

SPITALUL CLINIC "DR.I.CANTACUZINO"

APROBAT
MANAGER
PROF.DR.JULIAN BREZEAN



AVIZAT PRESEDINTE
CONSILIU DE ADMINISTRATIE
CONF. DORAN HORIA

AVIZAT
DIRECTOR FIN.-CONTABIL
EC. BUZASU VALENTINA

CHELTUIELI CENTRALIZATOR PE ANUL 2022
07.03.2022

NR. CRT.	ARTICOL BUGETAR				DENUMIREA GRUPEI	MII LEI
	2	3	4	5		
1						6
	20			20.TITLUL II - BUNURI ȘI SERVICII		40,643.00
		01		Bunuri și servicii		13,976.000
1			01	Furnituri de birou		250.000
2			02	Materiale pentru curățenie		575.000
3			03	Iluminat, încălzit și forță motrică		3,350.000
4			04	Apă, canal și salubritate		1,450.000
5			05	Carburanți și lubrifianti		20.000
6			06	Piese de schimb		2,038.000
7			07	Transport		0.000
8			08	Poștă, telecomunicații, radio, TV, Internet		80.000
9			09	Materiale și prestări de servicii cu caracter funcțional		4,120.000
10			30	Alte bunuri și servicii pentru întreținere și funcționare		2,093.000
		02		Reparații curente		1,194.000
		03		Hrană		2,367.000
11			01	Hrană pentru oameni		2,367.000
12			02	Hrană pentru animale		0.000
		04		Medicamente și materiale sanitare		21,272.000
13			01	Medicamente		14,555.000
14			02	Materiale sanitare		4,021.000
15			03	Reactivi		1,572.000
16			04	Dezinfectanți		1,124.000
		05		Bunuri de natura obiectelor de inventar		1,043.000
17			01	Uniforme și echipament		200.000
18			03	Lenjerie și accesorii de pat		200.000
19			30	Alte obiecte de inventar		643.000
		06		Deplasări, detașări, transferări		15.000
20			01	Deplasări interne, detașări, transferări		15.000

21			02	Deplasări în străinătate	0.000
	09			Material de laborator	320.000
	10			Cercetare, dezvoltare	0.000
	11			Cărți, publicații și materiale documentare	0.000
	12			Consultanță și expertiză	0.000
	13			Pregătire profesională	40.000
	14			Protecția muncii	4.000
	25			Cheltuieli judiciare și extrajudiciare pentru interesele	0.000
	26			Programe de sănătate	0.000
	30			Alte cheltuieli	412.000
22		01		Reclama și publicitate	0.000
23		04		Chirii	12.000
24		09		Executarea silită a creanțelor bugetare	0.000
25		30		Alte cheltuieli cu bunuri și servicii	400.000
	58			Titlul X proiecte cu finanțare din fonduri externe nerambursabile aferente cadrului financiar 201-2020	1,513.000
	01			Finanțare externa nerambursabila	13.000
	02		02	Programe din Fondul Social European (FSE)	13.000
			01	Finanțare națională	1.500.000
			02	Finanțare externa nerambursabila	30.000
	59			Titlul XI alte cheltuieli	1,470.000
	40			Sume aferente persoanelor cu handicap neincadrate	700.000
			00	Sume aferente persoanelor cu handicap neincadrate	700.000
	70			70. CHELTUIELI DE CAPITAL	
	71			71. TITLUL "X" - ACTIVE NEFINANCIARE	10,289.00
26	01		2	Active fixe (inclusiv reparații capitale)	9,985.00
			30		304.00
				TOTAL	53,145.000

SEF SERVICIU ACHIZITII PUBLICE TRANSPORTURI
TEHNICO ADMINISTRATIV
REF. SPEC. GINA PARVU

CISAÇAP
EC. CARMEN LUPU

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

07.03.2022

Anexa privind achizițiile directe

ANEXA 1

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului- cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
FURNITURI DE BIROU			Art. 20.01.01					
Registre din hartie sau din carton	22810000-1	500,00	CASMB	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		500,00		achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-1
Registre, registre contabile, clasoare, formulare și alte articole imprimate de papetarie din hartie sau din carton								
	22800000-8	500,00	CASMB	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
			VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		500,00		achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-2
Registre contabile	22813000-2	200,00	VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
			CASMB	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		200,00		achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-3
Chitanțiere	22814000-9		VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
		5 000,00	CASMB	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		5 000,00		achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-4
Post-it	22816300-6	200,00	CASMB	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
		70,00	VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		270,00		achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-5
Formulare	22820000-4	5 700,00	CASMB	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
		83,97	VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		5 783,97		achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-6
Formulare comerciale	22822000-8		VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	

SUBTOTAL CPV				CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Formulare comerciale continue	22822100-9		200,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-7
			100,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			300,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-8
Carete de exercitii	22830000-7		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			500,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			1.500,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-9
Dosare	22852000-7		4.200,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			830,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			5.030,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-10
Coperti de dosar	22852100-8		50,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
				VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			50,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-11
Hartie sau carton fotosensibile	22993100-8			CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
				VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-12
Cartuse de toner	30125100-2		30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	ONLINE	
			30.000,00	VP	achizitie directa	03.01.2022	31.12.2022	ONLINE	
SUBTOTAL CPV			60.000,00		achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-13
Toner pentru fotocopiatoare	30125120-8			CASMB	achizitie directa	03.01.2022	31.12.2022	ONLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-14
Calculatoare de buzunar	30141100-0		550,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			50,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			600,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-15
Accesorii de birou	30192000-1		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			50,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			1.050,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-16
Radiera	30192100-2		50,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			20,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			70,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-17
Cartuse de cerneala	30192113-6		10.600,00	CASMB	achizitie directa	03.01.2022	31.12.2022	ONLINE	
			3.000,00	VP	achizitie directa	03.01.2022	31.12.2022	ONLINE	
SUBTOTAL CPV			13.600,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-18
Tusiere	30192111-2			CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-19
Pixuri	30192121-5		148,37	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
				VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			148,37		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-20
Carloca	30192123-9		204,64	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
				VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			204,64		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-21
Creioane	30192130-1		170,18	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	

SUBTOTAL CPV			50,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-22
Ascultori de creioane	30192133-2		220,18	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
			50,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV			10,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
Stampile cu text	30192153-8		60,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-23
SUBTOTAL CPV						achizitie directa	03.01.2022	31.12.2022	OFFLINE		
corectoare	30192160-0			CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-24
SUBTOTAL CPV						achizitie directa	03.01.2022	31.12.2022	OFFLINE		
Papetarie	30192700-8		34.099,62	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-25
			15.000,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV			49.099,62			achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-26
Capse	30197110-0		800,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
			200,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV			1.000,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-27
Bibliorafuri	30197210-1		1.500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
			300,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV			1.800,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-28
Agrafe de birou	30197220-4		550,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
			100,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV			650,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-29
Capsatoare	30197320-5		958,64	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
				VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV			958,64			achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-30
Decapsatoare	30197321-2		50,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
				VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV			50,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-31
Perforatoare	30197330-8		970,26	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
			100,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV			1.070,26			achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-32
Hartie pentru scris	30197620-8			CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
				VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV						achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-33
Hartie pentru tiparit	30197630-1		350,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
			550,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV			900,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-34
Indigo	30199110-4		100,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV			100,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-35
Plicuri	30199230-1		250,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
			100,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV			350,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-36
Formulare continue	30199340-5			VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV						achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-37

Bibiorafturi, mape de corespondenta, clasoare si articole similare	30199500-5	3.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		1.000,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
CD ROM	30237380-6	4.500,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-38
		100,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		100,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-40
Panouri de informare	35261000-1	450,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		450,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-41
Cartuse	35331500-8		CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-42
Rechizite scolare	39162110-9	3.700,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		1.100,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		4.800,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-43
Tavi de distributie a corespondentei si articole de birou	39260000-2	59,31	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		59,31		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-44
Rigle	39292500-0	50,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		50,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-45
Registre	42512510-6	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		1.000,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		3.500,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-46
Banda adeziva	44424200-0	482,57	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		100,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		582,57		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-47
Hartie termografica	30197641-1	60,57	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		150,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		210,57		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-48
Benzi impregnate cu cerneala	30192300-4	150,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		400,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		550,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-49
Support de agrafe de birou	30197221-1		CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-50
Hartie pentru fotocopitoare	30197643-5	200,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		200,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-51
Articole de papetarie si alte articole din hartie	30199000-0	90,98	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		90,98		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-52
Compact-discuri (CD-uri)	30234300-1		CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	

SUBTOTAL CPV			0,00		achizitiile directe	03.01.2022	31.12.2022	OFFLINE	4203490-2022-53
dispozitive de fixare, lanturi si resorturi	44500000-5			CASMB	achizitiile directe	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			0,00		achizitiile directe	03.01.2022	31.12.2022	OFFLINE	4203490-2022-54
Datiere	30192150-7		100,00	CASMB	achizitiile directe	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			100,00		achizitiile directe	03.01.2022	31.12.2022	OFFLINE	4203490-2022-55
Plicuri	30199200-2		100,00	CASMB	achizitiile directe	03.01.2022	31.12.2022	OFFLINE	
			100,00	VP	achizitiile directe	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			200,00		achizitiile directe	03.01.2022	31.12.2022	OFFLINE	4203490-2022-56
Cartuse	30125110-5		150,00	CASMB	achizitiile directe	03.01.2022	31.12.2022	ONLINE	
				VP	achizitiile directe	03.01.2022	31.12.2022	ONLINE	
SUBTOTAL CPV			150,00		achizitiile directe	03.01.2022	31.12.2022	OFFLINE	4203490-2022-57
Cutter	39241100-4		100,00	CASMB	achizitiile directe	03.01.2022	31.12.2022	OFFLINE	
				VP	achizitiile directe	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			100,00		achizitiile directe	03.01.2022	31.12.2022	OFFLINE	4203490-2022-58
ETICHETE	30199760-5		100,00	CASMB	achizitiile directe	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			100,00		achizitiile directe	03.01.2022	31.12.2022	OFFLINE	4203490-2022-59
BON MISCARE	22820000-4		100,00	VP	achizitiile directe	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			100,00		achizitiile directe	03.01.2022	31.12.2022	OFFLINE	4203490-2022-60
MAGNETI PENTRU TABLA D20	30195920-7		17,56	CASMB	achizitiile directe	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			17,56		achizitiile directe	03.01.2022	31.12.2022	OFFLINE	4203490-2022-61
TOTAL			250.000,00						

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SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe
07.03.2022

ANEXA 2

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/a cadru ce urmează a fi atribuit ca rezultat a derularii unui proces	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
MATERIALE PENTRU CURATENIE	20.01.02							
Manusi de lucru	18141000-9	1,000.00	VP					
		2,000.00	CASMB					
		0.00	PMB					
		3,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-1
Manusi unica folioanta	18424300-0	0.00	PMB					
		0.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-2
Sacose	18934000-5	0.00	PMB					
		0.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-3
Cosuri	45262610-0	0.00	CASMB					
		0.00	PMB					
		0.00	VP					
		0.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-4
Saci si pungi din polietilena pentru deseuri	19640000-4	90,000.00	CASMB					

Lupu Carmen

			21,500.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-14
Pungi pentru transportul cadavrelor	33922000-9		0.00	PMB					
			10,000.00	CASMB					
			5,000.00	VP					
			15,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-15
Maturi	39224100-9		2,000.00	CASMB					
			0.00	PMB					
			1,000.00	VP					
			3,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-16
Perii	39224200-0		1,000.00	CASMB					
			0.00	PMB					
			1,000.00	VP					
			2,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-17
Maturi, perii si alte articole de menaj	39224300-1		7,000.00	CASMB					
			0.00	PMB					
			2,000.00	VP					
			9,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-18
Bureti	39224320-7		1,000.00	CASMB					
			0.00	PMB					
			1,000.00	VP					
			2,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-19
Farase	39224350-6		2,000.00	CASMB					
			2,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-20
Carpe	39542000-3		0.00	PMB					
			2,000.00	VP					
			43,000.00	CASMB					
			45,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-21
Produse de curatat	39830000-9		0.00	PMB					
			2,000.00	VP					
			10,000.00	CASMB					
			12,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-22
Detergenti	39831200-8		60,000.00	CASMB					
			0.00	PMB					
			6,000.00	VP					
			66,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online	4203490-2022-23

Detergenti pentru vase	39831210-1	15,000.00	CASMB						
		0.00	PMB						
		1,000.00	VP						
		16,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online		4203490-2022-24
Produce de curatenie	39831240-0	0.00	PMB						
		1,800.00	VP						
		10,000.00	CASMB						
		11,800.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online		4203490-2022-25
Articole de catering de unica folosinta	39222100-5	0.00	PMB						
		1,000.00	VP						
		10,000.00	CASMB						
		11,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online		4203490-2022-26
Container pt deseuri	44613800-8	0.00	PMB						
		40,500.00	CASMB						
		3,500.00	VP						
		44,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online		4203490-2022-27
Cutite si farfurii de unica folosinta	39222110-8	0.00	PMB						
		3,000.00	VP						
		30,000.00	CASMB						
		33,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online		4203490-2022-28
Recipiente pt alimente	39221130-7	0.00	PMB						
		1,000.00	VP						
		2,000.00	CASMB						
		3,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online		4203490-2022-29
Echipament de bucatarie, articole de menaj si uz caznic	39220000-0	0.00	PMB						
		6,000.00	CASMB						
		6,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online		4203490-2022-30
Folii	44172000-6	1,000.00	CASMB						
		1,000.00	VP						
		2,000.00	SUBTOTAL CPV	AD	03.01.2021	31.12.2021	online		4203490-2022-31
Capace	44618340-0	500.00	CASMB						

SPITALUL CLINIC "DR.I.CANTACUZINO"

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07.03.2022

Anexa privind achizițiile directe

ANEXA 3

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finantare	Procedura stabilita pentru derularea procesului de achiziție;	Data estimata pentru initierea procedurii;	Data estimata pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a contractului pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
INCALZIT ILUMINAT SI FORTA MOTRICA	Art. 20.01.03							
Gaze naturale	09123000-7	0.00	VP					4203490-2022-1
		480,000.00	PMB					
		833,000.00	CASMB					
		1,313,000.00	SUBTOTAL CPV	Licitatie bursa de marfuri	01.10.2021	01.10.2022	ONLINE	

Anexa privind achizițiile directe

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
INCALZIT ILUMINAT SI FORTA MOTRICA	Art. 20.01.03							
Motorina	09134200-9	0.00	PMB					
		0.00	VP					
			CASMB					
		0.00	SUBTOTAL CPV	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-2
Electricitate	09310000-5	714,000.00	CASMB					
		340,000.00	PMB					
		0.00	VP					
		1,054,000.00	SUBTOTAL CPV	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-3
Incalzire urbana	09323000-9	0.00	VP					
		180,000.00	PMB					
		803,000.00	CASMB					
		983,000.00	SUBTOTAL CPV	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-4
	Total general	2,037,000.00						

total 3,350,000.00

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SPITALUL CLINIC "DR.I.CANTACUZINO"

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07.03.2022

Anexa privind achizițiile directe

ANEXA 4

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
APA, CANAL SI SALUBRITATE	Art. 20.01.04							
Apa potabila	41110000-3	0.00 VP						
		450,000.00 PMB						
		498,500.00 CASMB						
		948,500.00 SUBTOTAL CPV		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-1
Servicii de taxare	79941000-2	0.00 PMB						
		0.00 VP						
		0.00 SUBTOTAL CPV		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-2
Servicii de colectare a gunoierului menajer	90511200-4	0.00 VP						
		249,000.00 PMB						
		250,000.00 CASMB						
		499,000.00 SUBTOTAL CPV		achiziție directă	01.03.2022	01.03.2023	online	4203490-2022-3
Diverse imprimate	22900000-9	1,000.00 PMB						
		1,500.00 CASMB						
		2,500.00 SUBTOTAL CPV		achiziție directă	31.12.2022		online	4203490-2022-4
	total	1,450,000.00						

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Anexa privind achizițiile directe

ANEXA 5

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică acord-cadru /	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/valorul cadru-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimat în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
CARBURANTI SI LUBREFIANȚI			Art. 20.01.05					
Motorina	09134200-9	19.900,00	CASMB	licitație națională	03.01.2022	31.12.2022	offline	4203490-2022-1
			VP	licitație națională				
Benzina	34300000-0	100,00	CASMB	licitație națională	03.01.2022	31.12.2022	offline	4203490-2022-2
		20.000,00						

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Anexa privind achizițiile directe

ANEXA 6

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție / publica acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, fara TVA;	Sursa de finantare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizițiilor publice
	PIESE DE SCHIMB			Art. 20.01.06				
Uleiuri lubrifiante si agenti lubrifianti	09211000-1	5.465,92 VP		achiziție directă	03.01.2022	31.12.2022	online	
		1.987,30	CASMB	achiziție directă	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	7.453,22		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-1
Ulei diesel	09134100-8		CASMB	achiziție directă	03.01.2022	31.12.2022	online	
			VP	achiziție directă	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-2
Electricitate	09310000-5		CASMB	achiziție directă	03.01.2022	31.12.2022	online	
			VP	achiziție directă	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-3

Diamante industriale; piatra ponce; smirghel si alti abrazivi naturali	14522000-6	207,39	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		VP	achizitie directa	03.01.2022	31.12.2022	online	
Smirghel	14522300-9	207,39		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-4
		169,58	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		49,74	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	219,32		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-5
Produce abraziv	14810000-2	631,65	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		592,86	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.224,51		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-6
Sticla	14820000-5	116,75	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	116,75		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-7
Curele	19212510-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-8
Camere de aer	19511200-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-9
Autocolante si b	22459100-3	238,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		90,96	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	328,96		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-10
Gaze industriale	24110000-8		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-11
Neon	24111400-9	236,22	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.525,78	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.762,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-12
Siliconi primari	24590000-6		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-13
Adezivi	24911200-5	236,45	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	236,45		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-14
Lubrefianti	24951100-6	358,03	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	358,03		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-15

Telefoane cu fax	30121410-0		VP	71,00	achizitie directa	03.01.2022	31.12.2022	online	
			CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV			71,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-16
Cartuse cu cern	30192113-9		VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV			0,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-17
Teuri	30194810-6		CASMB		achizitie directa	03.01.2022	31.12.2022	online	
			VP	141,37	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV			141,37	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-18
Echipamente si accesorii pt computer									
	30200000-1		CASMB	172,47	achizitie directa	03.01.2022	31.12.2022	online	
			VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV			172,47	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-19
Masini de proces	30210000-4		CASMB		achizitie directa	03.01.2022	31.12.2022	online	
			VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV			0,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-20
Unitati de hard d	30233132-5		CASMB		achizitie directa	03.01.2022	31.12.2022	online	
			VP	327,25	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV			327,25	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-21
Dispozitiv de citire si/sau inscritionare CD									
	30233151-4		VP		achizitie directa	03.01.2022	31.12.2022	online	
	302331280-6		CASMB	840,14	achizitie directa	03.01.2022	31.12.2022	online	
	30234500-3		CASMB	65,45	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV			905,59	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-22
Piese si accesor	30237000-9		CASMB	4.938,50	achizitie directa	03.01.2022	31.12.2022	online	
			VP	339,15	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV			5.277,65	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-23
Placi de retea	30237135-4		VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV			0,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-24
Accesorii de alin	30237280-5		VP		achizitie directa	03.01.2022	31.12.2022	online	
			CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV			0,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-25
Tastauri prograr	30237461-8		VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV			0,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-26
Senzori electrici	30237475-9		CASMB	5.574,58	achizitie directa	03.01.2022	31.12.2022	online	
			VP		achizitie directa	03.01.2022	31.12.2022	online	

				PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV			5.574,58	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-27
Masini, aparate, echipamente si consumabile electrice; iluminat	31000000-6		17.382,93	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			6.253,50	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		23.636,43		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-28
Motoare electrice	31110000-0		297,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			595,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		892,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-29
Adaptoare	31111000-7			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
				PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-30
Interrupatoare	31214100-0		1.915,66	VP	achizitie directa	03.01.2022	31.12.2022	online	
			487,42	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		2.403,08		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-31
Conectori coaxiali	31224200-4		425,54	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			332,01	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		757,55		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-32
Cabluri de conexiune	31224400-6		2.074,10	VP	achizitie directa	03.01.2022	31.12.2022	online	
			11.121,74	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			3.927,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		17.122,84		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-33
Cablu coaxial	31330000-8			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-34
Bobine de cablu	31341000-8			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-35
Accumulatori electrice	31430000-9		6.974,59	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			5.747,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		12.721,59		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-36
Accumulatori cu reata	31433000-0			CASMB	achizitie directa	03.01.2022	31.12.2022	online	

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	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-48
Cablaje	31611000-2		147,56	VP	achizitie directa	03.01.2022	31.12.2022	online	
			43,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		191,06		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-49
Banda izolanta	31651000-4		472,07	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			378,18	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		850,25		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-50
Piese electrice pentru masini sau pentru aparate									
	31670000-3		5.534,85	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			30.671,06	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		36.205,91		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-51
Circuite electrice	31681300-6			VP	achizitie directa	03.01.2022	31.12.2022	online	
			3.808,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		3.808,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-52
Componente electrice	31681400-7			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-53
Materiale electrice	31681410-0		3.057,71	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			1.068,62	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		4.126,33		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-54
Surse de energie	31682000-0			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-55
Echipament electrice	31710000-6			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-56
Componente electrice	31711100-4		2.754,85	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			4.944,45	VP	achizitie directa	03.01.2022	31.12.2022	online	
				PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		7.699,30		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-57
Electrozi	31711140-6		1.022,27	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
			2.025,38	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		3.047,65		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-58
Valve si tuburi	31711400-7		583,10	VP	achizitie directa	03.01.2022	31.12.2022	online	
			2.113,27	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	

Piese pentru asamblari electronice	31711500-8		2.696,37		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-59
				VP	achizitie directa	03.01.2022	31.12.2022	online	
				PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
				CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-60
Prize sau suporturi pt circuite integrate	31712118-0		6.486,69	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			1.387,06	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		7.873,75		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-61
Echipament electromecanic	31720000-9			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			10.845,33	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		10.845,33		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-62
Module	31731100-0			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-63
Discuri	32353100-3		130,78	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			68,97	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		199,75		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-64
Rutere de retea	32413100-2			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-65
Componente de	32422000-7			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-66
Placi de conexi	32442100-4		6.545,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			8.925,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		15.470,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-67
Cablu de comunicatii cu conductori coaxiali	32413100-2			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-68
Echipamente me	33100000-1		1.690,99	VP	achizitie directa	03.01.2022	31.12.2022	online	

Sisteme de inregistrare si dispozitive de explorare	SUBTOTAL CPV	1.690,99		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-69
	33120000-7		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-70
Tensiometru	33123100-9	1.713,60	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.285,20	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.998,80		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-71
Accesorii de dia	33124130-5	2.499,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		112,04	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.611,04		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-72
Consumabile me	33140000-3	13.804,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		22.664,54	VP	achizitie directa	03.01.2022	31.12.2022	online	
		2.856,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	39.324,54		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-73
Accesorii pt cate	33141240-4		PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
		224,91	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	224,91		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-74
Scalpele si lame	33141411-4		PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-75
Sonde	33141641-5		PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-76
Accesorii de dre	33141642-2	2.109,87	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
			PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.109,87		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-77
Oxygenoterapie si asistenta respiratorie								
	33157000-5	6.414,10	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
		880,60	VP	achizitie directa	03.01.2022	31.12.2022	online	
		975,80	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	8.270,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-78
Aparate medical	33157400-9		PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-79

Dispozitiv de administrare a oxigenului	33157800-3		PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-80
Dispozitive si instrumente pentru blocul operator	33162000-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
		3255,84	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.255,84		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-81
Dispozitive pentru blocul operator	33162100-4		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		26.299,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
		27.191,50		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	53.490,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-82
Instrumente chir	33169000-2		VP	achizitie directa	03.01.2022	31.12.2022	online	
		14.301,33	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		6.854,40		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	21.155,73		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-83
Sisteme chirurgicale de urmanire si trasabilitate	33169500-7		VP	achizitie directa	03.01.2022	31.12.2022	online	
		13.835,54	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		4.760,00		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	18.595,54		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-84
Piese si accesorii pentru proteze auditive	33185100-1		PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
				achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-85
Tetine, pompe de supt si articole similare pt sugari	33681000-7		PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
				achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-86

Produce pt uz clinic	33698000-9			VP			achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00				achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-87
Chiuvete sau accesorii pt imbalsamare	33965000-2			CASMB			achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00				achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-88
Piese de schimb mecanice, altele decat motoare si piese de motoare	34320000-6		27.976,35	CASMB			achizitie directa	03.01.2022	31.12.2022	online	
			21.905,52	VP			achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		49.881,87				achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-89
Roti piese si scosorii	34324000-4			VP			achizitie directa	03.01.2022	31.12.2022	online	
			783,98	CASMB			achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		783,98				achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-90
Amortizoare	34325100-2			VP			achizitie directa	03.01.2022	31.12.2022	online	
			269,00	CASMB			achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		269,00				achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-91
Piese de rezerva pt vehiculele destinate transportului de marfuri, camioane si automobile	34330000-9			CASMB			achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00				achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-92
Diverse piese de	34913000-0		142.609,08	CASMB			achizitie directa	03.01.2022	31.12.2022	online	
			135.349,15	VP			achizitie directa	03.01.2022	31.12.2022	online	
			1.071,00	PROGRAME			achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		279.029,23				achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-93
Tije	34941100-6			CASMB			achizitie directa	03.01.2022	31.12.2022	online	
				VP			achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00				achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-94

Mansete de protectie	35113480-7			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-95
Senzori	35125100-7		40.161,43	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			10.049,48	VP	achizitie directa	03.01.2022	31.12.2022	online	
			4.284,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		54.494,91		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-96
Piese de schimb electronice si electrice	35642000-7			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-97
Echipament de masurare a presiunii	38423000-6		994,99	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
				PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		994,99		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-98
Detectoare de fum	38431200-7			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-99
Piese de mobiliar	39157000-7			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-100
Perii	39224200-0		75,68	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		75,68		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-101
Pensule pt zugraviti interior	39224210-3		67,52	VP	achizitie directa	03.01.2022	31.12.2022	online	
			144,18	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		211,70		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-102
Sticle, borcane si flacoane	39225700-2			VP	achizitie directa	03.01.2022	31.12.2022	online	
			749,70	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		749,70		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-103
Borcane	39225720-8			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-104

Recipiente	39226220-0			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			23,66	VP	achizitie directa	03.01.2022	31.12.2022	online	
				PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		23,66		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-105
Carpe	39542000-3			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-106
Fire metalizate	39563200-8		229,43	VP	achizitie directa	03.01.2022	31.12.2022	online	
			825,38	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.054,81		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-107
Accesorii pt aspiratoare	39713431-3			VP	achizitie directa	03.01.2022	31.12.2022	online	
				CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-108
Ventilatoare	39717100-2		177,19	VP	achizitie directa	03.01.2022	31.12.2022	online	
			56,88	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		234,07		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-109
Pompe	42122000-0			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-110
Pompe centrifug	42122430-3			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-111
Pompe de aer	42122460-2			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-112
Robinete, vane si dispozitive similare	42130000-9		10.674,30	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			2.993,80	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		13.668,10		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-113
Robinete si vane	42131000-6		4.738,82	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			240,14	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		4.978,96		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-114
Supape de oprire	42131148-5			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-115
Supape de reful	42131220-4			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-115

Robinete sau vane pt instalatii sanitare	42131400-0	937,72	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		475,52	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.413,24		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-116
Piese pentru rob	42132200-5		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-117
Piese pt ascens	42419510-4	6.094,89	VP	achizitie directa	03.01.2022	31.12.2022	online	
		2.986,90	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	9.081,79		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-118
Schimbatoare de caldura, echipamente de climatizare si refrigerare si dispozitive de filtrare	42510000-4		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-119
Filtre de aer	42514310-8	6.738,97	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		15.942,43	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	22.681,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-120
Aparate de filtra	42912310-8	34.605,20	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		25.989,60	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	60.594,80		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-121
Capace de baie	42943710-8	752,08	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		333,20	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.085,28		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-122
Filtre pt ape rez	42996500-9	66.521,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
		13.304,20	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	79.825,20		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-123
Echipament de a	43800000-1		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-124
Pereti despartit	44112310-4	1.065,65	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		710,43	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.776,08		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-125

Dopuri din fier d	44133000-1	13,76	VP	achizitie directa	03.01.2022	31.12.2022	online	
		54,62	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	68,38		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-126
Coturi	44134000-8	304,16	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.865,62	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.169,78		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-127
Conducte electri	44141100-1		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-128
Conducte, tevarie, tevi, tubaje, tuburi si articole conexe								
	44160000-9	505,57	VP	achizitie directa	03.01.2022	31.12.2022	online	
		169,22	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	674,79		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-129
Tevarie	44162000-3	2.930,08	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		150,40	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.080,48		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-130
Accesorii de teva	44162100-4		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.971,58	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.971,58		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-131
Tevi si racorduri	44163000-0		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		83,06	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	83,06		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-132
tevi	44163100-1	2.105,73	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.169,86	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.275,59		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-133
racorduri de tevarie	44163200-2	4.008,24	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		303,33	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	4.311,57		achizitie directa	03.01.2022	31.12.2022	online	
Coliere de strangere pt tevi								
	44163210-5	98,53	VP	achizitie directa	03.01.2022	31.12.2022	online	
		278,47	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	377,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-134
Racorduri pentru	44163230-1	6.474,43	CASMB	achizitie directa	03.01.2022	31.12.2022	online	

			7.140,82	VP		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-135
	SUBTOTAL CPV		13.615,25			achizitie directa	03.01.2022	31.12.2022	online		
Furtunuri	44165100-5		889,53	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
			1.607,70	VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		2.497,23			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-136
Racorduri	44167100-9		7.249,71	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
			1.542,95	VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		8.792,66			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-137
Tevi cotite	44212510-7		1.460,21	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
			2.385,79	VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		3.846,00			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-138
Usi	44221200-7		213,24	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
			317,96	VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		531,20			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-139
Feronerie	44316510-6		5.805,66	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
			1.021,02	VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		6.826,68			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-140
Conductori	44318000-2			VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-141
Cablu	44321000-6		4.018,63	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
			10.023,71	VP		achizitie directa	03.01.2022	31.12.2022	online		
				PROGRAME		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		14.042,34			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-142
Bare	44331000-9		166,77	VP		achizitie directa	03.01.2022	31.12.2022	online		
				CASMB		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		166,77			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-143
Tije	44332000-6		175,64	VP		achizitie directa	03.01.2022	31.12.2022	online		
						achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		175,64			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-144
Articole pentru b	44410000-7		3.265,60	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
			377,23	VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		3.642,83			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-145
Articole sanitare	44411000-4		1.611,85	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
			14.499,44	VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		16.111,29			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-146
Robinete	44411100-5		1.901,37	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
			2.162,96	VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		4.064,33			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-147

Lavare	44411300-7	642,12	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		389,37	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.031,49		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-148
Cazi de dus	44411400-8		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-149
Capace pt close	44411720-7	2.021,81	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		709,24	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.731,05		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-150
Cuve pentru close	44411740-3		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		273,70	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	273,70		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-151
Rezervoare pen	44411750-6	4.969,08	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		5.054,64	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.023,72		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-152
Inele autoadeziv	44425110-9		PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-153
Garnituri de cau	44425200-7	11.170,77	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.474,80	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	14.645,57		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-154
Rulmenti cu role	44442000-0		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-155
Varfuri de burgh	44512910-4	466,84	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		389,73	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	856,57		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-156
Truse de scule	44512940-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-157
Manere de unelte si parti de unelte	44514000-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-158
Manere de unelte	44514100-7	1.256,64	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.256,64		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-159
Broaste	44521100-9		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-160
Broaste de usa	44521110-2	4.424,42	CASMB	achizitie directa	03.01.2022	31.12.2022	online	

		2.790,80	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	7.215,22			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-161
Garnituri	44523300-5	1.958,71	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		563,20	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.521,91			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-162
suruburi cu auto	44531300-4	1.714,34	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		1.264,97	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.979,31			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-163
Bolturi si suruburi	44531510-9		VP		achizitie directa	03.01.2022	31.12.2022	online	
		180,88	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	180,88			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-164
Suruburi si tirfoa	44531520-2	124,92	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		363,30	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	488,22			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-165
Piulite	44531600-7	53,88	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		121,38	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	175,26			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-166
Articole cu filet din fier sau din otel	44531700-8		VP		achizitie directa	03.01.2022	31.12.2022	online	
		20,11	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	20,11			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-167
Nituri	44532100-9	59,50	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		8,79	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	68,29			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-168
Rezervoare	44611600-2		CASMB		achizitie directa	03.01.2022	31.12.2022	online	
			VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-169
Butelii de gaz	44612100-4		PROGRAME		achizitie directa	03.01.2022	31.12.2022	online	
		255,73	VP		achizitie directa	03.01.2022	31.12.2022	online	
		831,09	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.086,82			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-170
Capace	44618340-0		VP		achizitie directa	03.01.2022	31.12.2022	online	
			CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-171
Capsule din plasi	44618350-3		VP		achizitie directa	03.01.2022	31.12.2022	online	
			CASMB		achizitie directa	03.01.2022	31.12.2022	online	

	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-172
Radiatoare	44621100-0			VP	achizitie directa	03.01.2022	31.12.2022	online	
			2.994,75	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		2.994,75		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-173
Radiatoare pentru incalzire centrala	44621110-3		987,22	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		987,22		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-174
Vopsele	44810000-1		7.751,36	VP	achizitie directa	03.01.2022	31.12.2022	online	
			2.982,35	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		10.733,71		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-175
Filere	44831200-6			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-176
Diluantii	44832200-3		59,26	VP	achizitie directa	03.01.2022	31.12.2022	online	
			44,63	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		103,89		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-177
Pereti de sustinere	45262620-3			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-178
Instalatii mecanice	45350000-5			VP	achizitie directa	03.01.2022	31.12.2022	online	
				CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-179
Pachete software pt comutator sau ruter	48219500-1			VP	achizitie directa	03.01.2022	31.12.2022	online	
			1.796,90	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.796,90		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-180
Cherestea	03419000-0			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-181
Piese si accesorii pt fotocopitoare	30125000-1		3.613,72	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			2.951,20	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		6.564,92		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-182

Papetarie	30192700-8			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-183
Pioneze	30197130-6			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-184
Console	30231200-9			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-185
Accesorii informatice	30237300-2			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-186
Baterii alcaline	31411000-0		699,24	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			341,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.040,24		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-187
Piese electrice pt masini si pt aparate									
	31711120-0			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-188
Instrumente pt blocul operator									
	33162200-5		4.998,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		4.998,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-189
Garnituri de etansare	34312500-2		4.333,98	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			12.662,79	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		16.996,77		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-190
Ecrane pt proiectii	38653400-1			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-191
Sticla izolanta	44111540-8			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-192
Lemn de esenta tare	03418100-4		172,55	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		172,55		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-187
Articole de incaltaminte	18800000-7		1.963,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			1.178,10	VP	achizitie directa	03.01.2022	31.12.2022	online	

	SUBTOTAL CPV		3.141,60		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-193
Becuri	31523000-8			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-194
Contacte electrice	31681100-4		719,36	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			26,78	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		746,14		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-195
Surse de alimentare electrica	31682530-4		2.891,32	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			109,90	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		3.001,22		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-196
Cabluri cu fibre optice	32562000-0			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			8.739,36	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		8.739,36		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-197
Barbotor pt oxigenoterapie	33157700-2			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			11.900,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		11.900,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-198
Bureti	39224320-7			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-199
Diverse echipamente	39300000-5		2.750,52	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		2.750,52		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-200
Covoare	39531000-3			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-201
Piese pt compresoare de aer	42124330-6		4.557,70	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		4.557,70		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-202
Ciment	44111200-3		197,56	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		197,56		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-203
Dale	44111700-8		302,73	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			16,76	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		319,49		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-204

Dopuri din fier ductil	44133000-1		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-205
Placi	44171000-9		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-206
Suporturi pt conducte	442123181-1		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-207
Capace de acces	44423760-6		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-208
Placi de acoperire	44431000-0		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-209
Panza de fierastrae de mana	44511510-3	885,37	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		646,17	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.531,54		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-210
Holz-suruburi	44531100-2		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-211
Bolturi	44531400-5		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-212
Parchetare	45432113-9		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-213
Cauciuc natural	03116100-8	473,62	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	473,62		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-214
Abraziv natural	14522400-0		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-215
pietre de polizat	14811200-1		VP	achizitie directa	03.01.2022	31.12.2022	online	

	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-216
tesaturi	19210000-1			VP	achizitie directa	03.01.2022	31.12.2022	online	
				CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-217
produse chimice fine si produse chimice variate	24900000-3		70,92	VP	achizitie directa	03.01.2022	31.12.2022	online	
			3.417,68	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		3.488,60		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-218
aditivi chimici	24957000-7		373,53	VP	achizitie directa	03.01.2022	31.12.2022	online	
			995,31	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.368,84		achizitie directa	03.01.2022	31.12.2022	online	
role pt masini de calcul	30145100-8			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-219
cartuse de cerneala	30192113-6		702,10	VP	achizitie directa	03.01.2022	31.12.2022	online	
			166,60	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		868,70		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-220
etichete autocolante	30192500-6			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-221
monitoare cu ecran tactil	30231320-6			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-222
imprimante laser	30232110-8			VP	achizitie directa	03.01.2022	31.12.2022	online	
				CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-223
suporturi de memorie	30234000-8			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-224
memorii intermediare	30237260-9			VP	achizitie directa	03.01.2022	31.12.2022	online	
			719,71	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		719,71		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-225

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	SUBTOTAL CPV	24.387,48		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-236
circuite imprimate	31712300-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-237
Cablu de comunicatii cu conductori coaxiali	32572200-5		VP	achizitie directa	03.01.2022	31.12.2022	online	
			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-238
cablu de transmitere a datelor	32581100-0	1.327,99	VP	achizitie directa	03.01.2022	31.12.2022	online	
			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.327,99		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-239
instalatie de oxigenoterapie	33157810-6	2.998,80	VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.904,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	4.902,80		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-240
instalatie de electrochirurgie	33161000-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-241
diverse aprate si produse medicale	33190000-8	0,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
		5.355,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.355,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-242
roti monobloc	34324000-4		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-243
tavi	39221160-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-244
cutite	39241100-4	128,04	VP	achizitie directa	03.01.2022	31.12.2022	online	
		161,18	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	289,22		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-245
perdele	39515100-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
		170,71	CASMB	achizitie directa	03.01.2022	31.12.2022	online	

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				CASMB	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-268
	SUBTOTAL CPV		169,08		achizitie directa	03.01.2022	31.12.2022	online		
lanturi	44540000-7		66,12	VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		66,12		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-269
cutii	44617000-8		1.270,92	VP	achizitie directa	03.01.2022	31.12.2022	online		
			729,95	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		2.000,87		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-270
vopsele de apa	44812220-3		447,44	VP	achizitie directa	03.01.2022	31.12.2022	online		
			60,45	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		507,89		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-271
Catetere	33141200-2			PROGRAME	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-272
Aditivi pentru ciment, mortar sau beton	24957200-9			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
				VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-273
Mijloace auxiliare	33196000-0		7.209,02	VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		7.209,02		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-274
Lame de ferastrau pentru autopsie sau accesorii	33916000-4			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-275
Senzori biometrici	35125110-0			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-276
Paste si prafuri abrazive de curatat	39813000-4			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-277
Pompe de dozaj	42122230-1			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-278
Coliere de strangere	44212316-7		56,88	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		56,88		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-279
Suporturi pentru	44212318-1			CASMB	achizitie directa	03.01.2022	31.12.2022	online		

	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-280
Coloranti si pigm	24200000-6		643,08	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		643,08		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-281
Dispozitive de stocare si citire	30233000-1			VP	achizitie directa	03.01.2022	31.12.2022	online	
			699,80	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		699,80		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-282
Mouse pentru co	30237410-6		529,55	VP	achizitie directa	03.01.2022	31.12.2022	online	
			196,35	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		725,90		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-283
Tastaturi pentru	30237460-1		470,76	VP	achizitie directa	03.01.2022	31.12.2022	online	
			333,20	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		803,96		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-284
Sigurante	31211300-1		3.037,84	VP	achizitie directa	03.01.2022	31.12.2022	online	
			1.018,64	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		4.056,48		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-285
Cabluri de distributie a curentului electric									
	31320000-5			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-286
Lampi cu tuburi	31532100-5			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-287
Accesorii electrice	31681000-3			VP	achizitie directa	03.01.2022	31.12.2022	online	
			766,36	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		766,36		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-288
Accesorii electronice, electromecanice si electrotehnice	31700000-3		1.167,39	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.167,39		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-289
Condensatoare	31711150-9		5.168,17	VP	achizitie directa	03.01.2022	31.12.2022	online	
			95,20	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		5.263,37		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-290

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Distribuitoare de articole de igiena	42968200-1			VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-302
Materiale de constructii	44110000-4			VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-303
Linoleum	44112230-9			VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-304
Praguri	44221500-0		449,82	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		449,82			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-305
Saibe	44532200-0			VP		achizitie directa	03.01.2022	31.12.2022	online	
			48,55	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		48,55			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-306
Chituri	44831300-7			VP		achizitie directa	03.01.2022	31.12.2022	online	
			29,50	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		29,50			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-307
Ghips	44921100-3			VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-308
Nisip	14211000-3		16,80	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		16,80			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-309
Produce din plastic	19520000-7		1.329,71	VP		achizitie directa	03.01.2022	31.12.2022	online	
			464,10	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.793,81			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-310
Cauciuc si fibre sintetice	19700000-3			CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-311
Hartie autoadeziva	30199410-7		73,54	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
			13,00	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		86,54			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-312
Suport hartie pentru birou	30199780-1			CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-313
Separatoare	31214110-3			CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-314

Lampadare	31521200-6			CASMB	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-315
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		
Ochelari de protectie	33735100-2			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-316
Garduri	34928200-0			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-317
Sine	34946110-4			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-318
Sonerii	35121100-9		950,81	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		950,81		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-319
Oglinzi	38622000-1			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-320
Agenti de dedurizare a apei	39137000-1			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-321
Gratare de scurgere	39221170-9			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-322
Agatatori si urechi de prindere	39265000-7			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-323
Iarba artificiala	39293300-5			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-324
Echipament pentru controlul presiunii gazului	39341000-4		5.283,60	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
			5.902,40	VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		11.186,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-325
Roti hidraulice	42112210-2			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-326
Supape cu bila	42131260-6			CASMB	achizitie directa	03.01.2022	31.12.2022	online		

	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-327
Caramizi	44111100-2			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-328
Mansoane	44165300-7			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-329
Folii	44172000-6			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-330
Cuie	44192200-4			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-331
Gresie	44912200-8			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-332
Distributie de gaz si servicii conexe									
	65200000-5			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-333
Gratar zugravat pvc	19520000-7			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-334
Gaz Calibrare	2410000-5		711,62	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		711,62		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-335
Camere	3223500-9			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-336
Sonda Testare	33112300-1		4.998,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		4.998,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-337
Electrozi tip cleste	33123210-3		113,05	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		113,05		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-338
Sonda Cardiotocograf	38436710-0		4.510,28	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		4.510,28		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-339
Capcana de apa	39525200-0		3.002,23	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			1.501,11	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		4.503,34		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-340
Motor frigorific	42123300-0		6.842,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	

kit membrane senzor	SUBTOTAL CPV	6.842,50		achizitiile directa	03.01.2022	31.12.2022	online	4203490-2022-341
	34312500-2		CASMB	achizitiile directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitiile directa	03.01.2022	31.12.2022	online	4203490-2022-342
cama mobila	42419510-4		CASMB	achizitiile directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitiile directa	03.01.2022	31.12.2022	online	4203490-2022-343
freon	42531000-7	2.284,80	CASMB	achizitiile directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.284,80		achizitiile directa	03.01.2022	31.12.2022	online	4203490-2022-344
Banda bituminoasa	44113610-4	408,05	CASMB	achizitiile directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	408,05		achizitiile directa	03.01.2022	31.12.2022	online	4203490-2022-345
panza sabie	44316000-8	392,11	CASMB	achizitiile directa	03.01.2022	31.12.2022	online	
		166,12	VP	achizitiile directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	558,23		achizitiile directa	03.01.2022	31.12.2022	online	4203490-2022-346
CILINDRU SIGURANTA	44521130-8	2.598,96	CASMB	achizitiile directa	03.01.2022	31.12.2022	online	
		81,99	VP	achizitiile directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.680,95		achizitiile directa	03.01.2022	31.12.2022	online	4203490-2022-347
BALAMA	44523100-3	510,24	CASMB	achizitiile directa	03.01.2022	31.12.2022	online	
		86,36	VP	achizitiile directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	596,60		achizitiile directa	03.01.2022	31.12.2022	online	4203490-2022-348
VESTA REFLECTORIZ ANTA	18235400-9	215,08	VP	achizitiile directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	215,08		achizitiile directa	03.01.2022	31.12.2022	online	4203490-2022-349
CLEME	31211340-3	932,96	VP	achizitiile directa	03.01.2022	31.12.2022	online	
		683,06	CASMB	achizitiile directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.616,02		achizitiile directa	03.01.2022	31.12.2022	online	4203490-2022-350
PRELUNGITO R	31224810-3	2.064,77	VP	achizitiile directa	03.01.2022	31.12.2022	online	
		755,65	CASMB	achizitiile directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.820,42		achizitiile directa	03.01.2022	31.12.2022	online	4203490-2022-351
BEC HALOGEN	31731000-9	3.930,57	VP	achizitiile directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.930,57		achizitiile directa	03.01.2022	31.12.2022	online	4203490-2022-352
MUFE	32235000-9	1.531,84	VP	achizitiile directa	03.01.2022	31.12.2022	online	

			1.769,06	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		3.300,90		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-353
PLACI NEUTRE MONOPOLAR E	32442100-4		535,50	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		2.808,40	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-354
CABLU CONECTARE	32572100-4		714,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.785,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-355
KIT BLINDARE VANA	34913100-1		517,65	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		517,65		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-356
TABLA METALICA	39292100-6		627,61	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		3.903,57	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-357
REZISTENTA ELECTRICA	39715220-5		2.975,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		2.975,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-358
SUPORT PROSOP	39720000-5		312,02	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		312,02		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-359
AGENT CURATARE INOX	39820000-6		714,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		714,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-360
IZOLATIE POLIETILENA	44111510-9		155,65	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		155,65		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-361
BANDA BITUMOASA	44113300-8		1.487,50	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.487,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-362

MANER TERMOPAN 2 PIESE	44115800-7		70,00	VP		achizitiile directa	03.01.2022		31.12.2022	online	
			25,00	CASMB		achizitiile directa	03.01.2022		31.12.2022	online	
	SUBTOTAL CPV		95,00			achizitiile directa	03.01.2022		31.12.2022	online	4203490-2022-363
SARPE DE TRAS CABLURI	44333000-3		71,04	VP		achizitiile directa	03.01.2022		31.12.2022	online	
	SUBTOTAL CPV		71,04			achizitiile directa	03.01.2022		31.12.2022	online	4203490-2022-364
PROFIL COLTAR ALUMINIU	44334000-0		67,83	VP		achizitiile directa	03.01.2022		31.12.2022	online	
			355,80	CASMB		achizitiile directa	03.01.2022		31.12.2022	online	
	SUBTOTAL CPV		423,63			achizitiile directa	03.01.2022		31.12.2022	online	4203490-2022-365
INSTANT APA	44621200-1		2.918,59	VP		achizitiile directa	03.01.2022		31.12.2022	online	
	SUBTOTAL CPV		2.918,59			achizitiile directa	03.01.2022		31.12.2022	online	4203490-2022-366
SDR6	44134000-8		70,21	VP		achizitiile directa	03.01.2022		31.12.2022	online	
	SUBTOTAL CPV		70,21			achizitiile directa	03.01.2022		31.12.2022	online	4203490-2022-367
BEC, CABLU, COMUTATORI, DULII, INTRERUPAT OR, PRIZA SIMPLA, TUB FLORESCENT	31000000-6		14.280,00	CASMB		achizitiile directa	03.01.2022		31.12.2022	online	
			4.291,79	VP		achizitiile directa	03.01.2022		31.12.2022	online	
	SUBTOTAL CPV		18.571,79			achizitiile directa	03.01.2022		31.12.2022	online	4203490-2022-368
RELEU LIFT	31220000-4		476,00	CASMB		achizitiile directa	03.01.2022		31.12.2022	online	
	SUBTOTAL CPV		476,00			achizitiile directa	03.01.2022		31.12.2022	online	4203490-2022-369
RELEU LIFT	31311000-9		549,49	CASMB		achizitiile directa	03.01.2022		31.12.2022	online	
	SUBTOTAL CPV		549,49			achizitiile directa	03.01.2022		31.12.2022	online	4203490-2022-370
LAMPA ILED	31530000-0		1.187,62	CASMB		achizitiile directa	03.01.2022		31.12.2022	online	
	SUBTOTAL CPV		1.187,62			achizitiile directa	03.01.2022		31.12.2022	online	4203490-2022-371
STARTER 4-22	31532510-2		1.737,40	CASMB		achizitiile directa	03.01.2022		31.12.2022	online	
	SUBTOTAL CPV		1.737,40			achizitiile directa	03.01.2022		31.12.2022	online	4203490-2022-372

DOZA LEGATURA 80X80	31611000-2		107,10	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		107,10		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-373
DOZA APARAT ST FAGURE	31682100-1		16,54	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		16,54		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-374
SET 2 VALVE AER/APA PT EDOSCOAPE	33141000-0		1.666,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.666,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-375
MANSETA TA MONITOR NIHON KOHDEN	33180000-5		856,80	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			761,60	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.618,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-376
kit membrane senzor	42131400-0		8.163,40	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		8.163,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-377
FIERASTRAU SHARPCUT 380MM	43830000-0		116,14	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		116,14		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-378
TUB PP CANALIZARE INT CU MUFA	44164000-7		142,32	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		142,32		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-379
MANSON WC EXCENTRIC	44164200-9		14,49	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			151,84	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		166,33		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-380
BUTUC USA TERMOPAN	44521110-1		100,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		100,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-381

BANDA AVERTIZARE PASTRATI DISTANTA	30192300-4		180,75	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		180,75			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-382
ADAPTOR POIT TP LINK TL WA901N DUAL BAND	32420000-3		450,97	VP		achizitie directa	03.01.2022	31.12.2022	online	
			134,99	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		585,96			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-383
UMERASE	39136000-4		235,62	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		235,62			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-384
VASELINA SILICONICA SPECIALA	09221100-5		255,85	VP		achizitie directa	03.01.2022	31.12.2022	online	
			6.034,01	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		6.289,86			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-385
RIBON PENTRU MASINA DE LIPIT PUNGI	30125100-2		178,50	VP		achizitie directa	03.01.2022	31.12.2022	online	
			1.502,97	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.681,47			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-386
CENTIMETRU UMAN	38340000-0		166,60	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		166,60			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-387
ROLA CABLU UTP CAT5 305M		3	2.064,65	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		2.064,65			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-388
DOZA PT 4MIP 55GEWISS CU CAPAC PT PRIZA DUBLA	31213100-3		2.789,36	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		2.789,36			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-389

PLAFONIERA LED STAR 24W	31524120-2		2.211,02	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-390
	SUBTOTAL CPV		2.211,02		achizitie directa	03.01.2022	31.12.2022	online	
SERVOMOTO R VANA CU TREI CAI- CENTRALA DE TRATARE AER	34312000-7		2.677,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-391
	SUBTOTAL CPV		2.677,50		achizitie directa	03.01.2022	31.12.2022	online	
ACOPERIS CORT PAVILION 2X2M	39522000-7		1.060,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-392
	SUBTOTAL CPV		1.060,00		achizitie directa	03.01.2022	31.12.2022	online	
POMPA PERISTALTIC A COMPLETA PLOSCAR MEKO TOPLINE	42122510-8		8.244,32	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-393
	SUBTOTAL CPV		8.244,32		achizitie directa	03.01.2022	31.12.2022	online	
SET FILTRE NARCOZA PT FABIUS SET 5 BUC	42913500-4		4.579,79	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-394
	SUBTOTAL CPV		4.579,79		achizitie directa	03.01.2022	31.12.2022	online	
DISPOZITIV ZAVOARARE USA LIFT	44115600-5		2.082,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-395
	SUBTOTAL CPV		2.082,50		achizitie directa	03.01.2022	31.12.2022	online	
SOLID STATE DRIVE SSD 1	30233180-6		606,90	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-396
	SUBTOTAL CPV		606,90		achizitie directa	03.01.2022	31.12.2022	online	

ACUMULATOR AUTO PREMIUM 12V	31431000-6	350,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-397
	SUBTOTAL CPV	350,00		achizitie directa	03.01.2022	31.12.2022	online	
TUB NEON FLUORESCEN T 18W	31519200-9	1.322,39	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-398
	SUBTOTAL CPV	1.322,39		achizitie directa	03.01.2022	31.12.2022	online	
LANTERNA DE CAP CU ACUMULATOR 2	31527210-1	285,12	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-399
	SUBTOTAL CPV	285,12		achizitie directa	03.01.2022	31.12.2022	online	
SUPORT LCD	32584000-0	976,87	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-400
		855,85	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.832,72		achizitie directa	03.01.2022	31.12.2022	online	
SET 3 PANZE T 118	39241100-4	59,25	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-401
	SUBTOTAL CPV	59,25		achizitie directa	03.01.2022	31.12.2022	online	
DOZATOR DE PERETE DIN INOX	39831700-3	1.345,53	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-402
	SUBTOTAL CPV	1.345,53		achizitie directa	03.01.2022	31.12.2022	online	
VENTILATOR ARIETT	42520000-7	392,11	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-403
	SUBTOTAL CPV	392,11		achizitie directa	03.01.2022	31.12.2022	online	
ARC STANGA CAPAC CENTRIFUGA	42931100-2	297,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-404
	SUBTOTAL CPV	297,50		achizitie directa	03.01.2022	31.12.2022	online	
CONTROLER DE TEMPERATUR A CENTRALA TRATARE AER ATA	42961000-0	428,40	CASMB	achizitie directa	03.01.2022	31.12.2022	online	

KIT FITINGURI MONTAJ PIESE LAVOAR	SUBTOTAL CPV	428,40	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-405
	44167300-1	249,90 CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		249,90 VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	499,80	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-406
CANAL CABLU	44322300-6	280,84 CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	280,84	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-327
ACUMULATOR PENTRU MOTOR CHIRURGICAL	31422000-0	3.183,36 VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.183,36	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-407
NEON BOARD RP 400	31681410-0	4.165,00 VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	4.165,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-408
MONITOR PC	32323100-4	1.368,50 VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.368,50	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-409
SENZOR TEMPERATUR A PENTRU PIELE	38931000-0	546,66 VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	546,66	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-410
PRELATA POLIPLAN IGNIFUG	39341000-4	2.898,84 VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.898,84	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-411
PLASA TANTARI	39525500-3	1.056,72 VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.056,72	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-412

BURDUF METALIC COLOANA- MASA OPERATIE TRUMPF	42140000-2	0,00 VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-413
SPRAY SILICONIC DEBLOCARE	42924700-6	357,00 VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	357,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-414
SET 2 REZERVE TRAFALETI	44511000-5	79,90 VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	79,90	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-415
Total		2.038.000,00					

intocmit
REF. Popa Bogdan

GP

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

07.03.2022

ANEXA 7

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
POSTA, TELECOMUNICATII, RADIO, TV, INTERNET								
Servicii postale	64110000-0	5,000.00	Art. 20.01.08 CASMB	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-1
	SUBTOTAL CPV	5,000.00						
Servicii de telefonie mobilă	64212000-5	40,000.00	CASMB	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-2
	SUBTOTAL CPV	40,000.00						
Servicii taxare	79941000-2	2,000.00	CASMB	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-3
	SUBTOTAL CPV	2,000.00						
Servicii de internet	72400000-4	33,000.00	CASMB	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-4
	SUBTOTAL CPV	33,000.00						
	Total general	80,000.00						

Intocmit
Ref. Popa Marcela

Popa

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

07.03.2022

ANEXA 8

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului ui-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finantare	Procedura stabilita pentru derularea procesului de achiziție;	Data estimata pentru initierea procedurii;	Data estimata pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL		Art. 20.01.09						
Servicii prestate de laboratoare medicale	85145000-7	2,150,000.00	CASMB					
		12,000.00	VP					
	SUBTOTAL CPV	2,162,000.00		licitatie deschisa	30.05.2019	03.01.2022	online	4203490-2022-1
Servicii de imagistica medicala	85150000-5	1,759,200.00	CASMB					
		12,000.00	VP					
	SUBTOTAL CPV	1,771,200.00		licitatie deschisa	01.01.2022	03.01.2022	online	4203490-2022-2
	Total	3,933,200.00						

Anexa privind achizițiile directe

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului ui-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedura de atribuire inclusă în programul anual al achizițiilor publice
MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL								
Imprimare la comanda	22458000-5	Art. 20.01.09 CASMB VP	10,000.00 20,000.00					
	SUBTOTAL CPV		30,000.00	achiziție directă sicap	03.01.2022	31.12.2022	online	4203490-2022-3
Registre din hartie sau din carton	22810000-1	CASMB VP	1,000.00 1,000.00					
	SUBTOTAL CPV		2,000.00	achiziție directă sicap	03.01.2022	31.12.2022	online	4203490-2022-4
Insecticide	24452000-7	CASMB VP	1,000.00 6,000.00					
	SUBTOTAL CPV		7,000.00	achiziție directă sicap	03.01.2022	31.12.2022	online	4203490-2022-5
Formulare continue	30199340-5	PROGRAME CASMB VP	0.00 5,000.00 7,000.00					
	SUBTOTAL CPV		12,000.00	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-6
Reactivi pt analize de sange	33696200-7	CASMB VP	1,000.00 1,500.00					
	SUBTOTAL CPV		2,500.00	achiziție directă sicap	03.01.2022	31.12.2022	online	4203490-2022-7

Servicii de reparare si de intretinere a echipamentului radiologic	50421200-4	CASMB VP	6,000.00 5,000.00						
	SUBTOTAL CPV		11,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-8
Servicii de analize de sange	85111810-1	CASMB VP	9,000.00 5,000.00						
	SUBTOTAL CPV		14,000.00	achizitie directa	03.01.2022	31.12.2022	offline		4203490-2022-9
Servicii de ambulanta	85143000-3	CASMB VP	8,000.00 8,000.00						
	SUBTOTAL CPV		16,000.00	achizitie directa	03.01.2022	31.12.2022	offline		4203490-2022-10
Servicii de medicina muncii	85147000-1	CASMB VP	2,000.00 4,000.00						
	SUBTOTAL CPV		6,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-11
Servicii de reparare si de intretinere a echipamentului medical	50421000-2	CASMB VP	9,000.00 3,000.00						
	SUBTOTAL CPV		12,000.00	achizitie directa	03.01.2022	31.12.2022	offline		4203490-2022-12
Formulare	22820000-4	CASMB VP	10,000.00 19,000.00						
	SUBTOTAL CPV		29,000.00	achizitie directa	03.01.2022	31.12.2022	offline		4203490-2022-13
Registre	42512510-6	CASMB VP	500.00 4,000.00						
	SUBTOTAL CPV		4,500.00	achizitie directa sicap	03.01.2022	31.12.2022	offline		4203490-2022-14
Tratarea si eliminarea deseurilor lichide	90513500-1	CASMB VP	500.00 3,000.00						
	SUBTOTAL CPV		3,500.00	achizitie directa	03.01.2022	31.12.2022	offline		4203490-2022-15

Servicii de colectare, de transport si de eliminare a deseurilor spalnicesti	90524400-0	CASMB	15,000.00						
		VP	3,000.00						
				achizitie directa sicap	31.12.2022	online		4203490-2022-16	
	SUBTOTAL CPV		18,000.00						
Sapun	33711900-6	VP	1,000.00						
		CASMB	300.00						
				achizitie directa sicap	31.12.2022	online		4203490-2022-17	
	SUBTOTAL CPV		1,300.00						
Servicii de protectie impotriva radiatiilor	90721600-3	CASMB	2,000.00						
				achizitie directa	31.12.2022	offline		4203490-2022-18	
	SUBTOTAL CPV		2,000.00						
Servicii de reparare si de intretinere a echipamentului medical si chirurgical	50420000-5	CASMB	10,000.00						
		VP	5,000.00						
				achizitie directa sicap	31.12.2022	online		4203490-2022-19	
	SUBTOTAL CPV		15,000.00						
Caiete de exercitii	22830000-7	VP	500.00						
				achizitie directa	31.12.2022	offline		4203490-2022-20	
	SUBTOTAL CPV		500.00						
Medicamente impotriva ectoparazitilor, incluzand medicamentele impotriva scabiei, insecticidele si insectifugele	33691300-3	CASMB	500.00						
				achizitie directa sicap	31.12.2022	online		4203490-2022-21	
	SUBTOTAL CPV		500.00						
	Total general		186,800.00						

TOTAL 4,120,000.00

Intocmit
Ref. Popa Marcela

Popa

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

07.03.2022

Anexa privind achizițiile directe

ANEXA 9

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
Alte bunuri și servicii pentru întreținere și funcționare								
Servicii administrative în domeniul sanatații		Art. 20.01.30						
	75122000-7	25,000.00	CASMB					
		70,000.00	PMB					
			VP					
	SUBTOTAL CPV	95,000.00		licitație deschisă	20.05.2021	03.01.2022	online	4203490-2022-1
Servicii de asistentă pentru software								
	72261000-2	65,000.00	PMB					
		429,000.00	CASMB					
			VP					
	SUBTOTAL CPV	494,000.00		licitație deschisă	01.01.2019	01.12.2023	online	4203490-2022-2
	TOTAL	589,000.00						

ANEXA PRIVIND ACHIZITIILE DIRECTE

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
	Alte bunuri și servicii pentru întreținere și funcționare		Art. 20.01.30					
Servicii de întreținere a rețelei telefonice	50334110-9	25,000.00	CASMB					
		20,000.00	PMB					
			VP					
	SUBTOTAL CPV	45,000.00		achiziție directă sicap	03.01.2022	31.12.2022	online	4203490-2022-3
Servicii de reparare și de întreținere a echipamentului de stingere a incendiilor	50413200-5	70,000.00	CASMB					
		35,000.00	PMB					

[illegible]

Servicii de elaborare de proiecte, altele decat pentru lucrarile de constructie	79421200-3	20,000.00	CASMB							
		0.00	PMB							
		0.00	VP							
Servicii diverse	SUBTOTAL CPV	20,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-9	
	98300000-6	10,000.00	CASMB							
		8,000.00	PMB							
			VP							
Servicii de exploatare a spalatoriilor	SUBTOTAL CPV	18,000.00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-10	
	98311200-8	30,000.00	CASMB							
		30,000.00	PMB							
			VP							
Monitorizare de mediu alta decat cea de constructii	SUBTOTAL CPV	60,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-11	
	90711500-9	15,000.00	PMB							
		5,000.00	CASMB							
			VP							
Servicii de reparare si intretinere a echipamentului de securitate	SUBTOTAL CPV	20,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-12	
	50610000-4	20,000.00	PMB							
			VP							
		20,000.00	CASMB							

	SUBTOTAL CPV	40,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-13
Servicii de reparare si de intretinere a grupurilor de refrigerare	50730000-1	25,000.00	PMB					
			VP					
		30,000.00	CASMB					
	SUBTOTAL CPV	55,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-14
Servicii de analiza de date	72316000-3	10,000.00	PMB					
		40,000.00	CASMB					
			VP					
	SUBTOTAL CPV	50,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-15
Servicii privind apele reziduale	90400000-1	20,000.00	PMB					
			VP					
		30,000.00	CASMB					
	SUBTOTAL CPV	50,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-16
Servicii de supraveghere	79714000-2	30,000.00	PMB					
			VP					
		18,000.00	CASMB					
	SUBTOTAL CPV	48,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-17
Servicii de intretinere preventiva	50324200-4	25,000.00	PMB					
		0.00	VP					
		11,600.00	CASMB					
	SUBTOTAL CPV	36,600.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-18

Servicii de taxare	79941000-2	40,000.00	PMB							
		0.00	VP							
		20,000.00	CASMB							
	SUBTOTAL CPV	60,000.00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-19	
Servicii de deratizare	90923000-3	25,000.00	PMB							
		20,000.00	CASMB							
			VP							
	SUBTOTAL CPV	45,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-20	
Servicii de intretinere a fotocopiatoarelor	50313200-4	25,000.00	PMB							
		10,000.00	CASMB							
			VP							
	SUBTOTAL CPV	35,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-21	
Servicii de abonare	79980000-7	20,000.00	PMB							
		8,000.00	CASMB							
			VP							
	SUBTOTAL CPV	28,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-22	
Servicii generale de consultanta in management	79411000-8	15,000.00	CASMB							
		18,000.00	PMB							
	SUBTOTAL CPV	33,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-23	
Servicii legislative	75111200-9	15,000.00	CASMB							
		26,000.00	PMB							
	SUBTOTAL CPV	41,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-24	

Servicii de reparare si intretinere a aerului conditionat	50532000-3	60,000.00	CASMB							
		26,000.00	PMB							
			VP							
	SUBTOTAL CPV	86,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-25	
Servicii de consultanta juridica	79111000-5	80,000.00	CASMB							
	SUBTOTAL CPV	80,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-26	
Servicii de colectare, transport, eliminare deseuri	90511200-4	40,000.00	CASMB							
	SUBTOTAL CPV	40,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-27	
Servicii de gazduire pentru operarea de site-uri WWW (World Wide Web)	72415000-2	0.00	CASMB							
		0.00	PMB							
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-28	
Servicii de calibrare	50433000-9	10,000.00	CASMB							
	SUBTOTAL CPV	10,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-29	
Servicii de reparare si de intretinere a compresoarelor	50531300-9	50,000.00	CASMB							
		35,000.00	PMB							
	SUBTOTAL CPV	85,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-30	

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

07.03.2022

Anexa privind achizițiile directe

ANEXA 10

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
REPARATII CURENTE	Art. 20.02							
Diamante industriale; piatra ponce; smirghel si alti abrazivi naturali	14522000-6	0.00	CASMB VP					
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-1
Nasturi	18451000-5	1,000.00	CASMB VP					
	SUBTOTAL CPV	2,000.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-2
Ate sintetice	19442000-6	350.00	CASMB VP					
	SUBTOTAL CPV	650.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-3
Ate pt cusut sintetice	19442100-7	219.99	CASMB VP					
	SUBTOTAL CPV	1,219.99		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-4
Piese si accesorii pentru fotocopiatoare	30125000-1	0.00	CASMB VP					
		4,000.00						

	SUBTOTAL CPV	4,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-5
Mobilier medical	33192000-2	6,000.00 CASMB					
		20,000.00 VP					
		0.00 PMB					
	SUBTOTAL CPV	26,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-6
Ace de cusut	39227110-3	500.00 CASMB					
		VP					
	SUBTOTAL CPV	500.00	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-7
Diverse articole textile	39560000-5	250.00 CASMB					
		200.00 VP					
	SUBTOTAL CPV	450.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-8
Piese pentru robinete	42132200-5	500.00 CASMB					
		500.00 VP					
	SUBTOTAL CPV	1,000.00	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-9
Scule, lacate, chei, balamale, dispozitive de fixare, lanturi si resorturi	44500000-5	307.50 CASMB					
		1,000.00 VP					
	SUBTOTAL CPV	1,307.50	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-10
Conducte de aburi si apa	44163140-3	5,000.00 CASMB					
		4,000.00 VP					
	SUBTOTAL CPV	9,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-11
Incuietoare electronica de securitate	44521120-5	0.00 CASMB					
		VP					
	SUBTOTAL CPV	0.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-12
Lucrari de constructii	45000000-7	5,000.00 CASMB					
		4,000.00 VP					
		0.00 PMB					
	SUBTOTAL CPV	9,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-13
Reparare si intretinere a echipamentelor	45259000-7	103,814.41 CASMB					
		0.00 PMB					
		15,000.00 VP					

	SUBTOTAL CPV	118,814.41		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-14
Reparare si intretinere a centralelor termice	45259300-0	0.00 CASMB 0.00 PMB 35,000.00 VP						
	SUBTOTAL CPV	35,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-15
Lucrari de tamplarie	45421000-4	124,442.02 CASMB 0.00 PMB 45,000.00 VP						
	SUBTOTAL CPV	169,442.02		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-16
Servicii de reparare si de intretinere a automobilelor	50112000-3	6,364.20 CASMB 20,000.00 VP 26,364.20						
	SUBTOTAL CPV	26,364.20		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-17
Servicii de reparare si de intretinere a echipamentului medical si chirurgical	50420000-5	0.00 PMB 35,000.00 VP 500.00 CASMB						
	SUBTOTAL CPV	35,500.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-18
Servicii de reparare si de intretinere a echipamentului medical	50421000-2	0.00 PMB 25,000.00 VP 27,717.09 CASMB						
	SUBTOTAL CPV	52,717.09		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-19
Servicii de reparare si de intretinere a masinilor	50530000-9	0.00 PMB 20,000.00 VP 0.00 CASMB						
	SUBTOTAL CPV	20,000.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-20
Servicii de reparare si intretinere a incalzirii centrale	50720000-8	15,000.00 CASMB 0.00 PMB 25,000.00 VP						
	SUBTOTAL CPV	40,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-21

Servicii de reparare si de intretinere a grupurilor de refrigerare	50730000-1	20,000.00	VP						
		15,000.00	CASMB						
	SUBTOTAL CPV	35,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-22
Diverse servicii de intretinere si de reparare	50800000-3	0.00	PMB						
		30,000.00	VP						
		15,519.27	CASMB						
	SUBTOTAL CPV	45,519.27		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-23
Exploatarea instalatiilor electrice	65320000-2	25,000.00	VP						
		0.00	PMB						
		9,520.00	CASMB						
	SUBTOTAL CPV	34,520.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-24
Lucrari de instalare de echipament de aer conditionat	45331220-4	20,000.00	VP						
		0.00	PMB						
		6,485.50	CASMB						
	SUBTOTAL CPV	26,485.50		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-25
Materiale de constructii si articole conexe	44100000-1	0.00	CASMB						
			VP						
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	offline		4203490-2022-26
Lucrari de instalare de sisteme de alarma antifractie	45312200-9	0.00	PMB						
		20,000.00	VP						
		0.00	CASMB						
	SUBTOTAL CPV	20,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-27
Servicii de reparare si de intretinere a echipamentului de catering	50883000-8	0.00	PMB						
		0.00	VP						
		0.00	CASMB						

	SUBTOTAL CPV	0.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-28
Servicii de control tehnic	71356100-9	0.00 PMB					
		5,000.00 VP					
		0.00 CASMB					
	SUBTOTAL CPV	5,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-29
Servicii de inspectie si testare tehnica	71630000-3	PMB					
		10,000.00 VP					
		15,470.00 CASMB					
	SUBTOTAL CPV	25,470.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-30
Lucrari sanitare	45232460-4	50,000.00 CASMB					
	SUBTOTAL CPV	50,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-31
Creta	44922100-0	50.00 CASMB					
	SUBTOTAL CPV	50.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-32
Lucrari de inlocuire a conductelor	45231113-0	10,000.00 VP					
	SUBTOTAL CPV	10,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-33
Servicii de reparare si de intretinere a compresoarelor	50531300-9	20,000.00 VP					
	SUBTOTAL CPV	20,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-34
Servicii de reparare si de intretinere a echipamentului video	50343000-1	28,000.00 VP					
	SUBTOTAL CPV	28,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-35
Servicii de reparare si de intretinere a generatoarelor	50532300-6	30,000.00 VP					
	SUBTOTAL CPV	30,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-36
Lucrari de constructii de canalizari de ape pluviale	45232130-2	26,284.60 CASMB					
	SUBTOTAL CPV	26,284.60	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-37

Alte lucrari de instalare electrica	45317000-2	20,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-38
	SUBTOTAL CPV	20,000.00						
Servicii de reparare si intretinere	50000000-5	10,000.00	VP					
	SUBTOTAL CPV	10,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-39
Servicii de reparare si de intretinere a vanelor	50512000-7	595.00	CASMB					
	SUBTOTAL CPV	595.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-40
Servicii de golire a puturilor de decantare sau a foselor septice	90460000-9	5,000.00	VP					
	SUBTOTAL CPV	5,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-41
Nasturi	18451000-5	100.00	CASMB					
	SUBTOTAL CPV	100.00		achizitie directa sicap	03.01.2022	31.12.2022	offline	4203490-2022-42
Fire sintetice	19441000-9	100.00	CASMB					
	SUBTOTAL CPV	100.00		achizitie directa sicap	03.01.2022	31.12.2022	offline	4203490-2022-43
Sfori	39541140-9	50.00	CASMB					
	SUBTOTAL CPV	50.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-44
Servicii de reparare si de intretinere a aparatelor de masurare, de testare si de control	50410000-2	500.00	CASMB					
	SUBTOTAL CPV	500.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-45
Lucrari pentru conducte de alimentare cu apa	45232150-8	50,000.00	CASMB					
	SUBTOTAL CPV	50,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-46
Lucrari de reparare si de intretinere de acoperisuri	45261900-3	22,717.10	CASMB					
	SUBTOTAL CPV	22,717.10		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-47
Lucrari de instalatii electrice	45310000-3	60,000.00	CASMB					
			PMB					

	SUBTOTAL CPV	60,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-48
Instalatie de oxigenoterapie	33157810-6	18,000.00	CASMB				
	SUBTOTAL CPV	18,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-49
Lucrari de tamplarie si de dulgherie	45420000-4	25,000.00	CASMB				
	SUBTOTAL CPV	25,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-50
Reparat masina curatat cartofi	50882000-1	4,643.32	CASMB				
	SUBTOTAL CPV	4,643.32	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-51
Lucrari de instalatie de gaz	45333000-0	15,000.00	CASMB				
	SUBTOTAL CPV	15,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-52
Lucraride instalatii de apa si canalizare si de conducte de evacuare	45332000-3	53,000.00	CASMB				
			VP				
	SUBTOTAL CPV	53,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-53
	Total general	1,194,000.00					

Intocmit
Popa Marcela

Popa

SPITALUL CLINIC "DR.I.CANTACUZINO"

ANEXA 11

07.03.2022

Obiectul contractului de achizitie publica / acord-cadru	Codul vocabularului comun al achizitiilor publice (CPV)	Valoare estimata a contractului/acordului-cadru ce urmeaza a fi atribuit ca rezultat a derularii unui proces de achizitie , exprimat in lei , fara TVA;	Sursa de finantare	Procedura stabilita pentru derularea procesului de achizitie;	Data estimata pentru initierea procedurii;	Data estimata pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
a	b	c	d	e	f	g	h	i
HRANA PENTRU OAMENI	Art. 20.03.01						LUPU CARMEN	
Oua	03142500-3	50,000.00	CASMB					4203490-2022-1
		5,000.00	PMB					
		8,000.00	VP					
				Achizitie directa SICAP	03.01.2022	31.12.2022	online	
Orez	03211300-6	63,000.00	SUBTOTAL CPV					4203490-2022-2
		10,000.00	CASMB					
		5,000.00	VP					
		0.00	PMB					
				Achizitie directa SICAP	03.01.2022	31.12.2022	online	
Cartofi	03212100-1	15,000.00	SUBTOTAL CPV					4203490-2022-3
		50,000.00	CASMB					
		5,000.00	PMB					
		10,000.00	VP					

			4,000.00	PMB						
			2,000.00	VP						
			19,000.00	SUBTOTAL CPV		03.01.2022	31.12.2022	offline		
Carne de vita	15111100-0		60,000.00	CASMB				*	4203490-2022-18	
			7,000.00	PMB						
			12,000.00	VP						
					Achizitie directa SICAP					
			79,000.00	SUBTOTAL CPV		03.01.2022	31.12.2022	online		
Carne de pui	15112130-6		109,000.00	CASMB					4203490-2022-19	
			30,000.00	VP						
			1,000.00	PMB						
					Achizitie directa SICAP					
			140,000.00	SUBTOTAL CPV		03.01.2022	31.12.2022	online		
Ficat de pasare	15112300-9		26,000.00	CASMB					4203490-2022-20	
			3,000.00	VP						
			10,000.00	PMB						
					Achizitie directa SICAP					
			39,000.00	SUBTOTAL CPV		03.01.2022	31.12.2022	online		
Carne de porc	15113000-3		80,000.00	CASMB					4203490-2022-21	
			15,000.00	PMB						
			12,000.00	VP						
					Achizitie directa SICAP					
			107,000.00	SUBTOTAL CPV		03.01.2022	31.12.2022	online		
Organe comestibile	15114000-0		15,000.00	CASMB					4203490-2022-22	
			3,000.00	PMB						
			2,000.00	VP						
					Achizitie directa SICAP					
			20,000.00	SUBTOTAL CPV		03.01.2022	31.12.2022	online		
Produse din carne	15130000-8		10,000.00	CASMB					4203490-2022-23	
			2,000.00	PMB						
					Achizitie directa SICAP					
			12,000.00	SUBTOTAL CPV		03.01.2022	31.12.2022	online		
Carnati	15131130-5		10,000.00	CASMB					4203490-2022-24	
			2,500.00	VP						

[illegible]

[illegible]

[illegible]

				SUBTOTAL CPV	Achizitie directa SICAP	03.01.2022	31.12.2022	online	
Mirodenii	15872200-3	2,000.00		CASMB					4203490-2022-57
		2,000.00		PMB					
		3,000.00		VP					
		1,000.00							
		6,000.00			Achizitie directa SICAP	03.01.2022	31.12.2022	online	
Sare	15872400-5	1,000.00		CASMB					4203490-2022-58
		1,000.00		PMB					
Drojdie	15898000-9	2,000.00		SUBTOTAL CPV	Achizitie directa SICAP	03.01.2022	31.12.2022	online	4203490-2022-59
		0.00		VP					
		1,000.00		PMB					
		1,000.00		CASMB					
Seminte mac	03111000-2	2,000.00		SUBTOTAL CPV	Achizitie directa SICAP	03.01.2022	31.12.2022	online	4203490-2022-60
		1,000.00		PMB					
		1,000.00		CASMB					
		0.00		VP					
Seminte de susan	03111500-7	2,000.00		SUBTOTAL CPV	Achizitie directa SICAP	03.01.2022	31.12.2022	online	4203490-2022-61
		1,000.00		PMB					
		500.00		CASMB					
Dovleac	03222000-3	1,500.00		SUBTOTAL CPV	Achizitie directa SICAP	03.01.2022	31.12.2022	online	4203490-2022-62
		1,000.00		PMB					
		2,000.00		CASMB					
Stafide	03222115-2	3,000.00		SUBTOTAL CPV	Achizitie directa SICAP	03.01.2022	31.12.2022	online	4203490-2022-63
		1,000.00		PMB					
		200.00		CASMB					

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

ANEXA 12

obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoarea estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat al derularii unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
protopid	24111500-0	14,911.20	casmb	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022-1
oxigen linde 100%	24111500-0	112,000.00	casmb	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022-2
alfare	15884000-8	1,286.43	casmb	licitatie deschisa	ian.2022	dec.2022	ONLINE	4203490-2022-3
aptamil prematil 400 g	15884000-8	4,796.00	casmb	licitatie deschisa	ian.2022	dec.2022	ONLINE	4203490-2022-4
hipp - ne - combiotic - 90ml	15884000-8	4,444.45	casmb	licitatie deschisa	ian.2022	dec.2022	ONLINE	4203490-2022-5
hipp - pre org. comb. 90ml	15884000-8	985.82	casmb	licitatie deschisa	ian.2022	dec.2022	ONLINE	4203490-2022-6
hipp pre organic combiotic x600g	15884000-8	1,286.46	casmb	licitatie deschisa	ian.2022	dec.2022	ONLINE	4203490-2022-7
nan 1 optipro 400g	15884000-8	7,677.96	casmb	licitatie deschisa	ian.2022	dec.2022	ONLINE	4203490-2022-8
neocate 400g	15884000-8	3,924.00	casmb	licitatie deschisa	ian.2022	dec.2022	ONLINE	4203490-2022-9
albuminum humanum	33141540-7	270,000.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-10
albuminum humanum	33141540-7	17,000.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-11

heparinum 25000UI	33141550-0	28,780.80	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-12
heparinum 5000UI	33141550-0	4,212.00	casmb	licitatie deschisa	ian 22	apr. 22	ONLINE	4203490-2022-13
famotidinum cp	33611000-6	3,456.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-14
famotidinum fl	33611000-6	25,536.00	casmb	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2022-15
omeprazolom cp	33611000-6	7,380.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-16
omeprazolom fl	33611000-6	108,000.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-17
pantoprazolom cp	33611000-6	3,888.00	casmb	licitatie deschisa	oct. 2019	ian 2021	ONLINE	4203490-2022-18
pantoprazolom fl	33611000-6	113,400.00	casmb	licitatie deschisa	oct. 2019	ian 2021	ONLINE	4203490-2022-19
sucrafatum	33611000-6	3,000.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-20
aprepitantum	33612000-3	4,284.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-21
pancreatium	33612000-3	4,800.00	casmb	licitatie deschisa	ian 22	apr. 22	ONLINE	4203490-2022-22
pancreatium	33612000-3	3,000.00	casmb	licitatie deschisa	ian 22	apr. 22	ONLINE	4203490-2022-23
acidum ursodeoxycholicum	33612000-3	2,256.00	casmb	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2022-24
atropinum	33612000-3	12,600.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-25
combinatii: metamazol, pitotenona, fenniramide	33612000-3	26,880.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-26
drotaverinum	33612000-3	2,400.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-27
drotaverinum	33612000-3	11,232.00	casmb	licitatie deschisa	oct. 2019	ian 2021	ONLINE	4203490-2022-28
granisetronum	33612000-3	506.60	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-29
metoclopramidum	33612000-3	828.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-30
metoclopramidum	33612000-3	58,680.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-31
ondansetronum	33612000-3	5,652.00	casmb	licitatie deschisa	oct. 2019	ian 2021	ONLINE	4203490-2022-32
ondansetronum	33612000-3	21,000.00	casmb	licitatie deschisa	oct. 2019	ian 2021	ONLINE	4203490-2022-33
ondansetronum	33612000-3	3,715.00	casmb	licitatie deschisa	oct. 2019	ian 2021	ONLINE	4203490-2022-34
glycerolum	33613000-0	3,240.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-35

glycerolum	33613000-0	4,500.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-36
lactulosum	33613000-0	10,368.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-37
macrogolum	33613000-0	19,080.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-38
combinatii	33614000-7	525.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-39
diosmectita	33614000-7	720.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-40
loperamidum	33614000-7	2,592.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-41
insulina umana cu actiune rapida	33615100-5	27,846.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-42
insulina umana cu actiune rapida	33615100-5	7,160.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-43
combinatii: vitamine	33616000-1	9,264.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-44
hidrosolubile:supliment nt nutritia	33616000-1	5,569.20	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-45
combinatii: vitamine	33616000-1	20,640.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-46
linosolubile:supliment nt nutritia	33616000-1	20,640.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-47
pyridoxinum	33617000-8	20,880.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-48
thiaminum	33617000-8	3,600.00	casmb	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022-49
calcii gluconas	33617000-8	1,080.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-50
colecalfiferolum	33621100-0	135.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-51
combinatii: aspartat de potasiu, aspartat de magneziu	33621100-0	720.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-52
acenocumarolum	33621100-0	28,620.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-53
acidum acetylsalicylicum	33621100-0	159,432.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-54
dalteparinum	33621100-0	159,600.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-55
enoxaparinum	33621100-0	4,000.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-56
enoxaparinum	33621100-0	25,920.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-57
fondaparinux sodium	33621100-0	40,068.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-58
nadroparinum	33621100-0							
nadroparinum	33621100-0							

sulodexinum	33621100-0	4,960.80	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-59
acidum tranexamicum	33621200-1	2,346.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-60
burete hemostatic abs.de gelatina	33621200-1	9,672.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-61
carbazoehromum	33621200-1	12,019.20	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-62
combinatii: complex combinat de protrombina- factori de coagulare (ii .vii	33621200-1	23,913.60	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-63
etamsylatum	33621200-1	5,304.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-64
fibrinogen uman	33621200-1	17,352.20	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-65
fibrinogen uman+trombina umana	33621200-1	4,516.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-66
phytomenadionum	33621200-1	28,584.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-67
carboxymaltoza ferica	33621300-2	88,236.12	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-68
complex de hidroxid de fier (iii) sucroza	33621300-2	181,440.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-69
cyanocobalaminum	33621300-2	1,308.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-70
epoetinum beta	33621300-2	4,876.80	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-71
acidum ascorbicum	33621300-2	29,520.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-72
acidum ascorbicum	33621300-2	22,920.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-73
hydroxyethyl amidon	33621400-3	16,372.80	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-74
candesartanum cilexetil	33622000-6	5,238.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-75
dobutaminum	33622100-7	4,516.80	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-76
dobutaminum	33622100-7	5,083.20	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-77
nitroglycerinum	33622100-7	8,760.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-78
alprostadilum	33622100-7	62,352.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-79
alprostadilum	33622100-7	19,024.80	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-80
amiodaronum	33622100-7	444.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-81
amiodaronum	33622100-7	7,392.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-82

digoxinum	33622100-7	2,515.20	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-83
digoxinum	33622100-7	264.00	casmb	licitatie deschisa	oct. 2019	ian 2021	ONLINE	4203490-2022-84
dopaminum	33622100-7	9,480.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-85
ephedrine hydrochloridum	33622100-7	10,950.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-86
epinephrinum	33622100-7	5,637.60	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-87
nitroglycerinum	33622100-7	4,356.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-88
noradrenalinum	33622100-7	60,609.60	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-89
methyldopum	33622200-8	2,112.00	casmb	licitatie deschisa	oct. 2019	ian 2021	ONLINE	4203490-2022-90
nitroglycerinum	33622200-8	7.20	casmb	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2022-91
furosemidum	33622300-9	750.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-92
furosemidum	33622300-9	15,600.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-93
indapamidum	33622300-9	1,404.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-94
spironolactonum	33622300-9	1,392.00	casmb	licitatie deschisa	oct. 2019	ian 2021	ONLINE	4203490-2022-95
spironolactonum	33622300-9	2,592.00	casmb	licitatie deschisa	oct. 2019	ian 2021	ONLINE	4203490-2022-96
combinati: spironolactonum + furosemidum	33622300-9	4,608.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-97
pentoxifylinum	33622400-0	3,516.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-98
pentoxifylinum	33622400-0	3,408.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-99
carvedilolum	33622600-2	960.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-100
metoprololum	33622600-2	2,088.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-101
metoprololum	33622600-2	3,036.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-102
metoprololum	33622600-2	2,088.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-103
nicardipinum	33622600-2	4,298.40	casmb	licitatie deschisa	ian 22	apr. 22	ONLINE	4203490-2022-104
propranololum	33622600-2	192.00	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-105
urapidilum	33622600-2	4,257.60	casmb	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2022-106

amlodipinum	33622700-3	1,224.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-107
ciprofloxacinum	33622700-3	470.40	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-108
diltiazemum	33622700-3	528.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-109
lercanidipinum	33622700-3	1,872.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-110
lercanidipinum	33622700-3	2,040.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-111
nifedipinum	33622700-3	1,134.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-112
rosuvastatinum	33622700-3	4,368.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-113
enalaprilum	33622800-4	4,608.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-114
perindoprilum	33622800-4	2,160.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-115
perindoprilum	33622800-4	2,520.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-116
trimetazidinum	33622800-4	1,152.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-117
sildenafilum	33622800-4	561.60	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-118
clorura de benzalconiu/digluconat de clorhexidina	33631200-4	12,600.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-119
povidonum iodinat	33631200-4	57,600.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-120
bacitracina/neomicina	33631400-6	4,560.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-121
clorhinaldolum	33631400-6	13,800.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-122
clotrimazolum	33631400-6	270.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-123
tetracyclinum	33631400-6	2,752.80	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-124
galbenele - extract	33631600-8	6,000.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-125
apa oxigenata	33631600-8	3,168.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-126
apa oxigenata	33631600-8	5,700.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-127
vaselinum album	33631600-8	6,000.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-128
combinatii: clorhidrat de lidocaina + clorhexidina	33631600-8	3,837.60	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-129
diclofenacum	33632100-0	6,480.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-130

diclofenacum	33632100-0	14,520.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-131
diclofenacum	33632100-0	2,394.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-132
indometacinum	33632100-0	3,420.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-133
ketoprofenum	33632100-0	56,880.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-134
ketoprofenum	33632100-0	670.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-135
piroxicam β- ciclodextrin	33632100-0	1,080.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-136
hydroxychloroquinum	33632100-0	1,098.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-137
ketorolacum tromethamin	33632100-0	17,052.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-138
mivacurium	33632200-1	1,643.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-139
neostigminii metilsulfas	33632200-1	21,600.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-140
suxamethonii chloridum	33632200-1	5,190.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-141
tolperisonum	33632200-1	2,160.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-142
allopurinolum	33632300-2	624.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-143
imunoglobulina anti d	33641100-6	3,754.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-144
atosibanum	33641200-7	5,820.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-145
atosibanum	33641200-7	36,600.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-146
carbetocinum	33641200-7	15,519.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-147
combinatii (mifepris tonum + misopros tolu	33641200-7	7,472.52	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-148
ergometrinum	33641200-7	27,456.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-149
progesteronum	33641200-7	1,454.40	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-150
oxytocinum	33641300-8	23,424.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-151
oxytocinum	33641300-8	4,600.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-152
octreotidum	33642100-3	21,690.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-153
terlipressinum	33642100-3	37,260.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-154

betamethasonum	33642200-4	22,590.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-155
dexamethazonum	33642200-4	6,912.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-156
hydrocortisonum	33642200-4	26,928.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-157
hydrocortisonum	33642200-4	3,510.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-158
methyprednisolonum	33642200-4	55,404.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-159
methyprednisolonum	33642200-4	3,420.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-160
methyprednisolonum	33642200-4	1,176.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-161
methyprednisolonum	33642200-4	1,320.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-162
prednisonum	33642200-4	396.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-163
amikacinum	33651100-9	20,568.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-164
amoxicilinum+ac.clavulanicum	33651100-9	1,982.40	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-165
ampicillinum	33651100-9	8,928.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-166
ampicillinum	33651100-9	12,576.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-167
benzylpenicillinum	33651100-9	5,130.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-168
cefalexinum	33651100-9	516.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-169
cefoperazonum+ sulbactamum	33651100-9	13,275.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-170
ceftazidimum	33651100-9	15,444.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-171
ceftazidimum + avibactamum	33651100-9	6,615.14	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-172
cefuroximium	33651100-9	2,160.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-173
ciprofloxacinum	33651100-9	2,616.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-174
clarithromycinum	33651100-9	972.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-175
doxyciclinum	33651100-9	198.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-176
fluconazolum	33651100-9	5,568.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-177
gentamicinum	33651100-9	1,896.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-178

levofloxacinum	33651100-9	2,088.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-179
metronidazolium	33651100-9	35,400.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-180
oxacillinum	33651100-9	5,130.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-181
piperacilinum+ tazobactamum	33651100-9	11,430.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-182
piperacilinum+ tazobactamum	33651100-9	684.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-183
rifampicinum	33651100-9	1,092.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-184
sulfametoxazol/ trimetoprim	33651100-9	480.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-185
tobramycinum	33651100-9	194.40	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-186
amoxicillinum+ acidum clavulanicum	33651100-9	2,964.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-187
ampicillinum+ sulbactam	33651100-9	41,040.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-188
azithromycinum	33651100-9	1,304.10	casmb	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022-189
benzathini benzy lpenicillinum	33651100-9	2,316.24	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-190
cefepinum	33651100-9	626.50	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-191
cefoperazonum	33651100-9	8,125.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-192
ceftarolinum fosmil	33651100-9	3,093.58	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-193
ceftiozanum/ tazobactamum	33651100-9	5,526.50	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-194
ceftriaxonum	33651100-9	52,200.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-195
cefuroximium	33651100-9	21,000.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-196
cefuroximium	33651100-9	71,280.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-197
ciprofloxacinum	33651100-9	19,872.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-198
ciprofloxacinum.	33651100-9	6,910.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-199
clarithromycinum	33651100-9	1,942.80	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-200
clindamycinum	33651100-9	3,276.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-201
colistinum	33651100-9	33,000.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-202

ertapenemum	33651100-9	6,615.60	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-203
imipenemum+ cilastatinum	33651100-9	134,400.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-204
levofloxacinum	33651100-9	29,040.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-205
linezolidum	33651100-9	15,000.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-206
meropenemum	33651100-9	5,600.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-207
meropenemum	33651100-9	179,064.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-208
metronidazolum	33651100-9	57,600.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-209
rifaximinum	33651100-9	8,856.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-210
tedizolidum	33651100-9	10,888.78	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-211
teicoplaninum	33651100-9	2,398.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-212
tigecyclinum	33651100-9	31,665.60	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-213
vancomycinum	33651100-9	20,736.00	casmb	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022-214
vancomycinum	33651100-9	49,120.00	casmb	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022-215
anidulafunginum	33651200-0	9,682.20	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-216
caspofunginum	33651200-0	11,355.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-217
caspofunginum	33651200-0	8,770.30	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-218
fluconazolum	33651200-0	11,388.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-219
fluconazolum	33651200-0	827.70	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-220
fluconazolum	33651200-0	27,090.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-221
voriconazolum	33651200-0	621.30	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-222
anakinra	33651400-2	25,152.00	casmb	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022-223
favipiravirum	33651400-2	11,460.00	casmb	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022-224
imunoglobulina umana normala	33651500-3	64,577.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-225
imunoglobulina umana normala	33651500-3	106,200.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-226

imunoglobulina umana	33651520-9	78,287.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-227
vaccin tetanic adsorbit	33651620-0	5,992.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-228
vaccin hepatitic b	33651680-8	1,862.40	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-229
cyclophosphamidum	33652100-6	10,500.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-230
methotrexatum	33652100-6	3,828.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-231
imatinibum	33652100-6	79,135.20	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-232
atracurium	33661100-2	13,770.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-233
bupivacainum	33661100-2	806.40	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-234
bupivacainum	33661100-2	557.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-235
bupivacainum	33661100-2	54,480.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-236
etomidatum	33661100-2	1,068.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-237
fentanylum	33661100-2	28,320.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-238
fentanylum	33661100-2	49,224.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-239
ketaminum	33661100-2	4,363.20	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-240
lidocainum	33661100-2	12,600.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-241
lidocainum	33661100-2	11,070.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-242
propofolum	33661100-2	23,424.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-243
rocuronium bromide	33661100-2	13,884.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-244
ropivacainum	33661100-2	5,400.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-245
sevofluranum	33661100-2	212,730.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-246
thiopenthalum	33661100-2	3,600.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-247
combinatii : lidocainum+ prilocainum	33661100-2	13,320.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-248
combinatii (paracetamolum + codeinum)	33661200-3	3,312.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-249
combinatii: paracetamolum + tramadolum	33661200-3	3,480.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-250

droperidolum	33661200-3	8,467.20	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-251
metamizolum	33661200-3	80,640.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-252
morphinum	33661200-3	3,264.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-253
nefopamum	33661200-3	47,700.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-254
paracetamololum	33661200-3	6,900.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-255
paracetamololum	33661200-3	53,440.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-256
paracetamololum	33661200-3	1,440.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-257
pethidinum	33661200-3	5,544.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-258
tramadololum	33661200-3	26,820.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-259
phenitoinum	33661300-4	2,808.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-260
phenobarbitalum	33661300-4	8,100.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-261
phenobarbitalum	33661300-4	450.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-262
carbamazepinum	33661300-4	198.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-263
alprazololum	33661500-6	960.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-264
diazepamum	33661500-6	3,408.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-265
diazepamum	33661500-6	264.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-266
haloperidolum	33661500-6	622.80	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-267
haloperidolum	33661500-6	3,276.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-268
lorazepamum	33661500-6	396.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-269
lorazepamum	33661500-6	5,184.00	casmb	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022-270
midazololum	33661500-6	51,624.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-271
flumazenilum	33661700-8	1,014.60	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-272
naloxonum	33661700-8	5,500.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-273
natrii chloridum	33661700-8	28,440.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-274

natrii chloridum	33661700-8	2,390.40	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-275
natrii chloridum	33661700-8	105,600.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-276
natrii chloridum	33661700-8	7,200.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-277
natrii chloridum	33661700-8	2,400.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-278
hidrolizat de proteină din creier de porcină	33661700-8	45,600.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-279
hidrolizat de proteină din creier de porcină	33661700-8	25,200.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-280
cafeinum citrat	33670000-7	124,924.80	casmb	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022-281
aminophyllinum	33673000-8	21,006.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-282
aminophyllinum	33673000-8	696.00	casmb	licitatie deschisa	oct.2019	ian.2021	ONLINE	4203490-2022-283
poractant alfa	33673000-8	48,224.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-284
salbutamolul aerosol	33673000-8	4,818.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-285
fluticasonum propionat	33673000-8	10,980.00	casmb	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022-286
fluticasonum propionat	33673000-8	8,970.00	casmb	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022-287
combinatii:ipratropii bromidum+salbutamolul	33673000-8	139.80	casmb	licitatie deschisa	oct.2019	ian.2021	ONLINE	4203490-2022-288
salbutamolul	33673000-8	504.00	casmb	licitatie deschisa	oct.2019	ian.2021	ONLINE	4203490-2022-289
acetylcysteinum	33674000-5	7,560.00	casmb	licitatie deschisa	oct.2019	ian.2021	ONLINE	4203490-2022-290
acetylcysteinum	33674000-5	1,080.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-291
codeinum	33674000-5	768.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-292
desloratadinum	33675000-2	1,980.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-293
metronidazolul	33691100-1	870.00	casmb	licitatie deschisa	oct.2019	ian.2021	ONLINE	4203490-2022-294
albendazolul	33691200-2	3,168.00	casmb	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022-295
combinatii: lipide	33692210-2	10,238.40	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-296
combinatii: lipide	33692210-2	10,948.80	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-297
combinatii: oligoelemente	33692210-2	6,069.60	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-298

combinatii: sol.aminoacizi, emulsie linidica, glucoza si electroliti.	33692210-2	54,000.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-299
combinatii: sol.de glucoza, emulsie linidica, sol.de aminoacizi si electroliti	33692210-2	86,240.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-300
solutie aminoacizi	33692210-2	30,600.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-301
solutie aminoacizi hepa 8-10%	33692210-2	12,480.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-302
solutie aminoacizi uz pediatric	33692210-2	76,924.80	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-303
solutie aminoacizi sol.nutritie enterala	33692210-2	11,355.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-304
hineroteica hinerocalorica fara aroma fara kalii chloridum	33692300-0	34,500.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-305
apa pentru preparate injectabile	33692400-1	3,129.60	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-306
argininum sorbitolum	33692400-1	3,240.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-307
combinatii: clorura de sodiu , clorura de notasiu, clorura de magneziu hexahidrat	33692400-1	17,664.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-308
combinatii: clorura de sodiu, clorura de calciu, clorura de notasiu	33692400-1	29,148.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-309
gelatinum	33692400-1	49,392.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-310
kalii chloridum	33692400-1	21,420.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-311
magnesii sulfas	33692400-1	10,375.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-312
manitolum	33692400-1	2,220.00	casmb	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022-313
mannitolum	33692400-1	2,352.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-314
mannitolum	33692400-1	1,860.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-315
natrii chloridum	33692400-1	2,760.00	casmb	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022-316
natrii hydrogeni carbonas	33692400-1	8,100.00	casmb	licitatie deschisa	ian 22	apr.22	ONLINE	4203490-2022-317
glucosum	33692500-2	4,700.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-318
glucosum	33692700-4	23,760.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-319
glucosum	33692700-4	13,872.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-320
glucosum	33692700-4	13,440.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-321
glucosum	33692700-4	40,800.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-322

glucosum	33692700-4	48,000.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-323
glucosum	33692700-4	15,312.00	casmb	licitatie deschisa	ian.22	apr.22	ONLINE	4203490-2022-324
glycerofosfatum	33692700-4	1,594.00	casmb	licitatie deschisa	ian.22	apr.22	ONLINE	4203490-2022-325
barii sulfas	33694000-1	3,384.00	casmb	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022-326
iopamidolum	33694000-1	62,784.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-327
iopromidum	33694000-1	71,999.62	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-328
methyllthioninii chloridum	33694000-1	45,714.48	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-329
verde de indocianina	33694000-1	22,100.00	casmb	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022-330
diverse gaze medicinale	33695000-8	13,000.00	casmb	licitatie deschisa	ian.2022	dec.2022	ONLINE	4203490-2022-331
apa pentru preparate injectabile	33695000-8	6,000.00	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-332
hexafluorura de sulf	33696800-3	2,727.60	casmb	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-333
total CASMB		6,300,000.00						
niontix (protopid)	24111500-0	5,232.00	VP	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022-333
oxigen linde 100%	24111500-0	151,800.00	VP	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022-334
alfare	15884000-8	643.21	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022-335
neocate 400g	15884000-8	3,924.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022-336
hipp - pre org. comb. 90ml	15884000-8	821.52	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022-337
hipp - ne - combiotic - 90ml	15884000-8	1,511.72	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022-338
aptamil prenatil 400 g	15884000-8	4,796.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022-339
hipp pre organic combiotic x600g	15884000-8	6,432.30	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022-340
nan 1 optipro 400g	15884000-8	6,021.93	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022-341
albuminum humanum	33141540-7	122,400.00	VP	licitatie deschisa	oct.2019	ian.2021	ONLINE	4203490-2022-342
famotidinum	33611000-6	6,080.00	VP	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022-343

combinatii: complex combinat de protrombina- factori de coagulare (ii, vii	33621200-1	19,928.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-344
acidum tranexamicum	33621200-1	782.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-345
burete hemostatic abs.de gelatina	33621200-1	10,200.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-346
complex de hidroxid de fier (iii) sucroza	33621300-2	56,000.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-347
noradrenalinum	33622100-7	12,627.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-348
povidonum iodinum	33631200-4	24,480.00	VP	licitatie deschisa	ian.22	mart.22	ONLINE	4203490-2022-349
bacitracina/neomicina	33631400-6	1,900.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-350
clorhinaldolum	33631400-6	2,300.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-351
galbenele - extract	33631600-8	500.00	VP	licitatie deschisa	ian.22	mart.22	ONLINE	4203490-2022-352
apa oxigenata	33631600-8	440.00	VP	licitatie deschisa	ian.22	mart.22	ONLINE	4203490-2022-353
apa oxigenata	33631600-8	1,900.00	VP	licitatie deschisa	ian.22	mart.22	ONLINE	4203490-2022-354
vaselinum album	33631600-8	2,500.00	VP	licitatie deschisa	ian.22	mart.22	ONLINE	4203490-2022-355
vancomycinum	33651100-9	15,964.00	VP	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022-356
magnesii sulfas	33692400-1	1,000.00	VP	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022-357
solutie acid acetic 3%	33692600-3	1,000.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022-358
solutie lugol 2%	33692600-3	1,000.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022-359
solutie lugol 5%	33692600-3	200.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022-360
rivanol 0,1% x 200ml	33692600-3	500.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022-361
albastru de metilen 1% x 100ml	33692600-3	500.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022-362
glicerina cu nistatin 1% - 50g	33692600-3	2,866.32	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022-363
barii sulfas88.9 g/100g, flac.pe x 95g; cu an	33694000-1	1,700.00	VP	achizitie directa	apr.20	mai.20	ONLINE	4203490-2022-364
butelie oxigen	33695000-8	7,800.00	VP	achizitie directa	ian.2022	dec.2022	OFFLINE	4203490-2022-365
apa pentru preparate injectabile	33695000-8	1,250.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022-366
total venituri proprii		477,000.00						

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epirubicinum	33652100-6	13,257.50	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-24
etoposidum	33652100-6	1,306.50	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-25
etoposidum	33652100-6	2,274.80	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-26
filgrastimum	33652100-6	2,689.14	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-27
filgrastimum	33652100-6	3,450.12	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-28
filgrastimum	33652100-6	10,266.00	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-29
fluorouracilum	33652100-6	1,592.50	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-30
fluorouracilum	33652100-6	1,693.50	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-31
fluorouracilum	33652100-6	5,376.00	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-32
fluorouracilum	33652100-6	14,312.50	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-33
gemcitabinum	33652100-6	1,249.68	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-34
gemcitabinum	33652100-6	1,529.10	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-35
gemcitabinum	33652100-6	5,207.00	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-36
gemcitabinum	33652100-6	21,237.50	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-37
gosereelinum	33652100-6	864.25	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-38
ipilimumabum	33652100-6	272,392.40	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-39
ipilimumabum	33652100-6	531,327.70	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-40
irinotecanum	33652100-6	993.30	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-41
irinotecanum	33652100-6	5,578.20	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-42
irinotecanum	33652100-6	7,263.30	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-43
irinotecanum	33652100-6	15,618.00	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-44
mesnum	33652100-6	2,641.00	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-45
methotrexatum	33652100-6	8,139.50	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-46
natrii chloridum	33652100-6	1,038.00	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022-47

nivolumabum	33652100-6	191,205.00	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-48
nivolumabum	33652100-6	949,275.00	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-49
oxaliplatinum	33652100-6	3,631.75	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-50
oxaliplatinum	33652100-6	18,500.00	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-51
oxaliplatinum	33652100-6	26,452.00	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-52
paclitaxelum	33652100-6	1,693.50	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-53
paclitaxelum	33652100-6	4,159.50	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-54
paclitaxelum	33652100-6	5,073.48	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-55
paclitaxelum	33652100-6	29,948.40	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-56
panitumumabum	33652100-6	236,353.25	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-57
pegfilgrastinum	33652100-6	52,587.50	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-58
pertuzumabum	33652100-6	559,940.00	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-59
ramucirumabum	33652100-6	12,551.47	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-60
topotecamum	33652100-6	3,611.50	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-61
topotecamum	33652100-6	4,745.70	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-62
trabectedinum	33652100-6	55,838.70	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-63
vincristinum	33652100-6	667.50	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-64
vinorelbinum	33652100-6	602.16	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-65
pembrolizumabum	33652100-6	174,450.00	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-66
bevacizumabum	33652100-6	225,190.00	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-67
bevacizumabum	33652100-6	59,000.00	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-68
trabectedinum	33652100-6	130,000.00	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-69
onivyde pegylated liposomal 4,3mg/ml concentratie dispersie, nefruizabila	33652100-6	76,000.00	PN Oncolog	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2022-70
TOTAL PN Oncologie		4,232,000.00						

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe
07.03.2022

Anexa 13

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, fara TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a contractului care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
Denumire	MATERIALE SANITARE		Art. 20.04.02					
Manusi de lucru	18141000-9	1,000.00	CASMB					
	SUBTOTAL CPV	1,000.00		achiziție directă sicap	03.01.2022	31.12.2022	online	4203490-2022-1
sorturi	18233000-1	15,000.00	CASMB					
		700.00	Venituri Proprii					
	SUBTOTAL CPV	15,700.00		achiziție directă sicap	03.01.2022	31.12.2022	online	4203490-2022-2
Manusi de unica folosinta	18424300-0	122,000.00	CASMB					

Alcool	24322500-2	10,000.00	CASMB						
		1,600.00	Venituri Proprii						
		0.00	PMB						
	SUBTOTAL CP	11,600.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-10
Alcool etilic	24322510-5	5,000.00	CASMB						
		2,500.00	Venituri Proprii						
	SUBTOTAL CP	7,500.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-11
Accesorii de identificare personala	30191140-7	2,000.00	CASMB						
		1,000.00	Venituri Proprii						
	SUBTOTAL CP	3,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-12
Accesorii de alimentare	30237280-5	3,000.00	CASMB						
		500.00	venituri Proprii						
	SUBTOTAL CP	3,500.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-13
Electrozi	31711140-6	1,000.00	CASMB						
		600.00	Venituri Proprii						
		3,000.00	PROGRAME						
	SUBTOTAL CP	4,600.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-14
Filme pentru radiografii	32354110-3	120,000.00	CASMB						
		10,000.00	Venituri Proprii						
		0.00	PMB						
	SUBTOTAL CP	130,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-15
Piese si accesorii pt proteze auditive	33185100-1	5,000.00	PROGRAME						
		1,500.00	CASMB						
	SUBTOTAL CP	6,500.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-16
Accesorii de diagnosticare	33124130-5	20,000.00	CASMB						
		11,000.00	Venituri Proprii						
		12,000.00	PROGRAME						

	SUBTOTAL CP	43,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-17
Benzi reactive	33124131-2	6,500.00	CASMB				
		1,500.00	Venituri Proprii				
	SUBTOTAL CP	8,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-18
Consumabile medicale	33140000-3	45,000.00	PROGRAME				
		80,000.00	CASMB				
		5,000.00	venituri Proprii				
		0.00	PMB				
		0.00	sponsorizare				
	SUBTOTAL CP	130,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-19
Consumabile medicale nechimice de unica folosinta si consumabile hematologice	33141000-0	50,000.00	CASMB				
		20,000.00	Venituri Proprii				
		0.00	PROGRAME				
	SUBTOTAL CP	70,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-20
Bandaje adezive	33141111-1	20,000.00	CASMB				
		12,000.00	Venituri Proprii				
	SUBTOTAL CP	32,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-21
Plasturi	33141112-8	1,000.00	CASMB				
		2,000.00	PROGRAME				
		300.00	Venituri Proprii				
	SUBTOTAL CP	3,300.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-22
Bandaje	33141113-4	50,000.00	CASMB				
		5,600.00	Venituri Proprii				
	SUBTOTAL CP	55,600.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-23
Tifon medical	33141114-2	80,000.00	CASMB				
		16,000.00	Venituri Proprii				

	SUBTOTAL CP	96,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-24
Vata medicala	33141115-9	50,000.00	CASMB					
		5,000.00	Venituri Proprii					
	SUBTOTAL CP	55,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-25
Senzori biometrici	35125110-0	60,000.00	PROGRAME					
		26,000.00	CASMB					
	SUBTOTAL CP	86,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-26
Suturi chirurgicale	33141121-4	140,000.00	CASMB					
		2,000.00	Venituri Proprii					
	SUBTOTAL CP	142,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-27
Cleme chirurgicale	33141122-1	40,000.00	CASMB					
		1,000.00	Venituri Proprii					
	SUBTOTAL CP	41,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-28
Material pentru suturi chirurgicale	33141125-2	110,000.00	CASMB					
		2,000.00	Venituri Proprii					
		0.00	PMB					
	SUBTOTAL CP	112,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-29
Ace pentru suturi	33141128-3	5,000.00	CASMB					
		1,000.00	Venituri Proprii					
	SUBTOTAL CP	6,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-30
Catetere	33141200-2	70,000.00	CASMB					
		2,000.00	Venituri Proprii					
		60,000.00	PROGRAME					
	SUBTOTAL CP	132,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-31
Canule	33141220-8	10,000.00	CASMB					
		1,000.00	Venituri Proprii					
	SUBTOTAL CP	11,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-32

Dispozitive de punctie venoasa si de prelevare de sange	33141300-3	5,000.00	CASMB						
		2,000.00	Venituri Proprii						
		5,000.00	PROGRAME						
	SUBTOTAL CP	12,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-33	
Seringi	33141310-6	95,000.00	CASMB						
		2,500.00	Venituri Proprii						
		15,000.00	PROGRAME						
	SUBTOTAL CP	112,500.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-34	
Ace medicale	33141320-9	10,000.00	CASMB						
		2,000.00	Venituri Proprii						
		1,000.00	PROGRAME						
	SUBTOTAL CP	13,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-35	
Ace de anestezie	33141321-6	10,000.00	CASMB						
		1,500.00	Venituri Proprii						
	SUBTOTAL CP	11,500.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-36	
Filtre de aspiratie a aerului	42913500-4	11,000.00	PROGRAME						
	SUBTOTAL CP	11,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-37	
Ace de amniocenteza	33141329-2	0.00	CASMB						
		1,000.00	Venituri Proprii						
	SUBTOTAL CP	1,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-38	
Scalpele si lame	33141411-4	4,500.00	CASMB						
		1,000.00	Venituri Proprii						
	SUBTOTAL CP	5,500.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-39	
Manusi chirurgicale	33141420-0	130,000.00	CASMB						
		2,000.00	Venituri Proprii						
		0.00	PMB						

	SUBTOTAL CP	132,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-40
Accesorii pentru cateter	33141240-4	60,000.00	PROGRAME					
		25,000.00	CASMB					
		1,000.00	venituri Proprii					
	SUBTOTAL CP	86,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-41
Pungi de recoltare	33141610-9	5,000.00	CASMB					
		1,000.00	Venituri Proprii					
	SUBTOTAL CP	6,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-42
Pungi pentru recoltarea urinei	33141615-4	12,000.00	CASMB					
		1,000.00	Venituri Proprii					
	SUBTOTAL CP	13,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-43
Truse de prevenire a SIDA	33141622-6	5,000.00	CASMB					
		1,000.00	Venituri Proprii					
	SUBTOTAL CP	6,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-44
Truse de administrare	33141624-0	50,000.00	CASMB					
		1,000.00	Venituri Proprii					
	SUBTOTAL CP	51,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-45
Sisteme chirurgicale de urmarire si trasabilitate	33169500-7	2,000.00	CASMB					
		2,000.00	Venituri Proprii					
	SUBTOTAL CP	4,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-46
Aparate si instrumente pentru transfuzie si pentru perfuzie	33194000-6	35,000.00	PROGRAME					
	SUBTOTAL CP	35,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-47
Drenaj	33141640-8	60,000.00	CASMB					
		2,000.00	Venituri Proprii					

	SUBTOTAL CP	62,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-48
Sonde	33141641-5	60,000.00	CASMB					
		2,000.00	Venituri Proprii					
		8,000.00	PROGRAME					
	SUBTOTAL CP	70,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-49
Accesorii de drenaj	33141642-2	55,000.00	CASMB					
		2,000.00	Venituri Proprii					
		6,000.00	PROGRAME					
	SUBTOTAL CP	63,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-50
Oxygenoterapie si asistenta respiratorie	33157000-5	55,000.00	CASMB					
		1,000.00	Venituri Proprii					
		18,000.00	PROGRAME					
	SUBTOTAL CP	74,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-51
Masca de oxigen	33157110-9	5,000.00	CASMB					
		1,000.00	Venituri Proprii					
	SUBTOTAL CP	6,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-52
Aparate medicale respiratorii	33157400-9	50,000.00	CASMB					
		2,000.00	Venituri Proprii					
		20,000.00	PROGRAME					
	SUBTOTAL CP	72,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-53
Dispozitiv de administrare a oxigenului	33157800-3	15,000.00	CASMB					
		2,000.00	Venituri Proprii					
		35,000.00	PROGRAME					
	SUBTOTAL CP	52,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-54
Instrumente pentru blocul operator	33162200-5	50,000.00	CASMB					

			3,000.00	Venituri Proprii						
			0.00	PMB						
	SUBTOTAL CP		53,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-55	
Dispozitive si instrumente pt blocul operator	33162000-3		10,000.00	CASMB						
			2,000.00	Venituri Proprii						
	SUBTOTAL CP		12,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-56	
Insptrumete chirurgicale	33169000-2		100,000.00	CASMB						
			2,000.00	Venituri Proprii						
	SUBTOTAL CP		102,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-57	
Instrumente pentru anestezie si pentru reanimare	33171000-9		25,000.00	CASMB						
			0.00	venituri Proprii						
	SUBTOTAL CP		25,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-58	
Instrumente pentru anestezie	33171100-0		70,000.00	CASMB						
			0.00	venituri Proprii						
	SUBTOTAL CP		70,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-59	
Masca de anesteziere-reanimare	33171110-3		135,000.00	CASMB						
			0.00	PROGRAME						
			0.00	venituri Proprii						
	SUBTOTAL CP		135,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-60	
Instrumente pentru reanimare	33171200-1		100,000.00	CASMB						
			2,000.00	Venituri Proprii						
			0.00	PROGRAME						
	SUBTOTAL CP		102,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-61	

consumabile de uz renal	33181500-7	10,000.00	CASMB						
		1,000.00	venituri Proprii						
	SUBTOTAL CP	11,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-62	
Implanturi chirurgicale	33184100-4	25,000.00	CASMB						
		1,000.00	Venituri Proprii						
	SUBTOTAL CP	26,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-63	
porteze vasculare	33184200-5	0.00	CASMB						
		0.00	venituri Proprii						
	SUBTOTAL CP	0.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-64	
Diverse aparate si produse medicale	33190000-8	20,000.00	PROGRAME						
		2,000.00	Venituri Proprii						
		15,000.00	CASMB						
		0.00	PMB						
	SUBTOTAL CP	37,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-65	
Tetine, pompe de supt si articole similare pentru sugari	33681000-7	5,000.00	CASMB						
	SUBTOTAL CP	5,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-66	
Accesorii de transfuzie sanguina	33194220-4	0.00	PROGRAME						
	SUBTOTAL CP	0.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-67	
Aparate si instrumente pt perfuzie	33194100-7	10,000.00	CASMB						
		1,000.00	Venituri Proprii						
	SUBTOTAL CP	11,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-68	
Articole pentru perfuzii	33194120-3	85,000.00	CASMB						
		1,000.00	Venituri Proprii						
		40,000.00	PROGRAME						

	SUBTOTAL CP	126,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-69
Saculete sau plicuri din hartie pentru sterilizare	33198200-6	149,000.00	CASMB					
		2,000.00	Venituri Proprii					
	SUBTOTAL CP	151,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-70
Agenti diagnostici	33694000-1	10,000.00	CASMB					
		1,000.00	Venituri Proprii					
	SUBTOTAL CP	11,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-71
Produce pt uz clinic	33698000-9	5,000.00	CASMB					
		2,500.00	Venituri Proprii					
	SUBTOTAL CP	7,500.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-72
Prezervative	33712000-4	3,000.00	CASMB					
		0.00	Venituri Proprii					
	SUBTOTAL CP	3,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-73
Ochelari de protectie	33735100-2	500.00	CASMB					
	SUBTOTAL CP	500.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-74
Scutece de unica folosinta	33751000-9	10,000.00	CASMB					
		0.00	Venituri Proprii					
		0.00	PMB					
	SUBTOTAL CP	10,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-75
Articole de hartie pentru uz sanitar	33770000-8	55,000.00	CASMB					
		1,000.00	Venituri Proprii					
		0.00	PMB					
	SUBTOTAL CP	56,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-76
Recipiente	39226220-0	65,000.00	CASMB					
		3,000.00	Venituri Proprii					

	SUBTOTAL CP	68,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-77
Furtunuri	44165100-5	1,000.00	CASMB					
	SUBTOTAL CP	1,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-78
Filtre de aer	42514310-8	25,000.00	CASMB					
		10,000.00	Venituri Proprii					
		18,000.00	PROGRAME					
	SUBTOTAL CP	53,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-79
Tubaje si tuburi	44164000-7	10,000.00	CASMB					
		13,000.00	Venituri Proprii					
	SUBTOTAL CP	23,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-80
Accesorii pt aspiratoare	39713431-3	50,000.00	CASMB					
	SUBTOTAL CP	50,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-81
Ace biopsie	33141323-0	22,000.00	CASMB					
		0.00	Venituri Proprii					
	SUBTOTAL CP	22,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-82
		1,000.00	CASMB					
Catetere cu balon	33141210-5	0.00	Venituri Proprii					
	SUBTOTAL CP	1,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-83
Materiale textile cauciucate	19513000-5	45,000.00	CASMB					
	SUBTOTAL CP	45,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-84
Senzori electrici	30237475-9	61,000.00	CASMB					
		4,000.00	Venituri Proprii					
		1,000.00	PROGRAME					
	SUBTOTAL CP	66,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-85
Articole de protectie pt cap	18444000-3	3,000.00	Venituri Proprii					
		5,000.00	CASMB					
		0.00	PMB					

	SUBTOTAL CP	8,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-86
Diverse echipamente	39300000-5	40,000.00	Venituri Proprii					
		90,000.00	CASMB					
	SUBTOTAL CP	130,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-87
Produse din plastic	19520000-7	5,000.00	CASMB					
	SUBTOTAL CP	5,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-88
Recipiente si punji de recoltare, drenaj si truse	33141600-6	25,000.00	CASMB					
		0.00	PMB					
		25,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-89
	Total general	4,021,000.00	TOTAL general					

VP 299,000.00

CASMB 3,227,000.00

PROGRAME 495,000.00

PMB 0.00

4,021,000.00

Intocmit,
Ec. Lupu Carmen



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile

07.03.2022

ANEXA 14

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/a acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, fara TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
Reactivi pentru determ	33696100-6	Art. 20.04.03 800.000,00	CASMB	licitatie deschisa	2019	oct.19	online	
grupelor sanguine		106.090,00	VP					
	SUBTOTAL CPV	906.090,00						4203490-2022-1

Obiectul contractului / de achiziție publică acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, fara TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice

a	b	c	d	e	f	g	h	i
	REACTIVI	Art. 20.04.03						
Compusi cu functie cetona si chinonica	24326200-7		CASMB					
			SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-1
Circuite integrate electronice	31712114-2	60.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
			SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-2
Benzi reactive	33124131-2	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		15.000,00	VP	achizitie directa	03.01.2022	31.12.2022		
		21.000,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-3
Dispozitive de punctie venoasa si de prelevare de sange	33141300-3	10.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		110,00	VP	achizitie directa	03.01.2022	31.12.2022		
		700,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		10.810,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-4
truse de diagnosticare	33141625-7	50.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		30.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		10.000,00	VP	achizitie directa	03.01.2022	31.12.2022		
		90.000,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-5
Reactivi pentru analize de sange	33696200-7	65.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		80.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		8.700,00	VP	achizitie directa	03.01.2022	31.12.2022		
		153.700,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-6
Reactivi chimici	33696300-8	100.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		48.700,00	VP	achizitie directa	03.01.2022	31.12.2022		
		50.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		148.700,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-7
Reactivi de laborator	33696500-0	20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		

		30.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		7.500,00	VP	achizitie directa	03.01.2022	31.12.2022		
		57.500,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-8
Sticlarie pentru laborator	33793000-5		CASMB	achizitie directa	03.01.2022	31.12.2022		
			PROGRAME	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
			SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-9
Centrifuge de laborator si accesorii	42931100-2	600,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		600,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-10
Reactivi pentru determinarea grupelor sanguine	33696100-6	30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
			SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-11
Consumabile medicale nechimice de unica folosinta si consumabile	33141000-0	1.100,00	VP	achizitie directa	03.01.2022	31.12.2022		
		900,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		2.000,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-12
Consumabile medicale	33140000-3		PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		3.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		3.500,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-13
Consumabile hematologice	33141500-5	60.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		3.500,00	VP	achizitie directa	03.01.2022	31.12.2022		
		10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		73.500,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-14
Pipete	38437100-8	350,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		500,00	VP	achizitie directa	03.01.2022	31.12.2022		
		1.350,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-15
Cuvete	33141530-4	5.100,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		2.200,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		

			7.300,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-16
Teste	33696200-7			CASMB	achizitie directa	03.01.2022	31.12.2022		
			10.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
				SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-17
Solutie dializa	33181520-3		7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			7.000,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022		4203490-2022-18
Pipete	38437100-8		5.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	ONLINE	
			5.000,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022		4203490-2022-19
			1.572.000,00	Total General					

Intocmit
Ref. Popa Bogdan

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