SPITALUL JUDETEAN DE URGENTA - SATU

Utilizator: Coza Vlad

Data tiparirii: 31.12.2019 11:44

Centralizator comenzi pe produse

Data: 01.10.2019 - 31.12.2025   Nr.doc.sec.: 'AD'

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Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
1	20.01.01	ACE CU GAMALIE	PROMO CRIS 2000 SRL	18452000-2	Achizitie directa	CUT	1.00	1.76	
2	20.01.01	ACE GAMALIE	DNS BIROTICA SRL	30197000-6	Achizitie directa	BUC	11.00	1.12	
3	20.01.01	ACE GAMALIE	PROMO CRIS 2000 SRL	30197000-6	Achizitie directa	BUC	21.00	1.52	
4	20.01.01	AGRAFE 50 MM	PROMO CRIS 2000 SRL	44423000-1	Achizitie directa	BUC	6.00	2.18	
5	20.01.01	AGRAFE BIROU	PROMO CRIS 2000 SRL	30197220-4	Achizitie directa	BUC	140.00	0.95	
6	20.01.01	AGRAFE BIROU	PROMO CRIS 2000 SRL	39162110-9	Achizitie directa	BUC	12.00	1.67	
7	20.01.01	AGRAFE BIROU	PROMO CRIS 2000 SRL	30197220-4	Achizitie directa	BUC	5.00	0.95	
8	20.01.01	AGRAFE BIROU	DNS BIROTICA SRL	30197220-4	Achizitie directa	CUT	10.00	0.50	
9	20.01.01	ALBUM ,, MAGIA RESTAURARII JUDETULUI SATU MARE "	SOLPRESS SRL	39294100-0	Achizitie directa	BUC	20.00	210.00	4,
10	20.01.01	ALONJE 25 BUC/SET	DNS BIROTICA SRL	44423000-1	Achizitie directa	SET	67.00	4.02	
11	20.01.01	ASCUTITOARE	DNS BIROTICA SRL	30192133-2	Achizitie directa	BUC	2.00	0.54	
12	20.01.01	ASCUTITOARE	PROMO CRIS 2000 SRL	30192133-2	Achizitie directa	BUC	3.00	1.45	
13	20.01.01	BANDA ADEZIVA 48X66	DNS BIROTICA SRL	30197000-6	Achizitie directa	BUC	8.00	3.20	
14	20.01.01	BANDA ADEZIVA 48X66	PROMO CRIS 2000 SRL	30197000-6	Achizitie directa	BUC	15.00	3.27	
15	20.01.01	BANDA ADEZIVA 48X66	PROMO CRIS 2000 SRL	30197000-6	Achizitie directa	BUC	80.00	3.32	
16	20.01.01	BANDA ADEZIVA 19*33	DNS BIROTICA SRL	44424200-0	Achizitie directa	BUC	5.00	0.54	
17	20.01.01	BANDA ADEZIVA 19*33	PROMO CRIS 2000 SRL	44424200-0	Achizitie directa	BUC	24.00	1.84	
18	20.01.01	BANDA CORECTOARE	PROMO CRIS 2000 SRL	30192000-1	Achizitie directa	BUC	10.00	7.01	
19	20.01.01	BANDA DUBLA ADEZIVA	PROMO CRIS 2000 SRL	44424200-0	Achizitie directa	BUC	3.00	4.89	
20	20.01.01	BIBLIORAFT	DNS BIROTICA SRL	30197000-6	Achizitie directa	BUC	20.00	4.68	
21	20.01.01	BIBLIORAFT MIC 7.5/5.5 CM	PROMO CRIS 2000 SRL	30199500-5	Achizitie directa	BUC	30.00	5.85	
22	20.01.01	BIBLIORAFT 7.5 MM	PROMO CRIS 2000 SRL	44423000-1	Achizitie directa	BUC	422.00	4.52	1
23	20.01.01	BLOC NOTES ADEZIV 75X75	PROMO CRIS 2000 SRL	22800000-8	Achizitie directa	BUC	15.00	1.29	
24	20.01.01	BURETIERA	PROMO CRIS 2000 SRL	30197400-0	Achizitie directa	BUC	2.00	2.49	
25	20.01.01	CAIET 48 FILE	PROMO CRIS 2000 SRL	22830000-7	Achizitie directa	BUC	50.00	0.87	
26	20.01.01	CAIET STUDENTESC	PROMO CRIS 2000 SRL	30192000-1	Achizitie directa	BUC	152.00	2.05	
27	20.01.01	CAIET STUDENTESC	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	10.00	2.58	
28	20.01.01	CAPSATOR	PROMO CRIS 2000 SRL	30197320-5	Achizitie directa	BUC	9.00	17.26	
29	20.01.01	CAPSATOR 24/6	DNS BIROTICA SRL	30197320-5	Achizitie directa	BUC	1.00	14.70	
30	20.01.01	CAPSATOR 24/6	PROMO CRIS 2000 SRL	30197320-5	Achizitie directa	BUC	39.00	14.85	
31	20.01.01	CAPSATOR 40 COLI KANGARO	PROMO CRIS 2000 SRL	30197000-6	Achizitie directa	BUC	5.00	44.63	
32	20.01.01	CAPSATOR MIC	PROMO CRIS 2000 SRL	30192700-8	Achizitie directa	BUC	10.00	8.76	
33	20.01.01	CAPSE 24/6	PROMO CRIS 2000 SRL	30197110-0	Achizitie directa	CUT	[illegible]	[illegible]	

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34	20.01.01	CAPSE 24/6	PROMO CRIS 2000 SRL	30197110-0	Achizitie directa	CUT	228.00	0.98	[illegible]
35	20.01.01	CAPSE 24/6	PROMO CRIS 2000 SRL	30197110-0	Achizitie directa	BUC	10.00	1.06	
36	20.01.01	CAPSE 24/6	DNS BIROTICA SRL	30197110-0	Achizitie directa	BUC	20.00	0.81	
37	20.01.01	CARTUS TONER BRATHER B3200P-TN 1035	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	4.00	59.50	[illegible]
38	20.01.01	CARTUS TONER BRATHER MFC8520-TN3380	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	8.00	142.80	1,
39	20.01.01	CARTUS TONER BROTHER TN 1020	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	3.00	59.50	
40	20.01.01	CARTUS TONER CANON HP 285/725A	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	380.00	35.70	13,
41	20.01.01	CARTUS TONER CANON MF 237W CF283X	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	4.00	53.55	
42	20.01.01	CARTUS TONER CF 410X	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	1.00	214.20	
43	20.01.01	CARTUS TONER CF 411X	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	1.00	214.20	
44	20.01.01	CARTUS TONER CF 412X	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	1.00	214.20	
45	20.01.01	CARTUS TONER CF 413X	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	1.00	214.20	
46	20.01.01	CARTUS TONER HP C7115X	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	10.00	89.25	
47	20.01.01	CARTUS TONER HP CF 226X	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	9.00	142.80	1,
48	20.01.01	CARTUS TONER HP LASER JET CF 283 A	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	20.00	57.12	1,
49	20.01.01	CARTUS TONER HP LASER JEY PRO MFPM 26A,279A	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	20.00	53.55	1
50	20.01.01	CARTUS TONER HP Q 2612A	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	40.00	35.70	1
51	20.01.01	CARTUS TONER HP Q5942X, HP M4345	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	1.00	333.20	
52	20.01.01	CARTUS TONER RICOH AFICIO MP 161	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	60.00	48.79	2
53	20.01.01	CARTUS TONER SAMSUNG ML 2165-101	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	4.00	107.10	
54	20.01.01	CARTUS TONER SAMSUNG ML-111S	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	20.00	107.10	2
55	20.01.01	CARTUS TONER SAMSUNG ML-D2850D	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	2.00	148.75	
56	20.01.01	CARTUS TONER SAMSUNG SCX 4833FD MLT-D 3010D	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	3.00	160.65	
57	20.01.01	CARTUS TONER SMSUNG MLT-1042S	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	20.00	85.68	
58	20.01.01	CARTUS TONET BRATHER TN 2320	JOKER SARINA SRL	30125100-2	Achizitie directa	BUC	4.00	71.40	
59	20.01.01	CD -URI	JOKER SARINA SRL	30233153-8	Achizitie directa	BUC	1,000.00	0.95	
60	20.01.01	CHITANTIERE TIPIZATE PERSONALIZATE INCEPAND CU NR.0098301	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	CAR	104.00	4.52	
61	20.01.01	CHITANTIERE TIPIZATE	TIPOGRAFIA SOMESUL						

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		PERSONALIZATE INCEPAND CU NR.0119151	S.A.						
62	20.01.01	CLIPS 32 MM	PROMO CRIS 2000 SRL	44423000-1	Achizitie directa	BUC	2.00	4.46	
63	20.01.01	CONDICA DE PREZENTA	DNS BIROTICA SRL	22458000-5	Achizitie directa	BUC	4.00	4.45	
64	20.01.01	CONTAINER ARHIVARE CARTON, CU CAPAC DIMENSIUNI 520X260X360 MM	DNS BIROTICA SRL	39132000-6	Achizitie directa	BUC	15.00	22.61	
65	20.01.01	CORECTOR	PROMO CRIS 2000 SRL	30192160-0	Achizitie directa	BUC	18.00	1.73	
66	20.01.01	CORECTOR	DNS BIROTICA SRL	30192160-0	Achizitie directa	BUC	10.00	1.52	
67	20.01.01	CORECTOR	PROMO CRIS 2000 SRL	30192160-0	Achizitie directa	BUC	76.00	1.73	
68	20.01.01	CORECTOR	PROMO CRIS 2000 SRL	30192160-0	Achizitie directa	BUC	10.00	2.98	
69	20.01.01	CORECTOR	PROMO CRIS 2000 SRL	30192160-0	Achizitie directa	BUC	6.00	6.70	
70	20.01.01	CREION GRAFIC	DNS BIROTICA SRL	30192130-1	Achizitie directa	BUC	42.00	0.39	
71	20.01.01	CREION GRAFIC	PROMO CRIS 2000 SRL	30192130-1	Achizitie directa	BUC	9.00	0.93	
72	20.01.01	CREION GRAFIC	PROMO CRIS 2000 SRL	30192130-1	Achizitie directa	BUC	5.00	8.59	
73	20.01.01	CUB NOTES STANDARD COLOR	PROMO CRIS 2000 SRL	30192000-1	Achizitie directa	BUC	15.00	5.83	
74	20.01.01	CUB NOTITE 50X50 , 250 FILE ADEZIVE	PROMO CRIS 2000 SRL	30192700-8	Achizitie directa	BUC	13.00	4.38	
75	20.01.01	CUB NOTITE 50X50 ADEZIV	PROMO CRIS 2000 SRL	30197000-6	Achizitie directa	BUC	5.00	4.38	
76	20.01.01	DECAPSATOR	PROMO CRIS 2000 SRL	30197321-2	Achizitie directa	BUC	10.00	2.83	
77	20.01.01	DOSAR CARTON CU SINA	PROMO CRIS 2000 SRL	22852000-7	Achizitie directa	BUC	45.00	0.61	
78	20.01.01	DOSAR CARTON PLIC	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	20.00	0.31	
79	20.01.01	DOSAR CARTON PLIC	PROMO CRIS 2000 SRL	22852000-7	Achizitie directa	BUC	12.00	0.70	
80	20.01.01	DOSAR CARTON PLIC	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	84.00	0.31	
81	20.01.01	DOSAR CU SINA	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	98.00	0.27	
82	20.01.01	DOSAR INCOPCIAT 1/1	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	100.00	0.31	
83	20.01.01	DOSAR PLASTIC	DNS BIROTICA SRL	22852000-7	Achizitie directa	BUC	694.00	0.39	
84	20.01.01	DOSAR PLASTIC	PROMO CRIS 2000 SRL	22852000-7	Achizitie directa	BUC	60.00	0.75	
85	20.01.01	DVD CU PLIC	PROMO CRIS 2000 SRL	30234400-2	Achizitie directa	BUC	15.00	0.73	
86	20.01.01	DVD-URI	JOKER SARINA SRL	30234400-2	Achizitie directa	BUC	1,000.00	1.79	1
87	20.01.01	ELASTIC BANI	DNS BIROTICA SRL	30197000-6	Achizitie directa	SET	7.00	1.65	
88	20.01.01	FOARFECA	PROMO CRIS 2000 SRL	39241200-5	Achizitie directa	BUC	12.00	8.46	
89	20.01.01	FOLIE DOCUMENTE	DNS BIROTICA SRL	30192500-6	Achizitie directa	SET	46.00	5.63	
90	20.01.01	FOLIE DOCUMENTE	PROMO CRIS 2000 SRL	30192500-6	Achizitie directa	SET	6.00	6.90	
91	20.01.01	FOLIE DOCUMENTE	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	2.00	5.63	
92	20.01.01	FOLIE DOCUMENTE A 4	PROMO CRIS 2000 SRL	30199500-5	Achizitie directa	SET	10.00	6.90	
93	20.01.01	HARTIE A4 , 80 G, 500 COLI/TOP	PROMO CRIS 2000 SRL	30199000-0	Achizitie directa	TOP	1,260.00	11.96	1
94	20.01.01	HARTIE A4 , 80 G, 500 COLI/TOP	PROMO CRIS 2000 SRL	30199000-0	Achizitie directa	TOP	350.00	13.90	
95	20.01.01	HARTIE XEROX	PROMO CRIS 2000 SRL	30199000-0	Achizitie directa	TOP	80.00	13.90	
96	20.01.01	HARTIE XEROX A 4 80 GR 500 COLI/TOP	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	400.00	11.89	

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97	20.01.01	HARTIE XEROX A 4 80 GR 500 COLI/TOP	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	400.00	12.32	4,
98	20.01.01	LINIAR	DNS BIROTICA SRL	39292500-0	Achizitie directa	BUC	21.00	0.42	
99	20.01.01	LINIAR	PROMO CRIS 2000 SRL	39292500-0	Achizitie directa	BUC	3.00	0.98	
100	20.01.01	LIPICI	PROMO CRIS 2000 SRL	24911200-5	Achizitie directa	BUC	8.00	2.26	
101	20.01.01	MAPA PLASTIC INCHIDERE CU CAPSA	PROMO CRIS 2000 SRL	30199500-5	Achizitie directa	BUC	21.00	1.52	
102	20.01.01	MAPA CU ELASTIC DIN CARTON PLASTIFIAT 25 MM	PROMO CRIS 2000 SRL	30192700-8	Achizitie directa	BUC	5.00	3.50	
103	20.01.01	MARKER	PROMO CRIS 2000 SRL		Achizitie directa	BUC	5.00	1.36	
104	20.01.01	MARKER ALBASTRU	PROMO CRIS 2000 SRL		Achizitie directa	BUC	4.00	1.36	
105	20.01.01	MARKER NEGRU	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	4.00	1.64	
106	20.01.01	MARKER NEGRU	PROMO CRIS 2000 SRL	30192125-3	Achizitie directa	BUC	20.00	2.06	
107	20.01.01	MARKER NEGRU	PROMO CRIS 2000 SRL	30192125-3	Achizitie directa	BUC	15.00	3.50	
108	20.01.01	MARKER NEGRU	PROMO CRIS 2000 SRL	30192123-9	Achizitie directa	BUC	72.00	1.36	
109	20.01.01	MARKER NEGRU PERMANENT	PROMO CRIS 2000 SRL	30192125-3	Achizitie directa	BUC	9.00	2.06	
110	20.01.01	MINA PARKER ALBASTRA	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	15.00	0.35	
111	20.01.01	MINA PARKER ALBASTRA	PROMO CRIS 2000 SRL	30192700-8	Achizitie directa	BUC	10.00	2.80	
112	20.01.01	MOUSE OPTIC FARA FIR	PROMO CRIS 2000 SRL	30237410-6	Achizitie directa	BUC	15.00	29.89	
113	20.01.01	MOUSE USB	JOKER SARINA SRL	30237410-6	Achizitie directa	BUC	10.00	47.60	
114	20.01.01	NOTES 75/75	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	10.00	0.80	
115	20.01.01	NOTES 75/75	PROMO CRIS 2000 SRL	30192700-8	Achizitie directa	BUC	37.00	2.19	
116	20.01.01	NOTES ADEZIV 75/75	PROMO CRIS 2000 SRL	30192000-1	Achizitie directa	BUC	5.00	2.19	
117	20.01.01	NOTES ADEZIV 8X45X12 SAGETI MILAN	PROMO CRIS 2000 SRL	22816100-4	Achizitie directa	BUC	6.00	6.43	
118	20.01.01	NOTES ADEZIV MULTICOLOR	PROMO CRIS 2000 SRL	30192000-1	Achizitie directa	BUC	5.00	3.99	
119	20.01.01	PERFORATOR	PROMO CRIS 2000 SRL	30197330-8	Achizitie directa	BUC	6.00	33.56	
120	20.01.01	PERFORATOR	PROMO CRIS 2000 SRL	37000000-8	Achizitie directa	BUC	7.00	23.78	
121	20.01.01	PIONEZE PANOU PLUTA	DNS BIROTICA SRL	30197130-6	Achizitie directa	BUC	2.00	1.17	
122	20.01.01	PIONEZE PANOU PLUTA	PROMO CRIS 2000 SRL	30197130-6	Achizitie directa	BUC	3.00	1.76	
123	20.01.01	PIX ALBASTRU	PROMO CRIS 2000 SRL	30192121-5	Achizitie directa	BUC	90.00	1.43	
124	20.01.01	PIX ALBASTRU	PROMO CRIS 2000 SRL	30192121-5	Achizitie directa	BUC	31.00	1.50	
125	20.01.01	PIX ALBASTRU	PROMO CRIS 2000 SRL	30192700-8	Achizitie directa	BUC	250.00	0.67	
126	20.01.01	PIX ALBASTRU	PROMO CRIS 2000 SRL	30192700-8	Achizitie directa	BUC	52.00	1.43	
127	20.01.01	PIX NEGRU	PROMO CRIS 2000 SRL	30192121-5	Achizitie directa	BUC	3.00	0.67	
128	20.01.01	PIX ROSU	PROMO CRIS 2000 SRL	30192121-5	Achizitie directa	BUC	6.00	1.50	
129	20.01.01	PLIC A 4	DNS BIROTICA SRL	30190000-7	Achizitie directa	BUC	100.00	0.21	
130	20.01.01	PLIC A 4	PROMO CRIS 2000 SRL	30190000-7	Achizitie directa	BUC	435.00	0.43	
131	20.01.01	PLIC A 4	PROMO CRIS 2000 SRL	30190000-7	Achizitie directa	BUC	2.00	7.90	
132	20.01.01	PLIC MIC	DNS BIROTICA SRL	30199230-1	Achizitie directa	BUC	150.00	0.05	
133	20.01.01	PLIC MIC	PROMO CRIS 2000 SRL	30199230-1	Achizitie directa	BUC	[illegible]	[illegible]	

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134	20.01.01	PLIC A 4	DNS BIROTICA SRL	44423000-1	Achizitie directa	BUC	50.00	0.48	
~~135~~	~~20.01.01~~	~~PLIC A 4 MARO CU BURDUF~~	~~DNS BIROTICA SRL~~	~~30199230-1~~	~~Achizitie directa~~	~~BUC~~	~~50.00~~	~~0.48~~	
136	20.01.01	PLIC C 5	DNS BIROTICA SRL	30197000-6	Achizitie directa	BUC	50.00	0.08	
137	20.01.01	PLIC C 5	PROMO CRIS 2000 SRL	30197000-6	Achizitie directa	BUC	15.00	0.30	
138	20.01.01	PLIC C 5 ALB	DNS BIROTICA SRL		Achizitie directa	BUC	6,500.00	0.08	
139	20.01.01	PLIC CD	JOKER SARINA SRL	30199713-1	Achizitie directa	BUC	3,000.00	0.24	
140	20.01.01	PLIC MARO BURDUF A 4	DNS BIROTICA SRL	44423000-1	Achizitie directa	BUC	100.00	0.17	
141	20.01.01	PLICURI MIJLOCII	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	150.00	0.08	
142	20.01.01	POSTIT	PROMO CRIS 2000 SRL	30192000-1	Achizitie directa	BUC	25.00	4.38	
143	20.01.01	POSTIT ADEZIV 75/75	PROMO CRIS 2000 SRL	30192000-1	Achizitie directa	BUC	11.00	1.43	
144	20.01.01	POSTIT AUTOADEZIV INDEX 5X45X12 MM 8 CULORI NEON+RIGLA	DNS BIROTICA SRL	30197000-6	Achizitie directa	BUC	59.00	4.22	
145	20.01.01	RADIERA	PROMO CRIS 2000 SRL	30192100-2	Achizitie directa	BUC	3.00	0.75	
146	20.01.01	RADIERA	PROMO CRIS 2000 SRL	30192100-2	Achizitie directa	BUC	6.00	1.07	
147	20.01.01	REGISTRU A 4 200 FILE	DNS BIROTICA SRL	22800000-8	Achizitie directa	BUC	2.00	5.58	
148	20.01.01	REGISTRU A 4 200 FILE	DNS BIROTICA SRL	22800000-8	Achizitie directa	BUC	9.00	8.33	
149	20.01.01	SEPARATOARE A 7 CARTON 100 BUC/SET	DNS BIROTICA SRL	30192700-8	Achizitie directa	SET	20.00	5.21	
150	20.01.01	SFOARA	DNS BIROTICA SRL	30192700-8	Achizitie directa	BUC	5.00	2.25	
151	20.01.01	SFOARA	PROMO CRIS 2000 SRL	30192700-8	Achizitie directa	BUC	5.00	3.19	
152	20.01.01	SFOARA BUMBAC	DNS BIROTICA SRL	39541100-7	Achizitie directa	BUC	5.00	3.20	
153	20.01.01	SUPORT 4 COMPARTIMENTE	PROMO CRIS 2000 SRL	42964000-1	Achizitie directa	BUC	5.00	12.35	
154	20.01.01	TASTATURA CALCULATOR USB	JOKER SARINA SRL	30237460-1	Achizitie directa	BUC	10.00	59.50	
155	20.01.01	TASTATURA CALCULATOR USB	PROMO CRIS 2000 SRL	30237460-1	Achizitie directa	BUC	6.00	33.56	
156	20.01.01	TAVITA BIROU DOCUMENTE	DNS BIROTICA SRL	30193200-0	Achizitie directa	BUC	20.00	5.11	
157	20.01.01	TEXT MARKER	DNS BIROTICA SRL		Achizitie directa	BUC	25.00	2.36	
158	20.01.01	TEXTMARKER 4 BUC/SET	DNS BIROTICA SRL	44423000-1	Achizitie directa	SET	4.00	8.31	
159	20.01.01	TEXTMARKER 4 BUC/SET	PROMO CRIS 2000 SRL	44423000-1	Achizitie directa	SET	32.00	6.68	
160	20.01.01	TUS STAMPILA ALBASTRU	DNS BIROTICA SRL	22612000-3	Achizitie directa	BUC	2.00	0.82	
161	20.01.01	TUS STAMPILA ALBASTRU	PROMO CRIS 2000 SRL	22612000-3	Achizitie directa	BUC	28.00	1.54	
162	20.01.03	BEC ECONOMIC E 27 30 W LED	BOTOND S.R.L.	31531000-7	Achizitie directa	BUC	100.00	31.25	
163	20.01.03	BEC HALOGEN	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	10.00	8.00	
164	20.01.03	BEC PLC -2 P -18 V	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	20.00	8.50	
165	20.01.03	CABLU ARMAT CYABY 3X50 MP+25 CUPRU	NEON LIGHTING	44321000-6	Achizitie directa	M	280.00	70.21	1
166	20.01.03	CABLU MIF FI 70	BOTOND S.R.L.	31680000-6	Achizitie directa	ML	5.00	36.70	
167	20.01.03	CONTACTOR 3 POLI 40 A 220 V	BOTOND S.R.L.	31224000-2	Achizitie directa	BUC	1.00	76.01	
168	20.01.03	CORP DE ILUMINAT NEON CU BALASTRU ELECTRONIC SI CU DISPERSOR DE ILUMINAT DE 2X36	BOTOND S.R.L.	31527300-9	Achizitie directa	BUC	30.00	68.73	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
		W							
169	20.01.03	CORP DE ILUMINAT NEON CU BALASTRU ELECTRONIC SI CU DISPERSOR DE LUMINA DE 2X18 W	BOTOND S.R.L.	31527300-9	Achizitie directa	BUC	20.00	48.90	
170	20.01.03	FASCETE 250 MM 100 BUC/PACHET	BOTOND S.R.L.	31680000-6	Achizitie directa	PACH	2.00	9.52	
171	20.01.03	HOLSURUB 4.5 X 100	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	200.00	0.31	
172	20.01.03	INTRERUPATOR MODULAR TIP ITALIAN	BOTOND S.R.L.	31214100-0	Achizitie directa	BUC	10.00	3.58	
173	20.01.03	JGEAB METALIC 100X60 CU CAPAC	BOTOND S.R.L.	31680000-6	Achizitie directa	ML	12.00	22.88	
174	20.01.03	JGEAB METALIC 250 X 60 CU CAPAC	BOTOND S.R.L.	31680000-6	Achizitie directa	ML	32.00	49.74	1
175	20.01.03	PAPUC CU FI 70	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	10.00	2.77	
176	20.01.03	PAPUC CU FI 70	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	6.00	5.24	
177	20.01.03	PAT CABLU 16*16	BOTOND S.R.L.	44141100-1	Achizitie directa	M	100.00	1.89	
178	20.01.03	PRELUNGIOTR ELECTRIC 3 M	PENTAGON 2000 S.R.L.	31711000-3	Achizitie directa	BUC	4.00	90.00	
179	20.01.03	PRELUNGITOR 5 M 6 PRIZE	BOTOND S.R.L.	31224810-3	Achizitie directa	BUC	3.00	32.00	
180	20.01.03	PRELUNGITOR ELECTRIC CU 4 PRIZE ,CABLU 3 M LUNGIME	BOTOND S.R.L.	31224810-3	Achizitie directa	BUC	4.00	20.11	
181	20.01.03	RAMA EXT CU 4 MODULE	BOTOND S.R.L.	31224100-3	Achizitie directa	BUC	4.00	3.15	
182	20.01.03	RAMA EXT CU 6 MODULE	BOTOND S.R.L.	31224100-3	Achizitie directa	BUC	4.00	5.30	
183	20.01.03	RAMA INT CU 4 MODULE	BOTOND S.R.L.	31224100-3	Achizitie directa	BUC	4.00	4.46	
184	20.01.03	RAMA INT CU 6 MODULE	BOTOND S.R.L.	31224100-3	Achizitie directa	BUC	4.00	7.00	
185	20.01.03	SAIBA TAMPLARIE FI 6	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	200.00	0.14	
186	20.01.03	SEPARATOR MPR CU CARCASA 160 A	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	1.00	615.83	
187	20.01.03	SEPARATOR MPR CU CARCASA 50 A	BOTOND S.R.L.	31680000-6	Achizitie directa	BUC	3.00	113.35	
188	20.01.03	SIGURANTA 2P+16 A	BOTOND S.R.L.	31211300-1	Achizitie directa	BUC	8.00	28.46	
189	20.01.03	STARTER	BOTOND S.R.L.	31532500-9	Achizitie directa	BUC	50.00	0.90	
190	20.01.03	TABLOU PE TENCUIALA CU 8 MODULE	BOTOND S.R.L.	31211110-2	Achizitie directa	BUC	1.00	27.99	
191	20.01.03	TUB NEON 18 W	BOTOND S.R.L.	31531100-8	Achizitie directa	BUC	200.00	6.00	
192	20.01.03	TUB NEON 36 W	BOTOND S.R.L.	24111400-9	Achizitie directa	BUC	200.00	6.00	
193	20.01.03	TUB NEON T 5 21 W K DL	DEDEMAN S.RL.	31681000-3	Achizitie directa	BUC	20.00	8.21	
194	20.01.06	ACUMULATOR	MEDICOMPLEX S.R.L.	31430000-9	Achizitie directa	BUC	4.00	892.50	
195	20.01.06	ACUMULATOR	MEDIST IMAGING & P.O.C. SRL	31430000-9	Achizitie directa	BUC	1.00	2,677.50	
196	20.01.06	ACUMULATOR EKG TIP BIOSET 3500	CARTO PLAST	31430000-9	Achizitie directa	BUC	1.00	416.50	
197	20.01.06	ACUMULATOR HEINE NIMH 3.5 V	MEDICAL CORP SRL	31430000-9	Achizitie directa	BUC	1.00	385.56	
198	20.01.06	ACUMULATOR INJECTOMAT	FRESENIUS KABI	31430000-9	Achizitie directa	BUC	1.00	200.60	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
			ROMANIA SRL						
199	20.01.06	ACUMULATOR LOGIQ E PREMIUM BT 11	MEDIST IMAGING & P.O.C. SRL	34913000-0	Achizitie directa	BUC	1.00	2,142.00	2,
200	20.01.06	ACUMULATOR MANER LARINGOSCOP LED 123000 LUX	ARTISANA MEDICAL S.R.L.	34913000-0	Achizitie directa	BUC	1.00	249.90	
201	20.01.06	ARC READUCERE USA PALIER	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	1.00	232.05	
202	20.01.06	BALAST ELECTRONIC 32 W	PENTAGON 2000 S.R.L.	31519000-7	Achizitie directa	BUC	1.00	14.99	
203	20.01.06	BLOC INFERIOR A200	TANASE M. DUMITRU PERSOANA FIZICA AUTORIZATA	34913000-0	Achizitie directa	BUC	1.00	1,504.16	1
204	20.01.06	BLOC SUPERIOR	TANASE M. DUMITRU PERSOANA FIZICA AUTORIZATA	34913000-0	Achizitie directa	BUC	1.00	2,734.62	2
205	20.01.06	CASCA BLUETOOTH	JOKER SARINA SRL	30232000-4	Achizitie directa	BUC	13.00	59.50	
206	20.01.06	CILINDRU BRATHER DR-2300	JOKER SARINA SRL	32420000-3	Achizitie directa	BUC	1.00	261.80	
207	20.01.06	CILINDRU XEROGRAFIC RICOH MP 161	JOKER SARINA SRL	30125000-1	Achizitie directa	BUC	6.00	690.20	4
208	20.01.06	CONDENSATOR PORNIRE MOTOR VENTILATOR SISTEM DE EXHAUSTARE	CLIMA ZONE S.R.L.	42512500-3	Achizitie directa	BUC	1.00	416.50	
209	20.01.06	CONTACT USI	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	2.00	184.45	
210	20.01.06	CORP DE BAZA MICROSCOP NIKON ECLIPSE E200	ELTA 90 MEDICAL RESEARCH SRL	38519000-6	Achizitie directa	BUC	1.00	5,950.00	5
211	20.01.06	ELEMENT FILTRANT AER STERILIZATOR AMSCO EAGLE 3053	NICONSULTING TECHNICS SRL	42514300-5	Achizitie directa	BUC	1.00	113.05	
212	20.01.06	FID ELECTROMER PCA PENTRU GAS CROMATOGRAF	AGILROM SCIENTIFIC SRL	31220000-4	Achizitie directa	BUC	1.00	2,499.00	2
213	20.01.06	FILTRU AER PENTRU COMPRESOR PK40/10	MICROCOMPUTER SERVICE S.A.	42124300-7	Achizitie directa	BUC	3.00	499.99	
214	20.01.06	FILTRU ULEI PENTRU COMPRESOR PK40/10	MICROCOMPUTER SERVICE S.A.	42124300-7	Achizitie directa	BUC	3.00	649.94	
215	20.01.06	FIXING FILM CANON LBP 2900	JOKER SARINA SRL		Achizitie directa		2.00	166.60	
216	20.01.06	FIXING FILM HP-P1102	JOKER SARINA SRL	32420000-3	Achizitie directa	BUC	1.00	166.60	
217	20.01.06	FURTUN	MEDISERV S.R.L.	44165000-4	Achizitie directa	BUC	3.00	2,082.50	
218	20.01.06	GARNITURA USA STERILIZATOR AMSCO 3053	NICONSULTING TECHNICS SRL	44425200-7	Achizitie directa	BUC	1.00	2,142.00	
219	20.01.06	GHIDAJ SI MECANISM DE TAIERE CU MONTARE PENTRU HUPFER	STERISYSTEMS S.R.L.	34913000-0	Achizitie directa	BUC	1.00	2,915.50	
220	20.01.06	KIT A 200	TANASE M. DUMITRU PERSOANA FIZICA AUTORIZATA	44425200-7	Achizitie directa	BUC	1.00	2,588.25	
221	20.01.06	KIT REPARATIE REGULATOR	NICONSULTING	34913000-0	Achizitie directa	BUC	[illegible]		

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei cu
		PRESIUNE HI-LO COMPATIBIL CU STERILIZATORUL AMSCO STERIS 3053	TECHNICS SRL						
222	20.01.06	MOTORAS ACTIONARE BARIERA	NIDAS COM	42142100-7	Achizitie directa	BUC	1.00	1,472.03	1,
223	20.01.06	NEON CIRCULAR 32 W	PENTAGON 2000 S.R.L.	31519200-9	Achizitie directa	BUC	1.00	12.00	
224	20.01.06	PEDALA DUBLA PT ELECTROCAUTER STORZ AUTOCON 200	ELMED MEDICAL SRL	34913000-0	Achizitie directa	BUC	1.00	1,542.24	1,
225	20.01.06	PLACA ELECTRONICA DE COMANDA BARIERA	DIALOG S.R.L.	31711000-3	Achizitie directa	BUC	1.00	1,094.80	1,
226	20.01.06	PLACA INTERFACE BD 726-374 DIN COMPONENTA CAMEREI VIDEO DIGITALE PT OPERA T90	SEEK-MED S.R.L.	31220000-4	Achizitie directa	BUC	1.00	33,294.06	33,
227	20.01.06	PLACA OPERATOR LIFT	ALCRIO SERVICE SRL	42419510-4	Achizitie directa	BUC	2.00	3,332.00	6,
228	20.01.06	PURJE ELECTRICA PENTRU COMPRESOR PK40/10	MICROCOMPUTER SERVICE S.A.	42124300-7	Achizitie directa	BUC	1.00	900.00	
229	20.01.06	ROATA DINTATA BARIERA	NIDAS COM	42142100-7	Achizitie directa	BUC	1.00	198.73	
230	20.01.06	ROLA CABLU RETEA UTP 305M	JOKER SARINA SRL	32421000-0	Achizitie directa	M	1.00	416.50	
231	20.01.06	SENZOR O2 APARAT ANESTEZIE CATALYST	MEDISERV S.R.L.	35125110-0	Achizitie directa	BUC	1.00	1,368.50	1,
232	20.01.06	SET MASURA SPO2 PENTRU CORPLUS 3	DELTAMED SRL	33100000-1	Achizitie directa	BUC	1.00	3,124.35	3
233	20.01.06	SET OBIECTIVE PLAN E PENTRU MICROSCOP NIKON ECLIPSE E 200	ELTA 90 MEDICAL RESEARCH SRL	38519200-8	Achizitie directa	BUC	1.00	5,947.62	5
234	20.01.06	SET PIESE REVIZIE PERIDICA 3 ANI FABIUS MS 08153	DRAGER MEDICAL ROMANIA S.R.L.	34913000-0	Achizitie directa	BUC	1.00	2,401.16	2
235	20.01.06	SSD240GB	JOKER SARINA SRL	32420000-3	Achizitie directa	BUC	2.00	333.20	
236	20.01.06	SUPAPA SUPRA PRESIUNE PENTRU COMPRESOR PK40/10	MICROCOMPUTER SERVICE S.A.	42124300-7	Achizitie directa	BUC	1.00	600.00	
237	20.01.06	SURSA DE ALIMENTARE	ELMED S.R.L. BAIA MARE	31154000-0	Achizitie directa	BUC	1.00	487.90	
238	20.01.06	SURSA DE ALIMENTARE	ELMED S.R.L. BAIA MARE	31154000-0	Achizitie directa	BUC	1.00	773.50	
239	20.01.06	SURSA IAS-PC (SURSA ALIMENTARE BB)	SIEMENS HEALTHCARE SRL	31682530-4	Achizitie directa	BUC	1.00	2,413.57	2
240	20.01.06	TERMOSTAT 51 022 250 V-10 A 140 C SENZOR DE TEMPERATURA	PENTAGON 2000 S.R.L.	35113000-9	Achizitie directa	BUC	2.00	8.00	
241	20.01.06	VALVA COMANDA INCARCARE-DESCARCARE PENTRU COMPRESOR PK 40/10	MICROCOMPUTER SERVICE S.A.	42124300-7	Achizitie directa	BUC	3.00	1,899.99	5
242	20.01.06	VAS ASPIRATI CU CAPAC PENTRU PENLON	TANASE M. DUMITRU PERSOANA FIZICA	33141600-6	Achizitie directa	BUC	2.00	386.75	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei cu
			AUTORIZATA						
243	20.01.08	SERVICII DE TELEFONIE SI INTERNET	TELEKOM ROMANIA COMMUNICATIONS SA	72411000-4	Achizitie directa	LUNA	12.00	2,956.94	35,
244	20.01.08	SERVICII DE TELEFONIE SI FAX	TELEKOM ROMANIA COMMUNICATIONS SA	64211000-8	Achizitie directa	LUNA	12.00	7,960.98	95,
245	20.01.08	SERVICII MENTENANTA CENTRALA TELEFONICA	TELEKOM ROMANIA COMMUNICATIONS SA	50334100-6	Achizitie directa	LUNA	12.00	1,023.55	12,
246	20.01.09	AGRAFA CAPITONAJ MICA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	2.00	
247	20.01.09	AMORTIZOR SUSPENSIE	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	138.00	
248	20.01.09	AMORTIZOR SUSPENSIE	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	138.00	
249	20.01.09	ANEXA 1 LA FISA UPU	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	20,000.00	0.21	4,
250	20.01.09	ANEXA 2 LA FISA UPU	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	18,000.00	0.21	3,
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	0.21	1,
252	20.01.09	ANTIGEL	ESEDRA SRL	24951311-8	Achizitie directa	L	1.00	13.99	
253	20.01.09	ANVELOPE (HANKOOK 195/55 R 16	ARTNICOS S.R.L.	34351100-3	Achizitie directa	BUC	1.00	450.00	
254	20.01.09	ANVELOPE DE IARNA 165/70/R 14	ARTNICOS S.R.L.	34351100-3	Achizitie directa	BUC	4.00	190.00	
255	20.01.09	ANVELOPE DE IARNA 235/65/16 C	ARTNICOS S.R.L.	66518100-5	Achizitie directa	BUC	4.00	369.99	1
256	20.01.09	ASIGURARE RCA	GEPA BROKER DE ASIGURARE S.R.L.	66516100-1	Achizitie directa	BUC	2.00	742.55	1
257	20.01.09	ASIGURARE RCA	GEPA BROKER DE ASIGURARE S.R.L.	66516100-1	Achizitie directa	BUC	1.00	813.99	
258	20.01.09	BEC 10 W 12 V 10 W	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	2.00	
259	20.01.09	BEC 21 W 12 V	ESEDRA SRL	34320000-6	Achizitie directa	BUC	6.00	2.00	
260	20.01.09	BEC BOSCH	ESEDRA SRL	31531000-7	Achizitie directa	BUC	2.00	13.01	
261	20.01.09	BEC BOSCH H 1	ESEDRA SRL	31531000-7	Achizitie directa	BUC	1.00	8.00	
262	20.01.09	BEC BOSCH R 5W 12 V	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	2.00	
263	20.01.09	BEC BOSCH W5W	ESEDRA SRL	31531000-7	Achizitie directa	BUC	2.00	1.00	
264	20.01.09	BEC BOSCH W5W	ESEDRA SRL	31531000-7	Achizitie directa	BUC	2.00	2.00	
265	20.01.09	BEC H3 12 V 55W PK 22S	ESEDRA SRL	31531000-7	Achizitie directa	BUC	1.00	8.00	
266	20.01.09	BEC HEINE 2.5 V	MEDICAL CORP SRL	31531000-7	Achizitie directa	BUC	1.00	126.14	
267	20.01.09	BEC PY 21 W 12 V 21 W GALBEN	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	11.00	
268	20.01.09	BILET DE TRIMITERE	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	18.00	6.14	
269	20.01.09	BILET DE TRIMITERE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BLOC	8.00	6.14	
270	20.01.09	BILET DE TRIMITERE LA INV CT	CASA DE ASIGURARI DE SANATATE SATU MARE	22900000-9	Achizitie directa	BUC	110.00	4.00	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
271	20.01.09	BILET DE TRIMITERE LA INV RMN	CASA DE ASIGURARI DE SANATATE SATU MARE	22900000-9	Achizitie directa	BUC	50.00	4.00	
272	20.01.09	BILET DE TRIMITERE LA INVESTIGATII PARACLINICE	CASA DE ASIGURARI DE SANATATE SATU MARE	22900000-9	Achizitie directa	BUC	15.00	9.50	
273	20.01.09	BILET DE TRIMITERE SCINTIGRAFIE	CASA DE ASIGURARI DE SANATATE SATU MARE	22000000-0	Achizitie directa	BLOC	20.00	8.00	
274	20.01.09	BILETE DE TRIMITERE/INTERNARE	CASA DE ASIGURARI DE SANATATE SATU MARE	22000000-0	Achizitie directa	BLOC	15.00	9.50	
275	20.01.09	BON CERERE TRANSFUZII	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BLOC	50.00	0.18	
276	20.01.09	BON DE CONSUM	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BLOC	1.00	5.50	
277	20.01.09	BORCAN IRIGARE 1 LITRU PENTRU DUOMAT	KARL STORZ ENDOSCOPIA ROMANIA S.R.L.	33162000-3	Achizitie directa	BUC	2.00	79.73	
278	20.01.09	BRAT STERGATOR MERCEDES	ARTNICOS S.R.L.	34300000-0	Achizitie directa	BUC	1.00	120.00	
279	20.01.09	BRAT SUSPENSIE	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	238.00	
280	20.01.09	BUJIE INCANDESCENTA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	5.00	44.99	
281	20.01.09	BUSON ULEI MERCEDES	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	6.00	
282	20.01.09	CABLU COMPLET CU SENZOR SPO2 MONITOR MINDRAY	EVOREVO SRL	35125100-7	Achizitie directa	BUC	2.00	160.65	
283	20.01.09	CABLU CONECTARE ELECTROZI PUNTE EEG MICROMED	SC ARCMED NET SRL	32581000-9	Achizitie directa	SET	1.00	1,677.90	1
284	20.01.09	CABLU EKG EDAN SE 600	EVOREVO SRL	33140000-3	Achizitie directa	BUC	2.00	291.55	
285	20.01.09	CABLU FRANA MANA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	2.00	55.00	
286	20.01.09	CASCA BLUETOOTH PREVAZUTE CU BUTON UNIC PENTRU ON/OFF SI RASPUNS RAPID	JOKER SARINA SRL	30232000-4	Achizitie directa	BUC	13.00	59.50	
287	20.01.09	CERERE AMBULANTA	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	FILE	100.00	0.24	
288	20.01.09	CERTIFICAT CONSTATATOR AL DECESULUI	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	6.00	35.70	
289	20.01.09	CERTIFICAT DE CONCEDIU MEDICAL	CASA DE ASIGURARI DE SANATATE SATU MARE	22900000-9	Achizitie directa	BUC	100.00	20.00	
290	20.01.09	CERTIFICAT MEDICAL PENTRU COPII CU HANDICAP INSERIAT	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BLOC	1.00	24.99	
291	20.01.09	CHECK LIST AMBULANTA SMURD TIP 1 PTR TIM	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	140.00	2.38	
292	20.01.09	CHECK LIST AMBULANTA SMURD TIP 2 PTR MERCEDES VITO	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	70.00	2.38	
293	20.01.09	CHECK LIST AMBULANTA SMURD TIP 2 PTR VW TRANSPORTER	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	560.00	2.38	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
294	20.01.09	CHECK LIST AMBULANTA SMURD TIP 3 PTR MERCEDES VITO	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	210.00	2.38	
295	20.01.09	CHESTIONAR DE EVALUARE A SATISFACTIEI PACIENTILOR	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	15,000.00	0.17	2
296	20.01.09	COLIER PLANETARA MARE	ESEDRA SRL	44163210-5	Achizitie directa	BUC	1.00	6.00	
297	20.01.09	CONDICA DE PREZENTA	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	3.00	7.47	
298	20.01.09	CONECTOR TEAVA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	5.00	
299	20.01.09	CONSIMTAMANT INFORMAT AL PACIENTULUI	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	6,000.00	0.10	
300	20.01.09	CUREA TRANSMISIE	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	84.00	
301	20.01.09	DECLARATIE DE ACORD PRIN SCURT CHESTIONAR ANAMNESTEZIC/PREANESTEZIC	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	2,000.00	0.30	
302	20.01.09	DOSAR MEDICAL	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	100.00	2.62	
303	20.01.09	FAR CEATA STG H3	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	418.00	
304	20.01.09	FILTRU AER	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	47.01	
305	20.01.09	FILTRU AER	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	53.00	
306	20.01.09	FILTRU AER INCUBATOR	DUTCHMED S.R.L.	33140000-3	Achizitie directa	BUC	10.00	130.90	1
307	20.01.09	FILTRU COMBUSTIBIL	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	79.00	
308	20.01.09	FILTRU COMBUSTIBIL	ESEDRA SRL	34300000-0	Achizitie directa	BUC	1.00	109.00	
309	20.01.09	FILTRU DE PRAF , ISOLETTE C2000 SET 4 BUC	DRAGER MEDICAL ROMANIA S.R.L.	42514310-8	Achizitie directa	BUC	3.00	190.40	
310	20.01.09	FILTRU HABITACLU	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	42.00	
311	20.01.09	FILTRU HABITACLU	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	61.00	
312	20.01.09	FILTRU ULEI	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	28.00	
313	20.01.09	FILTRU ULEI	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	36.00	
314	20.01.09	FISA ASISTENT SOCIAL AUTOCOPIANTA FORMAT A 4	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	SET	100.00	2.78	
315	20.01.09	FISA ASISTENT SOCIAL AUTOCOPIANTA FORMAT A 4	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	300.00	2.78	
316	20.01.09	FISA DE IGIENIZARE A PACIENTULUI LA INTERNARE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	110.00	7.00	
317	20.01.09	FISA DE IGIENIZARE A PACIENTULUI LA INTERNARE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	20.00	7.00	
318	20.01.09	FISA DE INSTRUIRE INDIVIDUALA PRIVIND SECURITATEA SI SANATATEA IN MUNCA	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	100.00	2.50	
319	20.01.09	FISA DE TRANSFER AL PACIENTULUI CRITIC AUTOCOPIANT	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	60.00	2.78	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
320	20.01.09	FISA MED.TRANSFER PACIENT CRITICA AUTOCOPIANT	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	SET	180.00	2.78	
321	20.01.09	FISA PRESPITALICEASCA MEDIC TRIPLU AUTOCOPIANTA PTR SMURD	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	300.00	1.55	
322	20.01.09	FISA PRESPITALICEASCA PARAMEDICI TRIPLU AUTOCOPIANTA	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	800.00	1.55	1,
323	20.01.09	FISA SPITALIZARE ZI	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	6,000.00	0.19	1,
324	20.01.09	FISA UPU FORMAT A 3	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	7,000.00	0.11	
325	20.01.09	FISA UPU FORMAT A 3	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	21,000.00	0.11	2,
326	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	4,
327	20.01.09	FOI DE EVOLUTIE SI TRATAMENT	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	900.00	0.10	
328	20.01.09	FOI DE TEMPERATURA	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	1,000.00	0.30	
329	20.01.09	FOI DECONT MATERIALE SANITARE	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	1,000.00	0.10	
330	20.01.09	FOI DECONT MATERIALE SANITARE SI TRATAMENT	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	3,500.00	0.24	
331	20.01.09	FOI DECONT MATERIALE SANITARE SI TRATAMENT	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	1,400.00	0.10	
332	20.01.09	FOI MONITORIZARE TRANSFUZII	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	50.00	0.24	
333	20.01.09	FOI PRESTATII MEDICALE-PEDIATRIE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	FILE	500.00	0.10	
334	20.01.09	FOI PROCEDURI	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BLOC	1,000.00	0.14	
335	20.01.09	GATOR 4,2 MM PENTRU APARAT DIN DOTARE CONMED/LINVATEC	MEDICAL TECHNOLOGIES INFINITY	33162000-3	Achizitie directa	BUC	10.00	450.00	
336	20.01.09	INEL ETANSARE	ESEDRA SRL	34310000-3	Achizitie directa	BUC	1.00	4.00	
337	20.01.09	KIT GRESARE TELESCOP	TEHNOPLUS MEDICAL SERVICE SRL	24951100-6	Achizitie directa	BUC	1.00	380.80	
338	20.01.09	LAMELA STERGATOR	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	69.00	
339	20.01.09	MANETA FRANA MANA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	195.01	
340	20.01.09	MANSETA PRESIUNE FLUIDE CU	HELLIMED SRL	33141000-0	Achizitie directa	BUC	2.00	[illegible]	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
		PLASA INFUSABLE 500 ML							
341	20.01.09	MANSETA REUTILIZABILA TIP II MARIMEA XL	CARTO PLAST	34913000-0	Achizitie directa	BUC	53.00	41.65	2,
342	20.01.09	MANSETA REUTILIZABILA TIP II MARIMEA XL	CARTO PLAST	34913000-0	Achizitie directa	BUC	15.00	53.55	
343	20.01.09	MANSETA TA NONINVAZIVA REUTILIZABILA DURA CUFF ADULT MARE	HELLIMED SRL	19510000-4	Achizitie directa	BUC	1.00	124.95	
344	20.01.09	MANSETA TA NONINVAZIVA REUTILIZABILA DURA CUFF ADULT MARE	HELLIMED SRL	19510000-4	Achizitie directa	BUC	1.00	172.55	
345	20.01.09	MANSETA TENSIOMETRU CU UN CANAL	EVOREVO SRL	33140000-3	Achizitie directa	BUC	10.00	16.07	
346	20.01.09	MANSETA TENSIOMETRU DOUA TUBURI	EVOREVO SRL		Achizitie directa	BUC	5.00	16.07	
347	20.01.09	PARBRIZ FATA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	500.00	
348	20.01.09	PASTA TERMICA TERMOCONDUCTOARE SILICONATA	PENTAGON 2000 S.R.L.	24327000-2	Achizitie directa	BUC	1.00	19.99	
349	20.01.09	PLACUTA FRANA	ESEDRA SRL	34322400-4	Achizitie directa	BUC	1.00	160.00	
350	20.01.09	RECIPIENT PENTRU ASPIRATOR LAPAROSCOPIC P1000 CU CAPAC SI SISTEM SUPRAPLIN DE 2 L	ELMED MEDICAL SRL	39226220-0	Achizitie directa	BUC	1.00	1,097.18	1
351	20.01.09	REFERAT MEDICAL+PLAN DE RECUPERARE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	FILE	50.00	1.43	
352	20.01.09	REGISTRU CONSULTATII MEDICALE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	28.00	41.65	1
353	20.01.09	REGISTRU CONSULTATII MEDICALE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	27.00	35.70	
354	20.01.09	REGISTRU CONSULTATII MEDICALE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	32.00	41.65	1
355	20.01.09	REGISTRU DE ELIBERARE MATERIALE STERILE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	3.00	45.22	
356	20.01.09	REGISTRU DE EVIDENTA A MEDICAMENTELOR STUPEFIANTE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	1.00	53.55	
357	20.01.09	REGISTRU DE PRELUARE MATERIALE NESTERILE	TIPOGRAFIA SOMESUL S.A.	22810000-1	Achizitie directa	BUC	3.00	45.22	
358	20.01.09	REGISTRU DECONT GEANTA RESUSCITARE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	3.00	45.22	
359	20.01.09	REGISTRU MICROBIOLOGIE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	8.00	92.82	
360	20.01.09	REGISTRU PROTOCOL OPERATOR	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	5.00	33.32	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
361	20.01.09	REGISTRU UNIC DE EVIDENTA NUMAR PATURI LIBERE SECTII	TIPOGRAFIA SOMESUL S.A	22458000-5	Achizitie directa	BUC	1.00	53.55	
362	20.01.09	REGISTRU UNIC PTR RAPORT PATURI LIBERE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	3.00	53.55	
363	20.01.09	RETETE MEDICALE	TIPOGRAFIA SOMESUL S.A.	22458000-5	Achizitie directa	BUC	11.00	3.33	
364	20.01.09	RETETE MEDICALE	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	12.00	3.33	
365	20.01.09	RETETE PSIHOTROPE TAB II	DIRECTIA DE SANATATE PUBLICA A JUDETULUI SATU MARE * *	22000000-0	Achizitie directa	BLOC	10.00	10.71	
366	20.01.09	RETETE PSIHOTROPE TAB III	DIRECTIA DE SANATATE PUBLICA A JUDETULUI SATU MARE	22000000-0	Achizitie directa	BLOC	20.00	10.71	
367	20.01.09	RETETE PSIHOTROPE TAB III	DIRECTIA DE SANATATE PUBLICA A JUDETULUI SATU MARE * *	22000000-0	Achizitie directa	BLOC	40.00	10.71	
368	20.01.09	ROLA GHIDARE CUREA	ESEDRA SRL	34312000-7	Achizitie directa	BUC	1.00	91.00	
369	20.01.09	ROLA INTINZATOARE	ESEDRA SRL	34312000-7	Achizitie directa	BUC	1.00	166.01	
370	20.01.09	RULMENT INTINZATOR	ESEDRA SRL	34312000-7	Achizitie directa	BUC	2.00	30.00	
371	20.01.09	SAIBA PLATA CU GARNITURA	ESEDRA SRL	44531510-9	Achizitie directa	BUC	1.00	3.00	
372	20.01.09	SCRISOARE MEDICALA	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	20.00	19.04	
373	20.01.09	SCRISORI MEDICALE	TIPOGRAFIA SOMESUL S.A.	22900000-9	Achizitie directa	BUC	21.00	19.04	
374	20.01.09	SCRISORI MEDICALE	TIPOGRAFIA SOMESUL S.A.	22000000-0	Achizitie directa	BUC	10.00	19.04	
375	20.01.09	SENZOR	CARTO PLAST	34913000-0	Achizitie directa	BUC	1.00	142.80	
376	20.01.09	SENZOR DE TEMPERATURA	DRAGER MEDICAL ROMANIA S.R.L.	30237475-9	Achizitie directa	BUC	2.00	333.20	
377	20.01.09	SENZOR DE TEMPERATURA	DRAGER MEDICAL ROMANIA S.R.L.	30237475-9	Achizitie directa	BUC	2.00	345.10	
378	20.01.09	SENZOR PLACUTA FRANA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	15.01	
379	20.01.09	SENZOR UZURA	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	41.00	
380	20.01.09	SET PLACUTE FRANA	ESEDRA SRL	34320000-6	Achizitie directa	SET	1.00	118.00	
381	20.01.09	SET PLACUTE FRANA	ESEDRA SRL	34320000-6	Achizitie directa	SET	1.00	118.00	
382	20.01.09	SET PLACUTE FRANA	ESEDRA SRL	34322400-4	Achizitie directa	BUC	1.00	167.00	
383	20.01.09	SET SABOTOI FRANA	ESEDRA SRL	34322500-5	Achizitie directa	BUC	1.00	144.00	
384	20.01.09	SOLUTIE PTR PARBRIZ (1 BID/5 L)	ARTNICOS S.R.L.	34300000-0	Achizitie directa	BID	30.00	14.99	
385	20.01.09	SPRAY CURATITOR	ESEDRA SRL	24960000-1	Achizitie directa	BUC	1.00	15.01	
386	20.01.09	SPRAY CURATITOR	ESEDRA SRL	24960000-1	Achizitie directa	BUC	1.00	15.01	
387	20.01.09	SUPORT MOTOR	ESEDRA SRL	[illegible]	[illegible]				

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
388	20.01.09	SUPORT MOTOR	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	125.00	
~~389~~	~~20.01.09~~	~~TOBA FINALA~~	~~ESEDRA SRL~~	~~34320000-6~~	~~Achizitie directa~~	~~BUC~~	~~1.00~~	~~332.00~~	
390	20.01.09	TRUNCHI DE CABLU EKG 3 FIRE BR 903 P	CARTO PLAST	32581130-9	Achizitie directa	BUC	3.00	152.32	
391	20.01.09	ULEI CASTROL	ESEDRA SRL	09211820-5	Achizitie directa	L	1.00	175.00	
392	20.01.09	ULEI CASTROL DIESEL 10W 40 1 L	ARTNICOS S.R.L.	09134100-8	Achizitie directa	L	2.00	35.00	
393	20.01.09	ULEI MOTOR 40 1 L	ESEDRA SRL	09211820-5	Achizitie directa	BUC	1.00	80.00	
394	20.01.09	UNITATE CONTROL BUJII	ESEDRA SRL	34320000-6	Achizitie directa	BUC	1.00	549.99	
395	20.01.09	VAS UMIDIFICATOR 200 ML FLM	TEHNOPLUS MEDICAL SRL	42113161-0	Achizitie directa	BUC	45.00	201.11	9,
396	20.01.30	ACUMULATOR BATERIE ALCALINA LR 14 1,5 V	PENTAGON 2000 S.R.L.	31440000-2	Achizitie directa	BUC	20.00	6.00	
397	20.01.30	ACUMULATOR BATERIE ALCALINE AA MIGNOM LR 6 1,5 V PTR SENZOR APA DISTILATA	PENTAGON 2000 S.R.L.	31411000-0	Achizitie directa	BUC	8.00	2.00	
398	20.01.30	ACUMULATOR BATERIE GLUCOMETRU CR 2032	PENTAGON 2000 S.R.L.	31440000-2	Achizitie directa	BUC	19.00	5.00	
399	20.01.30	ACUMULATOR TIP BATERIE R 14	PENTAGON 2000 S.R.L.	31433000-0	Achizitie directa	BUC	4.00	24.99	
400	20.01.30	ANTIGEL CONCENTRAT G 11	ARTNICOS S.R.L.	24951311-8	Achizitie directa	L	150.00	15.01	2,
401	20.01.30	ANUNT CONFORM TEXTULUI DE MAI JOS	MEDIA TOTAL	79341000-6	Achizitie directa		3.00	119.00	
402	20.01.30	ANUNT PUBLICARE	MEDIA TOTAL	79341000-6	Achizitie directa	BUC	4.00	119.00	
403	20.01.30	ANUNT PUBLICARE	MEDIA TOTAL	79341000-6	Achizitie directa	BUC	1.00	238.00	
404	20.01.30	ASIGURARE CASCO	OMNIASIG VIG SA	66514110-0	Achizitie directa	BUC	4.00	1,836.00	7
405	20.01.30	ASIGURARE CASCO	OMNIASIG VIG SA	66514110-0	Achizitie directa	BUC	4.00	3,700.00	14
406	20.01.30	BATERII 1.5 V TIP AA	DEDEMAN S.RL.	31411000-0	Achizitie directa	BUC	576.00	0.87	
407	20.01.30	BATERII AA	PENTAGON 2000 S.R.L.	31411000-0	Achizitie directa	BUC	64.00	1.50	
408	20.01.30	BATERII AAA	PENTAGON 2000 S.R.L.	31411000-0	Achizitie directa	BUC	16.00	2.00	
409	20.01.30	CERTIFICAT DIGITAL CALIFICAT-REINOIRE	CERTSIGIN SA	79132100-9	Achizitie directa	BUC	2.00	113.05	
410	20.01.30	CIP ACCES USA	ELECTRO PRONTO SRL	30160000-8	Achizitie directa	BUC	40.00	7.74	
411	20.01.30	COVOR CAUCIUC 6 MM ANTIDERAPANT CU MONTARE INCLUSA 120 CM	ABEONA IMPEX SRL	39531000-3	Achizitie directa	MP	9.00	319.90	2
412	20.01.30	CUTII FARMACEUTICE PLASTIC 10 G	NORD PHARMA S.R.L.	39226220-0	Achizitie directa	BUC	500.00	0.69	
413	20.01.30	CUTII FARMACEUTICE PLASTIC 1000 G	NORD PHARMA S.R.L.	39226220-0	Achizitie directa	BUC	1,000.00	3.09	[illegible]
414	20.01.30	CUTII FARMACEUTICE PLASTIC 20 G	NORD PHARMA S.R.L.	39226220-0	Achizitie directa	BUC	1,000.00	0.60	
415	20.01.30	CUTII FARMACEUTICE PLASTIC 200 G	NORD PHARMA S.R.L.	39226220-0	Achizitie directa	BUC	600.00	1.74	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
416	20.01.30	CUTII FARMACEUTICE PLASTIC 30 G	NORD PHARMA S.R.L.	39226220-0	Achizitie directa	BUC	2,000.00	0.61	1,
417	20.01.30	CUTII FARMACEUTICE PLASTIC 500 G	NORD PHARMA S.R.L.	39226220-0	Achizitie directa	BUC	800.00	2.08	1,
418	20.01.30	FINET	DIVCO IMPEX	19210000-1	Achizitie directa	M	200.00	5.12	1,
419	20.01.30	FLACOANE FARMACEUTICE OPACE CU DOP PICURATOR 1000 ML	NORD PHARMA S.R.L.	39226220-0	Achizitie directa	BUC	1,000.00	3.39	3,
420	20.01.30	FLACOANE FARMACEUTICE OPACE CU DOP PICURATOR 125 ML CILINDRIC	NORD PHARMA S.R.L.	39226220-0	Achizitie directa	BUC	3,000.00	1.55	4,
421	20.01.30	FLACOANE FARMACEUTICE OPACE CU DOP PICURATOR 125 ML TRAPEZOIDAL	NORD PHARMA S.R.L.	39226220-0	Achizitie directa	BUC	3,000.00	1.55	4,
422	20.01.30	FLACOANE FARMACEUTICE OPACE CU DOP PICURATOR 500 ML	NORD PHARMA S.R.L.	39226220-0	Achizitie directa	BUC	1,000.00	2.56	2,
423	20.01.30	FLACON V K BRUN CU DOP AUTOSIGILANT 1000 ML	NORD PHARMA S.R.L.	39226220-0	Achizitie directa	BUC	4,000.00	2.32	9,
424	20.01.30	FLACON VK BRUN CU DOP AUTOSIGILANT 500 ML	NORD PHARMA S.R.L.	39226220-0	Achizitie directa	BUC	3,000.00	1.96	5
425	20.01.30	FOLIE GEAM AUTOCOLANT RADIO OPACA	DECO RECLAMA IMPEX S.R.L.	44172000-6	Achizitie directa	BUC	1.00	1,065.03	1
426	20.01.30	FURTUN DE SILICON DIMENSIUNI 6X12 MM	EVOREVO SRL	44165100-5	Achizitie directa	BUC	10.00	16.66	
427	20.01.30	INSTALARE SI PUNERE IN FUNCTIUNE CAZAN VIESSMAN VITODENS 200 PRIMIT DIN DONATIE	POSZET SRL	45331100-7	Achizitie directa	BUC	1.00	9,520.00	9
428	20.01.30	KIT PENTRU SEMNATURA ELECTRONICA CU VALABILITAE 1 AN	CERTSIGN S A.	79132100-9	Achizitie directa	BUC	1.00	196.35	
429	20.01.30	KIT PENTRU SEMNATURA ELECTRONICA CU VALABILITATE 3 ANI	CERTSIGIN SA	79132100-9	Achizitie directa		3.00	499.80	
430	20.01.30	LUCRARI DE IGIENIZARE FOSA SEPTICA	CRINUL	90460000-9	Achizitie directa	BUC	1.00	6,692.56	(
431	20.01.30	LUCRARI MONTAJ APARAT AER CONDITIONAT	CLIMA ZONE S.R.L.	45331220-4	Achizitie directa	BUC	1.00	550.01	
432	20.01.30	MANOPERA DE MONTAJ SI REGLAJ BARIERA	DIALOG S.R.L.	50610000-4	Achizitie directa	BUC	1.00	714.00	
433	20.01.30	POM DE CRACIUN NATURAL	DEDEMAN S.RL.	39298910-9	Achizitie directa	BUC	9.00	99.01	
434	20.01.30	PROFIL POLICARBONAT H 10/6M	DEDEMAN	44334000-0	Achizitie directa	BUC	2.00	11.28	
435	20.01.30	PROFIL POLICARBONAT H 10/6M	DEDEMAN	44334000-0	Achizitie directa	BUC	1.00	95.89	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
436	20.01.30	PUBLICARE ANUNT PUBLICITAR	MEDIA TOTAL	79341000-6	Achizitie directa	BUC	3.00	119.00	
437	20.01.30	REPARAT MASINA DE SPALAT DAEWOO	ESKIMO S.R.L.	50000000-5	Achizitie directa	BUC	1.00	333.20	
438	20.01.30	REVIZIE SI REPARATIE MASA DE OPERATIE TRUMPF MARS	TEHNOPLUS MEDICAL SERVICE SRL	50800000-3	Achizitie directa	BUC	1.00	1,428.00	1,
439	20.01.30	SERVICII DE DEPANARE PERDEA DE AER	CLIMA ZONE S.R.L.	50800000-3	Achizitie directa	BUC	2.00	535.50	1
440	20.01.30	SERVICII DE DESFUNDAT CANAL	APASERV SATU MARE SA	90470000-2	Achizitie directa	ORA	10.00	300.00	2
441	20.01.30	SERVICII DE PUBLICARE ACTE IN MONITORUL OFICIAL PARTEA III	MONITORUL OFICIAL R.A.	79341000-6	Achizitie directa	BUC	12.00	61.00	
442	20.01.30	SERVICII DE PUBLICARE ACTE MONITORUL OFICIAL	MONITORUL OFICIAL R.A.	22120000-7	Achizitie directa	BUC	1.00	61.00	
443	20.01.30	SERVICII DE VIDANJARE	APASERV SATU MARE SA	90460000-9	Achizitie directa	BUC	20.00	200.00	4
444	20.01.30	SERVICII ETALONARE ACREDITARE RENAR	BIROUL ROMAN DE METROLOGIE LEGALA	50433000-9	Achizitie directa	BUC	1.00	427.33	
445	20.01.30	SERVICII ETALONARE PIPETE SI INCINTA TERMOSTATATA	BIROUL ROMAN DE METROLOGIE LEGALA	71630000-3	Achizitie directa	BUC	1.00	1,424.43	1
446	20.01.30	SISTEM EPOXI PT RECONDITIONAREA CAZILOR DIN FONTA	DEDEMAN S.RL.	44192000-2	Achizitie directa	BUC	10.00	44.86	
447	20.01.30	STICLE FARMACEUTICE BRUNE CU DOP AUTOSIGILANT 200 ML	NORD PHARMA S.R.L.	39226220-0	Achizitie directa	BUC	800.00	1.79	1
448	20.01.30	TEST DE FUNCTIONARE APARAT EKG BTL 08 MT+ (INCLUDE ACUMULATOR 12 V+)	BTL ROMANIA APARATURA MEDICALA SRL	71630000-3	Achizitie directa		1.00	493.85	
449	20.01.30	ULEI PENTRU COMPRESOR PK40/10	MICROCOMPUTER SERVICE S.A.	42124300-7	Achizitie directa	L	10.00	44.98	
450	20.01.30	ZIAR PUBLICITATE MONITORUL OFICIAL	MONITORUL OFICIAL R.A.	22210000-5	Achizitie directa	BUC	8.00	11.60	
451	20.01.30	ZIAR PUBLICITATE MONITORUL OFICIAL	MONITORUL OFICIAL R.A.	22210000-5	Achizitie directa	BUC	2.00	13.15	
452	20.02	ADEZIV	LEBADA SRL	39515440-1	Achizitie directa	BUC	8.00	24.00	
453	20.02	BALAMA FALT CU DESCHIDERE DREAPTA	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	1.00	35.70	
454	20.02	BALAMALE DESCHIDERE SIMPLA 2 BUC TOC/CERCEVEA	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	2.00	71.40	
455	20.02	BALAMALE FEREASTRA BATANT	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	2.00	35.70	
456	20.02	BALAMALE FEREASTRA BATANT	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	4.00	35.70	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoarea achizitiei cu
457	20.02	BALAMALE FEREASTRA TOC/CERCEVEA INFERIOR	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	15.00	35.70	
458	20.02	BALAMALE FEREASTRA TOC/CERCEVEA SUPERIOR	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	15.00	35.70	
459	20.02	BALAMALE USA ALUMINIU	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	3.00	59.50	
460	20.02	BALAMALE USA ALUMINIU	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	3.00	59.50	
461	20.02	BCA 60X25X20	LEBADA SRL	44114000-2	Achizitie directa	MC	1.00	350.00	
462	20.02	BOLTARI DIN BETON 20 CM LATIME	SC LTZF COM SRL	44192000-2	Achizitie directa	MP	15.00	65.00	
463	20.02	BROASCA SIMPLA 25X92	MOK SRL	44512500-7	Achizitie directa	BUC	1.00	56.00	
464	20.02	BROASCA SIMPLA USA ALUMINIU	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	2.00	83.30	
465	20.02	BROASCA USA ALUMINIU	MOK SRL	44512500-7	Achizitie directa	BUC	1.00	56.00	
466	20.02	BUTON SONERIE	BOTOND S.R.L.	35121100-9	Achizitie directa	BUC	4.00	3.89	
467	20.02	BUTUC 45X45	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	2.00	59.50	
468	20.02	BUTUC 45X45	MOK SRL	44512500-7	Achizitie directa	BUC	1.00	45.00	
469	20.02	BUTUC BROASCA SIMPLA	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	1.00	119.00	
470	20.02	BUTUC USA 45X45	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	1.00	59.50	
471	20.02	CALORIFER 22X1000X600	LEBADA SRL	44423000-1	Achizitie directa	BUC	3.00	235.00	
472	20.02	CONTRAPLACA MANER USA BROASCA IN 5 PUNCTE 35X92	MOK SRL	44512500-7	Achizitie directa	BUC	1.00	165.00	
473	20.02	COT 1/2 ZN INT-EXT	LEBADA SRL	44423000-1	Achizitie directa	BUC	20.00	2.40	
474	20.02	CREMON FEREASTRA 1185-1600 OB PLUS MANER FEREASTRA	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	1.00	83.30	
475	20.02	FOLIE MATA AUTOC PTR STICLA CU INALT DE 45 CM	LEBADA SRL	44423000-1	Achizitie directa	M	6.00	9.00	
476	20.02	GLET CT 126 PE BAZA DE IPSOS	LEBADA SRL	44423000-1	Achizitie directa	BUC	6.00	27.00	
477	20.02	GOLDBAN	LEBADA SRL	44423000-1	Achizitie directa	BUC	4.00	26.00	
478	20.02	MANER CU BUTON USA ALUMINIU	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	1.00	71.40	
479	20.02	MANER FEREASTRA	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	2.00	29.75	
480	20.02	MANER FEREASTRA	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	3.00	29.75	
481	20.02	MANER FEREASTRA	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	2.00	29.75	
482	20.02	MANER FEREASTRA	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	2.00	29.75	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
483	20.02	MANER FEREASTRA	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	5.00	29.75	
484	20.02	MANER USA ALUMINIU	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	6.00	71.40	
485	20.02	MANER USA ALUMINIU	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	1.00	71.40	
486	20.02	MANER USA ALUMINIU	MOK SRL	44512500-7	Achizitie directa	BUC	1.00	79.00	
487	20.02	MANER USA CU BROASCA SIMPLA 35X92	MOK SRL	44512500-7	Achizitie directa	BUC	2.00	65.00	
488	20.02	MANER USA CU BROASCA SIMPLA 35X92	MOK SRL	44512500-7	Achizitie directa	BUC	1.00	65.00	
489	20.02	MANER USA CU BUTON 35X92	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	1.00	71.40	
490	20.02	MANUSI DE LUCRU	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	12.00	
491	20.02	OLANDEZ ZN 1	LEBADA SRL	44423000-1	Achizitie directa	BUC	1.00	12.50	
492	20.02	PIPA ARAGAZ 1/2	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	5.50	
493	20.02	PROFIL CW 100	LEBADA SRL	44423000-1	Achizitie directa	M	32.00	4.63	
494	20.02	PROFIL UD 100	LEBADA SRL	44423000-1	Achizitie directa	M	16.00	4.13	
495	20.02	REDUCTIE 1/2-3/8	LEBADA SRL	44423000-1	Achizitie directa	BUC	2.00	3.20	
496	20.02	REDUCTIE PVC D=160-110 M	LEBADA SRL	44423000-1	Achizitie directa	BUC	1.00	19.00	
497	20.02	REDUCTIE ZN 2-1	LEBADA SRL	44423000-1	Achizitie directa	BUC	1.00	9.00	
498	20.02	SPUMA POLIURETANICA	LEBADA SRL	44423000-1	Achizitie directa	BUC	5.00	26.00	
499	20.02	SURUB AUTOFORANT 3.5X19	LEBADA SRL	44423000-1	Achizitie directa	BUC	1,000.00	0.05	
500	20.02	SURUB TB ZN 4.8X19	LEBADA SRL	44423000-1	Achizitie directa	BUC	250.00	0.15	
501	20.02	SURUBURI AUTOFILETANTE 25 MM	LEBADA SRL	31681000-3	Achizitie directa	BUC	1.00	40.01	
502	20.02	TENCUIALA DECORATIVA	LEBADA SRL	44423000-1	Achizitie directa	GAL	1.00	120.00	
503	20.02	TINCI INTERIOR	SC LTZF COM SRL		Achizitie directa	SAC	2.00	29.00	
504	20.02	USA ALUMINIU CONTRAPLACA BUTUC	PREMIUM FENESTRA SRL	44523100-3	Achizitie directa	BUC	1.00	95.20	
505	20.02	VOPSEA IN ULEI DE 10 L	LEBADA SRL	44423000-1	Achizitie directa	BUC	15.00	208.00	[illegible]
506	20.02	VOPSEA LAVABILA DE 15 L	LEBADA SRL	44423000-1	Achizitie directa	BUC	10.00	84.89	
507	20.02	VOPSEA LAVABILA INTERIOR	DEDEMAN	44100000-1	Achizitie directa	L	15.00	49.27	
508	20.04.02	AZOT LICHID	INTREPRINDEREA DE OXIGEN SRL	24111000-5	Achizitie directa	L	20.00	2.92	
509	20.04.02	AZOT LICHID	INTREPRINDEREA DE OXIGEN SRL	24111000-5	Achizitie directa	L	20.00	2.92	
510	20.04.02	SENZOR DEXCOM	DEYAN KRAFT MEDICAL SRL	33100000-1	Achizitie directa	BUC	2.00	1,187.99	
511	20.04.02	TRANSMITATOR DEXCOM G 5 MOBILE	DEYAN KRAFT MEDICAL SRL	33100000-1	Achizitie directa	BUC	1.00	1,187.99	
512	20.04.03	ALK 7 ML	MEDIST LIFE SCIENCE	33696500-0	Achizitie directa	FL	1.00	1,124.55	

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513	20.04.03	ANTICORPI 1 ML NCL -L P 63	MEDIST LIFE SCIENCE	33696000-5	Achizitie directa	BUC	1.00	2,740.57	2,7
514	20.04.03	ANTICORPI 1 ML NCL-L CD 10-270	MEDIST LIFE SCIENCE	33696000-5	Achizitie directa	BUC	1.00	3,609.27	3,6
515	20.04.03	EGFR 1 ML	MEDIST LIFE SCIENCE	33696500-0	Achizitie directa	FL	1.00	3,956.75	3,9
516	20.04.03	PD L 1 RTU 7 ML	MEDIST LIFE SCIENCE	33696500-0	Achizitie directa	FL	1.00	1,939.70	1,9
517	20.04.04	DEZINFECTANT DE NIVEL INALT PTR AEROMICROFLORA -BIOCID TIP 2	BIOSTEC CLINILAB S.R.L.	33631600-8	Achizitie directa	L	200.00	77.35	15,4
518	20.05.01	HALATA CHIRURGICAL CONFECTIONAT DIN TERCOT	ELITEX SRL	33199000-1	Achizitie directa	BUC	400.00	31.65	12,6
519	20.05.30	ARAGAZ ELECTRIC	DANTE INTERNATIONAL S.A.		Achizitie directa	BUC	3.00	825.99	2,4
520	20.05.30	ARAGAZ ELECTRIC CU CUPTOR	DANTE INTERNATIONAL S.A.	39721100-3	Achizitie directa	BUC	1.00	679.99	[illegible]
521	20.05.30	AVIZIER 90X120	DNS BIROTICA SRL		Achizitie directa	BUC	3.00	35.68	
522	20.05.30	BABYHALER DISPOZITIV PENTRU INHALAT	ZETMAN KRAFT SRL	33157800-3	Achizitie directa	BUC	10.00	154.70	1,
523	20.05.30	BIROU SIMPLU	SC CONTI IMPEX SRL	39130000-2	Achizitie directa	BUC	1.00	2,300.00	2,
524	20.05.30	BUTON DE URGENTA CU CAPAC	ELECTRO PRONTO SRL	42961100-1	Achizitie directa	BUC	1.00	101.15	
525	20.05.30	BUTUC MASA TRANSAT CARNE 40X40X85X CM	SC SIROCCO IMPEX SRL	39312200-4	Achizitie directa	BUC	1.00	725.90	
526	20.05.30	CALCULATOARE I3	JOKER SARINA SRL	30141200-1	Achizitie directa	BUC	6.00	2,499.00	14,
527	20.05.30	CALCULATOR BIROU CANON 12 DIGITS WS 1210T	DNS BIROTICA SRL		Achizitie directa	BUC	2.00	79.73	
528	20.05.30	CAMASA PACIENT DIN BBC LUNGA CU INCHIDERE IN SPATE	ALICE ROCH SRL	18318100-2	Achizitie directa	BUC	50.00	3.01	
529	20.05.30	CAMERA VIDEO	CENTRUL DE SECURITATE SI INFORMATICA SRL	35120000-1	Achizitie directa	BUC	1.00	357.00	
530	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	
531	20.05.30	CANTAR CU PICIOR	CARTO PLAST	42923200-4	Achizitie directa	BUC	2.00	994.84	
532	20.05.30	CANTAR MECANIC	EVOREVO SRL		Achizitie directa	BUC	1.00	993.65	
533	20.05.30	CARUCIOR	FILARO S.R.L.	34911100-7	Achizitie directa	BUC	3.00	736.61	
534	20.05.30	CARUCIOR	FILARO S.R.L.	34911100-7	Achizitie directa	BUC	3.00	904.40	
535	20.05.30	CARUCIOR	SAMINOX JOHN SRL	34911100-7	Achizitie directa	BUC	4.00	1,309.00	
536	20.05.30	CARUCIOR	SAMINOX JOHN SRL	34911100-7	Achizitie directa	BUC	2.00	2,320.50	
537	20.05.30	CARUCIOR DE TRATAMENT DIN INOX	NEOMED S.R.L.	34911100-7	Achizitie directa	BUC	6.00	1,844.50	
538	20.05.30	CARUCIOR DE TRATAMENT DIN INOX	NEOMED S.R.L.	34911100-7	Achizitie directa	BUC	1.00	1,904.00	
539	20.05.30	CARUCIOR PANSAMENTE CU CALEATA	NEOMED S.R.L.	34911100-7	Achizitie directa	BUC	2.00	1,904.00	

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540	20.05.30	CITITOR DE PROXIMITATE USA INTRARE FATA	ELECTRO PRONTO SRL	42961100-1	Achizitie directa	BUC	2.00	130.90	
541	20.05.30	CORP SUPERIOR	SC CONTI IMPEX SRL	39130000-2	Achizitie directa	BUC	4.00	440.00	1
542	20.05.30	CRATITA	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	3.00	467.99	1
543	20.05.30	CRATITA	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	6.00	497.99	2
544	20.05.30	CUIER MARTE SONOMA 1 C	DEDEMAN S.RL.	39516000-2	Achizitie directa	BUC	1.00	94.90	
545	20.05.30	CUPTOR CU MICROUNDE	DANTE INTERNATIONAL S.A.	39711362-4	Achizitie directa	BUC	1.00	324.99	
546	20.05.30	CUTIE DE PLASTIC	ALTAMIRA IMPEX S.R.L	39221110-1	Achizitie directa		20.00	21.99	
547	20.05.30	DULAP	SC CONTI IMPEX SRL		Achizitie directa	BUC	2.00	630.00	1
548	20.05.30	DULAP	SC CONTI IMPEX SRL		Achizitie directa	BUC	1.00	642.60	
549	20.05.30	DULAP	SC CONTI IMPEX SRL		Achizitie directa	BUC	4.00	737.80	2
550	20.05.30	DULAP	SC CONTI IMPEX SRL		Achizitie directa	BUC	2.00	880.01	1
551	20.05.30	DULAP MOBIL CU ROTILE SI USI	SC CONTI IMPEX SRL	39130000-2	Achizitie directa	BUC	12.00	480.00	5
552	20.05.30	DULAP MOBIL CU ROTILE SI USI	SC CONTI IMPEX SRL	39130000-2	Achizitie directa	BUC	2.00	760.01	1
553	20.05.30	DULAP MOBIL CU ROTILE SI USI	SC CONTI IMPEX SRL	39130000-2	Achizitie directa	BUC	7.00	880.01	6
554	20.05.30	DULAP VESTIAR	SC CONTI IMPEX SRL		Achizitie directa	BUC	39.00	499.80	19
555	20.05.30	FOARFECA DE TUNS GARD VIU	PROFI TOOLS S.R.L.	16160000-4	Achizitie directa	BUC	1.00	898.45	
556	20.05.30	FREZA DE ZAPADA	PROFI TOOLS S.R.L.	43313200-2	Achizitie directa	BUC	2.00	2,258.62	4
557	20.05.30	FRIGIDER CU O USA ARCTIC AR 60290+, 286 L, CLASA A+, H151 CM ALB	DANTE INTERNATIONAL S.A.	39711130-9	Achizitie directa	BUC	3.00	969.98	2
558	20.05.30	GRATAR METALIC PRESAT P STANDARD DE DIM 2000X700X50 MM	SAMINOX JOHN SRL	42214110-3	Achizitie directa	BUC	2.00	476.00	
559	20.05.30	IMPRIMANTA LASER MONOCROM CANON I-SENSYS IBP212DW	JOKER SARINA SRL	30121100-4	Achizitie directa	BUC	1.00	1,071.00	1
560	20.05.30	IMPRIMANTA BROTHER HL 1222WE	JOKER SARINA SRL	30121100-4	Achizitie directa	BUC	1.00	428.40	
561	20.05.30	IMPRIMANTA CANON 421W	JOKER SARINA SRL		Achizitie directa		3.00	1,880.20	5
562	20.05.30	IMPRIMANTA MULTIFUCTIONALA HP LASER JET MFP M426 FDN	JOKER SARINA SRL	30121100-4	Achizitie directa	BUC	1.00	2,261.00	2
563	20.05.30	JALUZELE VERTICALE	SOLAR PLUS SRL	39515440-1	Achizitie directa	BUC	2.00	279.89	
564	20.05.30	JALUZELE VERTICALE	SOLAR PLUS SRL	39515440-1	Achizitie directa	BUC	7.00	218.96	
565	20.05.30	KIT PREMIUM 24 MM PENTRU POMPA DE MULS	EDU CLASS SRL	16620000-7	Achizitie directa	BUC	2.00	75.01	
566	20.05.30	KIT PREMIUM ACCESORII POMPA DE SAN	EDU CLASS SRL	16620000-7	Achizitie directa	BUC	2.00	75.01	
567	20.05.30	LADA FRIGORIFICA 24 L	DEDEMAN S.RL.	37414200-5	Achizitie directa	BUC	2.00	42.26	
568	20.05.30	MASA	SC CONTI IMPEX SRL		Achizitie directa	BUC	1.00	345.10	
569	20.05.30	MASA	SC CONTI IMPEX SRL		Achizitie directa	BUC	1.00	476.00	
570	20.05.30	MASA	SC CONTI IMPEX SRL		Achizitie directa	BUC	1.00	987.70	

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei cu
571	20.05.30	MASA	SC CONTI IMPEX SRL		Achizitie directa	BUC	1.00	2,320.50	2,
572	20.05.30	MASA BIROU	SC CONTI IMPEX SRL	39121200-8	Achizitie directa	BUC	1.00	535.50	
573	20.05.30	MASA BIROU	SC CONTI IMPEX SRL	39100000-3	Achizitie directa	BUC	5.00	920.00	4,
574	20.05.30	MASA CONSULTATIE	KORANDI FARM	33192210-7	Achizitie directa	BUC	12.00	780.64	9,
575	20.05.30	MASA GINECOLOGICA	EUROMATIC PLUS SRL	33192210-7	Achizitie directa	BUC	1.00	2,258.62	2,
576	20.05.30	MASA LABORATOR DIN PAL MELAMINAT GROSIME 36 MM CU PICIOR DIN METAL	SC CONTI IMPEX SRL	39130000-2	Achizitie directa	BUC	1.00	680.00	
577	20.05.30	MASA LABORATOR DIN PAL MELAMINAT GROSIME 36 MM CU PICIOR DIN METAL	SC CONTI IMPEX SRL	39130000-2	Achizitie directa	BUC	1.00	750.00	
578	20.05.30	MASA LABORATOR DIN PAL MELAMINAT GROSIME 36 MM CU PICIOR DIN METAL	SC CONTI IMPEX SRL	39130000-2	Achizitie directa	BUC	7.00	800.00	5,
579	20.05.30	MASA LABORATOR DIN PAL MELAMINAT GROSIME 36 MM CU PICIOR DIN METAL	SC CONTI IMPEX SRL	39130000-2	Achizitie directa	BUC	8.00	850.01	6,
580	20.05.30	MASA LABORATOR DIN PAL MELAMINAT GROSIME 36 MM CU PICIOR DIN METAL	SC CONTI IMPEX SRL	39130000-2	Achizitie directa	BUC	5.00	1,050.00	5,
581	20.05.30	MASA LABORATOR DIN PAL MELAMINAT GROSIME 36 MM CU PICIOR DIN METAL	SC CONTI IMPEX SRL	39130000-2	Achizitie directa	BUC	1.00	1,600.00	1,
582	20.05.30	MEMORY STICK FLASH 32 GB	PROMO CRIS 2000 SRL	30234600-4	Achizitie directa	BUC	3.00	16.90	
583	20.05.30	MESE CU PLACA DIN LEMN	SC CONTI IMPEX SRL		Achizitie directa	BUC	16.00	297.50	4
584	20.05.30	MOCOCOASA STIHL FS 120	PROFI TOOLS S.R.L.	16600000-1	Achizitie directa	BUC	2.00	1,648.00	3
585	20.05.30	MOTOCOASA	PROFI TOOLS S.R.L.	16320000-4	Achizitie directa	BUC	1.00	1,646.96	1
586	20.05.30	MOTOFERASTRAU STUHL	PROFI TOOLS S.R.L.	43812000-8	Achizitie directa	BUC	1.00	1,188.81	1
587	20.05.30	MOTOSUFLANTA STIHL	PROFI TOOLS S.R.L.	16160000-4	Achizitie directa	BUC	3.00	1,048.39	3
588	20.05.30	OALA INOX 3L	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	3.00	68.82	
589	20.05.30	PALETA INOX	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	10.00	38.08	
590	20.05.30	PARAVAN 3 SECTIUNI	PANSIPROD DISTRIBUTIE SRL	33100000-1	Achizitie directa	BUC	1.00	377.36	
591	20.05.30	PARAVAN CU 3 SECTIUNI	PANSIPROD DISTRIBUTIE SRL	39200000-4	Achizitie directa	BUC	1.00	377.36	
592	20.05.30	PARAVAN CU 4 SECTIUNI	PANSIPROD DISTRIBUTIE SRL	39200000-4	Achizitie directa	BUC	3.00	487.90	1
593	20.05.30	POLONIC	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	10.00	22.49	
594	20.05.30	POLONIC	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	10.00	38.08	
595	20.05.30	POMPA DE SAN ELECTRICA SPECTRA S 2	EDU CLASS SRL	16620000-7	Achizitie directa	BUC	1.00	759.01	
596	20.05.30	POST INTERFON DT607C S1	ELECTRO PRONTO SRL	[illegible]	[illegible]				

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei cu
597	20.05.30	POST INTERFON USA LIFT	ELECTRO PRONTO SRL	30216200-8	Achizitie directa	BUC	1.00	2,046.80	2,
598	20.05.30	POST INTERFON USA LIFT	ELECTRO PRONTO SRL	30216200-8	Achizitie directa	BUC	1.00	2,231.25	2,
599	20.05.30	PRELATA PE CADRU METALIC 220X435 (220X217'5)	DECO RECLAMA IMPEX S.R.L.	44142000-7	Achizitie directa	BUC	4.00	446.25	1,
600	20.05.30	PRIZA AER COMPRIMAT	EVOREVO SRL	31712118-0	Achizitie directa	BUC	2.00	261.80	
601	20.05.30	PRIZA GAZE MEDICALE (OXIGEN, AER, VACUUM) MODEL SILBERMANN MONTATE IN CONSOLA	SC MED NICON SRL	33157800-3	Achizitie directa	BUC	10.00	476.00	4,
602	20.05.30	PRIZE OXIGEN CU CUPLA RAPIDA	EVOREVO SRL	33157800-3	Achizitie directa	BUC	10.00	261.80	2,
603	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	6.00	175.80	1,
604	20.05.30	RAFTURI	SC CONTI IMPEX SRL		Achizitie directa	BUC	1.00	2,199.12	2.
605	20.05.30	RAZAOR INOX	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	2.00	22.49	
606	20.05.30	ROLETE DE PANZA MEDICARE	ABEONA IMPEX SRL	39515400-9	Achizitie directa	BUC	22.00	123.64	2
607	20.05.30	ROLETE DE PANZA MEDICARE	ABEONA IMPEX SRL	39515400-9	Achizitie directa	BUC	2.00	128.40	
608	20.05.30	ROLETE DE PANZA MEDICARE	ABEONA IMPEX SRL	39515400-9	Achizitie directa	BUC	20.00	133.16	2
609	20.05.30	ROLETE DE PANZA MEDICARE	ABEONA IMPEX SRL	39515400-9	Achizitie directa	BUC	2.00	136.73	
610	20.05.30	ROLETE DE PANZA MEDICARE	ABEONA IMPEX SRL	39515400-9	Achizitie directa	BUC	20.00	153.39	3
611	20.05.30	ROLETE DE PANZA MEDICARE	ABEONA IMPEX SRL	39515400-9	Achizitie directa	BUC	20.00	186.71	3
612	20.05.30	ROLETE DE PANZA MEDICARE	ABEONA IMPEX SRL	39515400-9	Achizitie directa	BUC	2.00	256.92	
613	20.05.30	ROLLBOX CU 3 SERTARE 450*550*560 MM	SC CONTI IMPEX SRL	39130000-2	Achizitie directa	BUC	2.00	420.00	
614	20.05.30	SALTEA ANTIESCARA	BER MEDICAL SRL		Achizitie directa	BUC	5.00	166.60	
615	20.05.30	SALTEA CU HUSA IMPERMEABILA CU FERMUAR DIMENSIUNI L=2, LATIME =0.91 M	DOCTORZET DISTRIBUTION SRL	39143112-4	Achizitie directa	BUC	13.00	291.55	3
616	20.05.30	SALTEA CU HUSA IMPERMEABILA CU FERMUAR DIMENSIUNI L=2, LATIME =0.91 M	DOCTORZET DISTRIBUTION SRL	39143112-4	Achizitie directa	BUC	10.00	321.30	3
617	20.05.30	SALTEA PAT CU HUSA IMPERMEABILA DIMENSIUNI L = 2 M , L = 0.90 M	DOCTORZET DISTRIBUTION SRL	39143112-4	Achizitie directa	BUC	42.00	297.50	12
618	20.05.30	SCARA METALICA	DEDEMAN		Achizitie directa	BUC	1.00	170.78	
619	20.05.30	SCAUN	DANTE INTERNATIONAL S.A.		Achizitie directa	BUC	2.00	149.94	
620	20.05.30	SCAUN	DANTE INTERNATIONAL S.A.		Achizitie directa	BUC	8.00	319.98	2
621	20.05.30	SISTEM ASPIRATIE PENTRU RAMPA DE GAZE MEDICALE CU BORCAN SI FLOW METER	EVOREVO SRL	39713431-3	Achizitie directa	BUC	12.00	535.50	(

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei cu
622	20.05.30	SISTEM DE SONORIZARE LA PATUL PACIENTULUI	ROMTELECOM	43329000-5	Achizitie directa	BUC	79.00	1,133.93	89,
623	20.05.30	SISTEM DE SONORIZARE LA PATUL PACIENTULUI	TELEKOM ROMANIA COMMUNICATIONS SA	43329000-5	Achizitie directa	BUC	76.00	824.67	62,
624	20.05.30	STAMPILA	TIPOGRAFIA SOMESUL S.A.	30192153-8	Achizitie directa	BUC	10.00	42.84	
625	20.05.30	STAMPILA	TIPOGRAFIA SOMESUL S.A.	30192153-8	Achizitie directa	BUC	5.00	52.36	
626	20.05.30	STAMPILA	TIPOGRAFIA SOMESUL S.A.	30192153-8	Achizitie directa	BUC	6.00	57.12	
627	20.05.30	STAMPILA	TIPOGRAFIA SOMESUL S.A.	30192155-2	Achizitie directa	BUC	2.00	45.22	
628	20.05.30	STAMPILA	TIPOGRAFIA SOMESUL S.A.	30192155-2	Achizitie directa	BUC	2.00	52.36	
629	20.05.30	STAMPILA	TIPOGRAFIA SOMESUL S.A.	30192155-2	Achizitie directa	BUC	1.00	57.12	
630	20.05.30	STAMPILA	TIPOGRAFIA SOMESUL S.A.	30192155-2	Achizitie directa	BUC	2.00	90.44	
631	20.05.30	STATIV PERFUZII INOX	EVOREVO SRL	33194120-3	Achizitie directa	BUC	30.00	204.68	6,
632	20.05.30	STATIV PERFUZII INOX	EVOREVO SRL	33194120-3	Achizitie directa	BUC	10.00	236.81	2,
633	20.05.30	STATIV PERFUZIE INOX TELESCOPIC 4 BRATE	EVOREVO SRL	33190000-8	Achizitie directa	BUC	6.00	220.15	1,
634	20.05.30	STRECURATOARE	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	2.00	22.49	
635	20.05.30	TAG PROXIMITATE	ELECTRO PRONTO SRL	22457000-8	Achizitie directa	BUC	45.00	7.74	
636	20.05.30	TEL INOX	ALTAMIRA IMPEX S.R.L		Achizitie directa	BUC	5.00	92.82	
637	20.05.30	TERMOHIGROMETRU ANALOG	EVOREVO SRL		Achizitie directa	BUC	7.00	95.20	
638	20.05.30	TERMOHIGROMETRU ANALOG	EVOREVO SRL		Achizitie directa	BUC	1.00	329.63	
639	20.05.30	TERMOMETRE	EVOREVO SRL	38412000-6	Achizitie directa	BUC	1.00	217.77	
640	20.05.30	TOCATOR PLASTIC MARE	ALTAMIRA IMPEX S.R.L	39220000-0	Achizitie directa	BUC	2.00	65.37	
641	20.05.30	VANA/CUVA DEZINFECTIE CAPACITATE 30 L CAPAC TRANSPARENT	INTERCOOP SRL	39330000-4	Achizitie directa	BUC	1.00	892.50	
642	20.05.30	VITRINA FRIGORIFICA ARCTIC V 245, 240 L	DANTE INTERNATIONAL S.A.	39711130-9	Achizitie directa	BUC	2.00	2,099.99	4
643	20.30.30	ABONAMENT ZIAR INFORMATIA ZILEI	SOLPRESS SRL	22210000-5	Achizitie directa	LUNA	2.00	49.00	
644	20.30.30	ABONAMENT ZIAR FRISS UJSAG	TRADE HOLDING SRL	22210000-5	Achizitie directa	LUNA	2.00	35.00	
645	71.01.02	MACERATOR ANTIMICROBIAN PENTRU PLOSTI ,TAVITE,URINARE,BAZINETE	NOVOMED INTERNATIONAL SRL	33196000-0	Achizitie directa	BUC	1.00	29,750.00	29
646	71.01.02	POMPA CIRCULATIE INCALZIRE YONOS MAXO 80/05-12 PN 10	POSZET COMINSTAL S.R.L	42122130-0	Achizitie directa	BUC	1.00	10,567.20	10

Nr. crt	Articol Bugetar	Produsul	Furnizor	Cod CPV	Procedura aplicata	UM	Cantitate	P.U. cu TVA	Valoare achizitiei c
647	71.01.02	PRESA DE BALOTAT DESEURI	SCHUSTER RECYCLING TECHNOLOGY SRL	16331000-4	Achizitie directa	BUC	1.00	16,422.00	16,
648	71.01.03	DULAP DE DECONGELARE RAPIDA CU 12 TAVI PERFORATE DE ALUMINIU	FORTEX INTERNATIONAL	39141000-2	Achizitie directa	BUC	1.00	30,781.73	30,
649	71.01.03	PANOU RECLAMA LUMINOASA 6000 X 1100 MM BILINCVA	DECO RECLAMA IMPEX S.R.L.	34992000-7	Achizitie directa	BUC	2.00	9,282.00	18,
650	71.01.30	FERESTRE DIN TAMPLARIE PVC	SC PROSPER CONECT SRL	44221000-5	Achizitie directa	BUC	10.00	980.33	9,
651	71.01.30	FERESTRE DIN TAMPLARIE PVC	SC PROSPER CONECT SRL	44221000-5	Achizitie directa	BUC	3.00	1,093.68	3,
652	71.01.30	FERESTRE DIN TAMPLARIE PVC	SC PROSPER CONECT SRL	44221000-5	Achizitie directa	BUC	1.00	1,388.04	1,
653	71.01.30	USI DIN TAMPLARIE DE PVC	SC PROSPER CONECT SRL	44221000-5	Achizitie directa	BUC	1.00	1,142.33	1
654	71.01.30	USI DIN TAMPLARIE DE PVC	SC PROSPER CONECT SRL	44221000-5	Achizitie directa	BUC	1.00	1,159.37	1

Total valoare : **1,162,037.47**

MANAGER	DIRECTOR ECONOMIC INTERIMAR	SEF SERVICIU APROV.-TRANSPORT	INTOCMIT
MARC IOAN ADRIAN	EC.BESENI RODICA	EC.MOCAN CAMELIA	CJ.COZA VLAD