUN CU INSERTIE REZISTENT CU DIAM DE 3/4 ECHIPAT CU RACORDURILE NECESARE	LEBADA SRL	44621100-0	Achizitie directa	M	30.00	5.36	
444	20.01.30	HIDROGEN 6.0	MESSER ROMANIA GAZ	24111600-1	Achizitie directa	BUC	3.00	996.03	2,
445	20.01.30	INCARCARE FREON	TEHNOPLUS MEDICAL SERVICE SRL	31161200-4	Achizitie directa	BUC	5.00	333.20	1,
446	20.01.30	KIT PENTRU SEMNATURA ELECTRONICA CU VALABILITAE 1 AN	CERTSIGIN SA	79132100-9	Achizitie directa	BUC	1.00	196.35	
447	20.01.30	KIT PENTRU SEMNATURA ELECTRONICA CU VALABILITATE 3 ANI	CERTSIGIN SA	79132100-9	Achizitie directa		2.00	499.80	
448	20.01.30	MONTARE APARAT AER CONDITIONAT 18-24000 BTU	CLIMA ZONE S.R.L.	45331220-4	Achizitie directa	BUC	2.00	649.99	1
449	20.01.30	PACHET SERVICII DE INCHIRIERE 3 VENTILATOARE	SANPRODMED SRL	42522000-1	Achizitie directa	LUNA	5.00	11,900.00	59
450	20.01.30	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	2.00	61.00	
451	20.01.30	PUNGI HARTIE 11/20.5 CM	ARKAS PRODEXIM SRL	33772000-2	Achizitie directa	BUC	30,000.00	0.05	
452	20.01.30	PUNGI HARTIE 15/25 CM	ARKAS PRODEXIM SRL	33770000-8	Achizitie directa	BUC	60,000.00	0.07	
453	20.01.30	PUNGI HARTIE 6/11 CM	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	50,000.00	0.03	
454	20.01.30	PUNGI HARTIE 7/13.5 CM	ARKAS PRODEXIM SRL	33770000-8	Achizitie directa	BUC	25,000.00	0.03	
455	20.01.30	PUNGI HARTIE 9/16 CM	ARKAS PRODEXIM SRL	33772000-2	Achizitie directa	BUC	16,000.00	0.04	
456	20.01.30	REPROGR CALCULATOR	AUTO CLASS SA	50112000-3	Achizitie directa	BUC	1.00	16.66	
457	20.01.30	REVIZIE VEHICUL	AUTO CLASS SA	50112000-3	Achizitie directa	BUC	1.00	141.61	
458	20.01.30	SARE DEDURIZANTA TABLETE	METRO CASH&CARRY	15872400-5	Achizitie directa	KG	40.00	29.99	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
			ROMANIA SRL						
459	20.01.30	SERVICII DE PUBLICARE ACTE IN MONITORUL OFICIAL PARTEA III	MONITORUL OFICIAL R.A.	79341000-6	Achizitie directa	BUC	7.00	61.00	
460	20.01.30	SERVICII DE PUBLICARE ACTE MONITORUL OFICIAL	MONITORUL OFICIAL R.A.	22120000-7	Achizitie directa	BUC	6.00	61.00	
461	20.01.30	SERVICII DE PUNERE IN FUNCTIE SI REPARARE A APARATELOR DE CURATAT PLOSCARE	TEHNOPLUS MEDICAL SERVICE SRL	51543400-4	Achizitie directa	BUC	4.00	714.00	2,
462	20.01.30	SERVICII DE VERIFICARE METROLOGICA ACFN	BIROUL ROMAN DE METROLOGIE LEGALA	71630000-3	Achizitie directa	BUC	1.00	1,766.40	1,
463	20.01.30	SERVICII MONTAJ APARAT AER CONDITIONAT	CLIMA ZONE S.R.L.	51500000-7	Achizitie directa	BUC	2.00	549.99	1,
464	20.01.30	SPRAY AUTOAPARARE PIPER JET 50 ML DISTANTA 5 M	BETA SECURITY SRL	35220000-2	Achizitie directa	BUC	8.00	14.01	
465	20.01.30	VERIFICAT SI CALIBRAT TENSIOMETRU OMRON	TANASE M. DUMITRU PERSOANA FIZICA AUTORIZATA	50421000-2	Achizitie directa	BUC	4.00	59.50	
466	20.01.30	ZIAR PUBLICITATE MONITORUL OFICIAL	MONITORUL OFICIAL R.A.	22210000-5	Achizitie directa	BUC	7.00	11.60	
467	20.01.30	ZIAR PUBLICITATE MONITORUL OFICIAL	MONITORUL OFICIAL R.A.	22210000-5	Achizitie directa	BUC	1.00	12.04	
468	20.01.30	ZIAR PUBLICITATE MONITORUL OFICIAL	MONITORUL OFICIAL R.A.	22210000-5	Achizitie directa	BUC	1.00	13.15	
469	20.02	ADAPTOR PPR 1/2 FILET EXTERIOR	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	2.00	3.50	
470	20.02	AMORSA PERETE INTERIOR	ROSU COMPANY SRL	44810000-1	Achizitie directa	L	5.00	4.00	
471	20.02	ATA LOCKTIDE	LEBADA SRL	44423000-1	Achizitie directa	BUC	3.00	46.01	
472	20.02	BATERIE CHIUVETA CU GAT DE LEBADA SI FLEXIBILA	LEBADA SRL	44423000-1	Achizitie directa	BUC	3.00	79.00	
473	20.02	BATERIE CHIUVETA CU GAT LUNG	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	42.90	
474	20.02	BATERIE CU STATIV	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	42.90	
475	20.02	BATERIE DE PERETE CU GAT DE LEBADA	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	55.00	
476	20.02	BRATARI 32	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	8.00	1.60	
477	20.02	BROASCA INGROPATA	MOK SRL	44500000-5	Achizitie directa	BUC	2.00	56.00	
478	20.02	BROASCA INGROPATA 90/50 CU CHEIE/CILINDRU	MOK SRL	44500000-5	Achizitie directa	BUC	6.00	56.00	
479	20.02	BROASCA INGROPATA TERMOPAN 92/25	MOK SRL	44500000-5	Achizitie directa	BUC	1.00	56.00	
480	20.02	BROASCA INGROPATA TERMOPAN 92/25 CU CILINDRU	MOK SRL	44500000-5	Achizitie directa	BUC	2.00	56.00	
481	20.02	BUTON COMANDA	BTL ROMANIA APARATURA MEDICALA	39300000-5	Achizitie directa	BUC	1.00	89.25	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
			SRL						
482	20.02	CAPAT FILETAT DE 2 1/2	TERMO SRL	39715300-0	Achizitie directa	BUC	2.00	11.90	
483	20.02	CILINDRII 3 CHEI NORMAL 40/40	MOK SRL	44500000-5	Achizitie directa	BUC	2.00	45.00	
484	20.02	CILINDRII 3 CHEI NORMAL 40/40 (BUTUC YALA	MOK SRL	44500000-5	Achizitie directa	BUC	1.00	45.00	
485	20.02	CONDUCTA PPR 20	LEBADA SRL	44163100-1	Achizitie directa	M	16.00	4.00	
486	20.02	CONDUCTA PVC 32	LEBADA SRL	44163100-1	Achizitie directa	M	8.00	3.20	
487	20.02	COT FORJAT 2 1/2	TERMO SRL	39715300-0	Achizitie directa	BUC	1.00	11.31	
488	20.02	COT PPR 20-90	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	15.00	0.40	
489	20.02	COT PVC 32 LA 90	LEBADA SRL	44163100-1	Achizitie directa	BUC	7.00	1.20	
490	20.02	COT SANITAR PPR 1/2	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	2.00	3.50	
491	20.02	DIBLU SI SURUBURI	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	50.00	0.25	
492	20.02	DILUANT	ROSU COMPANY SRL	44810000-1	Achizitie directa	L	2.00	7.00	
493	20.02	DISC PTR OTEL D=230	TERMO SRL	39715300-0	Achizitie directa	BUC	2.00	8.93	
494	20.02	ELECTROZI FIR 2.5 MM	TERMO SRL	39715300-0	Achizitie directa	CUT	1.00	80.33	
495	20.02	FURTUN SCURGERE CU VENTIL DE 11/2	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	9.00	
496	20.02	FURTUN SCURGERE CU VENTIL DE 11/4	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	9.00	
497	20.02	FURTUN SCURGERE PTR CADITA	LEBADA SRL	44423000-1	Achizitie directa	BUC	30.00	15.90	
498	20.02	GLET INTERIOR	LEBADA SRL	44100000-1	Achizitie directa	SAC	2.00	23.00	
499	20.02	GLET PE BAZA DE IPSOS PTR INTERIOR CT 126 20 KG	DEDEMAN S.RL.	44810000-1	Achizitie directa	BUC	15.00	26.79	
500	20.02	MANUSI DE PROTECTIE	LEBADA SRL	44621100-0	Achizitie directa	PER	10.00	14.28	
501	20.02	MEMBRANA BITUMINOASA CU ARMATURA POLIESTER 4.0KG/MP	LEBADA SRL	44190000-8	Achizitie directa	MP	500.00	11.80	5
502	20.02	MUFA PPR 20	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	4.00	0.30	
503	20.02	MUFA PPR 32 MM	DEDEMAN S.RL.	44423000-1	Achizitie directa	BUC	4.00	0.92	
504	20.02	NIPLU 1/2	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	4.00	2.00	
505	20.02	NIPLU DE 2 1/2	TERMO SRL	39715300-0	Achizitie directa	BUC	1.00	15.47	
506	20.02	OLANDEZ DE 2 1/2	TERMO SRL	39715300-0	Achizitie directa	BUC	1.00	59.50	
507	20.02	PENSULA 60 MM LATIME	ROSU COMPANY SRL	44810000-1	Achizitie directa	BUC	3.00	6.00	
508	20.02	PIESA DE CURATENIE PVC D=50 MM	LEBADA SRL	44423000-1	Achizitie directa	BUC	15.00	8.00	
509	20.02	PLAC GIPS CARTON 12.5 MM ALB D=1.2X2.6 M	LEBADA SRL	44190000-8	Achizitie directa	BUC	14.00	23.90	
510	20.02	PLACA DE RIGIPS ALB AVAND DIM 2.6 MX1.2 M	DEDEMAN S.RL.	44810000-1	Achizitie directa	BUC	10.00	22.87	
511	20.02	POLICARBONAT 10 MM	DEDEMAN S.RL.	31681000-3	Achizitie directa	BUC	1.00	548.00	
512	20.02	POLICARBONAT 6X2.10	DEDEMAN S.RL.	31681000-3	Achizitie directa	BUC	1.00	548.00	
513	20.02	PROFIL CW 50 MM	LEBADA SRL	44190000-8	Achizitie directa	ML	13.00	13.51	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu
514	20.02	PROFIL UD 50 MM	LEBADA SRL	44190000-8	Achizitie directa	ML	8.00	9.90	
515	20.02	PULTITOR WC PTR REZERVOR WC TIP GEBERIT	LEBADA SRL	44423000-1	Achizitie directa	BUC	15.00	23.00	3
516	20.02	RACORD FLEXIBIL 1/2-1/4	DEDEMAN S.RL.	44423000-1	Achizitie directa	BUC	40.00	7.18	2
517	20.02	RACORD PPR 32 MM CU FILET EXT 1	DEDEMAN S.RL.	44423000-1	Achizitie directa	BUC	4.00	14.09	
518	20.02	RACORD PPR 32 MM CU FILET INT	DEDEMAN S.RL.	44423000-1	Achizitie directa	BUC	4.00	12.07	
519	20.02	RADIATOR OTEL 22PKKP 600X1000	DEDEMAN S.RL.	44621110-3	Achizitie directa	BUC	3.00	224.02	
520	20.02	RAMIFICATIE PVC D=32 MM	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	3.50	
521	20.02	RAMIFICATIE PVC D=40 MM	DEDEMAN S.RL.	44423000-1	Achizitie directa	BUC	10.00	1.94	
522	20.02	RAMIFICATIE PVC D=50 MM	DEDEMAN S.RL.	44423000-1	Achizitie directa	BUC	20.00	2.73	
523	20.02	REDUCTIE PVC 32-40	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	2.00	1.19	
524	20.02	REDUCTIE PVC D=160-110 MM	DEDEMAN S.RL.	44423000-1	Achizitie directa	BUC	1.00	8.75	
525	20.02	REDUCTIE PVC D=50-40 MM	DEDEMAN S.RL.	44423000-1	Achizitie directa	BUC	10.00	1.24	
526	20.02	REZERVOR WC MONOBLOC TIP LAGUNA SAU SIMILAR CU MONTAJ DIRECT PE VAS WC	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	190.00	
527	20.02	ROBINET 1/2 TRECERE	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	2.00	8.31	
528	20.02	ROBINET COLTAR 1/2	LEBADA SRL	44163100-1	Achizitie directa	BUC	2.00	13.51	
529	20.02	ROBINET CU OLANDEZ DE 1	LEBADA SRL	44423000-1	Achizitie directa	BUC	4.00	42.90	
530	20.02	ROBINET DE TRECERE 1	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	10.00	24.99	
531	20.02	ROBINET DE TRECERE 1/2	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	40.00	9.40	
532	20.02	ROBINET DE TRECERE 3/4	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	20.00	13.09	
533	20.02	ROBINET DE TRECERE DE 2 1/2	TERMO SRL	39715300-0	Achizitie directa	BUC	1.00	238.00	
534	20.02	ROBINET DE TRECERE DE 3	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	1.00	309.40	
535	20.02	ROBINET TUR/RETUR CALORIFER	LEBADA SRL	44423000-1	Achizitie directa	BUC	150.00	31.00	4
536	20.02	SIFON CU VENTIL D=32 MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	20.00	5.36	
537	20.02	SIFON CU VENTIL D=40 MM	ROSU COMPANY SRL	44411000-4	Achizitie directa	BUC	20.00	5.95	
538	20.02	STICLA GEAM	GEIGER COMPANY	14820000-5	Achizitie directa	MP	1.00	292.74	
539	20.02	SURUB AUTOFILETANT 3.5X35 MM	LEBADA SRL	44190000-8	Achizitie directa	BUC	1,000.00	0.04	
540	20.02	SURUBURI AUTOFILETANTE 25 MM	DEDEMAN S.RL.	31681000-3	Achizitie directa	BUC	50.00	0.07	
541	20.02	TABLA PLUMB 99,94% PB	E SHIELDING SOLUTION SRL	14712000-5	Achizitie directa	BUC	50.00	21.18	1
542	20.02	TEAVA PPR 32 MM	DEDEMAN S.RL.	44423000-1	Achizitie directa	BUC	4.00	35.40	
543	20.02	TENCUIALA PE BAZA DE IPSOS PTR INTERIOR GOLDBAND 25 KG	DEDEMAN S.RL.	44810000-1	Achizitie directa	BUC	15.00	24.89	
544	20.02	TEU 1/2	LEBADA SRL	44163100-1	Achizitie directa	BUC	2.00	3.20	
545	20.02	TEU PVC 32	LEBADA SRL	44163100-1	Achizitie directa	BUC	2.00	2.50	
546	20.02	TEU PVC D=110 MM	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	10.00	
547	20.02	TEU PVC D=32 MM	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	2.50	
548	20.02	TEU PVC D=40 MM	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	2.80	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
549	20.02	TEU PVC D=50 MM	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	4.00	
550	20.02	USA DE VIZITARE 20X20 CM	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	10.00	
551	20.02	USA DE VIZITARE 30X20 CM	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	12.50	
552	20.02	USA PLUMBATA GLISANTA 3,00 MM PB	E SHIELDING SOLUTION SRL	44221000-5	Achizitie directa	BUC	1.00	11,543.00	11.
553	20.02	VOPSEA LAVABILA DE 15 L	DEDEMAN S.RL.	44810000-1	Achizitie directa	BUC	10.00	49.27	
554	20.02	VOPSEA LAVABILA INTERIOR	LEBADA SRL	44100000-1	Achizitie directa	BUC	1.00	75.01	
555	20.04.01	KARISSA 21 DRAJEURI	PHARMAFARM SA	33641410-2	Achizitie directa	CUT	5.00	8.52	
556	20.04.01	NOVYNETTE 21 CPR	PHARMAFARM SA	33641410-2	Achizitie directa	CUT	5.00	13.83	
557	20.04.02	AZOT LICHID	INTREPRINDEREA DE OXIGEN SRL	24111000-5	Achizitie directa	L	20.00	2.92	
558	20.04.02	AZOT LICHID	LINDE GAZ ROMANIA SRL	24111800-3	Achizitie directa	MC	27.00	20.23	
559	20.04.02	BIOXID DE CARBON	INTREPRINDEREA DE OXIGEN SRL	24112100-3	Achizitie directa	KG	50.00	3.81	
560	20.04.02	DEXCOM G 5 MOBILE-SENZOR (2 BUCATI / SET)	DEYAN KRAFT MEDICAL SRL	35125100-7	Achizitie directa	SET	2.00	1,187.99	2
561	20.04.02	DEXCOM G 5 MOBILE-TRANSMITTER	DEYAN KRAFT MEDICAL SRL	44423000-1	Achizitie directa	BUC	1.00	1,187.99	1
562	20.04.02	DIOXID DE CARBON (BUTELIE 1 BUC/37.5 KG)	LINDE GAZ ROMANIA SRL	24111500-0	Achizitie directa	BUC	2.00	772.16	1
563	20.04.02	HISTOTECI DIN CARTON PENTRU LAME	PARTNERS MEDICAL SOLUTION S.R.L.	33918000-8	Achizitie directa	BUC	20.00	24.87	
564	20.04.03	OCT 3/4 OCT 3/4 -L-CE CONCENTRAT	MEDIST LIFE SCIENCE	33696500-0	Achizitie directa	ML	1.00	2,327.64	2
565	20.04.03	P16 RMAB CLONA RBT P 16 CONCENTRAT	LABORATORIUM LIFE SCIENCE SRL	33696500-0	Achizitie directa	ML	1.00	1,673.14	1
566	20.04.03	PLAP CLONA EP 194 CONCENTRAT	ANTISEL RO SRL	33696500-0	Achizitie directa	ML	1.00	773.50	
567	20.04.03	PODOPLANIN D2-D40 CLONA D2-40 CONCENTRAT	LABORATORIUM LIFE SCIENCE SRL	33696500-0	Achizitie directa	ML	1.00	891.31	
568	20.04.04	ANTISEPTIC PE BAZA DE ALCOOL PTR DEZ IGIE SI CHIR (PROMANUM)	B.BRAUN MEDICAL SRL	33741300-9	Achizitie directa	L	300.00	18.24	[illegible]
569	20.04.04	ANTISEPTIC PTR DEZ CHIR A MAINILOR PRIN SPALARE (DERMANIOS)	G.B. INDCO S.R.L.	33631600-8	Achizitie directa	L	240.00	26.18	[illegible]
570	20.04.04	DET ENZIMATIC PTR INSTR SI ECHIP (HMI RODITZIN CE)	BIOSTEC CLINILAB S.R.L.	39831200-8	Achizitie directa	L	130.00	32.13	
571	20.04.04	DEZ DETERGENT CONC DE NIV INTERMEDIAR PTR SUPR (INDICIN)	ECOLAB SRL	33631600-8	Achizitie directa	L	1,200.00	32.13	3
572	20.04.04	DEZINFECTANT CLORIGEN (BICLOSOL)	G.B. INDCO S.R.L.	33631600-8	Achizitie directa	BUC	132,000.00	0.11	1
573	20.04.04	DEZINFECTANT CONCENTRAT DE	ECOLAB SRL	24455000-8	Achizitie directa	BAX	41.00	342.72	1

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei cu
		NIVEL MEDIU PRIN IMERSIE PTR INSTRUMENTAR (SEKUSEPT ACTIV)							
574	20.05.01	ROBA CONSILIER JURIDIC	DIASIM STYLE SRL	18130000-9	Achizitie directa	BUC	2.00	200.00	4
575	20.05.30	ANSA REZECTIE	KARL STORZ ENDOSCOPIA ROMANIA S.R.L.	44423000-1	Achizitie directa	BUC	15.00	309.76	4,(
576	20.05.30	ANSA REZECTIE	KARL STORZ ENDOSCOPIA ROMANIA S.R.L.	44423000-1	Achizitie directa	BUC	5.00	316.54	1,:
577	20.05.30	ANSA REZECTIE	KARL STORZ ENDOSCOPIA ROMANIA S.R.L.	44423000-1	Achizitie directa	BUC	5.00	662.47	3,:
578	20.05.30	APARAT AER CONDITIONAT INVERTER MIDEA MSMABU-12000BTU CU INSTALARE STANDART SI 2 ANI GARANTIE	CLIMA ZONE S.R.L.	39717200-3	Achizitie directa	BUC	5.00	2,261.00	11,
579	20.05.30	APARAT DE AER CONDITIONAT 12000 BTU INVERTER MIDEA BLAC	CLIMA ZONE S.R.L.	39717200-3	Achizitie directa	BUC	12.00	2,261.00	27,
580	20.05.30	BASTON TOMPFA 58 CM CU SUPORT INCLUS	BETA SECURITY SRL	35220000-2	Achizitie directa	BUC	8.00	41.00	
581	20.05.30	CALCULATOARE I3	JOKER SARINA SRL	30141200-1	Achizitie directa	BUC	15.00	2,499.00	37,
582	20.05.30	CANA DE INOX PTR SERVIT CEAI DE 2 L CU CAPAC	PROMO CRIS 2000 SRL	44423000-1	Achizitie directa	BUC	2.00	152.68	
583	20.05.30	CARLIG CORP STRAIN	TOTALMED S.R.L.	38900000-4	Achizitie directa	BUC	5.00	26.18	
584	20.05.30	CARUCIOR ALIMENTE CU 3 POLITE (MASUTA TRANSP ALIM)	TOTALMED S.R.L.	33192000-2	Achizitie directa	BUC	1.00	1,190.00	1,
585	20.05.30	CARUCIOR TRANSPORT ALIMENTE DE INOX CU 3 POLITE LUNGIMEA BLATULUI 100 CM,LATIMEA BLATULUI 65 CM DIST	ALTAMIRA IMPEX S.R.L	34911100-7	Achizitie directa	BUC	1.00	744.40	
586	20.05.30	CENTURA PIELE SUPORT ARMA	BETA SECURITY SRL	35220000-2	Achizitie directa	BUC	8.00	55.00	
587	20.05.30	CHIURETA	TOTALMED S.R.L.		Achizitie directa	BUC	10.00	23.80	
588	20.05.30	CUPTOR CU MICROUNDE	DANTE INTERNATIONAL S.A.	39711362-4	Achizitie directa	BUC	1.00	349.99	
589	20.05.30	CUTIE DE STERILIZARE POLIMER CU 2 ETAJE DIMENSIUNI EXTERIOARE 26X16X5.7 CM	OFTAMEDICA SRL	39221160-6	Achizitie directa	BUC	2.00	583.10	1
590	20.05.30	CUTIE DE STERILIZARE POLIMER DIMENSIUNI EXTERIOARE 22.5X14X2.6 CM	OFTAMEDICA SRL	39221160-6	Achizitie directa	BUC	3.00	303.45	
591	20.05.30	Calculatoare I3	JOKER SARINA SRL		Achizitie directa	BUC	3.00	2,499.00	7
592	20.05.30	DEBIMETRU OXIGEN	EVOREVO SRL		Achizitie directa	BUC	30.00	261.80	7

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei cu
593	20.05.30	DIAPAZON	TOTALMED S.R.L.		Achizitie directa	BUC	1.00	233.24	
594	20.05.30	DIAPAZON	TOTALMED S.R.L.		Achizitie directa	BUC	1.00	299.88	
595	20.05.30	FIERASTRAU OSCILANT ELECTRIC AUTOPSIE MODEL BASIC (FARA CAP AUTOCLAVABIL)	DR K MEDICAL LEGIST	33916100-5	Achizitie directa	BUC	1.00	1,813.56	1,
596	20.05.30	FOARFECA CHIRURGICALA	ESTIMA MEDICAL GROUP SRL	33169000-2	Achizitie directa	BUC	4.00	101.15	
597	20.05.30	FOARFECA CHIRURGICALA	ESTIMA MEDICAL GROUP SRL	33169000-2	Achizitie directa	BUC	6.00	311.78	1,
598	20.05.30	FRIGIDER	DANTE INTERNATIONAL S.A.	39711130-9	Achizitie directa	BUC	1.00	699.99	
599	20.05.30	FRIGIDER CU DOUA USI ARCTIC AD 54240 P+ 223 L CLASA A, H 146.5 ALB	DANTE INTERNATIONAL S.A.	39711130-9	Achizitie directa	BUC	1.00	771.99	
600	20.05.30	IMPRIMANTA MULTIFUNCTIONALA CANON MF 237E	JOKER SARINA SRL	30121100-4	Achizitie directa	BUC	3.00	1,761.20	5,
601	20.05.30	IMPRIMANTA BROTHER HL 1222WE	JOKER SARINA SRL	30121100-4	Achizitie directa	BUC	3.00	428.40	1,
602	20.05.30	IMPRIMANTA HP M 12A	JOKER SARINA SRL	30121100-4	Achizitie directa	BUC	1.00	416.50	
603	20.05.30	IMPRIMANTA METRICEALA EPSON LX 350	JOKER SARINA SRL	30121100-4	Achizitie directa	BUC	1.00	1,059.10	1,
604	20.05.30	IMPRIMANTA MULTIFUNCTIONALA HP LASERJET PRO 500MFP M 521 DN	JOKER SARINA SRL	30121100-4	Achizitie directa	BUC	1.00	2,499.00	2,
605	20.05.30	IMPRIMANTE CODE BARE ZEBRA	JOKER SARINA SRL	30232100-5	Achizitie directa	BUC	6.00	1,535.10	9,
606	20.05.30	INSERT PENSA LAPAROSCOPIE CU FALCI DIMENSIUNE 10 MM , LUNGIME 36 CM	KARL STORZ ENDOSCOPIA ROMANIA S.R.L.	33162000-3	Achizitie directa	BUC	1.00	1,317.40	1,
607	20.05.30	JALUZELE VERTICALE	SOLAR PLUS SRL	39515440-1	Achizitie directa	BUC	2.00	270.00	
608	20.05.30	JALUZELE VERTICALE	SOLAR PLUS SRL	39515440-1	Achizitie directa	BUC	14.00	331.77	4
609	20.05.30	LACAT	LEBADA SRL	44423000-1	Achizitie directa	BUC	1.00	11.50	
610	20.05.30	LANTERNA METALICA POLICE 2 BATERII	BETA SECURITY SRL	35220000-2	Achizitie directa	BUC	8.00	50.00	
611	20.05.30	MANER OGLINZI	INFO MED EXPERT SRL		Achizitie directa	BUC	5.00	22.61	
612	20.05.30	MASINA DE SPALAT RUFE BEKO 1200 RPM , 7 KG	DANTE INTERNATIONAL S.A.	42716120-5	Achizitie directa	BUC	1.00	1,279.99	1
613	20.05.30	MEMORY STICK FLASH 32 GB	DNS BIROTICA SRL	30234600-4	Achizitie directa	BUC	2.00	42.30	
614	20.05.30	MONITOR LED 21,5 FULL HD	JOKER SARINA SRL	33195100-4	Achizitie directa	BUC	15.00	565.25	8
615	20.05.30	Monitor Led 21.5 FULL HD	JOKER SARINA SRL		Achizitie directa	BUC	3.00	565.25	1
616	20.05.30	OCHELARI DE PROTECTIE	BTL ROMANIA APARATURA MEDICALA SRL	33735100-2	Achizitie directa	BUC	2.00	1,172.15	2
617	20.05.30	OGLINDA FRONTALA	INFO MED EXPERT SRL		Achizitie directa	BUC	2.00	910.35	1

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei cu
618	20.05.30	OGLINDA LARINGIANA	INFO MED EXPERT SRL		Achizitie directa	BUC	10.00	119.00	1,
619	20.05.30	PENSA	ESTIMA MEDICAL GROUP SRL	33169000-2	Achizitie directa	BUC	6.00	122.57	
620	20.05.30	PENSA	ESTIMA MEDICAL GROUP SRL	33169000-2	Achizitie directa	BUC	10.00	126.14	1,
621	20.05.30	PENSA	ESTIMA MEDICAL GROUP SRL	33169000-2	Achizitie directa	BUC	10.00	146.37	1,
622	20.05.30	PENSA	MEDICAL TEHNOLOGY & SERVICE SRL	33169000-2	Achizitie directa	BUC	3.00	892.50	2,
623	20.05.30	PENSA AURICULARA	TOTALMED S.R.L.		Achizitie directa	BUC	30.00	13.09	
624	20.05.30	PENSA HARTMANN 14 CM	INFO MED EXPERT SRL	33100000-1	Achizitie directa	BUC	10.00	142.80	1,
625	20.05.30	PORT AC	ESTIMA MEDICAL GROUP SRL		Achizitie directa	BUC	6.00	180.88	1,
626	20.05.30	PRIZA OXIGEN	EVOREVO SRL	31712118-0	Achizitie directa	BUC	5.00	261.80	1,
627	20.05.30	RAFT METALIC 5 POLITE MDF 205X120X45 CM 200 KG/POLITA ASAMBLARE CU SURUBURI	STRATEGIC DISTRIBUTION GROUP SRL	39152000-2	Achizitie directa	BUC	8.00	168.54	1,
628	20.05.30	RAMPA/PLINTA DE GAZE MEDICALE (LUNGIME 1,5M) CU BARE STANDARD EURORAIL PENTRU ACCESORII	EVOREVO SRL	33157800-3	Achizitie directa	BUC	1.00	2,496.62	2,
629	20.05.30	SACI PARAFINA	BTL ROMANIA APARATURA MEDICALA SRL	18937000-6	Achizitie directa	BUC	15.00	95.20	1,
630	20.05.30	SACI PARAFINA	BTL ROMANIA APARATURA MEDICALA SRL	18937000-6	Achizitie directa	BUC	10.00	178.50	1
631	20.05.30	SALTEA ANTIESCARE 200 CM X 88 CM CU COMPRESOR SISTEM DECUBIT	EVOREVO SRL	39522510-5	Achizitie directa	BUC	13.00	189.21	2
632	20.05.30	SCARA AL 6 TREPTE DRALD 6	DEDEMAN S.RL.	44423200-3	Achizitie directa	BUC	1.00	139.41	
633	20.05.30	SEIF	DEDEMAN	44421600-3	Achizitie directa	BUC	1.00	232.00	
634	20.05.30	SISTEM DE SONERIE	ELECTRO PRONTO SRL	42961100-1	Achizitie directa	BUC	2.00	1,184.65	2
635	20.05.30	SONERIE LA INTRAREA PE SECTIA OBSTETRICA	DIALOG S.R.L.	42961100-1	Achizitie directa	BUC	1.00	500.00	
636	20.05.30	SPECUL AURICULAR	INFO MED EXPERT SRL		Achizitie directa	BUC	25.00	34.51	
637	20.05.30	SPECUL NAZAL	TOTALMED S.R.L.	38900000-4	Achizitie directa	BUC	30.00	70.21	2
638	20.05.30	STABILIZATOR DE SURSA 600LSB	BTL ROMANIA APARATURA MEDICALA SRL		Achizitie directa	BUC	1.00	731.85	
639	20.05.30	STAMPILA	TIPOGRAFIA SOMESUL S.A.	30192153-8	Achizitie directa	BUC	4.00	57.12	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
640	20.05.30	STAMPILA	TIPOGRAFIA SOMESUL S.A.	30192153-8	Achizitie directa	BUC	2.00	88.06	
641	20.05.30	SUPORT DIN PIELE PENTRU SPRAY MIC CU 2 CAPSE	BETA SECURITY SRL	35220000-2	Achizitie directa	BUC	8.00	17.01	
642	20.05.30	SUPORT DE MANA PENTRU MASA DE OPERATIE STERIS AMSCO	NICONSULTING TECHNICS SRL	34913000-0	Achizitie directa	BUC	1.00	2,499.00	2,
643	20.05.30	SUPORT TELEVIZOR	DANTE INTERNATIONAL S.A.		Achizitie directa	BUC	1.00	44.96	
644	20.05.30	TELEVIZOR	DANTE INTERNATIONAL S.A.		Achizitie directa	BUC	1.00	899.99	
645	20.05.30	VITRINA FRIGORIFICA PROFESIONALA CU O USA WHIRPOOL ADN 201/1, 320 L 5 GRATARE, USA STICLA, H 173 CM	QUATTRO	39711130-9	Achizitie directa		1.00	2,267.99	2,
646	71.01.02	APARAT DE AER CONDITIONAT MIDEA MA 18 NXDO/MA 18ND0 R32 18000 BTU CU CERTIFICAT EUROVENT	CLIMA ZONE S.R.L.	39717200-3	Achizitie directa	BUC	2.00	2,899.99	5,
647	71.01.02	CAMERA FRIGORIFICA REFRIGERATA INTRE 2-6 C	ALIPREST COM SRL	42513000-5	Achizitie directa	BUC	1.00	34,704.00	34,
648	71.01.02	COMPRESOR FREON R404	ALIPREST COM SRL	42123000-7	Achizitie directa	BUC	1.00	4,900.00	4
649	71.01.02	INSTALARE DE CABLAJE SI MONTARE TUBULATURA SI PUNERE IN FUCTIE	MSYS	45310000-3	Achizitie directa	BUC	1.00	178.50	
650	71.01.02	SURSA UPS DE PUTERE 4500/500VA CU ADAPTOR SI IESIRI	MSYS	31154000-0	Achizitie directa	BUC	1.00	8,342.41	8
651	71.01.30	FERESTRE DIN TAMPLARIE DE PVC CU GEAM TERMOPAN CU PLASA DE TANTARI	PREMIUM FENESTRA SRL	44221000-5	Achizitie directa	BUC	4.00	421.26	1
652	71.01.30	FERESTRE DIN TAMPLARIE DE PVC CU GEAM TERMOPAN CU PLASA DE TANTARI	PREMIUM FENESTRA SRL	44221000-5	Achizitie directa	BUC	2.00	664.97	1
653	71.01.30	FERESTRE DIN TAMPLARIE DE PVC CU GEAM TERMOPAN CU PLASA DE TANTARI	PREMIUM FENESTRA SRL	44221000-5	Achizitie directa	BUC	3.00	974.73	2
654	71.01.30	FERESTRE DIN TAMPLARIE DE PVC CU GEAM TERMOPAN CU PLASA DE TANTARI	PREMIUM FENESTRA SRL	44221000-5	Achizitie directa	BUC	1.00	1,333.28	1
655	71.01.30	FERESTRE DIN TAMPLARIE DE PVC CU GEAM TERMOPAN CU PLASA DE TANTARI	PREMIUM FENESTRA SRL	44221000-5	Achizitie directa	BUC	4.00	1,341.84	[illegible]
656	71.01.30	FERESTRE DIN TAMPLARIE DE PVC	PREMIUM FENESTRA	44221000-5	Achizitie directa	BUC	1.00	1,342.56	[illegible]

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
		CU GEAM TERMOPAN CU PLASA DE TANTARI	SRL						
657	71.01.30	FERESTRE DIN TAMPLARIE DE PVC CU GEAM TERMOPAN CU PLASA DE TANTARI	PREMIUM FENESTRA SRL	44221000-5	Achizitie directa	BUC	16.00	1,346.96	21,
658	71.01.30	FERESTRE DIN TAMPLARIE DE PVC CU GEAM TERMOPAN CU PLASA DE TANTARI	PREMIUM FENESTRA SRL	44221000-5	Achizitie directa	BUC	1.00	1,347.56	1
659	71.01.30	FERESTRE DIN TAMPLARIE DE PVC CU GEAM TERMOPAN CU PLASA DE TANTARI	PREMIUM FENESTRA SRL	44221000-5	Achizitie directa	BUC	3.00	1,351.25	4
660	71.01.30	FERESTRE DIN TAMPLARIE DE PVC CU GEAM TERMOPAN CU PLASA DE TANTARI	PREMIUM FENESTRA SRL	44221000-5	Achizitie directa	BUC	3.00	1,352.08	4
661	71.01.30	FERESTRE DIN TAMPLARIE DE PVC CU GEAM TERMOPAN CU PLASA DE TANTARI	PREMIUM FENESTRA SRL	44221000-5	Achizitie directa	BUC	11.00	1,356.36	14
662	71.01.30	FERESTRE DIN TAMPLARIE DE PVC CU GEAM TERMOPAN CU PLASA DE TANTARI	PREMIUM FENESTRA SRL	44221000-5	Achizitie directa	BUC	7.00	1,360.53	9
663	71.01.30	FERESTRE DIN TAMPLARIE DE PVC CU GEAM TERMOPAN CU PLASA DE TANTARI	PREMIUM FENESTRA SRL	44221000-5	Achizitie directa	BUC	2.00	1,886.03	3
664	71.01.30	FERESTRE DIN TAMPLARIE PVC	PREMIUM FENESTRA SRL	44221000-5	Achizitie directa	BUC	1.00	1,336.85	1
665	71.01.30	FERESTRE DIN TAMPLARIE PVC	SC CRISENI SRL	44221000-5	Achizitie directa	BUC	71.00	539.81	38
666	71.01.30	USI DIN TAMPLARIE DE PVC	SC CRISENI SRL	44221000-5	Achizitie directa	BUC	11.00	477.59	5
667	71.01.30	USI DIN TAMPLARIE DE PVC SI SISTEM DE SECURIZARE SECURIZAT	SC CRISENI SRL	44221000-5	Achizitie directa	BUC	5.00	658.40	3
668	71.01.30	USI DIN TAMPLARIE PVC CU PANEL	SC CRISENI SRL	44221000-5	Achizitie directa	BUC	17.00	526.66	8

Total valoare : 1,120,172.30