

SPITALUL CLINIC "DR.I.CANTACUZINO"

APROBAT
MANAGER

PROF.DR.MILAN BREZEAN

AVIZAT PRESEDINTE
CONSILIU DE ADMINISTRATIE
CONF. DORAN HORIA

AVIZAT
DIRECTOR FIN.-CONTABIL
EC. BUZASU VALENTINA

CHELTUIELI CENTRALIZATOR PE ANUL 2022
31.08.2022

NR. CRT.	ARTICOL BUGETAR				DENUMIREA GRUPEI	MII LEI
	2	3	4	5		
1	20			20.TITLUL II - BUNURI SI SERVICII		6
	01			Bunuri și servicii		41,454.00
1		01		Furnituri de birou		14,106.000
2		02		Material pentru curățenie		250.000
3		03		Iluminat, încălzit și forță motrică		575.000
4		04		Apă, canal și salubritate		3,350.000
5		05		Carburanți și lubrifianti		1,350.000
6		06		Piese de schimb		20.000
7		07		Transport		2,168.000
8		08		Poștă, telecomunicații, radio, TV, Internet		0.000
9		09		Material și prestări de servicii cu caracter funcțional		80.000
10		30		Material și servicii pentru întreținere și funcționare		4,320.000
	02			Reparații curente		1,993.000
	03			Hrană		1,344.000
11		01		Hrană pentru oameni		2,367.000
12		02		Hrană pentru animale		2,367.000
	04			Medicamente și materiale sanitare		0.000
13		01		Medicamente		21,803.000
14		02		Material sanitare		14,655.000
15		03		Reactivi		4,252.000
16		04		Dezinfectanți		1,672.000
	05			Bunuri de natura obiectelor de inventar		1,224.000
17		01		Uniforme și echipament		993.000
18		03		Lenjerie și accesorii de pat		200.000
19		30		Alte obiecte de inventar		150.000
	06			Deplasări, detașări, transferări		643.000
20		01		Deplasări interne, detașări, transferări		15.000
						15.000

21			02	Deplasări în străinătate	0.000
	09			Material de laborator	370.000
	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 si 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 finantare din fonduri externe nerambursabile aferente cadrului financiar 201-2020	1,513.000
	01			Finantare externa nerambursabila	13.000
	02		02	Programe din Fondul Social European (FSE)	13.000
				Finantare nationala	1.500.000
			01	Finantare externa nerambursabila	30.000
			02	Finantare externa nerambursabila	1,470.000
	59			Titlul XI alte cheltuieli	700.000
	40			Sume aferente persoanelor cu handicap neincadrate	700.000
			00	Sume aferente persoanelor cu handicap neincadrate	700.000
				70. CHELTUIELI DE CAPITAL	
	70			71. TITLUL "X" - ACTIVE NEFINANCIARE	10,417.00
26	01			2 Active fixe (inclusiv reparații capitale)	10,113.00
			30		304.00
				TOTAL	54,084.000

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

CISACAP
EC. CARMEN LUPU

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

31.08.2022

Anexa privind achizițiile directe

ANEXA 1

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 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
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	
SUBTOTAL CPV		500,00	VP	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	
SUBTOTAL CPV		800,00	CASMB	achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-3
Chitanțiere	22814000-9	9.000,00	VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		9.000,00	CASMB	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	
SUBTOTAL CPV		70,00	VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-5
SUBTOTAL CPV		270,00		achiziție directă	03.01.2022	31.12.2022	OFFLINE	

Formulare	22820000-4	6,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		83.97	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		6,083.97		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-6
Formulare comerciale	22822000-8		VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		500.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		500.00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-7
Formulare comerciale continue	22822100-9	200.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		100.00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		300.00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-8
Caiete de exercitii	22830000-7	2,500.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		500.00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		3,000.00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-9
Dosare	22852000-7	8,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		830.00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		8,830.00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-10
Coperti de dosar	22852100-8	500.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		500.00		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	60,000.00	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		90,000.00		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	OFFLINE	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	1,200.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		50.00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		1,250.00		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	15,000.00	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		18,000.00		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	500,00	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	4203490-2022-20
Carioca	30192123-9	500,00	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	4203490-2022-21
Creioane	30192130-1	500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		50,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-22
Ascutitori de creioane	30192133-2	100,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		10,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-23
Stampile cu text	30192153-8	110,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-24
corectoare	30192160-0		CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-25
Papetarie	30192700-8	34.099,62	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		15.000,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-26
Capse	30197110-0	49.099,62	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		2.000,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-27
Bibliorafuri	30197210-1	2.200,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		9.000,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-28
Agrafe de birou	30197220-4	9.300,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		2.000,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-29
Capsatoare	30197320-5	2.100,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		3.000,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-30
Decapsatoare	30197321-2	3.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		500,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-31
Perforatoare	30197330-8	500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		2.000,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-32
Hartie pentru scris	30197620-8	2.100,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
					achizitie directa	03.01.2022	31.12.2022	OFFLINE	

SUBTOTAL CPV				VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Hartie pentru tiparit	30197630-1		350,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-33
			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		500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			500,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-35
Plicuri	30199230-1		1.500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			100,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			1.600,00			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
Bibliografuri, mape de corespondenta, clasoare si articole similare	30199500-5		7.000,00	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			8.000,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-38
CD ROM	30237380-6		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		9.000,00	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			10.100,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-43
Tavi de distributie a corespondentei si articole de birou	39260000-2		500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			500,00			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		5.000,00	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			6.000,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-46
Banda adeziva	44424200-0		1.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	

SUBTOTAL CPV			100,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Hartie termografica	30197641-1		1.100,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-47
			60,57			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		50.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			50.000,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-51
Articole de papetarie si alte articole din hartie	30199000-0		1.500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			1.500,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-52
Compact-discuri (CD-uri)	30234300-1			CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			0,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-53
dispozitive de fixare, lanturi si resorturi	44500000-5		500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			500,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-54
Datiere	30192150-7		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	4203490-2022-55
Plicuri	30199200-2		100,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			100,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			200,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-56
Cartuse	30125110-5		150,00	CASMB		achizitie directa	03.01.2022	31.12.2022	ONLINE	
				VP		achizitie directa	03.01.2022	31.12.2022	ONLINE	
SUBTOTAL CPV			150,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-57
Cutter	39241100-4		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	4203490-2022-58
ETICHETE	30199760-5		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	4203490-2022-59
MAGNETI PENTRU TABLA D20	30195920-7		17,56	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			17,56			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-60
DVD-R 4,7GB	30234400-2		150,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			150,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-61

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Intocmit
Ref. Popa Bogdan

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe
31.08.2022

Cod unic de identificare	DENUMIRE	COD CPV	Valoare estimata fara TVA	SURSA DE FINANTARE	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONELINE/OFFLINE	Persoana responsabila cu achizitia
1	2	3	4	5	6	7	8	9
	MATERIALE PENTRU CURATENIE	20.01.02						Lupu Carmen
1	Manusi de lucru	18141000-9	1,000.00	VP				
			2,000.00	CASMB				
			0.00	PMB				
			3,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
2	Manusi unica folointa	18424300-0	0.00	PRIMARIA GENERALA				
			0.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
3	Sacose	18934000-5	0.00	pmb				
			0.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
4	Produce de curatat pentru podele	39831300-9	2,000.00	CASMB				
			0.00	PRIMARIA GENERALA				
			0.00	VP				
			2,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
5	Saci si pungi din polietilena pentru deseuri	19640000-4	88,000.00	CASMB				
			0.00	PMB				

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				21,500.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
	Pungi pentru			0.00	PMB				
15	transportul cadavrelor	33922000-9		10,000.00	CASMB				
				5,000.00	VP				
				15,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
16	Maturi	39224100-9		2,000.00	CASMB				
				0.00	PMB				
				1,000.00	VP				
				3,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
17		3922-200-0		1,000.00	CASMB				
				0.00	PMB				
				1,000.00	VP				
				2,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
18	Maturi, perii si alte	39224300-1		12,000.00	CASMB				
	articole de menaj			0.00	PMB				
				2,000.00	VP				
				14,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
19	Bureti	39224320-7		1,000.00	CASMB				
				0.00	PMB				
				1,000.00	VP				
				2,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
20	Farase	39224350-6		2,000.00	CASMB				
				2,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
21	Carpe	39542000-3		0.00	PMB				
				2,000.00	VP				
				43,000.00	CASMB				
				45,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
22	Produse de curatat	39830000-9		0.00	PMB				
				2,000.00	VP				
				15,000.00	CASMB				
				17,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
23	Detergenti	39831200-8		80,000.00	CASMB				
				0.00	PMB				
				6,000.00	VP				
				86,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	

24	Detergenti pentru vase	39831210-1	15,000.00	CASMB					
			0.00	PMB					
			1,000.00	VP					
			15,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
25	Produce de curatenie	39831240-0	0.00	PMB					
			1,800.00	VP					
			10,000.00	CASMB					
			11,800.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
	Articole de catering	3922100-5	0.00	PMB					
	20 de unica folosinta		1,000.00	Vp					
			10,000.00	CASMB					
			11,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
27	Containere pt deseuri	4461360-8	0.00	PMB					
			20,500.00	CASMB					
			3,500.00	VP					
			24,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
28	Cutite si farfurii de unica folosinta	39222110-8	0.00	PMB					
			3,000.00	Vp					
			28,000.00	CASMB					
			31,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
29	Recipiente pt alimente	39221130-7	0.00	pmb					
			1,000.00	VP					
			2,000.00	CASMB					
			3,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
31	Echipament de bucatarie, articole de menaj si uz casnic	39220000-0	0.00	pmb					
			6,000.00	CASMB					
			6,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
32	Folii	44172000-6	1,000.00	CASMB					
			1,000.00	VP					
			2,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
33	Capace	44618340-0	500.00	CASMB					
			500.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		

Total general	575,000.00			
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CAOMB

500,000.00

civ

75,000.00

PMG

0.00

575,000.00

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Ec. Lupu Carmen

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SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

31.08.2022

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 derulării 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 derulează o procedura de atribuire inclusa in programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
ÎNCALZIT , ÎLUMINAT SI FORTA MOTRICA	Art. 20.01.03							
Gaze naturale	09123000-7	0.00	VP					4203490-2022-1
		589,000.00	PMB					
		833,000.00	CASMB					
		1,422,000.00	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 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
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	614,000.00	CASMB					
		382,000.00	PMB					
		0.00	VP					
		996,000.00	SUBTOTAL CPV	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-3
Incalzire urbana	09323000-9	0.00	VP					
		229,000.00	PMB					
		703,000.00	CASMB					
		932,000.00	SUBTOTAL CPV	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-4
	Total general	1,928,000.00						

total 3,350,000.00

Intocmit
Ref. Popa Marcela

Popa Marcela

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

31.08.2022

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 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 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						
		350,000.00 PMB						
		498,400.00 CASMB						
		848,400.00 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

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022
31.08.2022

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/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 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
CARBURANTI SI LUBREFIANTI			Art. 20.01.05					
Motorina	09134200-9	19.900,00	CASMB	licitatie nationala	03.01.2022	31.12.2022	offline	4203490-2022-1
			VP	licitatie nationala				
Benzina	34300000-0	100,00	CASMB	licitatie nationala	03.01.2022	31.12.2022	offline	4203490-2022-2
		20.000,00						

Intocmit
Ref. Popa Bogdan

Bogdan

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2022 31.08.2022
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		achizitie directa	03.01.2022	31.12.2022	online	
		1.987,30	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	7.453,22		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-1
Ulei diesel	09134100-8	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-2
Electricitate	09310000-5		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	4203490-2022-3

Diamante industriale; piatra ponce; smirghel si alti abrazivi naturali	14522000-6	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-4
Smirghel	14522300-9	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	700,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		592,86	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.292,86		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-6
Sticia	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	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		90,96	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.090,96		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	1.500,00	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	4.025,78		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	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-14
Lubrefianti	24951100-6	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-15

Telefoane cu fax	30121410-0		VP	achizitie directa	03.01.2022	31.12.2022	online	
		71,00	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	
		141,37	VP	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							
		172,47	CASMB	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 procesare	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 disc	30233132-5		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		10.000,00		achizitie directa	03.01.2022	31.12.2022	online	
		327,25	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.327,25		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-21
Dispozitiv de citire si/sau inscripționare CD								
	30233151-4		VP	achizitie directa	03.01.2022	31.12.2022	online	
	302331280-6	840,14	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	30234500-3	65,45	CASMB	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 accesorii	30237000-9		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		20.000,00		achizitie directa	03.01.2022	31.12.2022	online	
		339,15	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	20.339,15		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-23
Placi de retea	30237135-4	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-24
Accesorii de alina	30237280-5		VP	achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-25
Tastaturi programabile	30237461-8		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-26
Senzori electrici	30237475-9	5.574,58	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	

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Acumulatori cu r	31433000-0			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	4203490-2022-37
Acumulatori cu litii	31434000-7		10.000,00	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		10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-38
Baterii	31440000-2		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			233,24	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.233,24		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-39
Becuri cu halogen	31512300-1			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	4203490-2022-40
Reflectoare	31518100-1			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	4203490-2022-41
Lampi	31521000-4		40.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			558,11	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		40.558,11		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-42
Becuri	31531000-7		10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			8.347,37	VP	achizitie directa	03.01.2022	31.12.2022	online	
				PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		18.347,37		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-43
Tuburi electrice	31531100-8		3.959,73	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		3.959,73		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-44
Lampi cu tuburi	31532110-8			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			3.327,24	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		3.327,24		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-45
Startare pt lamp	31532510-2		1.737,40	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.737,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-46
Becuri si lampi f	31532920-9			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	4203490-2022-47
Echipament elec	31600000-2			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	

			1.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.000,00		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		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			378,18	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.378,18		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-50
Piese electrice pentru masini sau pentru aparate	31670000-3		6.000,00	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		36.671,06		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	
			30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		30.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-52
Componente electrice	31681400-7		1.200,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.200,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-53
Material electrice	31681410-0		10.000,00	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		11.068,62		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	
			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	
			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		5.000,00	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	
			7.025,38		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	
			10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	

		SUBTOTAL CPV		10.583,10	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-59
Piese pentru asamblari electronice	31711500-8				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										
				10.000,00	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		11.387,06		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-61
Echipament electromecanic	31720000-9										
				10.845,33	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
					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			3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
				68,97	VP	achizitie directa	03.01.2022	31.12.2022	online		
		SUBTOTAL CPV		3.068,97		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 conexii	32442100-4			20.000,00	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		28.925,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-67
Cablu de comunicatii cu conductori coaxiali	32413100-2										
		SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-68
Echipamente me	33100000-1			1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		

			1.690,99	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-69
	SUBTOTAL CPV		3.190,99		achizitie directa	03.01.2022	31.12.2022	online	
Sisteme de inregistrare si dispozitive de explorare	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		10.000,00	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		11.285,20		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-71
Accesorii de dia	33124130-5		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			112,04	VP	achizitie directa	03.01.2022	31.12.2022	online	
			2.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		7.112,04		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-72
Consumabile me	33140000-3		50.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			22.664,54	VP	achizitie directa	03.01.2022	31.12.2022	online	
			3.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		75.664,54		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-73
Accesorii pt cate	33141240-4		500,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
			500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		500,00		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		3.000,00	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		3.000,00		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		1.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.000,00	CASMB	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	
	SUBTOTAL CPV		60.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-81
Dispozitive pentru blocul operator	33162100-4		60.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		27.191,50	VP	achizitie directa	03.01.2022	31.12.2022	online	
Instrumente chir	33169000-2		87.191,50	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-82
	SUBTOTAL CPV		14.301,33	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
Sisteme chirurgicale de urmarire si trasabilitate	33169500-7		13.835,54	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		4.760,00	CASMB	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	
	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		20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		20.000,00		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
Chiuvele 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	30.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		21.905,52	VP		achizitie directa	03.01.2022	31.12.2022	online	
		20.000,00	PROGRAME		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	71.905,52			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-89
Roti piese si scesorii	34324000-4		VP		achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00			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	
		500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-91
Piese de rezerva pt vehiculele destinate transportului de marfuri, camionete 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	140.000,00	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	276.420,15			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		6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		-6.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-95
Senzori	35125100-7		50.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			10.049,48	VP	achizitie directa	03.01.2022	31.12.2022	online	
			5.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		65.049,48		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 mobilier	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		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	4203490-2022-101
Pensule pt zugravit interior	39224210-3		67,52	VP	achizitie directa	03.01.2022	31.12.2022	online	
			1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.567,52		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	
			5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		5.000,00		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	
			1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.229,43		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	
			5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		5.000,00		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	
			3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		3.177,19		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-109
Pompe	42122000-0		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		5.000,00		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		10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			240,14	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		10.240,14		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		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	

Robinete sau vane pt instalatii sanitare	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-115
	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	
Piese pentru rob	SUBTOTAL CPV	1.413,24		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-116
	42132200-5		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
Piese pt ascens	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-117
	42419510-4	6.094,89	VP	achizitie directa	03.01.2022	31.12.2022	online	
		60.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
Schimbatoare de caldura, echipamente de climatizare si refrigerare si dispozitive de filtrare	SUBTOTAL CPV	66.094,89		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-118
	42510000-4		VP	achizitie directa	03.01.2022	31.12.2022	online	
Filtre de aer	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-119
	42514310-8	55.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		15.942,43	VP	achizitie directa	03.01.2022	31.12.2022	online	
Aparate de filtra	SUBTOTAL CPV	70.942,43		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-120
	42912310-8	80.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		25.989,60	VP	achizitie directa	03.01.2022	31.12.2022	online	
Capace de baie	SUBTOTAL CPV	105.989,60		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-121
	42943710-8	3.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		333,20	VP	achizitie directa	03.01.2022	31.12.2022	online	
Filtre pt ape rezi	SUBTOTAL CPV	3.833,20		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-122
	42996500-9	66.521,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
		70.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
Echipament de	SUBTOTAL CPV	136.521,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-123
	43800000-1	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
Pereti despartit	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-124
	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	1.000,00	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	2.865,62		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-127
Conducte electri	44141100-1		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-128
Conducte, tevarie, tevi, tubaje, tuburi si articole conexe	44160000-9	505,57	VP	achizitie directa	03.01.2022	31.12.2022	online	
		600,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.105,57		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-129
Tevarie	44162000-3	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		150,40	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.150,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-130
Accesorii de tevi	44162100-4	3.971,58	VP	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	600,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		83,06	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	683,06		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-132
tevi	44163100-1	15.000,00	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	18.169,86		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-133
racorduri de tevarie	44163200-2	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		303,33	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.303,33		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	
	SUBTOTAL CPV	13.615,25		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-135
Furtunuri	44165100-5	3.000,00	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	4.607,70		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-136
Racorduri	44167100-9	8.000,00	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	9.542,95		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-137
Tevi cotite	44212510-7	2.000,00	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	4.385,79		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-138
Usi	44221200-7	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		317,96	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	817,96		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-139
Feronerie	44316510-6	7.000,00	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	8.021,02		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-140
Conductori	44318000-2	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-141
Cablu	44321000-6	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		10.023,71	VP	achizitie directa	03.01.2022	31.12.2022	online	
		6.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	26.023,71		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-142
Bare	44331000-9		VP	achizitie directa	03.01.2022	31.12.2022	online	
		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-143
Tije	44332000-6	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		175,64	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.175,64		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-144
Articole pentru b	44410000-7	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		377,23	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.377,23		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-145
Articole sanitare	44411000-4	15.000,00	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	29.499,44		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-146
Robinete	44411100-5	3.000,00	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	5.162,96		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-147
Lavoare	44411300-7	9.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		389,37	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	9.389,37		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	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		709,24	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.709,24		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-150
Cuve pentru clo	44411740-3	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		273,70	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.273,70		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	15.000,00	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	18.474,80		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	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		389,73	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.389,73		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	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-159
Broaste	44521100-9	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-160

Broaste de usa	44521110-2	6.000,00	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	8.790,80		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-161
Garnituri	44523300-5	7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		563,20	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	7.563,20		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-162
suruburi cu auto	44531300-4	3.000,00	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	4.264,97		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	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		363,30	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.363,30		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-165
Piulite	44531600-7	1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		121,38	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.621,38		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	
		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.255,73		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 plas	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	
		15.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		15.000,00		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	
		25.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		32.751,36		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-175
Filare	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	
		1.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.059,26		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	5.000,00	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		7.951,20		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		1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			341,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.841,00		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		30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			4.998,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		34.998,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-189
Garnituri de etansare	34312500-2		40.000,00	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		52.662,79		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		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		500,00		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		6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	

			1.178,10	VP		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-193
	SUBTOTAL CPV		7.178,10			achizitie directa	03.01.2022	31.12.2022	online		
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		2.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
			26,78	VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		2.026,78			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-195
Surse de alimentare electrica	31682530-4		1.500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
			109,90	VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		1.609,90			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		25.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
				VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		25.000,00			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-202
Ciment	44111200-3		500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
				VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		500,00			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-203
Dale	44111700-8		500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online		
			16,76	VP		achizitie directa	03.01.2022	31.12.2022	online		

Dopuri din fier ductil	SUBTOTAL CPV	516,76		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-204
	44133000-1		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
Placi	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-205
	44171000-9		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
Suporturi pt conducte	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-206
	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	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-209
Panza de fierastrate 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

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	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-225
sisteme de actionare	31131100-4	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-226
piese pt generatoare de abur	31161700-9		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-227
tablouri de comanda	31211110-2		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-228
sigurante fuzibile	31211310-4		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-229
presostate	31214160-8	1.309,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.309,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-230
lampi cu ultraviolete	31515000-9	4.117,40	VP	achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	9.117,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-231
startare pt lampi	31532500-9		VP	achizitie directa	03.01.2022	31.12.2022	online	
		443,28	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	443,28		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-232
electrozi de carbon	31660000-0		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	4203490-2022-233
articole si accesorii electrice	31680000-6	3.179,28	VP	achizitie directa	03.01.2022	31.12.2022	online	
		10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	13.179,28		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-234
accesorii electronice	31711000-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-235

circuite integrate electronice	31712114-2	24.387,48	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-236
	SUBTOTAL CPV	24.387,48		achizitie directa	03.01.2022	31.12.2022	online	
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	
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-238
cablu de transmitere a datelor	32581100-0		VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.327,99	VP	achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	8.327,99		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-239
instalatie de oxigenoterapie	33157810-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
		2.998,80	VP	achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	7.998,80		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		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		6.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	36.000,00		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		VP	achizitie directa	03.01.2022	31.12.2022	online	
		128,04	VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	

	SUBTOTAL CPV	1.628,04		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	
	SUBTOTAL CPV	170,71		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-246
pompe	42122000-0		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-247
piese pt pompe centrifuge	42124290-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-248
clapete de retinere	42131146-1	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-249
supape cu clapeta	42131292-9	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-250
piese pt vane	42132300-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-251
gratare	42214110-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-252
ascensoare	42416100-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-253
piese pt echipamnte de refrigerare si congelare si pompe termice	42530000-0		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-254
filtre de ulei	42913300-2	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-255
filtre de benzina	42913400-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-256
termostate de imersie	42943210-3	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-257

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			1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.159,08		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-268
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	
			5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		5.447,44		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 dozare	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 strain	44212316-7		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		500,00		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 pigmenti	24200000-6	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		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 calculator	30237410-6	529,55	VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.529,55		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-283
Tastaturi pentru calculator	30237460-1	470,76	VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.470,76		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	
		6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	9.037,84		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 fluorescente	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	
		1.200,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.200,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-288
Accesorii electronice, electromecanice si electrotehnice	31700000-3	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	6.000,00		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	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-302
Materiale de cor	44110000-4	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-303
Linoleum	44112230-9	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.000,00		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	
		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		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	
		1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.500,00		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		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		500,00		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		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		1.000,00		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	4411100-2		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		500,00		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		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		3.000,00		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		10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		10.000,00		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 zugravit pvc	19520000-7		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-334
Gaz Calibrare	2410000-5		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		3.000,00		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		6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		6.000,00		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		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-341
	34312500-2		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-342
cama mobila	42419510-4		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-343
freon	42531000-7	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-344
Banda bituminoasa	44113610-4	408,05	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	408,05		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-345
panza sabie	44316000-8	392,11	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		166,12	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	558,23		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-346
CILINDRU SIGURANTA	44521130-8	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		81,99	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	6.081,99		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-347
BALAMA	44523100-3	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		86,36	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.086,36		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-348
VESTA REFLECTORIZ ANTA	18235400-9	215,08	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	215,08		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-349
CLEME	31211340-3	932,96	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-350
PRELUNGITO R	31224810-3	2.064,77	VP	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.064,77		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-351
BEC HALOGEN	31731000-9	20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	20.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-352
MUFE	32235000-9	1.531,84	VP	achizitie directa	03.01.2022	31.12.2022	online	

			2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		3.531,84		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-353
PLACI NEUTRE MONOPOLAR E	32442100-4			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	4203490-2022-354
CABLU CONECTARE	32572100-4		714,00	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		1.785,00		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	
			6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		6.627,61		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		achizitie directa	03.01.2022	31.12.2022	online	
		25,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	95,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-363
SARPE DE TRAS CABLURI	44333000-3	71,04	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	71,04			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-364
PROFIL COLTAR ALUMINIU	44334000-0	67,83	VP		achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.067,83			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-365
INSTANT APA	44621200-1	2.918,59	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.918,59			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-366
SDR6	44134000-8	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	4203490-2022-367
BEC, CABLU, COMUTATORI, DULII, INTRERUPAT OR, PRIZA SIMPLA, TUB FLORESCENT	31000000-6	14.280,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		4.291,79	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	18.571,79			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-368
RELEU LIFT	31220000-4	476,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	476,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-369
RELEU LIFT	31311000-9	549,49	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	549,49			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-370
LAMPA ILED	31530000-0	1.187,62	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.187,62			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-371
STARTER 4-22	31532510-2	1.737,40	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.737,40			achizitie 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	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		761,60	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.761,60		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	4203490-2022-382
	SUBTOTAL CPV	180,75		achizitie directa	03.01.2022	31.12.2022	online	
ADAPTOR POIT TP LINK TL WA901N DUAL BAND	32420000-3	450,97	VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.450,97		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	
		7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	7.255,85		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	
		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.178,50		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	
	SUBTOTAL CPV	2.211,02		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-390
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	
	SUBTOTAL CPV	2.677,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-391
ACOPERIS CORT PAVILION 2X2M	39522000-7	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-392
POMPA PERISTALTIC A COMPLETA PLOSCAR MEKO TOPLINE	42122510-8	8.244,32	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	8.244,32		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-393
SET FILTRE NARCOZA PT FABIUS SET 5 BUC	42913500-4	4.579,79	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	4.579,79		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-394
DISPOZITIV ZAVOARARE USA LIFT	44115600-5	2.082,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.082,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-395
SOLID STATE DRIVE SSD 1	30233180-6	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-396

ACUMULATOR AUTO PREMIUM 12V	31431000-6	350,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	350,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-397
TUB NEON FLUORESCEN T 18W	31519200-9	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-398
LANTERNA DE CAP CU ACUMULATOR 2	31527210-1	285,12	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	285,12		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-399
SUPORT LCD	32584000-0	976,87	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		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	4203490-2022-400
SET 3 PANZE T 118	39241100-4		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-401
DOZATOR DE PERETE DIN INOX	39831700-3	1.345,53	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.345,53		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-402
VENTILATOR ARIETT	42520000-7	392,11	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	392,11		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-403
ARC STANGA CAPAC CENTRIFUGA	42931100-2	297,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	297,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-404
CONTROLLER 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	
ACUMULATOR PENTRU MOTOR CHIRURGICAL	SUBTOTAL CPV	280,84		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-327
	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	4203490-2022-413
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	
SPRAY SILICONIC DEBLOCARE	42924700-6		357,00	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-414
	SUBTOTAL CPV		357,00		achizitie directa	03.01.2022	31.12.2022	online	
SET 2 REZERVE TRAFALETI	44511000-5		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-415
	SUBTOTAL CPV		500,00		achizitie directa	03.01.2022	31.12.2022	online	
VAR HIDRATAT	24312210-9		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-416
	SUBTOTAL CPV		500,00		achizitie directa	03.01.2022	31.12.2022	online	
FOSFAT TRISODIC	24313220-9		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-417
	SUBTOTAL CPV		500,00		achizitie directa	03.01.2022	31.12.2022	online	
ANTIGEL	24951311-8		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-418
	SUBTOTAL CPV		5.000,00		achizitie directa	03.01.2022	31.12.2022	online	
RULETA	30192200-3		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-419
	SUBTOTAL CPV		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	
PROCESOR INTEL	30211500-6		15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-420
	SUBTOTAL CPV		15.000,00		achizitie directa	03.01.2022	31.12.2022	online	
CONTROL BOX	30232700-1		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-421
	SUBTOTAL CPV		5.000,00		achizitie directa	03.01.2022	31.12.2022	online	
UNITATE DVD	30233153-8		4.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-422
	SUBTOTAL CPV		4.000,00		achizitie directa	03.01.2022	31.12.2022	online	
UNITATE PC	30236000-2		15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-423
	SUBTOTAL CPV		15.000,00		achizitie directa	03.01.2022	31.12.2022	online	
ANOD MG	31131200-5		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-424
	SUBTOTAL CPV		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	

UPS APC	31154000-0	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-425
INCARCATOR	31158000-0	6.000,00		achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
SURSA	31174000-0	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-426
		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-427
POMPA WILO	31681200-5	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-428
MICROSWITC H	31712200-2	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-429
CLEME TEVI	33141120-7	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-430
CAMERA VIDEO	35125300-2	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-431
TERMOMANO METRU	38412000-6	1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-432
DEBITMETRU	38421110-6	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-433
MANOMETRU	38425100-1	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-434
TELECOMAND A	38821000-6	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-435
GAZON	39293400-6	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-436
CHINGA FIXARE	39541100-7	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-437
SNUR	39541140-9	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-438
LAME	42113172-0	200,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		200,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-439

SUPAPE	42131147-8	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-440
		-10.000,00		achizitie directa	03.01.2022	31.12.2022	online	
MEMBRARE	42131290-5	4.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		4.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-441
USA MASINA SPALAT	42972000-0	20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		20.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-442
LAMPA	44423400-5	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-443
ZAVOR	44522000-5	300,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		300,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-444
REZERVOR ACUMULARE APA	44600000-6	40.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		40.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-445
SPRAY	50610000-4	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-446
Total		2.159.000,00						

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REF. Popa Bogdan

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SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

31.08.2022

ANEXA 7

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
POSTA, TELECOMUNICATII, RADIO, TV, INTERNET	20.01.08		Art. 20.01.08					
Servicii postale	64110000-0	5,000.00	CASMB					
	SUBTOTAL CPV	5,000.00		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-1
Servicii de telefonie mobilă	64212000-5	40,000.00	CASMB					
	SUBTOTAL CPV	40,000.00		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-2
Servicii taxare	79941000-2	2,000.00	CASMB					
	SUBTOTAL CPV	2,000.00		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-3
Servicii de internet	72400000-4	33,000.00	CASMB					
	SUBTOTAL CPV	33,000.00		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-4
	Total general	80,000.00						

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Ref. Popa Marcela

Popa Marcela

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

31.08.2022

ANEXA 8

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 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
MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL		Art. 20.01.09						
Servicii prestate de laboratoare medicale	85145000-7	2,289,000.00	CASMB					
		12,000.00	VP					
	SUBTOTAL CPV	2,301,000.00		licitatie deschisa	30.05.2019	03.01.2022	online	4203490-2022-1
Servicii de imagistica medicala	85150000-5	1,789,200.00	CASMB					
		12,000.00	VP					
	SUBTOTAL CPV	1,801,200.00		licitatie deschisa	01.01.2022	03.01.2022	online	4203490-2022-2
	Total	4,102,200.00						

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 procedură de atribuire inclusă în programul anual al achizițiilor publice
MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL								
Imprimare la comanda	22458000-5	CASMB VP	20,000.00 20,000.00					
	SUBTOTAL CPV		40,000.00	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 10,000.00 7,000.00					
	SUBTOTAL CPV		17,000.00	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					

Servicii de reparare si de intretinere a echipamentului radiologic	SUBTOTAL CPV		2,500.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-7
	50421200-4	CASMB	6,000.00					
		VP	5,000.00					
Servicii de analize de sange	SUBTOTAL CPV		11,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-8
	85111810-1	CASMB	9,000.00					
		VP	5,000.00					
Servicii de ambulanta	SUBTOTAL CPV		14,000.00	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-9
	85143000-3	CASMB	8,000.00					
		VP	4,000.00					
Servicii de medicina muncii	SUBTOTAL CPV		12,000.00	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-10
	85147000-1	CASMB	2,000.00					
		VP	2,000.00					
Servicii de reparare si de intretinere a echipamentului medical	SUBTOTAL CPV		4,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-11
	50421000-2	CASMB	7,000.00					
		VP	3,000.00					
Formulare	SUBTOTAL CPV		10,000.00	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-12
	22820000-4	CASMB	20,000.00					
		VP	19,000.00					
Registre	SUBTOTAL CPV		39,000.00	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-13
	42512510-6	CASMB	5,000.00					
		VP	4,000.00					
Tratarea si eliminarea deseurilor lichide	SUBTOTAL CPV		9,000.00	achizitie directa sicap	03.01.2022	31.12.2022	offline	4203490-2022-14
	90513500-1	CASMB	10,000.00					
		VP	3,000.00					

	SUBTOTAL CPV		13,000.00	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	03.01.2022	31.12.2022	online	4203490-2022-16
Sapun	SUBTOTAL CPV	VP	1,000.00					
		CASMB	300.00					
				achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-17
Servicii de protectie impotriva radiatiilor	SUBTOTAL CPV	CASMB	1,300.00					
	90721600-3	CASMB	2,000.00					
				achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-18
Servicii de reparare si de intretinere a echipamentului medical si chirurgical	SUBTOTAL CPV							
	50420000-5	CASMB	10,000.00					
		VP	5,000.00					
				achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-19
Caiete de exercitii	SUBTOTAL CPV	VP	500.00					
				achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-20
Medicamente impotriva ectoparazitilor, incluzand medicamentele impotriva scabiei, insecticidele si insectifugele	33691300-3	CASMB	500.00					
				achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-21
	SUBTOTAL CPV		500.00					
	Total general		217,800.00					

TOTAL

4,320,000.00

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SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

31.08.2022

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 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								
Servicii administrative în domeniul sănătății	75122000-7	25,000.00	CASMB					
		50,000.00	PMB					
			VP					
	SUBTOTAL CPV	75,000.00		licitatie deschisa	20.05.2021	03.01.2022	online	4203490-2022-1
Servicii de asistență pentru software	72261000-2	55,000.00	PMB					
		429,000.00	CASMB					
			VP					
	SUBTOTAL CPV	484,000.00		licitatie deschisa	01.01.2019	01.12.2023	online	4203490-2022-2
	TOTAL	559,000.00						

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 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 atribuirea 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
	Alte bunuri și servicii pentru întreținere și funcționare		Art. 20.01.30					
Servicii de întreținere a rețelei telefonice	50334110-9	25,000.00	CASMB					
		10,000.00	PMB					
			VP					
	SUBTOTAL CPV	35,000.00		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					
			VP					

	SUBTOTAL CPV	105,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-4
Servicii de reparare si de intretinere a generatoarelor	50532300-6	60,000.00	CASMB					
		35,000.00	PMB					
			VP					
	SUBTOTAL CPV	95,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-5
	50711000-2	30,000.00	CASMB					
		30,000.00	PMB					
			VP					
	SUBTOTAL CPV	60,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-6
Servicii de reparare si de intretinere a incalzirii centrale	50720000-8	40,000.00	CASMB					
		30,000.00	PMB					
			VP					
	SUBTOTAL CPV	70,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-7
Servicii de intretinere a ascensoarelor	50750000-7	20,000.00	CASMB					
		25,000.00	PMB					
			VP					
	SUBTOTAL CPV	45,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-8
Servicii de elaborare de proiecte, altele decat pentru lucrarile de construcție	79421200-3	20,000.00	CASMB					

[illegible]

Servicii de reparare si de intretinere a grupurilor de refrigerare	50730000-1	25,000.00	PMB							
			VP							
		30,000.00	CASMB							
Servicii de analiza de date	SUBTOTAL CPV	55,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-14	
	72316000-3	10,000.00	PMB							
		40,000.00	CASMB							
			VP							
Servicii privind apele reziduale	SUBTOTAL CPV	50,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-15	
	90400000-1	10,000.00	PMB							
			VP							
		30,000.00	CASMB							
Servicii de supraveghere	SUBTOTAL CPV	40,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-16	
	79714000-2	30,000.00	PMB							
			VP							
		18,000.00	CASMB							
Servicii de intretinere preventiva	SUBTOTAL CPV	48,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-17	
	50324200-4	25,000.00	PMB							
		0.00	VP							
		11,600.00	CASMB							
Servicii de taxare	SUBTOTAL CPV	36,600.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-18	
	79941000-2	25,000.00	PMB							
		0.00	VP							

[illegible]

	SUBTOTAL CPV	66,000.00		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
Servicii de consultanta in protectia contra incendiilor si a exploziilor si in controlul incendiilor si al exploziilor	71317100-4	20,000.00	CASMB					
		20,000.00	PMB					

Servicii de laborator	SUBTOTAL CPV 71900000-7	40,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-31
		30,000.00	CASMB					
Servicii de asistenta si de consultanta informatica	SUBTOTAL CPV	30,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-32
		30,000.00	CASMB					
		15,000.00	PMB					
	SUBTOTAL CPV	45,000.00						
Servicii de intretinere a sistemelor	50324100-3	8,400.00	CASMB	achizitie directa sicap	04.01.2022	31.12.2022	online	4203490-2022-33
		20,000.00	PMB					
	SUBTOTAL CPV	28,400.00						
	SUBTOTAL CPV	45,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-34
Servicii privind siguranta nucleara	98113100-9	20,000.00	CASMB					
	SUBTOTAL CPV	20,000.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-35
	Total general	1,434,000.00						

TOTAL
GENERAL 1,993,000.00

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

31.08.2022

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 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
REPARATII CURENTE	Art. 20.02							
Diamante industriale; piatra ponce; smirghel si alti abrazivi naturali	14522000-6	0.00	CASMB					
			VP					
Nasturi	SUBTOTAL CPV 18451000-5	0.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-1
		1,000.00	CASMB					
		1,000.00	VP					
Ate sintetice	SUBTOTAL CPV 19442000-6	2,000.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-2
		350.00	CASMB					
		300.00	VP					
Ate pt cusut sintetice	SUBTOTAL CPV 19442100-7	650.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-3
		219.99	CASMB					
		1,000.00	VP					
Piese si accesorii pentru fotocopiatoare	SUBTOTAL CPV 30125000-1	1,219.99		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-4
		3,000.00	CASMB					
		4,000.00	VP					

	SUBTOTAL CPV		7,000.00		achizitii directa sicap	03.01.2022	31.12.2022	online	4203490-2022-5
Mobilier medical	33192000-2		4,000.00	CASMB					
			20,000.00	VP					
			0.00	PMB					
	SUBTOTAL CPV		24,000.00		achizitii 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		achizitii 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		achizitii 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		achizitii directa	03.01.2022	31.12.2022	offline	4203490-2022-9
Scule, lacate, chei, balamale, dispozitive de fixare, lanturi si resorturi	44500000-5		300.00	CASMB					
			1,000.00	VP					
	SUBTOTAL CPV		1,300.00		achizitii 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		achizitii directa sicap	03.01.2022	31.12.2022	online	4203490-2022-11
Incuetoare electronica de securitate	44521120-5		0.00	CASMB					
				VP					
	SUBTOTAL CPV		0.00		achizitii directa sicap	03.01.2022	31.12.2022	online	4203490-2022-12
Lucrari de constructii	45000000-7		8,000.00	CASMB					
			4,000.00	VP					
			0.00	PMB					
	SUBTOTAL CPV		12,000.00		achizitii directa sicap	03.01.2022	31.12.2022	online	4203490-2022-13
Reparare si intretinere a echipamentelor	45259000-7		20,000.00	CASMB					
			0.00	PMB					
			15,000.00	VP					

	SUBTOTAL CPV	35,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-14
Reparare si intretinere a centralelor termice	45259300-0	15,000.00	CASMB					
		0.00	PMB					
		35,000.00	VP					
				achizitie directa sicap				
Lucrari de tamplarie	SUBTOTAL CPV	50,000.00			03.01.2022	31.12.2022	online	4203490-2022-15
	45421000-4	8,000.00	CASMB					
		0.00	PMB					
		45,000.00	VP					
				achizitie directa sicap				
Servicii de reparare si de intretinere a automobilelor	SUBTOTAL CPV	53,000.00			03.01.2022	31.12.2022	online	4203490-2022-16
	50112000-3	1,500.00	CASMB					
		20,000.00	VP					
				achizitie directa				
Servicii de reparare si de intretinere a echipamentului medical si chirurgical	SUBTOTAL CPV	21,500.00			03.01.2022	31.12.2022	offline	4203490-2022-17
	50420000-5	0.00	PMB					
		35,000.00	VP					
		8,000.00	CASMB					
				achizitie directa sicap				
Servicii de reparare si de intretinere a echipamentului medical	SUBTOTAL CPV	43,000.00			03.01.2022	31.12.2022	online	4203490-2022-18
	50421000-2	0.00	PMB					
		25,000.00	VP					
		65,000.00	CASMB					
				achizitie directa sicap				
Servicii de reparare si de intretinere a masinilor	SUBTOTAL CPV	90,000.00			03.01.2022	31.12.2022	online	4203490-2022-19
	50530000-9	0.00	PMB					
		20,000.00	VP					
		6,000.00	CASMB					
				achizitie directa sicap				
Servicii de reparare si intretinere a incalzirii centrale	SUBTOTAL CPV	26,000.00			03.01.2022	31.12.2022	offline	4203490-2022-20
	50720000-8	20,000.00	CASMB					
		0.00	PMB					
		25,000.00	VP					
				achizitie directa sicap				
	SUBTOTAL CPV	45,000.00			03.01.2022	31.12.2022	online	4203490-2022-21

	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					
			1,000.00	CASMB					
	SUBTOTAL CPV		6,000.00		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					
			15,000.00	CASMB					
	SUBTOTAL CPV		25,000.00		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		15,000.00	CASMB					
	SUBTOTAL CPV		15,000.00		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	CASMB					
	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		30,000.00	CASMB					
	SUBTOTAL CPV		30,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-37

Alte lucrari de instalare electrica	45317000-2	5,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-38
	SUBTOTAL CPV	5,000.00						
Servicii de reparare si intretinere	50000000-5	15,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-39
	SUBTOTAL CPV	15,000.00						
Servicii de reparare si de intretinere a vanelor	50512000-7	1,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-40
	SUBTOTAL CPV	1,000.00						
Servicii de golire a puturilor de decantare sau a foselor septice	90460000-9	20,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-41
	SUBTOTAL CPV	20,000.00						
Nasturi	18451000-5	100.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	offline	4203490-2022-42
	SUBTOTAL CPV	100.00						
Fire sintetice	19442000-6	300.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	offline	4203490-2022-43
	SUBTOTAL CPV	300.00						
Sfori	39541140-9	50.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-44
	SUBTOTAL CPV	50.00						
Servicii de reparare si de intretinere a aparatelor de masurare, de testare si de control	50410000-2	646.52	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-45
	SUBTOTAL CPV	646.52						
Lucrari pentru conducte de alimentare cu apa	45232150-8	50,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-46
	SUBTOTAL CPV	50,000.00						
Lucrari de reparare si de intretinere de acoperisuri	45261900-3	5,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-47
	SUBTOTAL CPV	5,000.00						
Lucrari de instalatii electrice	45310000-3	98,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-48
			PMB					

	SUBTOTAL CPV	98,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-48
Instalatii de oxigenoterapie	33157810-6	9,000.00	CASMB					
	SUBTOTAL CPV	9,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-49
Lucrari de tamplarie si de dulgherie	45420000-7	20,000.00	CASMB					
	SUBTOTAL CPV	20,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-50
Reparat masina curatat cartofi	50882000-1	5,000.00	CASMB					
	SUBTOTAL CPV	5,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-51
Lucrari de instalatie de gaz	45333000-0	50,000.00	CASMB					
	SUBTOTAL CPV	50,000.00		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	55,000.00	CASMB					
			VP					
	SUBTOTAL CPV	55,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-53
Lucrari de instalare de echipamente de incalzire, de ventilare si de aer conditionat	45331000-6	90,000.00	CASMB					
	SUBTOTAL CPV	90,000.00		achizitie directa sicap	17.06.2022	31.12.2022	online	4203490-2022-54
Inlocuire conducte instalatie incalzire + realizare distribuitoare agent termic	44163121-4	95,000.00	CASMB					
	SUBTOTAL CPV	93,500.00		achizitie directa sicap	18.08.2022	31.12.2022	online	4203490-2022-55
LUCRARI DE INLOCUIRE PARDOSELI	45432130-4	15,000.00	CASMB					
	SUBTOTAL CPV	13,233.49		achizitie directa sicap	18.08.2022	31.12.2022	online	4203490-2022-56
Servicii de reparare a automobilelor	50112100-4	10,000.00	CASMB					
	SUBTOTAL CPV	10,000.00		achizitie directa sicap	01.07.2022	31.12.2022	offline	4203490-2022-57

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022
anexa privind achizițiile directe

31.08.2022

ANEXA 11

Cod unic de identificare	DENUMIRE CPV	COD CPV	FINANTARE	Valoare estimata cu TVA	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE/OFF LINE	Persoana responsabila cu achizitia
1	2	3	4	5	6	7	8	9
	HRANA PENTRU OAMENI	Art. 20.03.01						LUPU CARMEN
1	Oua	03142500-3	CASMB	50,000.00				
			PMB	5,000.00				
			VP	8,000.00				
			SUBTOTAL CPV	63,000.00	03.01.2022	31.12.2022	online	
2	Orez	03211300-6	CASMB	10,000.00				
			VP	5,000.00				
			PMB	0.00				
			SUBTOTAL CPV	15,000.00	03.01.2022	31.12.2022	online	
3	Cartofi	03212100-1	CASMB	50,000.00				
			PMB	5,000.00				
			VP	10,000.00				
			SUBTOTAL CPV	65,000.00	03.01.2022	31.12.2022	online	
4	Radacinoase si tuberculi	03221100-7	CASMB	50,000.00				
			PMB	5,000.00				
			VP	10,000.00				

			SUBTOTAL CPV	65,000.00	03.01.2022	31.12.2022	online	
5	Banane	03222111-4	CASMB	20,000.00				
			PMB	5,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	27,000.00	03.01.2022	31.12.2022	online	
6	Sfecla	03221111-7	CASMB	6,000.00				
			PMB	0.00				
			SUBTOTAL CPV	6,000.00	03.01.2022	31.12.2022	online	
7	Morcovi	03221112-4	CASMB	10,000.00				
			PMB	2,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	14,000.00	03.01.2022	31.12.2022	online	
8	Ceapa	03221113-1	CASMB	12,000.00				
			PMB	2,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	16,000.00	03.01.2022	31.12.2022	online	
9	Ardei	03221230-7	CASMB	6,500.00				
			PMB	1,000.00				
			VP	4,000.00				
			SUBTOTAL CPV	11,500.00	03.01.2022	31.12.2022	online	
10	Tomate	03221240-0	CASMB	4,000.00				
			PMB	1,000.00				
			VP	1,500.00				
			SUBTOTAL CPV	6,500.00	03.01.2022	31.12.2022	online	
11	Dovlecei	03221250-3	CASMB	7,000.00				
			PMB	5,000.00				
			VP	6,000.00				
			SUBTOTAL CPV	18,000.00	03.01.2022	31.12.2022	online	
12	Castraveti	03221270-9	CASMB	1,000.00				
			PMB	400.00				
			VP	1,000.00				
			SUBTOTAL CPV	2,400.00	03.01.2022	31.12.2022	online	
13	Legume pentru frunze	03221300-9	CASMB	3,000.00				
			PMB	2,000.00				
			VP	3,000.00				
			SUBTOTAL CPV	8,000.00	03.01.2022	31.12.2022	online	
14	Vaiza alba	03221410-3	CASMB	10,000.00				
			PMB	3,000.00				

			VP	2,000.00	03.01.2022	31.12.2022	online	
			SUBTOTAL CPV	15,000.00	03.01.2022	31.12.2022	online	
15	Conopida	03221420-6	CASMB	2,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	4,000.00	03.01.2022	31.12.2022	online	
16	Citrice	03222200-5	CASMB	10,000.00				
			VP	10,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	22,000.00	03.01.2022	31.12.2022	online	
17	Mere	03222321-9	CASMB	13,000.00				
			VP	4,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	19,000.00	03.01.2022	31.12.2022	online	
18	Carne de vita	15111100-0	CASMB	60,000.00				*
			PMB	7,000.00				
			VP	12,000.00				
			SUBTOTAL CPV	79,000.00	03.01.2022	31.12.2022	online	
19	Carne de pui	15112130-6	CASMB	109,000.00				
			VP	30,000.00				
			PMB	1,000.00				
			SUBTOTAL CPV	140,000.00	03.01.2022	31.12.2022	online	
20	Ficat de pasare	15112300-9	CASMB	26,000.00				
			VP	3,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	39,000.00	03.01.2022	31.12.2022	online	
21	Carne de porc	15113000-3	CASMB	80,000.00				
			PMB	15,000.00				
			VP	12,000.00				
			SUBTOTAL CPV	107,000.00	03.01.2022	31.12.2022	online	
22	Organe comestibile	15114000-0	CASMB	15,000.00				
			PMB	3,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	20,000.00	03.01.2022	31.12.2022	online	
23	Produce din carne	15130000-8	CASMB	10,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	12,000.00	03.01.2022	31.12.2022	online	
24	Carnati	15131130-5	CASMB	10,000.00				
			VP	2,500.00				

			PMB	10,000.00				
			SUBTOTAL CPV	22,500.00	03.01.2022	31.12.2022	online	
			CASMB	5,000.00				*
25	Pateu	15131310-1	VP	9,000.00				
			PMB	3,000.00				
			SUBTOTAL CPV	17,000.00	03.01.2022	31.12.2022	online	
26	Preparate pe baza de carne	15131700-2	CASMB	50,000.00				
			VP	4,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	64,000.00	03.01.2022	31.12.2022	online	
27	Peste congelat	15221000-3	CASMB	3,000.00				
			VP	1,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	6,000.00	03.01.2022	31.12.2022	online	
28	Legume congelate	15331170-9	CASMB	30,000.00				
			PMB	15,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	47,000.00	03.01.2022	31.12.2022	online	
29	Legume in conserva si/sau la cutie	15331400-1	CASMB	50,000.00				*
			VP	20,000.00				
			PMB	50,000.00				
			SUBTOTAL CPV	120,000.00	03.01.2022	31.12.2022	online	
30	Ciuperci la cutie	15331430-0	CASMB	10,000.00				
			VP	5,000.00				
			PMB	2,600.00				
			SUBTOTAL CPV	17,600.00	03.01.2022	31.12.2022	online	
31	Varza acra la cutie	15331461-6	VP	1,000.00				
			PMB	2,000.00				
			CASMB	2,000.00				
			SUBTOTAL CPV	5,000.00	03.01.2022	31.12.2022	online	
32	Masline la cutie	15331466-1	CASMB	7,700.00				
			PMB	2,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	11,700.00	03.01.2022	31.12.2022	online	
33	Fructe transformate	15332100-5	CASMB	15,000.00				*
			VP	3,800.00				
			PMB	10,000.00				

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

la 31.08.2022

ANEXA 12

obiectul contractului de achiziție publică / acord-cadru	UM	descriere produs	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 înțelegerea procedurii;	Data estimată pentru atribuire contractului	Modalitate a 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
gaze medicinale	BUC	NIONTIX (protoxid)	24111500-0	16,200	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022
gaze medicinale	MC	oxigen linde 100%	24111500-0	271,520	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022
				287,720						
albuminum humanum	flac	sol.perf. 200g/l - 50 ml	33141540-7	198,660	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
albuminum humanum	flac	sol.perf. 200g/l - 100 ml	33141540-7	22,820	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				271,480						
heparinum	flac	sol.inj. 5000 UI/ml - 5ml	33141550-0	28,781	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
heparinum	sol.inj.	5000 ui/ml - 1ml	33141550-0	4,212	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022

combinatii	pulb. pt.sol .oral	Plic A (macrogol, sulfat de sodiu anh.,simeticona) + Plic B (citrat de sodiu,acid citric anh.,clorura de sodiu, clorura de potasiu)	33614000-7	525	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
glycerolum	sup	supoz.copii	33613000-0	6,480	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
glycerolum	sup	supoz.adulti	33613000-0	9,000	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
lactulosum	flac	lichid oral -200 ml	33613000-0	10,368	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
macrogolum	plic	pulb.pt.sol.oral: macrogol 4000- 64g, sulfat de sodiu anh.5.7g, hidrogenocarbonat de sodiu 1.68g, clorura de sodiu 1.46g, clorura de potasiu 0.75g	33613000-0	21,624	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				47,997						
rifaximinum	compr	200mg	33651100-9	13,750	CASMB	licitatie deschisa	ian 2023	mart 2023	ONLINE	4203490-2022
diosmectita	plic	pulb pt susp. oral 3 g/plic	33614000-7	720	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
loperamidum	cps	caps. 2 mg	33614000-7	2,592	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				17,062						
insulina umana cu actiune rapida	flac	sol.inj. 100ui/ml - 10ml	33615100-5	62,400	CASMB		ian 2023	mart 2023	ONLINE	4203490-2022
insulina umana cu actiune rapida	cartu s	sol. inj. 100 ui/ml - 3 ml	33615100-5	16,000	CASMB		ian 2023	mart 2023	ONLINE	4203490-2022
				78,400						
acidum ascorbicum	fi	sol inj 750 mg- 5 ml	33617000-8	29,520	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022

acidum ascorbicum	fi	sol inj./perf. 100mg/ml – 2ml	33617000-8	22,920	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
combinatii: vitamine hidrosolubile;supliment pt.nutritia parenterala- adulti si copii	flac	pulb. pt. sol. perf. 10 ml	33617000-8	9,264	CASMB	licitatie deschisa	ian 2023	mart 2023	ONLINE	4203490-2022
combinatii: vitamine liposolubile;supliment pt.nutritia parenterala- copii pana la 11 ani	fi	conc.pt.emulsie perf. 10 ml	33617000-8	5,569	CASMB	licitatie deschisa				
pyridoxinum	fi	sol inj. 50mg/2ml	33617000-8	20,640	CASMB	licitatie deschisa	ian 2023	mart 2023	ONLINE	4203490-2022
thiaminum	fi	sol.inj. 100mg/2ml	33617000-8	20,640	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
calcii gluconas	fi	sol.inj. 10% - 10 ml	33617000-8	20,880	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
colecalfiterolum	flac	pic orale, sol.	33617000-8	3,600	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022
combinatii: aspartat de potasiu, aspartat de magneziu	cp	compr.0,18g/0,18g	33617000-8	1,080	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
acium folicum	cp	5 mg	33617000-8	273	CASMB	licitatie deschisa	ian 2023	mart 2023	ONLINE	4203490-2022
combinatii: oligoelemente	fi	conc.pt.sol.perf.cu oligoelemente, pt.nutritia parenterala a adultilor si a copilor cu G > 15 kg, fiole PP x 10 ml	33692210-2	7,587	CASMB	licitatie deschisa	ian 2023	mart 2023	ONLINE	4203490-2022
				141,973						
acencocumarolum	cp	compr. 2mg	33621100-0	135	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
acidum acetylsalicylicum	cp	compr.gastrorez. 75 mg	33621100-0	720	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
dalteparinum	seri.	sol.inj. 5000UI/0,2 ml	33621100-0	14,310	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
enoxaparinum	seri.	sol.inj. 40 mg / 0.4ml	33621100-0	153,303	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
enoxaparinum	seri.	sol.inj. 60 mg / 0.6ml	33621100-0	199,500	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
fondaparinux sodium	preu	sol.inj. in seringă pre. 7.5mg/0.6ml	33621100-0	6,000	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022

nadroparinum	ser. preu	sol.inj. 3800ui / 0,4ml	33621100-0	90,000	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
nadroparinum	ser. preu	sol.inj. 5700ui / 0,6ml	33621100-0	180,000	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				643,968						
acidum tranexamicum	fi	sol.inj.pt.adm.i.v si oral 500mg/5ml	33621200-1	4,692	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
burete hemostatic abs.de gelatina	buc	burete medicamentos standard (70mm-80mm) x 50mm x 10mm	33621200-1	7,440	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
carbazochromum	fi	sol.inj.0,3mg/ml -5 ml	33621200-1	7,512	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
combinatii: complex combinat de protrombina-factori de coagulare (II, VII, IX, X) proteina C si S	cut	1 flac.pulb.pt.sol.perf. 500 UI+ 1 flac. 20ml solvent si un set de transfer Mix2Vial	33621200-1	9,964	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
etamsylatum	fi	sol.inj. 250mg/2ml	33621200-1	4,420	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
fibrinogen uman	flac	pulb. pt. sol. inj/perf 1 g	33621200-1	17,352	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
fibrinogen uman+trumbina umana	buc	5.5mg/2UI,matrice pt.hemostaza locala9.5cm x 4.8 cm	33621200-1	4,516	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
phytomenadionum	fi	sol.inj. 10mg/ml - 1ml	33621200-1	23,820	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				79,716						
carboxymaltoza ferica	flac	sol.inj./perf. 50mg/ml - 10ml	33621300-2	64,880	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
complex de hidroxid de fier (III) sucroza	fi	sol.inj./perf. 20mg/ml - 5 ml	33621300-2	268,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
cyanocobalaminum	fi	sol.inj. 50 mcg/ml - 1ml	33621300-2	436	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022

epoetinum beta	fi	sol. inj. in seringa preumpluta-2000 ui/0,3ml	33621300-2	3,251	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				337,367						
gelatinum	fiac/ pung a	sol. perf. gelatina succinilata modificata in solutie electrolitica (clorura de sodiu, clorura de mg hexahidrat, clorura de potasiu s.a) -500 ml	33692400-1	26,180	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
hydroxyethyl amidon	fiac/ pung	sol. perf. 6% - 500ml	33621400-3	18,647	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				44,827						
dobutaminum	fi	sol. perf. 250mg/50ml	33622100-7	4,517	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
dobutaminum	fi	sol. perf. 250mg/20ml	33622100-7	5,083	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
alprostadiolum	fi sau fiac.	conc. pt. sol. perf. sau pulp. pt. sol. perf. 20µg	33622100-7	103,920	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
alprostadiolum	fi sau fiac.	conc. pt. sol. perf. sau sol. inj. 500mcg - 1ml	33622100-7	19,025	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
amidodaronum	cp	compr. 200mg	33622100-7	444	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
amidodaronum	fi	sol. inj. 150mg/3ml	33622100-7	7,392	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
digoxinum	fi	sol. inj. 0,5mg/2ml	33622100-7	2,515	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
digoxinum	cp	compr. 0,25 mg	33622100-7	264	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
dopaminum	fi	conc. pt. sol. perf. 5mg/ ml - 10ml	33622100-7	9,480	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
ephedrinum hydrochloridum	fi	sol. inj. 50mg/ml - 1ml	33622100-7	10,950	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
epinephrinum	fi	sol. inj. 0,1% - 1ml	33622100-7	5,638	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
nitroglycerinum	patch	sistem transdermic 25mg	33622100-7	4,366	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022

noradrenalinum	fi	conc.pt.sol.perf.2mg/ ml - 8mlsub formă de tartrat de noradrenalină - 16 mg	33622100-7	75,762	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				249,346						
candesartanum cilexetil	cp	compr.16mg	33622100-7	5,238	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
urapidilum	fi	sol.inj.25mg/5ml	33622600-2	6,386	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
enalaprilum	fi	sol.inj./perf. 1.25mg/ml - 1ml	33622200-8	4,608	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
methyldopum	cp	compr.250mg	33622200-8	2,112	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
nitroglycerinum	r.subl	0.5mg	33622200-8	7	CASMB	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022
				18,352						
furosemidum	cp	compr.40 mg	33622300-9	750	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
furosemidum	fi	sol.inj.20 mg/ml - 2ml	33622300-9	24,000	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
indapamidum	cp	compr.elib.prel.1.5mg	33622300-9	1,404	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
spironolactonum	cp	compr/caps 25 mg	33622300-9	1,392	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
spironolactonum	cp	compr/caps 50 mg	33622300-9	2,592	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
combinatii: spironolactonum + furosemidum	cps	caps 50mg/20mg	33622300-9	4,608	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				34,746						
sulodexinum	fi	sol.inj.600uls/2ml	33621100-0	9,600	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
pentoxifylinum	fi	conc.pt.sol.perf.100m g/5ml	33622400-0	3,516	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
pentoxifylinum	cp	comp.elib.prel.400 mg	33622400-0	3,408	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				16,524						
carvedilolum	cp	compr.6.25 mg	33622600-2	1,500	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
metoprololum	cp	compr.50mg	33622600-2	2,088	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
metoprololum	fi	sol.inj.1mg/ml-5ml	33622600-2	2,277	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022

metoprololum	comp	compr. elib. prel.-50	33622600-2	3,180	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
nicardipinum	fi	sol. inj. 10mg/10ml	33622600-2	1,791	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
propranololum	cp	compr. 40mg	33622600-2	240	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
				11,076						
amlodipinum	cp	compr. 5mg	33622700-3	1,224	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
ciprofloxacinum	flac	pic. of. / auric. 0.3% - 5 ml	33622700-3	470	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
diltiazemum	cp	compr. 60mg	33622700-3	528	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
lercanidipinum	cp	compr. 10 mg	33622700-3	1,872	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
lercanidipinum	cp	compr. 20 mg	33622700-3	2,040	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
nifedipinum	cp	compr. film. ret. 20mg	33622700-3	1,134	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
rosuvastatinum	comp	10 mg	33622700-3	4,368	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
				11,636						
perindoprilum	cp	compr. 5mg	33622800-4	2,160	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
perindoprilum	cp	compr. 10mg	33622800-4	2,520	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
trimetazidinum	cp	compr. film. elib. modif. 35mg	33622800-4	1,152	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
sildenafilum	cp	compr. film. 25 mg	33622800-4	562	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
				6,394						
	mac. p									
apa oxigenata	vc preva	sol. cutanata 3% - 100 ml	33631600-8	1,100	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
apa oxigenata	vc preva	sol. cutanata 3% - 1000 ml	33631600-8	5,700	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
clorura de benzalconiu/digluconat de clorhexidina	fi	sol. cutanata 5mg/2mg/ml- 300ml (cu APP)	33661100-2	5,250	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022

povidonum iodinatam	flac. preva zut cu picur ator	sol. cutanata 100mg/ml - 1000ml, dezinfectant tegumente si mucoase (cu Autorizatie de Punere pe Piata)	:33661100-2	46,080	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
				58,130						
bacitracina/neomicina	fi	pulbere cutanata x 10g	33631400-6	4,560	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
clorichinaldolum	fi	pulbere cutanata 30 mg/g	33631400-6	13,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
clotrimazolum	ov	compr.vag. 100mg	33631400-6	270	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
tetracyclinum	tub	unguent 30mg/g - 12g	33631400-6	2,753	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				21,383						
galbenele - extract	crem	tub 50 ml	33631600-8	6,000	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
vaselinum album	tub	tub 100 ml	33631200-4	6,000	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
				24,706						
diclofenacum	sup	supoz. 100 mg	33632100-0	11,232	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
diclofenacum	tub	10 mg/gram - 40 g	33632100-0	16,500	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
diclofenacum	fi	sol.inj. 75mg/3ml	33632100-0	2,394	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
indometacinum	sup	supoz. 50 mg	33632100-0	3,420	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
ketoprofenum	fi	sol.inj im/iv100mg 12ml	33632100-0	32,040	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
ketoprofenum	cps	caps. elib.prel. 150mg	33632100-0	670	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
piroxicam β- ciclodextrin	cp	compr. 20mg	33632100-0	1,080	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
hydroxychloroquinum	cp	cp 200mg	33632100-0	1,098	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
ketorolacum tromethamin	fi	sol.inj. 30mg/ml cu adm iv si im	33632100-0	12,180	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				80,614						

miyvacurium	fi	sol.inj/perf 20mg/10ml	33632200-1	1,643	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
atracurium	fi	sol.inj. 50 mg/5 ml	33632200-1	13,770	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
suxamethonii chloridum	fi	sol.inj 0,1g/0,5ml - 5ml	33632200-1	9,504	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
tolperisonum	cp	compr.film. 150mg	33632200-1	5,308	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				30,225						
allopurinolum	cp	compr. 100mg	33632300-2	624	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				624						
ergometrinum	fi	sol.inj. 0,2mg/ml - 1ml	33641200-7	28,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
progesteronum	cps	caps. moi 200 mg	33641200-7	1,454	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
imunoglobulina anti D	fi sau ser. preu mpl.	sol.inj. 625 UI/ml sau sol.inj.in seringa preumpluta300 mcg / 2ml	33641100-6	2,870	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				33,124						
atosibanum	fi	sol.inj. 7,5mg/ml - 0,9ml	33641200-7	3,880	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
atosibanum	fi	conc.pt.sol.inj. 7,5mg/ ml - 5ml	33641200-7	30,500	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
carbetoicinum	fi	sol.inj. 100mcg/ml- 1ml	33641200-7	11,263	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
combinatii (mifepris tonum r. + comp r. vag.	comp r. + comp r. vag.	1 comprimat de mifepriston 200 mg + 4 comprimate vaginale de misoprostol 0,2 mg	33641200-7	7,473	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				53,116						
oxytocinum	fi	sol. inj. 5ui/ml - 1ml	33642100-3	23,424	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
oxytocinum	fi	conc.pt.sol.perf. 5 ui/ml - 1ml	33642100-3	2,300	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
octeotidum	fi	sol.inj. 0,1mg/1ml	33642100-3	13,014	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022

terlipressinum	flac	pulb. + solv. pt. sol. inj. 1mg/ml-5ml	33642100-3	11,178	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				49,916						
betamethasonum	fi	susp. inj. 7mg/ml - 1ml	33642200-4	15,060	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
dexamethazonum	fi	sol. inj. 4mg/ml - 2ml	33642200-4	8,064	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
hydrocortisonum	flac	pulb. + solv. pt. sol. inj. / perf. - 100 mg	33642200-4	33,660	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
hydrocortisonum	fi	sol. inj. 19.6 mg/ 5ml	33642200-4	1,755	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
methylprednisolonum	flac	liof. pt. sol. inj. 500mg	33642200-4	52,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
methylprednisolonum	flac	125mg/2ml 1f+solv	33642200-4	3,420	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
methylprednisolonum	comp	compr. 16 mg	33642200-4	1,176	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
methylprednisolonum	comp	compr. 32 mg	33642200-4	1,320	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
prednisolonum	cp	compr. 5 mg	33642200-4	396	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				117,651						
amikacinum	flac	sol. inj. 500mg/2ml	33651100-9	16,454	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
amoxicilinum + ac.clavulanicum	cp	compr. film. 1g	33651100-9	1,416	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
ampicilinum	fi	pulb. pt. sol. inj. 500mg	33651100-9	8,928	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
ampicilinum	flac	pulb. pt. sol. inj. 1g	33651100-9	12,576	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
benzylpenicilinum	flac	pulb. pt. sol. inj. 1000000 u.i. GK	33651100-9	5,130	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
cefalexinum	cps	caps. 500mg	33651100-9	516	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
cefoperazonum + subactamum	flac	pulb. inj. / perf. 1g + 1g	33651100-9	2,655	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
ceftazidinum	flac	pulb. pt. sol. inj. / perf. 1g	33651100-9	16,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
ceftazidinum + avibactamum	flac	pulb. pt. conc. pt. sol. per f. 2g/0.5g	33651100-9	37,801	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
cefuroximum	comp	500mg	33651100-9	1,440	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
ciprofloxacinum	cp	compr. film. 500mg	33651100-9	2,616	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
clarithromycinum	cp	comp. 500mg	33651100-9	972	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022

doxyciclinum	cps	caps. 100 mg	33651100-9		198	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
gentamicinum	fi	sol. inj. 80mg/2ml	33651100-9		1,896	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
levofloxacinum	cp	compr. 500 mg	33651100-9		2,088	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
oxacilinum	flac	pulb. pt. sol. inj./perf. 1g	33651100-9		5,130	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
piperacilinum+ tazobactamum	flac	pulb. pt. sol. inj./perf. 4.5g	33651100-9		18,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
piperacilinum+ tazobactamum	flac	pulb. pt. sol. inj./perf. 2.5g	33651100-9		1,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
rifampicinum	cps	caps. 150 mg	33651100-9		1,092	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
sulfametoxazol/ trimetoprim	cp	compr. 400mg+80mg	33651100-9		240	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
tobramycinum	flac	pic. oft. 0.3% - 5ml	33651100-9		194	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
amoxicilinum+ acidum clavulanicum	pulb. f	1000mg+ 200mg	33651100-9		3,800	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
ampicilinum+ subactam	pulb. f	1000mg + 500mg	33651100-9		10,500	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
azithromycinum	comp	500mg	33651100-9		1,304	CASMB	licitatie deschisa	apr 20	mai 20	ONLINE	4203490-2022
benzathini benzylpenicilinum	flac	pulb. pt. susp. inj. - 1200000 ui	33651100-9		7,721	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
cefepinum	pulb.	1000mg	33651100-9		200	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
cefoperazonum	pulb.	1000mg	33651100-9		8,125	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
ceftarolinum fosmil	flac	pulb. pt. conc. pt. sol. per f. - 600mg	33651100-9		3,094	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
ceftiozanum/ tazobactamum	flac	pulb. pt. conc. pt. sol. per f 1g/0.5g	33651100-9		5,527	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
ceftioxonum	pulb. p	1000mg	33651100-9		43,345	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
cefuroximnum	pulb.	1.5g	33651100-9		23,400	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
cefuroximnum	pulb.	750mg	33651100-9		67,200	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
ciprofloxacinum	conc.	100mg/10ml	33651100-9		23,040	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
ciprofloxacinum.	sol. pe	2mg/ml - 100ml	33651100-9		6,910	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
clarithromycinum	pulb. p	500mg	33651100-9		1,943	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
clindamycinum	sol. ir	300mg/2ml	33651100-9		3,276	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
colistinum	pulb. f	1000000ui	33651100-9		33,600	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
ertapenemum	pulb.	1g	33651100-9		5,400	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
imipenemum+ cilastatinum	pulb. f	500mg/500mg	33651100-9		97,200	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022

levofloxacinum	sol. p	5mg/ml - 100 ml	33651100-9	68,400	CASMB	licitate	ian. 2022	mart. 2022	ONLINE	4203490-2022
linezolidum	sol. p	2mg/ml - 300ml	33651100-9	24,000	CASMB	licitate	ian. 2022	mart. 2022	ONLINE	4203490-2022
meropenemum	pulb. f	500mg	33651100-9	3,600	CASMB	licitate	ian. 2022	mart. 2022	ONLINE	4203490-2022
meropenemum	pulb. f	1000mg	33651100-9	165,600	CASMB	licitate	ian. 2022	mart. 2022	ONLINE	4203490-2022
tedizolidum	flac	pulb. pt. conc. pt. sol. perf. 200 mg	33651100-9	5,090	CASMB	licitate	sept. 2023	dec. 2023	ONLINE	4203490-2022
teicoplaninum	pulb. f	400mg	33651100-9	5,350	CASMB	licitate	ian. 2022	mart. 2022	ONLINE	4203490-2022
tigecyclinum	pulb. f	50mg	33651100-9	13,194	CASMB	licitate	ian. 2022	mart. 2022	ONLINE	4203490-2022
vancomycinum	pt	500mg	33651100-9	3,456	CASMB	licitate	apr. 20	mai. 20	ONLINE	4203490-2022
vancomycinum	pt	1000 mg	33651100-9	7,368	CASMB	licitate	apr. 20	mai. 20	ONLINE	4203490-2022
vancomycinum	pt	500mg	33651100-9	17,500	CASMB	licitate	apr. 20	mai. 20	ONLINE	4203490-2022
vancomycinum	pt	1000 mg	33651100-9	35,000	CASMB	licitate	apr. 20	mai. 20	ONLINE	4203490-2022
imipenemum + ciliastatinum	pulb. f	500mg/500mg/250mg	33651100-9	34,929	CASMB	licitate	ian. 2023	mart. 2023	ONLINE	4203490-2022
				865,889						
fluconazolum	pulb. p	10 mg/ml	33651100-9	1,160	CASMB	licitate	ian. 2022	mart. 2022	ONLINE	4203490-2022
anidulafunginum	flac	pulb. pt. conc. pt. sol. perf. 100mg	33651200-0	4,841	CASMB	licitate	ian. 2023	mart. 2023	ONLINE	4203490-2022
caspofunginum	flac	pulb. pt. conc. pt. sol. perf. 70mg	33651200-0	5,678	CASMB	licitate	ian. 2023	mart. 2023	ONLINE	4203490-2022
caspofunginum	flac	pulb. pt. conc. pt. sol. perf. 50mg	33651200-0	4,385	CASMB	licitate	ian. 2023	mart. 2023	ONLINE	4203490-2022
fluconazolum	flac	sol. perf. 2mg/ml-50ml	33651200-0	7,260	CASMB	licitate	ian. 2023	mart. 2023	ONLINE	4203490-2022
fluconazolum	flac	sol. perf. 2mg/ml-200ml	33651200-0	828	CASMB	licitate	ian. 2023	mart. 2023	ONLINE	4203490-2022
fluconazolum	flac	sol. perf. 2mg/ml-100ml	33651200-0	14,700	CASMB	licitate	ian. 2023	mart. 2023	ONLINE	4203490-2022
voriconazolum	fl	pulb. pt. sol. perf. 200mg	33651200-0	1,553	CASMB	licitate	ian. 2023	mart. 2023	ONLINE	4203490-2022
				40,405						
albendazolum	cp	comp. 200 mg	33691200-2	3,168	CASMB	licitate	mart. 2021	mai. 2021	ONLINE	4203490-2022
metronidazolum	sol. p	5mg/ml - 100 ml	33691100-1	57,600	CASMB	licitate	ian. 2022	mart. 2022	ONLINE	4203490-2022

metronidazolium	flac	sol.tip B 0.5% - 200ml	33691100-1	25,488	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				86,256	CASMB	licitatie deschisa			ONLINE	4203490-2022
anakinra	ser. preu	sol.inj. 0,67 ml	33651400-2	6,288	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022
favipiravirum	cp	comp. 200 mg	33651400-2	764	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022
				7,052						
imunoglobulina umana nd	sol.p	2.5 g / flac.	33651500-3	45,600	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
imunoglobulina umana nd	sol.p	5 g / flac.	33651500-3	10,500	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
imunoglobulina umana	flac	5g / 100 ml	33651520-9	13,000	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				69,100						
vaccin tetanic adsorbit	fi	susp.inj. 0,5ml/doza	33651620-0	5,992	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				5,992						
vaccin hepatic b	fi	20µg/ml	33651680-8	1,862	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				1,862						
cyclophosphamidum	flac	pulb. pt. sol. inj. / perf. 200 mg	33652100-6	10,500	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
methotrexatum	ser. preu	sol.inj.in seringa preumpluta 10mg	33652100-6	3,828	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
imatinibum	cp	400 mg	33652100-6	5,496	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				19,824						
gel lubrifiant seril + clorhidrat de lidocaina + clorhexidina	ser. preu mpl	seringa unidoza 11 g gel uretral	33695000-8	4,896	CASMB	licitatie deschisa	ian.2023	dec.2023	ONLINE	4203490-2022
combinatii: clorhidrat de lidocaina + clorhexidina	ser. preu mpl	seringa unidoza 12.5 g gel uretral	33631600-8	3,838	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
bupivacainum	sol.inj	5mg/ml - 5 ml	33661100-2	168	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
bupivacainum	fi	sol.inj. 0.5% - 10ml	33661100-2	557	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022

bupivacainum	fi	sol.inj.5mg/ml - 4ml sp. heavy	33661100-2	54,480	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
etomidatum	fi	emulsie inj. 2mg/ml- 10ml	33661100-2	1,068	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
fentanylum	sol.inj	100 mcg/2ml	33661100-2	41,300	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
fentanylum	fi	sol.inj. 0.05mg/ml - 10ml	33661100-2	5,860	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
ketaminum	flac	sol.inj. 50mg/ml-10ml	33661100-2	4,363	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
lidocainum	fi	sol.inj. 1%- 10ml	33661100-2	10,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
lidocainum	flac	10% spray, sol.lidocaina	33661100-2	11,070	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
propofolum	fi	emulsie inj./perf. 1% - 20ml	33661100-2	18,739	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
rocuronium bromide	fi	sol. inj./perf. - 10 mg/m	33661100-2	3,471	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
ropivacainum	fi	sol.inj. 10 mg/ml - 20ml	33661100-2	2,160	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
sevofluranum	flac	lichid volatili pt. inhalat - 250 ml	33661100-2	157,500	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
thiopenthalum	pt.sol	500 mg	33661100-2	3,600	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
combinatii : lidocainum+ prilocainum	tub	25 mg/25 mg/g cr	33661100-2	9,250	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				333,120						
combinatii: metamilzol, pitofenona, fenipiramide	fi	sol.inj. metamilzol2,5 g; pitofenona 0,01g; fenipiramide 0,1mg - 5ml	33661200-3	26,880	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
combinatii (paracetamolul + codeinum)	cp	compr 500 mg/30 mg	33661200-3	1,104	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
combinatii: paracetamolu m + tramadolul	cp	compr. 325 mg+ 37,5 mg	33661200-3	696	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
droperidolum	sol.inj	2,5 mg /ml	33661200-3	23,332	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
metamizolum	fi	sol.inj. 1g/2ml	33661200-3	69,120	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
morphynum	fi	sol.inj. 2% - 1ml	33661200-3	3,264	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
nefopamum	fi	sol.inj. 20 mg/2ml	33661200-3	31,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022

paracetamolum	cp	compr. 500mg	33661200-3	6,900	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
paracetamolum	flac	sol.perf. 10mg/ml- 100ml	33661200-3	75,600	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
paracetamolum	sup	supoz. 125mg	33661200-3	1,440	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
pethidium	fi	sol.inj. 50mg/ml - 2ml	33661200-3	5,544	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
tramadolium	fi	sol.inj. 50mg/ml - 2ml	33661200-3	26,820	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				272,500						
phenitoinum	fi	sol.inj. 50mg/ml-5ml	33661300-4	2,808	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
phenobarbitalum	fi	sol.inj. 10% - 2ml	33661300-4	8,100	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
phenobarbitalum	cp	compr. 100mg	33661300-4	450	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
carbamazepinum	cp	compr. 200mg	33661300-4	198	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				11,556						
neostigmini metilsulfas	sol.inj	0,5mg/ml	33661700-8	37,920	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
alprazolamum	cp	compr. 0,5 mg	33661500-6	576	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
diazepamum	fi	sol.inj. 10mg/2ml	33661500-6	1,704	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
diazepamum	comp	10mg	33661500-6	33	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
haloperidolum	fi	sol.inj. 5mg/ml	33661500-6	623	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
haloperidolum	flac	sol.orală 0,2% - 10ml	33661500-6	1,092	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
lorazepamum	cp	compr 1mg	33661500-6	396	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
lorazepamum	fi	sol.inj. 4mg/ml	33661500-6	216	CASMB	licitatie deschisa	mart.2023	mai.2023	ONLINE	4203490-2022
midazolamum	fi	sol.inj. 5mg/ml-10ml	33661500-6	43,020	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				85,580						
flumazenilium	fi	sol.inj. 0,1mg/ml - 5ml	33661700-8	1,015	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
naloxonium	fi	sol.inj. 0,4mg/ml - 1ml	33661700-8	4,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
hidrolizat de proteină din creier de porcină	fi	Sol.inj./ conc.pt.sol.perf. 215,2mg/ml - 5 ml	33661700-8	22,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022

hidrolizat de proteină din creier de porcină	fi	Sol.inj./ conc.pt.sol.perf. 215.2mg/ml - 5 ml	33661700-8	31,500	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				60,115						
cafeinum citrat	fi	20mg/ml	33670000-7	87,000	CASMB	licitatie deschisa	apr.22	mai.22	ONLINE	4203490-2022
				87,000						
aminophyllinum	fi	sol.inj. 24mg/ml-10ml	33673000-8	21,006	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
aminophyllinum	cp	compr.100mg	33673000-8	696	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
poractant alfa	flac	sol.perf./sol.orală 80mg/ml - 1.5ml	33673000-8	48,224	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
salbutamolul aerosol	flac	pulb.inhal.100mcg/doza - flac.200 doze	33673000-8	4,818	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
fluticasonum propionat	fi	susp. inhal. prin nebulizator 2mg/2ml	33673000-8	10,980	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022
fluticasonum propionat	fi	susp. inhal. prin nebulizator 0.5mg/2ml	33673000-8	4,485	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022
combinatii:ipratropii bromidum+ salbutamolul	fi	sol.de inhalat prin neb	33673000-8	140	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
salbutamolul	fi	sol.inj. 0.5mg/ml x 1ml	33673000-8	504	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				90,853						
acetylcysteinum	fi	sol.inj./inhal.nebuliz. 300mg/3ml	33674000-5	7,560	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
acetylcysteinum	cps	caps.200mg	33674000-5	1,080	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
codeinum	cp	compr.15mg	33674000-5	768	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				9,408	CASMB					
desloratadinum	cp	compr.5mg	33675000-2	1,980	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				1,980						

metronidazolum	cp	compr. film. 250 mg	33691100-1		878	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
					878						
combinatii: lipide	flac/p unga	emulsie lipidica perf. 20% - flac.sticla inc. 100 ml	33692210-2		7,110	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
combinatii: lipide	flac/p unga	emulsie lipidica perf. 20% - 500 ml	33692210-2		2,281	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
combinatii: sol. aminoacizi, emulsie lipidica, glucoza si electroliti	pung a	punga tricamerala, emulsie perf. cu adm. print-o vena perf. 1200 ml - 1500ml	33692210-2		72,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
combinatii: sol. de glucoza, emulsie lipidica, sol. de aminoacizi si electroliti	pung a	emulsie perf. cu adm. print-o vena perf. punga tricamerala 1800ml - 2000ml	33692210-2		68,600	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
solutie aminoacizi	flac	sol. perf. 10%-500ml	33692210-2		40,800	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
solutie aminoacizi hepa 8- 10%	flac	sol. perf. 8- 10% - 500ml	33692210-2		5,200	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
solutie aminoacizi uz pediatric	flac	sol. perf. 10%- 100ml	33692210-2		64,104	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
solutie aminoacizi	sol. p af	sol. perf. 5%-500ml	33692210-2		7,570	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2022
					267,665						
sol. nutritie enterala hiperproteica, hipercaloric a, fara aroma, fara fibre, fara gluten	flac	sol. 500ml	33692300-0		36,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
					36,000						
	flac										
natrii chloridum	pung anon pvc	sol. perf. 0,9% - 250ml	33692400-1		28,440	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
natrii chloridum	fi	conc. pt. sol. perf. 5,85 %-20ml	33692400-1		2,988	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
natrii chloridum	fi	conc. pt. sol. perf. 5,85 %-100ml	33692400-1		2,112	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022

natrii chloridum	flac	sol.perf. 0,9% - 500ml	33692400-1	92,400	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
natrii chloridum	pung anon PVC	sol.perf. 0,9% - 100 ml	33692400-1	7,200	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
natrii chloridum	fi	solv. pt. uz parent. 0,9% - 10ml	33692400-1	2,400	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
kalii chloridum	fi	conc. pt. sol.perf. 74,56mg/ml - 20ml	33692400-1	3,130	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
apa pentru preparate injectabile	fi	solvent pt. uz parenteral - 10 ml	33692400-1	4,500	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
apa pentru preparate injectabile	flac	flac. 500ml	33692400-1	12,000	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
argininum sorbitolum	flac	sol.perf. - 250ml	33692400-1	24,000	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
combinatii: clorura de sodiu , clorura de potasiu , clorura de magneziu hexahidrat , clorura de calciu dihidrat , acetat de sodiu trihidrat , acid malic	flac	sol.perf. 500 ml - 6,8 g, 0,3 g, 0,2 g, 0,37 g, 3,27 g, 0,67 g	33692400-1	20,820	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
combinatii: clorura de sodiu, clorura de calciu, clorura de potasiu	pung anon PVC	sol.perf. x 500ml, 8,6g/0,33g/0,3g	33692400-1	66,600	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
kalii chloridum	flac	conc. pt. sol.perf. 74,56 mg/ml - 100ml	33692400-1	10,375	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
magnesii sulfas	fi	sol.inj.	33692400-1	888	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022
manitolum	pung anon PVC	sol.perf. 20% - 500ml	33692400-1	2,352	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
manitolum	flac	sol. perf. 15%- 250 ml	33692400-1	1,860	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
mannitolum	pung a/	sol. perf. 20%- 250ml	33692400-1	2,760	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
natrii chloridum	sol. perf.	0,9%- 1000 ml flac/ punga non pvc (pe, pp, pejd)	33692400-1	2,250	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
natrii hydrogeni carbonas	flac	sol.perf. 84mg/ml - 100ml	33692400-1	4,600	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022

[illegible]

[illegible]

nitroglycerinum	fi	sol. perf 1 mg/ml-10 ml	336222000-6		CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
nitroglycerinum	cp	comp cu elib prelungita	336222000-6		CASMB	achizitie dire	ian.2023	dec.2023	ONLINE	4203490-2022
					CASMB				ONLINE	4203490-2022
glucosum	pung	75 g	33695000-8	2,500	CASMB	achizitie dire	ian.2023	dec.2023	ONLINE	4203490-2022
diverse gaze medicinale	BUC	butelie oxigen	33695000-8	6,500	CASMB	achizitie dire	ian.2023	dec.2023	ONLINE	4203490-2022
azotum oxidum	BUC	butelie gaz comprimat	33695000-8	18,364	CASMB	achizitie dire	ian.2023	dec.2023	ONLINE	4203490-2022
				27,364						
		achizitie directa	CASMB	155,610.15						
TOTAL CASMB				6,400,000						
niotix (protoxid)	buc	niotix (protoxid)	2411500-0	5,232.00	VP	licitatie	mart.2021	mai.2021	ONLINE	4203490-2022
oxigen linde 100%	mc	oxigen linde 100%	2411500-0	151,800.00	VP	licitatie	mart.2021	mai.2021	ONLINE	4203490-2022
alfare	ct	alfare	15884000-8	643.21	VP	deschisa	ian.2022	dec.2022	ONLINE	4203490-2022
neocate 400g	ct	neocate 400g	15884000-8	3,924.00	VP	deschisa	ian.2022	dec.2022	ONLINE	4203490-2022
hipp - pre org. comb. 90ml	fi	hipp - pre org. comb. 90ml	15884000-8	821.52	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
hipp - ne - combiotic - 90ml	fi	hipp - ne - combiotic - 90ml	15884000-8	1,511.72	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
aptamii prematii 400 g	ct	aptamii prematii 400 g	15884000-8	4,796.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
hipp pre organic combiotic x600g	ct	hipp pre organic combiotic x600g	15884000-8	6,432.30	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
nan 1 optipro 400g	ct	nan 1 optipro 400g	15884000-8	6,021.93	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
albuminum humanum	flac	sol.perf. 200g/l - 50 ml	33141540-7	122,400.00	VP	licitatie deschisa	oct.2019	ian 2021	ONLINE	4203490-2022
famotidinum	pulb. + solv.	20 mg	33611000-6	6,080.00	VP	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022
combinatii: complex factori de coagulare (ii, vii, ix, x) proteina c si s	cut	1 flac.pulb.pt.sol.perf. 500 ui+ 1 flac. 20ml solvent si un set de transfer mix2vial	33621200-1	19,928.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022

acidum tranexamicum	fi	sol.inj.pt.adm.i.v.si orala 500mg/5ml	33621200-1	782.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
burete hemostatic abs.de gelatina	buc	medicamentos standard (70mm- 80mm) x 50mm x 10mm	33621200-1	10,200.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
complex de hidroxid de fier (iii) sucroza	fi	sol.inj./perf. 20mg/ml - 5 ml	33621300-2	56,000.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
noradrenalinum	fi	conc.pt.sol.perf.2m g/ml - 8mlsub formă de tărât de noradrenalină - 16 mg	33622100-7	12,627.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
povidonum iodinaturn	flac. prev azut cu picur ator	sol.cutanaata 100mg/ml - 1000ml, dezinfectant tegmente si mucose (cu autorizatie de punere pe piata)	33631200-4	24,480.00	VP	licitatie deschisa	ian 22	mart 22	ONLINE	4203490-2022
bacitracina/neomicina	fi	pulbere cutanata x 10g	33631400-6	1,900.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
clorhinaldolum	fi	pulbere cutanata 30 mg/g	33631400-6	2,300.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
galbenele - extract	crem	tub 50 ml	33631600-8	500.00	VP	licitatie deschisa	ian 22	mart 22	ONLINE	4203490-2022
apa oxigenata	flac. pvc prev	sol.cutanaata 3% - 100 ml	33631600-8	440.00	VP	licitatie deschisa	ian 22	mart 22	ONLINE	4203490-2022
apa oxigenata	flac. pvc prev	sol.cutanaata 3% - 1000 ml	33631600-8	1,900.00	VP	licitatie deschisa	ian 22	mart 22	ONLINE	4203490-2022
vaselinum album	tub	tub 100 ml	33631600-8	2,500.00	VP	licitatie deschisa	ian 22	mart 22	ONLINE	4203490-2022
vancomycinum	pulb pt sol perf sau	1000 mg	33651100-9	15,964.00	VP	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022
magnesi sulfas	fi	sol.inj.	33692400-1	1,000.00	VP	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022

solutie acid acetic 3%	fl	solutie acid acetic 3%	33692600-3	1,000.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
solutie lugol 2%	fl	solutie lugol 2%	33692600-3	1,000.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
solutie lugol 5%	fl	solutie lugol 5%	33692600-3	200.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
rivanol 0,1% x 200ml	fl	rivanol 0,1% x 200ml	33692600-3	500.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
albastru de metilen 1% x 100ml	fl	albastru de metilen 1% x 100ml	33692600-3	500.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
glicerina cu nistatin 1% - 50g	fl	glicerina cu nistatin 1% - 50g	33692600-3	2,866.32	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
barii sulfas 88,9 g/100g, flac.pe x 95g; cu app	pulb. pt.su sp.or	88,9 g/100g, flac.pe x 95g; cu app	33694000-1	1,700.00	VP	achizitie directa	apr.20	mai.20	ONLINE	4203490-2022
butelie oxigen	buc	butelie oxigen	33695000-8	7,800.00	VP	achizitie directa	ian.2022	dec.2022	OFFLINE	4203490-2022
apa pentru preparate injectabile	flac	flac.500ml	33695000-8	1,250.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
TOTAL VENITURI PROPRII				477,000						
acidum zoledronicum	flac		33652100-6	10,000.00	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
afliberceptum	flac		33652100-6	13,968.70	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
afliberceptum	flac		33652100-6	27,689.30	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
bleomycinum sulfas	flac		33652100-6	2,195.20	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
calcii folinas	flac		33652100-6	94,020.00	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
carboplatinum 150 mg	flac		33652100-6	4,857.25	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
carboplatinum 300mg	flac		33652100-6	7,380.50	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
carboplatinum 600 mg	flac		33652100-6	13,185.00	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
cetuximabum	flac		33652100-6	150,000.00	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
cisplatinum	flac		33652100-6	1,003.50	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
cisplatinum	flac		33652100-6	2,881.25	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
dacarbazinum	flac		33652100-6	6,068.63	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
docetaxelum	flac		33652100-6	7,091.50	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
docetaxelum	flac		33652100-6	8,716.20	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
docetaxelum	flac		33652100-6	8,716.20	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
docetaxelum	flac		33652100-6	15,813.00	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022

doxorubicinum	flac		33652100-6	389.00	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
doxorubicinum	flac		33652100-6	909.50	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
doxorubicinum	flac		33652100-6	3,512.00	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
doxorubicinum	flac		33652100-6	75,400.50	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
epirubicinum	flac		33652100-6	5,090.88	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
epirubicinum	flac		33652100-6	8,984.00	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
epirubicinum	flac		33652100-6	11,354.00	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
epirubicinum	flac		33652100-6	13,257.50	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
etoposidum	flac		33652100-6	1,306.50	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
etoposidum	flac		33652100-6	2,274.80	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
filgrastinum	flac		33652100-6	2,689.14	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
filgrastinum	flac		33652100-6	3,450.12	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
filgrastinum	flac		33652100-6	10,266.00	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
fluorouracilum	flac		33652100-6	1,592.50	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
fluorouracilum	flac		33652100-6	1,693.50	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
fluorouracilum	flac		33652100-6	5,376.00	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
fluorouracilum	flac		33652100-6	14,312.50	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
gemcitabinum	flac		33652100-6	1,249.68	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
gemcitabinum	flac		33652100-6	1,529.10	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
gemcitabinum	flac		33652100-6	5,207.00	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
gemcitabinum	flac		33652100-6	21,237.50	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
goserelinum	flac		33652100-6	864.25	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
ipilimumabum	flac		33652100-6	272,392.40	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
ipilimumabum	flac		33652100-6	531,327.70	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
irinotecanum	flac		33652100-6	993.30	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
irinotecanum	flac		33652100-6	5,578.20	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
irinotecanum	flac		33652100-6	7,263.30	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
irinotecanum	flac		33652100-6	15,618.00	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
mesnum	flac		33652100-6	2,641.00	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
methotrexatum	flac		33652100-6	8,139.50	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
natrii chloridum	flac		33652100-6	1,038.00	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
nivolumabum	flac		33652100-6	191,205.00	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
nivolumabum	flac		33652100-6	949,275.00	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022
oxaliplatinum	flac		33652100-6	3,631.75	PN Onco	flactate	oct.2021	ian.2022	ONLINE	4203490-2022

oxaliplatinum	flac		33652100-6	18,500.00	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
oxaliplatinum	flac		33652100-6	26,452.00	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pacitaxelum	flac		33652100-6	1,693.50	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pacitaxelum	flac		33652100-6	4,159.50	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pacitaxelum	flac		33652100-6	5,073.48	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pacitaxelum	flac		33652100-6	29,948.40	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
panitumumabum	flac		33652100-6	236,353.25	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pegfilgrastinum	flac		33652100-6	52,587.50	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pertuzumabum	flac		33652100-6	559,940.00	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
ramucirumabum	flac		33652100-6	12,551.47	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
topotecanum	flac		33652100-6	3,611.50	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
trabectedinum	flac		33652100-6	4,745.70	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
vincristinum	flac		33652100-6	55,838.70	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
vinorelbium	flac		33652100-6	667.50	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pembrolizumabum	flac		33652100-6	602.16	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
bevacizumabum	flac		33652100-6	174,450.00	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
bevacizumabum	flac		33652100-6	225,190.00	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
bevacizumabum	flac		33652100-6	59,000.00	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
trabectedinum	flac		33652100-6	130,000.00	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
onivyde pegylated liposomal 4,3mg/ml conc pt dispersie perfuzabila	flac		33652100-6	76,000.00	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
TOTAL PN Oncologie	flac			4,232,000.00						
	flac									
elosulfase alfa	flac		33612000-3	2,738,782.35	boli rare	licitatie deschisa	ian.2021	mart 2021	ONLINE	4203490-2022
bosentanum	flac		33622200-8	647,217.65	boli rare	licitatie deschisa	ian.2022	apr.2022	ONLINE	4203490-2022
total boli rare	flac			3,386,000.00						4203490-2022
	flac									4203490-2022
alfare	flac		15884000-8	5,000.00	PN DSP	achizitie direc	ian.2021	dec.2022	ONLINE	4203490-2022
aptamii prenatil 400 g	flac		15884000-8	10,000.00	PN DSP	achizitie direc	ian.2021	dec.2022	ONLINE	4203490-2022
neocate 400g	flac		15884000-8	3,600.00	PN DSP	achizitie direc	ian.2021	dec.2022	ONLINE	4203490-2022
hipp pre organic combiotic x600g	flac		15884000-8	1,000.00	PN DSP	achizitie direc	ian.2021	dec.2022	ONLINE	4203490-2022

addamel sol.perf.	flac		33617000-8	600.00	PN DSP	deschisa fictiune	sept.2021	dec.2021	ONLINE	4203490-2022
imunoglobulina anti-d	flac		33641200-7	60,600.00	PN DSP	deschisa fictiune	sept.2021	dec.2021	ONLINE	4203490-2022
cafeinum citra	flac		33673000-8	40,000.00	PN DSP	deschisa fictiune	sept.2021	dec.2021	ONLINE	4203490-2022
curosurf	flac		33673000-8	34,000.00	PN DSP	deschisa fictiune	sept.2021	dec.2021	ONLINE	4203490-2022
aminoven infant 10 %	flac		33692210-2	4,000.00	PN DSP	deschisa fictiune	sept.2021	dec.2021	ONLINE	4203490-2022
glycerofosfatum	flac		33692400-1	1,200.00	PN DSP	deschisa fictiune	sept.2021	dec.2021	ONLINE	4203490-2022
Total PN DSP				160,000.00						
TOTAL GENERAL MEDICAMENTE				14,655,000						

INTOCMIT,
Dumbrava Florentina

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

31.08.2022

Achizitii directe					Anexa 13			
1	2	3	4	5	6	7	8	9
	Denumire	MATERIALE SANITARE	Art. 20.04.02	Valoare cu TVA	Valoare fara TVA			Lupu Carmen
1	Manusi de lucru	18141000-9	CASMB	1,000.00				
		SUBTOTAL CPV		1,000.00		03.01.2022	31.12.2022	online
2	sorturi	18233000-1	CASMB	5,000.00				
		Venituri Proprii		700.00				
		SUBTOTAL CPV		5,700.00		03.01.2022	31.12.2022	online
3	Manusi de unica folosinta	18424300-0	CASMB	50,000.00				
		Venituri Proprii		18,000.00				
		SUBTOTAL CPV		68,000.00		03.01.2022	31.12.2022	online
4	Echipamente de protectie	18143000-3	CASMB	35,000.00				
		VP		20,000.00				
		PMB		0.00				
		SPONSORIZARE		0.00				
		SUBTOTAL CPV		55,000.00		03.01.2022	31.12.2022	online
5	Articole igienico sanitare de hartie	33771000-5	CASMB	55,000.00				
		VP		15,000.00				
		PMB		0.00				
		SPONSORIZARE		0.00				

		SUBTOTAL CPV		70.000.00		03.01.2022	31.12.2022	online	
	Articole pentru acoperit								
6	capul	18443300-9	CASMB	10.000.00					
			Venituri Proprii	1,500.00					
			sponsorizare	0.00					
			PMB	0.00					
		SUBTOTAL CPV		11,500.00		03.01.2022	31.12.2022	online	
7	Produse din plastic	19520000-7	CASMB	5,000.00					
			Venituri Proprii	2,000.00					
		SUBTOTAL CPV		7,000.00		03.01.2022	31.12.2022	online	
8	Catetere	33141200-2	PROGRAME	0.00					
			CASMB	10,000.00					
			VP	14,500.00					
		SUBTOTAL CPV		24,500.00		03.01.2022	31.12.2022	online	
9	Dioxid de carbon	24112100-3	CASMB	5,000.00					
			Venituri Proprii	200.00					
		SUBTOTAL CPV		5,200.00		03.01.2022	31.12.2022	online	
10	Alcool	24322500-2	CASMB	20,000.00					
			Venituri Proprii	1,600.00					
			PMB	0.00					
		SUBTOTAL CPV		21,600.00		03.01.2022	31.12.2022	online	
11	Alcool etilic	24322510-5	CASMB	5,000.00					
			Venituri Proprii	2,500.00					
		SUBTOTAL CPV		7,500.00		03.01.2022	31.12.2022	online	
	Accesorii de identificare								
12	personala	30191140-7	CASMB	5,000.00					
			Venituri Proprii	1,000.00					
		SUBTOTAL CPV		6,000.00		03.01.2022	31.12.2022	online	
13	Accesorii de alimentare	30237280-5	CASMB	3,000.00					
			venituri Proprii	500.00					
		SUBTOTAL CPV		3,500.00		03.01.2022	31.12.2022	online	
14	Electrozi	31711140-6	CASMB	3,000.00					
			Venituri Proprii	600.00					
			PROGRAME	0.00					
		SUBTOTAL CPV		3,600.00		03.01.2022	31.12.2022		

15	Filme pentru radiografii	32354110-3	CASMB	120,000.00					
			Venturi Proprii	10,000.00					
			PMB	0.00					
		SUBTOTAL CPV		130,000.00		03.01.2022	31.12.2022	online	
16	Piese si accesorii pt proteze auditive	33185100-1	PROGRAME	0.00					
			CASMB	1,500.00					
		SUBTOTAL CPV		1,500.00		03.01.2022	31.12.2022	online	
	Accesorii de diagnosticare	33124130-5	CASMB	20,000.00					
			Venturi Proprii	11,000.00					
			PROGRAME	105,000.00					
		SUBTOTAL CPV		136,000.00		03.01.2022	31.12.2022	online	
18	Benzi reactive	33124131-2	CASMB	10,000.00					
			Venturi Proprii	1,500.00					
		SUBTOTAL CPV		11,500.00		03.01.2022	31.12.2022	online	
19	Consumabile medicale	33140000-3	PROGRAME	2,000.00					
			CASMB	140,000.00					
			venturi Proprii	5,000.00					
			PMB	0.00					
			sponsorizare	0.00					
		SUBTOTAL CPV		147,000.00		03.01.2022	31.12.2022	online	
	Consumabile medicale nechimice de unica folosinta si consumabile hematologice	33141000-0	CASMB	50,000.00					
			Venturi Proprii	20,000.00					
			PROGRAME	30,000.00					
		SUBTOTAL CPV		100,000.00		03.01.2022	31.12.2022	online	
21	Bandaje adezive	33141111-1	CASMB	30,000.00					
			Venturi Proprii	12,000.00					
		SUBTOTAL CPV		42,000.00		03.01.2022	31.12.2022	online	
22	Plasturi	33141112-8	CASMB	1,000.00					
			PROGRAME	0.00					
			Venturi Proprii	300.00					

		SUBTOTAL CPV		1,300.00		03.01.2022	31.12.2022	online	
23	Bandaje	3314113-4 CASMB		55,000.00					
		Venturi Propri		5,600.00					
		SUBTOTAL CPV		60,600.00		03.01.2022	31.12.2022	online	
24	Tifon medical	3314114-2 CASMB		120,000.00					
		Venturi Propri		16,000.00					
		SUBTOTAL CPV		136,000.00		03.01.2022	31.12.2022	online	
25	Vata medicala	3314115-9 CASMB		10,000.00					
		Venturi Propri		5,000.00					
		SUBTOTAL CPV		15,000.00		03.01.2022	31.12.2022	online	
26	Senzori biometrici	35125110-0 PROGRAME		11,000.00					
		CASMB		2,000.00					
		SUBTOTAL CPV		13,000.00		03.01.2022	31.12.2022	online	
27	Suturi chirurgicale	33141121-4 CASMB		155,000.00					
		Venturi Propri		2,000.00					
		SUBTOTAL CPV		157,000.00		03.01.2022	31.12.2022	online	
28	Cleme chirurgicale	33141122-1 CASMB		80,000.00					
		Venturi Propri		1,000.00					
		SUBTOTAL CPV		81,000.00		03.01.2022	31.12.2022	online	
29	Material pentru suturi chirurgicale	33141125-2 CASMB		30,000.00					
		Venturi Propri		2,000.00					
		PMB		0.00					
		SUBTOTAL CPV		32,000.00		03.01.2022	31.12.2022	online	
31	Ace pentru suturi	33141128-3 CASMB		13,000.00					
		Venturi Propri		1,000.00					
		SUBTOTAL CPV		14,000.00		03.01.2022	31.12.2022	online	
31	Catetere	33141200-2 CASMB		60,000.00					
		Venturi Propri		2,000.00					
		PROGRAME		52,000.00					
		SUBTOTAL CPV		114,000.00		03.01.2022	31.12.2022	online	
32	Canule	33141220-8 CASMB		20,000.00					
		Venturi Propri		1,000.00					
		SUBTOTAL CPV		21,000.00		03.01.2022	31.12.2022	online	

	Dispozitive de punctie venoasa si de prelevare	33141300-3	CASMB	2,000.00					
33	de sange		Venturi Proprii	2,000.00					
			PROGRAME	10,000.00					
		SUBTOTAL CPV		14,000.00	03.01.2022	31.12.2022	online		
34	Siringi	33141310-6	CASMB	154,000.00					
			Venturi Proprii	2,500.00					
			PROGRAME	0.00					
		SUBTOTAL CPV		156,500.00	03.01.2022	31.12.2022	online		
35	Ace medicale	33141320-9	CASMB	55,000.00					
			Venturi Proprii	2,000.00					
			PROGRAME	0.00					
		SUBTOTAL CPV		57,000.00	03.01.2022	31.12.2022	online		
36	Ace de anestezie	33141321-6	CASMB	25,000.00					
			Venturi Proprii	1,500.00					
		SUBTOTAL CPV		26,500.00	03.01.2022	31.12.2022	online		
	Filtre de aspiratie a aerului	42913500-4	PROGRAME	25,000.00					
38			CASMB	2,000.00					
		SUBTOTAL CPV		27,000.00	03.01.2022	31.12.2022	online		
38	Ace de amniocenteza	33141329-2	CASMB	0.00					
			Venturi Proprii	1,000.00					
		SUBTOTAL CPV		1,000.00	03.01.2022	31.12.2022	online		
39	Scalpele si lame	33141411-4	CASMB	15,000.00					
			Venturi Proprii	1,000.00					
		SUBTOTAL CPV		16,000.00	03.01.2022	31.12.2022	online		
40	Manusi chirurgicale	33141420-0	CASMB	100,000.00					
			Venturi Proprii	2,000.00					
			PMB	0.00					
		SUBTOTAL CPV		102,000.00	03.01.2022	31.12.2022	online		
41	Accesorii pentru cateter	33141240-4	PROGRAME	41,000.00					
			CASMB	20,000.00					
			venturi Proprii	1,000.00					
		SUBTOTAL CPV		62,000.00	03.01.2022	31.12.2022	online		

42	Pungi de recoltare	33141610-9	CASMB	1,000.00					
			Venituri Proprii	1,000.00					
		SUBTOTAL CPV		2,000.00		03.01.2022	31.12.2022	online	
43	Pungi pentru recoltarea urinei	33141615-4	CASMB	25,000.00					
			Venituri Proprii	1,000.00					
		SUBTOTAL CPV		26,000.00		03.01.2022	31.12.2022	online	
	Truse de prevenire a								
44	SIDA	33141622-6	CASMB	10,000.00					
			Venituri Proprii	1,000.00					
		SUBTOTAL CPV		11,000.00		03.01.2022	31.12.2022	online	
45	Truse de administrare	33141624-0	CASMB	50,000.00					
			Venituri Proprii	1,000.00					
		SUBTOTAL CPV		51,000.00		03.01.2022	31.12.2022	online	
	Sisteme chirurgicale de								
46	urmarire si trasabilitate	33169500-7	CASMB	2,000.00					
			Venituri Proprii	2,000.00					
			PROGRAME	46,000.00					
		SUBTOTAL CPV		50,000.00		03.01.2022	31.12.2022	online	
		SUBTOTAL CPV		0.00		03.01.2022	31.12.2022	online	
	Aparate si instrumente								
47	pentru perfuzie si	33194000-6	PROGRAME	31,000.00					
			CASMB	7,000.00					
		SUBTOTAL CPV		38,000.00		03.01.2022	31.12.2022	online	
48	Drenaj	33141640-8	CASMB	50,000.00					
			Venituri Proprii	2,000.00					
		SUBTOTAL CPV		52,000.00		03.01.2022	31.12.2022	online	
	Produse pentru nutritie								
49	enterala	33692300-0	CASMB	5,000.00					
			PROGRAME	54,000.00					
		SUBTOTAL CPV		59,000.00		03.01.2022	31.12.2022	online	
50	Sonde	33141641-5	CASMB	60,000.00					
			Venituri Proprii	2,000.00					
			PROGRAME	1,500.00					

		SUBTOTAL CPV		63,500.00		03.01.2022	31.12.2022	online	
51	Accesorii de drenaj	33141642-2	CASMB	45,000.00					
			Venituri Proprii	2,000.00					
			PROGRAME	13,000.00					
		SUBTOTAL CPV		60,000.00		03.01.2022	31.12.2022	online	
52	Oxygenoterapie si asistenta respiratorie	33157000-5	CASMB	10,000.00					
			Venituri Proprii	1,000.00					
			PROGRAME	56,000.00					
		SUBTOTAL CPV		67,000.00		03.01.2022	31.12.2022	online	
53	Masca de oxigen	33157110-9	CASMB	9,000.00					
			Venituri Proprii	1,000.00					
		SUBTOTAL CPV		10,000.00		03.01.2022	31.12.2022	online	
54	Aparate medicale respiratorii	33157400-9	CASMB	10,000.00					
			Venituri Proprii	2,000.00					
			PROGRAME	5,500.00					
		SUBTOTAL CPV		17,500.00		03.01.2022	31.12.2022	online	
	Dispozitiv de administrare a oxigenului	33157800-3	CASMB	5,000.00					
			Venituri Proprii	2,000.00					
			PROGRAME	5,000.00					
		SUBTOTAL CPV		12,000.00		03.01.2022	31.12.2022	online	
		SUBTOTAL CPV		0.00		03.01.2022	31.12.2022	online	
56	Pompe pentru perfuzii	42122419-0	CASMB	400.00					
		SUBTOTAL CPV		400.00		03.01.2022	31.12.2022	online	
57	Masti de gaze medicale	33157100-6	CASMB	5,000.00					
		SUBTOTAL CPV		5,000.00		03.01.2022	31.12.2022	online	
58	Truse de diagnosticare	33141625-7	CASMB	2,300.00					
		SUBTOTAL CPV		2,300.00		03.01.2022	31.12.2022	online	
59	Instrumente pentru blocul operator	33162200-5	CASMB	60,000.00					

			Venturi Proprii	3,000.00					
			PMB	0.00					
		SUBTOTAL CPV		63,000.00		03.01.2022	31.12.2022	online	
	Dispozitive si instrumente pt blocul								
60	operator	33162000-3	CASMB	120,000.00					
			Venturi Proprii	2,000.00					
		SUBTOTAL CPV		122,000.00		03.01.2022	31.12.2022	online	
61	Instrumente chirurgicale	33169000-2	CASMB	73,000.00					
			Venturi Proprii	2,000.00					
			PROGRAME	81,500.00					
		SUBTOTAL CPV		156,500.00		03.01.2022	31.12.2022	online	
	Instrumente pentru anestezie si pentru								
62	reanimare	33171000-9	CASMB	40,000.00					
			venituri Proprii	0.00					
		SUBTOTAL CPV		40,000.00		03.01.2022	31.12.2022	online	
63	Instrumente pentru anestezie	33171100-0	CASMB	45,000.00					
			venituri Proprii	0.00					
		SUBTOTAL CPV		45,000.00		03.01.2022	31.12.2022	online	
64	Masca de anestezie-re-	33171110-3	CASMB	15,000.00					
	reanimare		PROGRAME	0.00					
			venituri Proprii	0.00					
		SUBTOTAL CPV		15,000.00		03.01.2022	31.12.2022	online	
	Instrumente pentru								
65	reanimare	33171200-1	CASMB	100,000.00					
			Venturi Proprii	2,000.00					
			PROGRAME	0.00					
		SUBTOTAL CPV		102,000.00		03.01.2022	31.12.2022	online	
66	consumabile de uz renal	33181500-7	CASMB	10,000.00					
			venituri Proprii	1,000.00					
		SUBTOTAL CPV		11,000.00		03.01.2022	31.12.2022	online	

67	Implanturi chirurgicale	33184100-4	CASMB	65,000.00					
			Venituri Proprii	1,000.00					
		SUBTOTAL CPV		66,000.00		03.01.2022	31.12.2022	online	
68	porteze vasculare	33184200-5	CASMB	50,000.00					
			venituri Proprii	0.00					
		SUBTOTAL CPV		50,000.00		03.01.2022	31.12.2022	online	
69	Diverse aparate si produse medicale	33190000-8	PROGRAME	500.00					
			Venituri Proprii	2,000.00					
			CASMB	15,000.00					
			PMB	0.00					
		SUBTOTAL CPV		17,500.00		03.01.2022	31.12.2022	online	
	Teatine, pompe de supt si articole similare pentru sugari	33681000-7	CASMB	8,000.00					
70		SUBTOTAL CPV		8,000.00		03.01.2022	31.12.2022	online	
	Accesorii de transfuzie	33194220-4	PROGRAME	0.00					
71	sanguina	SUBTOTAL CPV		0.00		03.01.2022	31.12.2022	online	
	Aparate si instrumente pt perfuzie	33194100-7	CASMB	30,000.00					
72			Venituri Proprii	1,000.00					
		SUBTOTAL CPV		31,000.00		03.01.2022	31.12.2022	online	
73	Articole pentru perfuzii	33194120-3	CASMB	130,000.00					
			Venituri Proprii	1,000.00					
			PROGRAME	0.00					
		SUBTOTAL CPV		131,000.00		03.01.2022	31.12.2022	online	
	Saculete sau plicuri din hartie pentru sterilizare	33198200-6	CASMB	149,000.00					
74			Venituri Proprii	2,000.00					
		SUBTOTAL CPV		151,000.00		03.01.2022	31.12.2022	online	
75	Agenti diagnostici	33694000-1	CASMB	10,000.00					
			Venituri Proprii	1,000.00					
		SUBTOTAL CPV		11,000.00		03.01.2022	31.12.2022	online	
		SUBTOTAL CPV		0.00		03.01.2022	31.12.2022	online	

76	Senzori	35125100-7	CASMB	700.00					
		SUBTOTAL CPV		700.00		03.01.2022	31.12.2022	online	
77	Produse pt uz clinic	33698000-9	CASMB	9,000.00					
			Venituri Proprii	2,500.00					
			PROGRAME	72,000.00					
		SUBTOTAL CPV		83,500.00		03.01.2022	31.12.2022	online	
78	Prezervative	33712000-4	CASMB	10,000.00					
			Venituri Proprii	0.00					
		SUBTOTAL CPV		10,000.00		03.01.2022	31.12.2022	online	
79	Ochelari de protectie	33735100-2	CASMB	6,200.00					
		SUBTOTAL CPV		6,200.00		03.01.2022	31.12.2022	online	
80	Scutece de unica folosinta	33751000-9	CASMB	20,000.00					
			Venituri Proprii	0.00					
			PMB	0.00					
		SUBTOTAL CPV		20,000.00		03.01.2022	31.12.2022	online	
81	Articole de hartie pentru uz sanitar	33770000-8	CASMB	55,000.00					
			Venituri Proprii	1,000.00					
			PMB	0.00					
		SUBTOTAL CPV		56,000.00		03.01.2022	31.12.2022	online	
82	Recipiente	39226220-0	CASMB	65,000.00					
			Venituri Proprii	3,000.00					
		SUBTOTAL CPV		68,000.00		03.01.2022	31.12.2022	online	
83	Furtunuri	44165100-5	CASMB	1,000.00					
		SUBTOTAL CPV		1,000.00		03.01.2022	31.12.2022	online	
84	Filtre de aer	42514310-8	CASMB	30,900.00					
			Venituri Proprii	10,000.00					
			PROGRAME	50,000.00					
		SUBTOTAL CPV		90,900.00		03.01.2022	31.12.2022	online	
85	Tubaje si tuburi	44164000-7	CASMB	20,000.00					
			Venituri Proprii	13,000.00					
		SUBTOTAL CPV		33,000.00		03.01.2022	31.12.2022	online	
86	Accesorii pt aspiratoare	39713431-3	CASMB	50,000.00					

		SUBTOTAL CPV		50,000.00		03.01.2022	31.12.2022	online	
87	Ace biopsie	33141323-0	CASMB	22,000.00					
			Venituri Proprii	0.00					
		SUBTOTAL CPV		22,000.00		03.01.2022	31.12.2022	online	
			CASMB	30,000.00					
88	Cleme , suturi, ligaturi	33141115-9	Venituri Proprii	0.00					
		SUBTOTAL CPV		30,000.00		03.01.2022	31.12.2022	online	
89	Materiale textile cauciucate	19513000-5	CASMB	45,000.00					
		SUBTOTAL CPV		45,000.00		03.01.2022	31.12.2022	online	
90	Senzori electrici	30237475-9	CASMB	61,000.00					
			Venituri Proprii	4,000.00					
			PROGRAME	0.00					
		SUBTOTAL CPV		65,000.00		03.01.2022	31.12.2022	online	
91	Articole de protectie pt cap	18444000-3	Venituri Proprii	3,000.00					
			CASMB	5,000.00					
			PMB	0.00					
		SUBTOTAL CPV		8,000.00		03.01.2022	31.12.2022	online	
92	Diverse echipamente	39300000-5	Venituri Proprii	40,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		40,000.00		03.01.2022	31.12.2022	online	
93	Produse din plastic	19520000-7	CASMB	5,000.00					
		SUBTOTAL CPV		5,000.00		03.01.2022	31.12.2022	online	
94	Recipiente si punji de recoltare, drenaj si truse	33141600-6	CASMB	15,000.00					
			PMB	0.00					
				15,000.00					
		Total general		4,252,000.00					

TOTAL general

VP

299,000.00

CASMB
PROGRAME
PMB

3,261,000.00
692,000.00
0.00
4,252,000.00

Intocmit
Ec. Lupu Carmen



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile

31.08.2022

ANEXA 14

Obiectul contractului de / achiziție publica acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/ a 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 achizițiilor publice
a	b	c	d	e	f	g	h	i
Reactivi pentru determ	33696100-6	800.000,00	CASMB	licitatie deschisa	2019	oct.19	online	
grupeilor sanguine		106.090,00	VP					
	SUBTOTAL CPV	906.090,00						4203490-2022-1
Obiectul contractului / de achiziție publica acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimata a contractului/ a cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimata in 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 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	achizitite directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-1
			SUBTOTAL CPV					
Circuite integrate electronice	31712114-2	60.000,00	PROGRAME	achizitite directa	03.01.2022	31.12.2022		
			SUBTOTAL CPV	achizitite directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-2
Benzi reactive	33124131-2	110.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
		15.000,00	VP	achizitite directa	03.01.2022	31.12.2022		
		125.000,00	SUBTOTAL CPV	achizitite 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	achizitite directa	03.01.2022	31.12.2022		
		110,00	VP	achizitite directa	03.01.2022	31.12.2022		
		1.500,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
		11.610,00	SUBTOTAL CPV	achizitite directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-4
truse de diagnosticare	33141625-7	50.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
		30.000,00	PROGRAME	achizitite directa	03.01.2022	31.12.2022		
		10.000,00	VP	achizitite directa	03.01.2022	31.12.2022		
		90.000,00	SUBTOTAL CPV	achizitite directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-5
Reactivi pentru analize de sange	33696200-7	65.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
		80.000,00	PROGRAME	achizitite directa	03.01.2022	31.12.2022		
		8.700,00	VP	achizitite directa	03.01.2022	31.12.2022		
		153.700,00	SUBTOTAL CPV	achizitite directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-6
Reactivi chimici	33696300-8	100.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
		48.700,00	VP	achizitite directa	03.01.2022	31.12.2022		
		50.000,00	PROGRAME	achizitite directa	03.01.2022	31.12.2022		
		148.700,00	SUBTOTAL CPV	achizitite directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-7
Reactivi de laborator	33696500-0	65.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		

		65.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		7.500,00	VP	achizitie directa	03.01.2022	31.12.2022		
		137.500,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-8
Siclarie 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 grupeilor 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		
		2.800,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		3.900,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-12
Consumabile medicale	33140000-3	3.500,00	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	1.000,00	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		
		2.000,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-15
Cuvete	33141530-4	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		6.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		

		12.000,00	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	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		4203490-2022-18
		10.000,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022		
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
		1.672.000,00	Total General					

Intocmit
Ref. Popa Bogdan

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

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ANEXA 15

Obiectul contractului de achizitie publica / acord cadru	Codul vocabularului comun al achizitiilor publice	Valoare estimata a contractului/acordului-cadru ce urmeaza a fi atribuit ca rezultat a derularii unui proces de achizitie, exprimata 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
Dezinfectanti		Art. 20.04.04						
Dezinfectanti	24455000-8	446.000,00	CASMB	licitatie deschisa	martie 2017	martie 2021	online	
		10.000,00	VP		august 2017	august 2021	online	
					martie 2017	martie 2023	online	
	SUBTOTAL CPV	456.000,00						4203490-2022-1
Antiseptice si dezinfectante	33631600-8	440.000,00	CASMB	licitatie deschisa	martie 2017	martie 2021	online	
		0,00	VP		august 2017	august 2021	online	
			PRIMARIE					
	SUBTOTAL CPV	440.000,00						4203490-2022-2

Anexa privind achizițiile directe

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, 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
Agenti organici tensioactivi	39820000-6	37000	CASMB				Popa Bogdan	
		5000	VP					
	SUBTOTAL CPV	42000		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-1
Produse de curățenie	39831240-0	35000	CASMB					
		30000	VP					
	SUBTOTAL CPV	65000		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-2
Detergenți	39831200-8	21000	CASMB					
		10000	VP					
	SUBTOTAL CPV	31000		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-3
Dezinfectanți	24455000-8	130.000,00	CASMB					

		10.000,00	VP					
	SUBTOTAL CPV	140.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-4
Covorse Antibact	42924720-2	50.000,00	CASMB					
	SUBTOTAL CPV	50.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-5

TOTAL GENERAL 1.224.000,00

Intocmit
Ref. Popa Bogdan

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			SUBTOTAL CPV	28,800.00	03.01.2022	31.12.2022	online	
34	Ulei pentru gatit	15411200-4	CASMB	59,000.00				
			VP	2,000.00				
			PMB	40,000.00				
			SUBTOTAL CPV	101,000.00	03.01.2022	31.12.2022	online	
35	Margarina	15431100-9	CASMB	30,000.00				
			VP	2,500.00				
			PMB	10,000.00				
			SUBTOTAL CPV	42,500.00	03.01.2022	31.12.2022	online	
36	Lapte praf	15511700-0	CASMB	25,000.00				*
			VP	5,000.00				
			PMB	20,000.00				
			SUBTOTAL CPV	50,000.00	03.01.2022	31.12.2022	online	
37	Smariana	15512000-0	CASMB	55,000.00				
			VP	5,000.00				
			PMB	40,000.00				
			SUBTOTAL CPV	100,000.00	03.01.2022	31.12.2022	online	
38	Unt	15530000-2	CASMB	7,000.00				
			VP	5,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	22,000.00	03.01.2022	31.12.2022	online	
39	Branza de masa	15541000-2	CASMB	28,500.00				
			PMB	38,000.00				
			VP	9,000.00				
			SUBTOTAL CPV	75,500.00	03.01.2022	31.12.2022	online	
40	Branza proaspata	15542000-9	CASMB	65,000.00				*
			PMB	40,000.00				
			VP	9,500.00				
			SUBTOTAL CPV	114,500.00	03.01.2022	31.12.2022	online	
41	Branza cu pasta moale	15542200-1	CASMB	90,000.00				
			VP	2,000.00				
			PMB	15,000.00				
			SUBTOTAL CPV	107,000.00	03.01.2022	31.12.2022	online	
42	Branza cu pasta tare	15544000-3	CASMB	65,000.00				
			VP	2,000.00				
			PMB	25,000.00				
			SUBTOTAL CPV	92,000.00	03.01.2022	31.12.2022	online	
43	laurt	15551300-8	CASMB	50,000.00				

			PMB	10,000.00					
			VP	2,000.00					
			SUBTOTAL CPV	62,000.00	03.01.2022	31.12.2022	online		
			CASMB	20,000.00					
			VP	0.00					
			PMB	10,000.00					
			SUBTOTAL CPV	30,000.00	03.01.2022	31.12.2022	online		
			CASMB	6,000.00					
			VP	500.00					
			PMB	5,000.00					
			SUBTOTAL CPV	11,500.00	03.01.2022	31.12.2022	online		
			CASMB	6,000.00					
			VP	2,000.00					
			PMB	5,000.00					
			SUBTOTAL CPV	13,000.00	03.01.2022	31.12.2022	online		
			CASMB	127,000.00					
			SUBTOTAL CPV	127,000.00	03.01.2022	31.12.2022	online		
			CASMB	15,000.00					
			VP	0.00					
			PMB	2,000.00					
			SUBTOTAL CPV	17,000.00	03.01.2022	31.12.2022	online		
			CASMB	45,000.00					
			VP	0.00					
			PMB	11,000.00					
			SUBTOTAL CPV	56,000.00	03.01.2022	31.12.2022	online		
			CASMB	5,000.00					
			PMB	1,000.00					
			VP	500.00					
			SUBTOTAL CPV	6,500.00	03.01.2022	31.12.2022	online		
			CASMB	1,000.00					
			PMB	1,000.00					
			SUBTOTAL CPV	2,000.00	03.01.2022	31.12.2022	online		
			CASMB	20,000.00					
			VP	2,000.00					
			PMB	10,000.00					
			SUBTOTAL CPV	32,000.00	03.01.2022	31.12.2022	online		
			CASMB	10,000.00					
			VP	0.00					

			PMB	10,000.00				
			SUBTOTAL CPV	20,000.00	03.01.2022	31.12.2022	online	
54	Ceai la piculet	15864100-3	CASMB	10,000.00				*
			VP	2,200.00				
			PMB	3,000.00				
			SUBTOTAL CPV	15,200.00	03.01.2022	31.12.2022	online	
55	Otet sau echivalent	15871110-8	CASMB	1,000.00				
			PMB	0.00				
			SUBTOTAL CPV	1,000.00	03.01.2022	31.12.2022	online	
56	Mustar	15871250-1	CASMB	1,000.00				
			PMB	1,000.00				
			SUBTOTAL CPV	2,000.00	03.01.2022	31.12.2022	online	
57	Piper	15872100-2	CASMB	1,000.00				
			PMB	1,000.00				
			SUBTOTAL CPV	2,000.00	03.01.2022	31.12.2022	online	
58	Mirodenii	15872200-3	CASMB	2,000.00				
			PMB	3,000.00				
			VP	1,000.00				
			SUBTOTAL CPV	6,000.00	03.01.2022	31.12.2022	online	
59	Sare	15872400-5	CASMB	1,000.00				
			PMB	1,000.00				
			SUBTOTAL CPV	2,000.00	03.01.2022	31.12.2022	online	
60	Drojdie	15898000-9	VP	0.00				
			PMB	1,000.00				
			CASMB	1,000.00				
			SUBTOTAL CPV	2,000.00	03.01.2022	31.12.2022	online	
61	Seminte mac	03111000-2	PMB	1,000.00				
			CASMB	1,000.00				
			VP	0.00				
			SUBTOTAL CPV	2,000.00	03.01.2022	31.12.2022	online	
62	Seminte de susan	03111500-7	PMB	1,000.00				
			CASMB	500.00				
			SUBTOTAL CPV	1,500.00	03.01.2022	31.12.2022	online	
63	Dovleac	03222000-3	PMB	1,000.00				
			CASMB	2,000.00				
			SUBTOTAL CPV	3,000.00	03.01.2022	31.12.2022	online	
64	Stafide	03222115-2	PMB	1,000.00				

			CASMB	200.00				
			SUBTOTAL CPV	1,200.00	03.01.2022	31.12.2022	online	
65	Lamai	03222210-8	PMB	2,000.00				
			CASMB	3,000.00				
			VP	1,000.00				
			SUBTOTAL CPV	6,000.00	03.01.2022	31.12.2022	online	
66	Piersici	03222332-9	PMB	3,000.00				
			CASMB	5,000.00				
			VP	500.00				
			SUBTOTAL CPV	8,500.00	03.01.2022	31.12.2022	online	
	Produse pe baza de carne							
67	de porc	15131400-9	PMB	10,000.00				
			CASMB	15,000.00				
			SUBTOTAL CPV	25,000.00	03.01.2022	31.12.2022	online	
68	Placinte dulci	15812122-4	PMB	5,000.00				
			CASMB	10,000.00				
			SUBTOTAL CPV	15,000.00	03.01.2022	31.12.2022	online	
69	Bicarbonat	24313320-0	PMB	0.00				
			CASMB	600.00				
			SUBTOTAL CPV	600.00	03.01.2022	31.12.2022	online	
70	Salam	15131230-6	CASMB	15,000.00				
			PMB	5,000.00				
			VP	2,800.00				
			SUBTOTAL CPV	22,800.00	03.01.2022	31.12.2022	online	
71	Diverse produse alimentare	15800000-6	CASMB	50,000.00				
			VP	1,000.00				
			SUBTOTAL CPV	51,000.00	03.01.2022	31.12.2022	online	
72	Ciuperci	03221260-6	VP	100.00				
			CASMB	1,000.00				
			SUBTOTAL CPV	1,100.00	03.01.2022	31.12.2022	online	
73	Portocale	03222220-1	VP	100.00				
			SUBTOTAL CPV	100.00	03.01.2022	31.12.2022	online	
74	salata verde	03221320-5	CASMB	1,000.00				
			VP	500.00				*

			SUBTOTAL CPV	1,500.00	03.01.2022	31.12.2022	online	
75	condimente si miridenii	15870000-7	CASMB	2,000.00				
			SUBTOTAL CPV	2,000.00	03.01.2022	31.12.2022	online	
			TOTAL					
			GENERAL	2,367,000.00				

Intocmit

ec. Lupu Carmen

CASMB 1,600,000.00 1,600,000.00
 VP 240,000.00 240000
 PMB 527,000.00 527000
 2,367,000.00



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022
Anexa privind achizițiile directe

31.08.2022

ANEXA 16

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/ace ordului-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
a	b	c	d	e	f	g	h	i
UNIFORME SI ECHIPAMENT	Art. 20.05.01							
Salopete de lucru	18114000-1	20.000,00	CASMB					
			PMB					
		20.000,00	TOTAL	achizite directa	03.01.2022	31.12.2022	online	4203490-2022-1
Echipamente de protectie	18143000-3	20.000,00	CASMB					
			PMB					
		20.000,00	TOTAL	achizite directa	03.01.2022	31.12.2022	online	4203490-2022-1

Pelerine	18211000-1		CASMB						
			PMB						
			TOTAL	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-2
Pelerine impermeabile	18221100-5		CASMB						
			PMB						
			TOTAL	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-3
Pijamale	18318300-4	5.000,00	CASMB						
			PMB						
		5.000,00	TOTAL	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-4
Camasi	18332000-5	14.000,00	CASMB						
			PMB						
		14.000,00	TOTAL	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-5
Imbracaminte speciala	184110000-6		CASMB						
			PMB						
			TOTAL	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-6
Manusi	18424000-7		CASMB						
			PMB						
			TOTAL	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-7
Articole de incaltaminte	18800000-7		CASMB						
			PMB						

			TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-8
Cizme de cauciuc	18812200-6	5.000,00	CASMB					
			PMB					
		5.000,00	TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-9
Papuci de casa	18813200-3		CASMB					
			PMB					
			TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-10
Cizme	18815000-5		CASMB					
			PMB					
			TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-11
Imbracaminte pentru personalul medical	33199000-1	16.000,00	CASMB					
			PMB					
		16.000,00	TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-12
Produse de ingrijire pentru bebelusi	33750000-2	60.000,00	CASMB					
			PMB					
		60.000,00	TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-13
Imbracaminte de protectie impotriva agentilor nucleari si radiologici	35113420-9	10.000,00	CASMB					
			PMB					
		10.000,00	TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-14
Camp BBC	39518200-8	50.000,00	CASMB					

		50.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-15
		200.000,00	total					

Intocmit
Ref. Popa Bogdan

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

31.08.2022

ANEXA 17

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice	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
a	b	c	d	e	f	g	h	i
LENJERIE SI ACCESORII DE PAT			Art. 20.05.03					
Cearceafuri	39512100-5	40.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			PMB					4203490-2022-1
	SUBTOTAL CPV	40.000,00						
Fete de piapuma	39512200-6	30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			PMB					4203490-2022-2
	SUBTOTAL CPV	30.000,00						
Huse pentru saftete	39512300-7	20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			PMB					4203490-2022-3
	SUBTOTAL CPV	20.000,00						
Fete de perna	39512500-9	50.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			PMB					4203490-2022-4
	SUBTOTAL CPV	50.000,00						
Lenjerie de spital	39518000-6	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			PMB					

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022
Anexa privind achizițiile directe

31.08.2022

ANEXA 18

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/acordului ui-cadru ce urmează a fi atribuit ca rezultat a procesului 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
ALTE OBIECTE DE INVENTAR			Art. 20.05.30					
Cosuri impletite	03432000-7	1.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-1
	SUBTOTAL CPV	1.000,00		achiziție directă	03.01.2022	31.12.2022		
Masini de tuns iarba	16311000-8	2.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022		
			VP	achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-2
	SUBTOTAL CPV	2.000,00		achiziție directă	03.01.2022	31.12.2022		
Pantaloni	18234000-8	0,00	CASMB	achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-3
			PMB	achiziție directă	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achiziție directă	03.01.2022	31.12.2022		
Manusi de lucru	18141000-9	5.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022		
			PMB	achiziție directă	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-4
Manusi	18424000-7	0,00	PMB	achiziție directă	03.01.2022	31.12.2022		

			500,00	VP	achizitie directa	03.01.2022	31.12.2022		
				CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-5
Cizme cauciuc	18812200-6		0,00	PMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-6
	SUBTOTAL CPV		0,00						
Papuci de casa	18813200-3		0,00	PMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-7
	SUBTOTAL CPV		0,00						
Suporturi pt plosii	18925100-0		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-8
Saci de rufe	18935000-2		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			0,00	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-9
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022		
Genti de mana	18939000-0		598,57	PMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-10
	SUBTOTAL CPV		598,57						
Produse din plastic	19520000-7			PMB	achizitie directa	03.01.2022	31.12.2022		
			285,60	CASMB	achizitie directa	03.01.2022	31.12.2022		
				VP	achizitie directa	03.01.2022	31.12.2022		
			285,60	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV		571,20		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-11
Calculatoare de birou	30141200-1		10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV		10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-12
stampile cu text	30192153-8		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
				VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-13
Carlige sau suporturi de agatat	30195800-0		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-14
Computere personale	30213000-5		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
				SPONSORIZARE	achizitie directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-15
Ecrane plate	30231310-3	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-16
Imprimante laser	30232110-8	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	15.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-17
Imprimante cu jet de cerneala	30232150-0			achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-18
Lampi	31521000-4	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-19
Lanterne	31527210-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-20
Televizoare	32324000-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-21
Echipamente medicale	33100000-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		900,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	900,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-22
Aparate de radiologie	33111000-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-23
Tensiometru	33123100-9		PMB	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-24
Aparate si accesorii de diagnosticare si de radiodiagnosticare	33124000-5	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-25
Barbotor pt oxygenoterapie	33157700-2		VP	achizitite directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-26
Diverse aparate si produse medicale	33190000-8	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
			VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-27
Mobilier medical	33192000-2	2.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
			PMB	achizitite directa	03.01.2022	31.12.2022		
			VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-28
Paturi de spital	33192120-9		PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-29
Targi	33192160-1	5.000,00	PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-30
Mese medicale	33192200-4	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-31
Mese examinare	33192210-7	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-32
persoane invalide, scaune cu rotile si dispozitive conexe	33193000-9	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-33
Mobilier medical, cu exceptia meselor si paturilor	33192300-5	0,00	VP	achizitite directa	03.01.2022	31.12.2022		
		80.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
			PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	80.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-34
Aparate si instrumente pt perfuzie	33194100-7	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		

		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-35
Monitoare	33195100-4	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-35
Scaune cu rotile	33193120-6	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-36
Imbracaminte pt personal medical	33199000-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-37
Ochelari-masca	33735000-1	0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-38
Ochelari de protectie	33735100-2	500,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-39
Cutii pt instrumente sau accesorii chirurgicale pt autopsie	33918000-8	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-40
Carucioare	34911100-7	30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
		420,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	30.420,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-41
Echipament de stingere a incendiilor	35111000-5	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		321,30	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-42
Genti de siguranta	35121400-2	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-43
Materiale de stingere a incendiilor	35111200-7	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-44
Steaguri	35821000-5	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-45
Aparat sudura	37471900-9	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-46
Lazi frigorifice	37414200-5	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-47
Supurturi pt piculine	37322700-8	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-48
Osciloscopae	38342000-4	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-49
Termometre	38412000-6	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-50
Pite electrice	38436310-6	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-51
Mobilier	39100000-3	50.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	50.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-52
Scaune, produse conexe si piese ale acestora	39110000-6	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-53
Scaune locuri	39111000-3	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-54
Scaune	39112000-0	1.683,85	PMB	achizitie directa	03.01.2022	31.12.2022		

			VP	achizitie directa	03.01.2022	31.12.2022		
		10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	11.683,85		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-55
Diverse scaune	39113000-7	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-56
Banchete	39113300-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-57
Taburete	39113500-2	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-58
Birouri	39121100-7		PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-59
Mese	39121200-8	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.819,50	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.819,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-60
Dulapuri si biblioteci	39122000-3	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-61
Dulapuri	39122100-4	10.000,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		12.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	22.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-62
Dulapuri de arhivare	39132100-7	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-63
Etajere	39141100-3	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-64
Dulapuri compartimentate	39141300-5	35.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	35.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-65

Paturi, piese pentru paturi si tapiserii pentru mobilier speciale	39143110-0	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-66
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	
Saltele	39143112-4	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-67
Mobilier de dormitor cu exceptia paturilor si a pieselor pt paturi	39143120-3	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-68
Noptiere	39143123-4		PMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-69
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022		
Masute	39143310-2	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-70
Rafturi de carti	39153100-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-71
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022		
Rafturi mobile	39152000-2	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-72
Mobilier pt Sali de primire si de receptie	39156000-0		PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-73
bucatarie	39221100-8	11.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	11.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-74
Vesela	39221110-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		237,76	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV		237,76		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-75
Cani	39221121-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022			
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-76
Cesti	39221122-8	0,00	PMB	achizitie directa	03.01.2022	31.12.2022			
			VP	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-77
Pahare	39221123-5	0,00	PMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-78
Bidoane de apa	39221140-0	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-79
Recipiente izoterme	39221150-3	0,00	PMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-80
Tavi	39221160-6	0,00	PMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-81
Farfurii	39221210-2	0,00	PMB	achizitie directa	03.01.2022	31.12.2022			
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022			
			VP	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-82
Linguri	39223100-2	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022			
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-83
Furculite	39223200-3	0,00	PMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-84
Galeti	39224330-0	150,00	VP	achizitie directa	03.01.2022	31.12.2022			
			PMB	achizitie directa	03.01.2022	31.12.2022			
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	5.150,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-85
Pubele	39224340-3	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022			
			PMB	achizitie directa	03.01.2022	31.12.2022			
			VP	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-86

Maturi, perii si alte articole de diverse tipuri	39224000-8	0,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-87
Cutite	39241100-4	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
			VP	achizitite directa	03.01.2022	31.12.2022		
		500,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-88
Cutite de bucatarie	39241120-0	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
		4.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	4.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-89
Foarfece	39241200-5	169,69	CASMB	achizitite directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	169,69		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-90
Table	39292100-6	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-91
Diverse echipamente	39300000-5	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
			VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-92
Huse pt saltele	39512300-7	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-93
Prosoape	39514100-9	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
		1.500,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.500,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-94
Jaluzele verticale	39515440-1	5.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
			VP	achizitite directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-95
Perne	39516120-9		PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-96
Cearseafuri pt Sail de operate	39518200-8	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-97

Frigidere	39711130-9		PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-98
Frigidere cu congelator	39711110-3	12.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	12.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-99
Aparate electrice de incalzire ambientala	39715240-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		471,24	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	471,24		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-100
Aparate de aer conditionat	39717200-3	50.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	50.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-101
Aparate de uz casnic pt gaitt sau incalzit	39721000-2	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-102
Produse de curatenie	39831240-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		49,86	VP	achizitie directa	03.01.2022	31.12.2022		
		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	3.049,86		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-103
Deumidificatoare	42113161-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-104
Robinete si vane	42131000-6	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-105
incaercare	42418910-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-106
Vitrine frigorifice	42513210-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		

		2.122,40	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.122,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-107
Truse de piese pt masini-unelte	42672000-7	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-108
Masini de filetat sau de gaurit	42622000-2	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-109
Racorduri si tevarie	44163200-2	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-110
Unelte manuale electromecanice	42652000-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-111
Masini de spalat	42716120-5	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-112
Balante	42923110-6	0,00	PMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-113
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022		
Cantare	42923200-4		PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-114
Pereti despartitori	44112310-4		PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-115
Racorduri de tevarie	44163200-2	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-116
Furtunuri	44165100-5	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-117
Cablu	44321000-6	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-118
Sarma	44333000-3	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV	0,00		achizitii directa	03.01.2022	31.12.2022	online	4203490-2022-119
Diverse articole	44423000-1	0,00	VP	achizitii directa	03.01.2022	31.12.2022		
			PMB	achizitii directa	03.01.2022	31.12.2022		
		500,00	CASMB	achizitii directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitii directa	03.01.2022	31.12.2022	online	4203490-2022-120
Dulapioare	44421720-0		PMB	achizitii directa	03.01.2022	31.12.2022		
			VP	achizitii directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitii directa	03.01.2022	31.12.2022	online	4203490-2022-121
Cuve pentru closete	44411740-3	0,00	CASMB	achizitii directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitii directa	03.01.2022	31.12.2022	online	4203490-2022-122
depozitare a bagajelor	44421710-7	5.000,00	CASMB	achizitii directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitii directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitii directa	03.01.2022	31.12.2022	online	4203490-2022-123
Dulapiare	44421720-0	0,00	PMB	achizitii directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitii directa	03.01.2022	31.12.2022	online	4203490-2022-124
Diverse articole	44423000-1	0,00	PMB	achizitii directa	03.01.2022	31.12.2022		
			VP	achizitii directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitii directa	03.01.2022	31.12.2022	online	4203490-2022-125
Scari	44423200-3		PMB	achizitii directa	03.01.2022	31.12.2022		
			VP	achizitii directa	03.01.2022	31.12.2022		
		642,36	CASMB	achizitii directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	642,36		achizitii directa	03.01.2022	31.12.2022	online	4203490-2022-126
Scale	44510000-8	0,00	PMB	achizitii directa	03.01.2022	31.12.2022		
		1.000,00	CASMB	achizitii directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.000,00		achizitii directa	03.01.2022	31.12.2022	online	4203490-2022-127
Scule de mana	44511000-5		PMB	achizitii directa	03.01.2022	31.12.2022		
		1.030,00	VP	achizitii directa	03.01.2022	31.12.2022		
		15.000,00	CASMB	achizitii directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	16.030,00		achizitii directa	03.01.2022	31.12.2022	online	4203490-2022-128
Lopeti	44511120-2	0,00	PMB	achizitii directa	03.01.2022	31.12.2022		
		2.000,00	CASMB	achizitii directa	03.01.2022	31.12.2022		
			VP	achizitii directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV	2.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-129
Clești	44512200-4	6.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
			PMB	achizitite directa	03.01.2022	31.12.2022		
			VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	6.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-130
Ciocane	44512300-5	56,64	CASMB	achizitite directa	03.01.2022	31.12.2022		
			PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	56,64		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-131
Chei de piulite	44512500-7	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
		500,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-132
Surubelnite	44512800-0	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
			VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-133
Truse de scule	44512940-3	94,61	CASMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	94,61		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-134
Chei	44522200-7	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
		500,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-135
Cutii	44617000-8	5.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
			VP	achizitite directa	03.01.2022	31.12.2022		
			PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-136
Cuve	44618500-0	5.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
			PMB	achizitite directa	03.01.2022	31.12.2022		
			VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-137
Nivelari	45262320-0	0,00	PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-138
Cititoare de coduri de bare	30216130-6		PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-139

Echipament electric	3160000-2		PMB	achizitite directa	03.01.2022	31.12.2022		4203490-2022-140
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	
Statii de amplificare a frecventei radio	32233000-5		PMB	achizitite directa	03.01.2022	31.12.2022		
			VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-141
Articole pentru perfuzii	33194120-3		PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-142
Accesorii de transfuzie sanguina	33194220-4		PMB	achizitite directa	03.01.2022	31.12.2022		
		3.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	3.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-143
Dispozitive pentru persoanele cu deficiente	33196200-2		PMB	achizitite directa	03.01.2022	31.12.2022		
			VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-144
Masini de tuns	39712100-7		PMB	achizitite directa	03.01.2022	31.12.2022		
		2.700,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.700,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-145
Boilere de apa calda	42161000-5		PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-146
Echipament de lipire	42661100-8		PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-147
Masini de laminare	42932100-9		PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-148
Pile sau raspele	44512700-9		PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-149
Aparate de respirat	44611200-8		PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-150

Butelii de gaz	44612100-4			PMB	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022			
		1.142,40	VP	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	6.142,40		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-151
Filieri	44831200-6		PMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-152
Imprimante si trasatoare	30232100-5		VP	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-153
Unitati de hard disk	30233132-5		VP	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-154
Aparate de diagnosticare	33124100-6		VP	achizitie directa	03.01.2022	31.12.2022			
		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-155
Extinctoare	35111300-8		VP	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-156
Mobilier de birou	39130000-2	20.738,13	VP	achizitie directa	03.01.2022	31.12.2022			
		120.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	140.738,13		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-157
Diverse tipuri de mobilier	39151000-5		VP	achizitie directa	03.01.2022	31.12.2022			
		1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-158
Recipiente	39226220-0	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-159
Paturi	39511100-8		VP	achizitie directa	03.01.2022	31.12.2022			
		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-160
Cutii si dulapioare	44421700-4		VP	achizitie directa	03.01.2022	31.12.2022			
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-161
Furtunuri de incendiu	44482100-3		VP	achizitie directa	03.01.2022	31.12.2022			
		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022			

	SUBTOTAL CPV	500,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-162
Capace	44618340-0		VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-163
Jachete	18223200-0		VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-164
Tricouri polo	18333000-2		VP	achizitite directa	03.01.2022	31.12.2022		
			PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-165
Articole si echipament de sport	37400000-2		VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-166
Greutati pentru fitness	37442500-8		VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-167
Echere	38331000-4		VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-168
Dalti	44512100-3	80,00	VP	achizitite directa	03.01.2022	31.12.2022		
		300,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	380,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-169
Aparate de sterilizare, de dezinfectare si de igienizare	33191000-5		PMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-170
Pulsoximetru	33120000-7	4.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	4.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-171
Lampa ultraviolete	33167000-8	6.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	6.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-172
Basin Cauciuc	35000000-4	500,00	CASMB	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-173
Camera Video	35125300-2	2.250,00	VP	achizitite directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.250,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-174
RINDEA	43830000-0	340,00	VP	achizitite directa	03.01.2022	31.12.2022		

		25.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	25.340,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-175
CAROTA	44512900-1	240,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	240,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-176
CORT PAVILION	39522530-1	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-177
SCARA	44423200-3	660,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	660,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-178
BUTELIE OXIGEN 2 LITRI ALUMINIU CU REDUCTO	33157000-5	2.641,80	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.641,80		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-179
DETECTOR DE OXIGEN DRAGER PAC 6500 O2	38543000-3	12.852,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	12.852,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-180
FURTUNURI .CONDUCTE	44165000-4	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-181
CITITOR CARDURI DE SANATATE ACS	30230000-0	4.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	4.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-182
GEANTA LABORATOR PENTRU TRANSPORTUL SANGELUI	33100000-1	791,35	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	791,35		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-183
ASPIRATOR PE JET DE AER COMPRIMAT	33157810-6	8.568,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	8.568,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-184
PATURA COPIL	39512100-5	9.500,96	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	9.500,96		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-185

JALUZELE TIP									
RULOU	39515400-9	1.606,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	1.606,50		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-186
ARAGAZ ARTIC 4	39721100-3	25.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
ARZATOARE	SUBTOTAL CPV	25.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-187
CAPAC INOX	44618340-0	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	2.500,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-188
ARZATOR ROFIRE									
CU APRINDERE									
PIEZO SI REGLAJ	42310000-2	831,22	VP	achizitie directa	03.01.2022	31.12.2022	online		
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	1.831,22		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-189
PRESA									
HIDRAULICA									
MANUALA	42636000-3	518,15	VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	518,15		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-190
CENTURA	18425000-4	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		500,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-191
PISTOL									
ETICHETARE	30170000-1	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-192
SCANNER	30216110-0	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-193
TRUSA REPARATII	30237000-9	1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		1.500,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-194
ASPIRATOR	31000000-6	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-195
INCARCATOR	31158000-8	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		2.500,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-196
ACUMULATORI	31434000-7	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		8.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-197
CADRU MERS	33141720-3	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		1.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-198

VALVA VAGINALA	33162200-5	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-199
FOARFECI OPERATII	33169000-2	7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		7.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-200
FUSTA RADIOLOGICA	35113200-1	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-201
VESTA RADIOPROTECTIE	35113400-3	7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		7.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-202
SIRENA AUTO	35240000-8	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-203
DETECTOR GAZE	38431100-6	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-204
DULAP	39131000-9	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-205
HISTOTECA	39132000-6	45.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		45.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-206
FRITEUSA	39221000-7	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-207
CRAITITE OALE	39221220-5	30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		30.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-208
FETE DE MASA	39513100-2	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		6.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-209
PROSOAPE	39514200-0	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-210
CANAPEA	39516000-2	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-211
MIXER BUCATARIE	39711211-1	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-212
PRAJITOR PAINE	39711330-1	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-213

CUPTOR	39711362-4	600,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
MICROUND		600,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-214
ASPIRATOR	39713430-6	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-215
COMPRESOR AER	42123000-7	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-216
COMPRESOR								
LK400	42123400-1	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-217
ROBINET								
HIDRANT	42131400-0	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-218
FELIATOR	42215120-3	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-219
CRIC HIDRAULIC	42413200-6	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-220
RACORD FIX TIP C	44167100-9	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-221
SCHELA	44212310-5	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		8.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-222
SAPA	44511330-7	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-223
	Total general	643.000,00						

Intocmit
Ref. Popa Bogdan

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SPITALUL CLINIC "DR. CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

31.08.2022

ANEXA 19

Cod unic de identificare	DENUMIRE	COD CPV	SURSA DE FINANTARE	Valoare estimata fara TVA	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE/OFF LINE	Persoana responsabila de achizitie
1	2	3	4	5	6	7	8	9
	Deplasari interne, detasari,		20.06.01					
1	deplasari	55110000-4	CASMB	15,000.00	03.01.2022	31.12.2022	ONLINE	Carmen Lupu
			VP	0.00				
			SUBTOTAL CPV	15,000.00				

Intocmit
Ec. Carmen Lupu



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

31.08.2022

ANEXA 20

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 procesului de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru întreprinderea procedurii;	Data estimată pentru atribuirea 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
	MATERIALE LABORATOR	Art. 20.09						
Produce din plastic	19520000-7	4.755,63	VP	achiziție directă	03.01.2022	31.12.2022		
		18.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022		
	SUBTOTAL CPV	22.755,63		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-1
Hartie sau carton fotosensibil	22993100-8	12.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022	online	
		0,00	VP	achiziție directă	03.01.2022	31.12.2022		4203490-2022-2
	SUBTOTAL CPV	12.000,00		achiziție directă	03.01.2022	31.12.2022		
Hartie sau carton termosensibil	22993200-9	45.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022		
		0,00	PROGRAME	achiziție directă	03.01.2022	31.12.2022		
		7.000,00	VP	achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-3
	SUBTOTAL CPV	52.000,00		achiziție directă	03.01.2022	31.12.2022		
Produce chimice	24000000-4	1.300,00	CASMB	achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-4
	SUBTOTAL CPV	1.300,00		achiziție directă	03.01.2022	31.12.2022		
Oxid de etilena	24326310-1	4.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022		
		0,00	VP	achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-5
	SUBTOTAL CPV	4.000,00		achiziție directă	03.01.2022	31.12.2022		
Developeatoare pentru rad	24931230-0	3.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022		

		518,84	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	3.518,84		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-6
Fixatori pentru radiologie	24931240-3	3.200,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		266,56	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	3.466,56		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-7
Etichete autocolante	30192800-9	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-8
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022		
Hartie termografica	30197641-1	100,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		499,80	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	599,80		achizitie directa	03.01.2022	31.12.2022		4203490-2022-9
Benzi reactive	33124131-2	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-10
Consumabile medicale		12.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		2.380,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	14.380,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-11
Pungi de recoltare	33141610-9	50,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	50,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-12
Truse de diagnosticare	33141625-7	30.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	40.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-13
Articole din hartie pentru	33198000-4	100,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	100,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-14
Agenti diagnostici	33694000-1	30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.106,50	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-15
	SUBTOTAL CPV	31.106,50		achizitie directa	03.01.2022	31.12.2022		
Reactivi de laborator	33696500-0	40.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		7.000,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	47.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-16
Articole de unica folosinta	33772000-2	4.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.000,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-17

Sticlărie pentru laborator	33793000-5	30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		3.456,15	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	33.456,15		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-18
Sisteme de monitorizare	338341500-2	180.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		2.000,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	182.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-19
Recipiente	39226220-0	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-20
Preparate de spalare	39831000-6	100,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	100,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-21
Banda adeziva	44424200-0	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		2.000,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	7.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-22
Cutii	44617000-8	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-23
Casete	44619100-3	9.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	9.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-24
Produse chimice anorganice	24310000-0	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		45,70	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-25
	SUBTOTAL CPV	1.045,70		achizitie directa	03.01.2022	31.12.2022		
Toluen	24321222-2	3.600,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		2.189,60	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.789,60		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-26
Etanol	24322220-5	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.356,40	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	6.356,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-27
Consumabile medicale nepericuloase	33141000-0	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		614,04	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	8.614,04		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-28
Varfuri de pipete	38437110-1	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		

		904,40	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.904,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-29
Detergenti	39831200-8	4.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	4.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-30
Alcool etilic	24322510-5	0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-31
Cartuse de toner	30125100-2	1.213,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.213,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-32
Apa distilata	24316000-2	860,38	VP	achizitie directa	03.01.2022	31.12.2022		
		800,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.660,38		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-33
Pipete de laborator si acc	38437000-7	833,00	VP	achizitie directa	03.01.2022	31.12.2022		
		200,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.033,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-34
Cuite asortate	39241100-4	420,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	420,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-35
Hartie filtru	15994200-4	450,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	450,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-36
Casete	19520000-7	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-37
HARTIE EKG	22993000-7	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-38
LAME CU GODEURI	42113172-0	1.800,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.800,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-39
PIPETE PASTEUR	38437100-8	150,00	VP	achizitie directa	03.01.2022	31.12.2022		
		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	650,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-40
EPRUBETA FARM	24322220-5	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-41
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022		
BANDELETE STAT 1 PE	33141400-5	1.516,06	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-42
	SUBTOTAL CPV	1.516,06		achizitie directa	03.01.2022	31.12.2022		
TAMPON RECOLTOR EX	33190000-8	400,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	400,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-43
PARAFINA HISTOLOGIC	09221200-6	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-44
BANDELETE STAT 1 PE	33141500-5	1.600,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.600,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-45
KILIK-MEDIU DE INCLUSI	33696300-8	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-46
ALCOOL IZOPROPILIC	24322500-2	1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-47
HARTIE TERMICA	30197620-8	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-48
RECOLTOR URINA	33140000-3	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-49
ACE GLUCOMETRU	33141320-9	16.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	16.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-50
CANA REACTIVI	39221121-1	3.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	3.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-51
MARKER TESURURI	24200000-6	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-52
FORMOL	24326000-5	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-53
ETICHETE	30199760-5	15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		15.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-54
MARKER TATUAJ	33124000-5	1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-55
TEST HELIX	33124131-2	1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-56
KIT TEST PROREVEAL	33198200-6	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		-2.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-57
BUKETI BIOPSII	39224320-7	1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-58
	TOTAL	370.000,00						

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Anexa privind achizițiile directe

ANEXA 21

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 începerea 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
Pregătire Profesională		Art. 20.13						
Servicii de formare a angajaților	80511000-9	20,000.00	CASMB					
		0.00	VP					
		20,000.00	SUBTOTAL CPV	achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-1
Servicii de perfecționare personală	80570000-0	20,000.00	CASMB					
		0.00	VP					
		20,000.00	SUBTOTAL CPV	achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-2
TOTAL		40,000.00						

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ANEXA 22

Cod unic de identificare	DENUMIRE	COD CPV	SURSA DE FINANTARE	Valoare estimata fara TVA	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONELINE/OFF LINE	Persoana responsabila de achizitie
1	2	3	4	5	6	7	8	9
	Protectia Muncii		Art. 20.14					
	apa minerala							
1	necarbogazoasa	15981200-0	CASMB	4,000.00	06.01.2022	31.12.2022	ONLINE	Carmen Lupu
			SUBTOTAL CPV	4,000.00				

Intocmit
Ec. Carmen Lupu



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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

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ANEXA 23

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 procesului de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru începerea 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
CHELT. CU CHIRIILE		Art. 20.30.04						
Servicii administrative în domeniul sănătății	75122000-7	12.000.00	CASMB					
	SUBTOTAL CPV	12.000.00		licitație deschisă	20.05.2021	03.01.2022	online	4203490-2022-1

Intocmit,
Popa Marcela

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Truse de prim ajutor	33141623-3	0.00	CASMB					
		0.00	PMB					
		0.00	VP					
				achizitie directa sicap				
	SUBTOTAL CPV	0.00			03.01.2022	31.12.2022	online	420490-2022-6
Reactivi pt analize de sange	33696200-7	0.00	CASMB					
		0.00	PMB					
		0.00	VP					
				achizitie directa sicap				
	SUBTOTAL CPV	0.00			03.01.2022	31.12.2022	online	420490-2022-7
Ecusoane de identificare	35123400-6	0.00	PMB					
		600.00	CASMB					
		100.00	VP					
				achizitie directa sicap				
	SUBTOTAL CPV	700.00			03.01.2022	31.12.2022	online	420490-2022-8
Agenti de dedurizare a apei	39137000-1	1.000.00	CASMB					
		1.000.00	VP					
		0.00	PMB					
				achizitie directa sicap				
	SUBTOTAL CPV	2.000.00			03.01.2022	31.12.2022	online	420490-2022-9
Apa potabila	41110000-3	0.00	PMB					
		1.000.00	CASMB					
		200.00	VP					
				achizitie directa sicap				
	SUBTOTAL CPV	1.200.00			03.01.2022	31.12.2022	online	420490-2022-10
Pachete software antivirus	48761000-0	30.000.00	CASMB					
		0.00	PMB					
		0.00	VP					
				achizitie directa sicap				
	SUBTOTAL CPV	30.000.00			03.01.2022	31.12.2022	online	420490-2022-11
Servicii de reparare si de intretinere a aparatelor de control	50413000-3	100.00	VP					
		0.00	PMB					
		3.000.00	CASMB					
				achizitie directa sicap				
		3.100.00			03.01.2022	31.12.2022	online	420490-2022-12

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Servicii de testare, analiza si consultanta tehnica	71600000-4	1,000.00 CASMB							
		0.00 PMB							
		500.00 VP							
	SUBTOTAL CPV	1,500.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-20	
Servicii de inspectie si testare tehnica	71630000-3	2,000.00 CASMB							
		0.00 PMB							
		500.00 VP							
	SUBTOTAL CPV	2,500.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-21	
Servicii de inspectie tehnica	71631000-0	500.00 VP							
		2,000.00 CASMB							
		0.00 PMB							
	SUBTOTAL CPV	2,500.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-22	
Servicii de dezvoltare de software de protectie antivirus	72212760-4	0.00 PMB							
		1,000.00 VP							
		20,000.00 CASMB							
	SUBTOTAL CPV	21,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-23	
Diverse servicii de dezvoltare de software si sisteme informatice	72212900-8	500.00 VP							
		1,000.00 CASMB							
		0.00 PMB							
	SUBTOTAL CPV	1,500.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-24	
Servicii administrative privind activitatii comerciale	75112000-4	0.00 VP							
		0.00 CASMB							
		0.00 PMB							
	SUBTOTAL CPV	0.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-25	
Servicii de certificare	79132000-8	15,000.00 CASMB							
		0.00 PMB							
		500.00 VP							

	SUBTOTAL CPV	15.500.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-26
Servicii de certificare a semnăturii electronice	79132100-9	15.000.00	CASMB					
		0.00	PMB					
		500.00	VP					
	SUBTOTAL CPV	15.500.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-27
Servicii de publicitate	79341000-6	1.500.00	CASMB					
		0.00	PMB					
		500.00	VP					
	SUBTOTAL CPV	2.000.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-28
Servicii generale de consultanta in management	79411000-8	0.00	PMB					
		8.000.00	CASMB					
		1.000.00	VP					
	SUBTOTAL CPV	9.000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-29
Servicii de tipografie digitala	79811000-2	0.00	PMB					
		500.00	VP					
		1.000.00	CASMB					
	SUBTOTAL CPV	1.500.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-30
Servicii de taxare	79941000-2	2.000.00	CASMB					
		500.00	VP					
		0.00	PMB					
	SUBTOTAL CPV	2.500.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-31
Servicii de formare a angajatilor	80511000-9	0.00	VP					
		0.00	PMB					
		3.000.00	CASMB					
	SUBTOTAL CPV	3.000.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-32
Servicii de perfectionare personala	80570000-0	500.00	VP					
		0.00	PMB					
		2.000.00	CASMB					
	SUBTOTAL CPV	2.500.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-33
Servicii de sanatate	85100000-0	30.000.00	CASMB					

			5,000.00	VP					
			0.00	PMB					
					achizitie directa sicap				
		SUBTOTAL CPV	35,000.00			03.01.2022	31.12.2022	online	420490-2022-34
Servicii spatialesti de medicina	85111200-2		2,000.00	CASMB					
			0.00	VP					
			0.00	PMB					
		SUBTOTAL CPV	2,000.00			03.01.2022	31.12.2022	online	420490-2022-35
Servicii de golire a puturilor de decanare sau a foselor septice	90460000-9		0.00	PMB					
			1,500.00	VP					
			30,000.00	CASMB					
					achizitie directa sicap				
		SUBTOTAL CPV	31,500.00			03.01.2022	31.12.2022	online	420490-2022-36
Servicii de curatare a canalelor de ape reziduale	90470000-2		30,000.00	CASMB					
			0.00	PMB					
			1,500.00	VP					
					achizitie directa				
		SUBTOTAL CPV	31,500.00			03.01.2022	31.12.2022	offline	420490-2022-37
Alte servicii	98390000-3		3,000.00	CASMB					
			0.00	PMB					
			0.00	VP					
					achizitie directa				
		SUBTOTAL CPV	3,000.00			03.01.2022	31.12.2022	offline	420490-2022-38
Servicii privind siguranta nucleara	98113100-9		5,000.00	CASMB					
			0.00	PMB					
			600.00	VP					
					achizitie directa				
		SUBTOTAL CPV	5,600.00			03.01.2022	31.12.2022	offline	420490-2022-39
Servicii de supraveghere a proiectelor, altele decat pt lucrari de constructii	79421100-2		0.00	PMB					
			1,300.00	CASMB					
			0.00	VP					
					achizitie directa sicap				
		SUBTOTAL CPV	1,300.00			03.01.2022	31.12.2022	online	420490-2022-40

Sare grunjoasa	15872400-5	3,000.00	CASMB					
		2,000.00	VP					
		0.00	PMB					
	SUBTOTAL CPV	5,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-41
Cloruri	24312120-1	0.00	CASMB					
		0.00	VP					
		0.00	PMB					
	SUBTOTAL CPV	0.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-42
Servicii pentru evenimente	79952000-2	0.00	CASMB					
		0.00	VP					
		0.00	PMB					
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	online	420490-2022-43
Servicii privind mediul	90700000-4	1,000.00	CASMB					
		600.00	VP					
		0.00	PMB					
	SUBTOTAL CPV	1,600.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-44
Servicii de reparare a fotocopiatoarelor	50313100-3	0.00	PMB					
		1,000.00	VP					
		8,000.00	CASMB					
	SUBTOTAL CPV	9,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-45
Servicii de laborator	71900000-7	0.00	PMB					
		1,000.00	VP					
		3,000.00	CASMB					

	SUBTOTAL CPV	4.000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-46
Reparare si intretinere a centralelor termice	45259300-0	0.00 PMB						
		16.000.00 VP						
		6.000.00 CASMB						
				achizitie directa sicap				
	SUBTOTAL CPV	22.000.00			03.01.2022	31.12.2022	online	420490-2022-47
Sare industriala pentru dezapezire	34927100-2	0.00 PMB						
		0.00 CASMB						
		0.00 VP						
				achizitie directa sicap				
	SUBTOTAL CPV	0.00			03.01.2022	31.12.2022	online	420490-2022-48
Standarde de mediu, altele decat cele pentru constructii	90711200-6	0.00 PMB						
		0.00 CASMB						
		0.00 VP						
				achizitie directa				
	SUBTOTAL CPV	0.00			03.01.2022	31.12.2022	online	420490-2022-49
Servicii de reparare a pneurilor, inclusiv montare si echilibrare	50116500-6	0.00 PMB						
		1.000.00 CASMB						
		2.000.00 VP						
				achizitie directa				
	SUBTOTAL CPV	3.000.00			03.01.2022	31.12.2022	offline	420490-2022-50
Servicii de planificare a asigurarii calitatii sistemelor	72224200-3	5.000.00 CASMB						
		0.00 PMB						
		4.600.00 VP						
				achizitie directa				
	SUBTOTAL CPV	9.600.00			03.01.2022	31.12.2022	online	420490-2022-51
Servicii conexe tiparii	79820000-8	2.000.00 CASMB						
		0.00 PMB						
		0.00 VP						

	SUBTOTAL CPV	2,000.00		achizitie directa	03.01.2022	31.12.2022	online	420490-2022-52
Servicii de protectie impotriva radiatiilor	90721600-3	0.00	CASMB					
		0.00	PMB					
		0.00	VP					
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	online	420490-2022-53
Servicii de internet	7240000-4	2,000.00	VP					
	SUBTOTAL CPV	2,000.00		achizitie directa	03.01.2022	31.12.2022	online	420490-2022-54
Diverse servicii de sanatate	85140000-2	2,000.00	VP					
		0.00	PMB					
		20,000.00	CASMB					
	SUBTOTAL CPV	22,000.00		achizitie directa	04.01.2021	31.12.2022	online	420490-2022-55
Servicii diverse	98300000-6	0.00	VP					
		20,000.00	CASMB					
	SUBTOTAL CPV	20,000.00		achizitie directa	04.01.2021	31.12.2021	online	420490-2022-56
Servicii de deratizare	90923000-3	1,000.00	CASMB					
		0.00	PMB					
		1,000.00	VP					
	SUBTOTAL CPV	2,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-57
Servicii de cazare la hotel	55110000-4	100.00	VP					
		3,000.00	CASMB					
	SUBTOTAL CPV	3,100.00		achizitie directa	03.01.2022	31.12.2022	online	420490-2022-58
Servicii de consultanta in domeniul evaluarii	79419000-4	1,000.00	VP					
		8,000.00	CASMB					
	SUBTOTAL CPV	9,000.00		achizitie directa	03.01.2022	31.12.2022	online	420490-2022-59
Servicii postale	64110000-0	600.00	CASMB					

	SUBTOTAL CPV	600.00		achizitie directa	03.01.2022	31.12.2022	online	420490-2022-60
Servicii prestate de personalul de asistenta medicala	85141200-1	2,000.00	CASMB	achizitie directa				
	SUBTOTAL CPV	2,000.00			03.01.2022	31.12.2022	online	420490-2022-61
Diverse lucrari specializate de construcii	45262600-7	2,000.00	CASMB					
	SUBTOTAL CPV	2,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-62
Ziare, reviste specializate, periodice si reviste	22200000-2	1,000.00	CASMB					
	SUBTOTAL CPV	1,000.00		achizitie directa	03.01.2022	31.12.2022	online	420490-2022-63
Argon	24111100-6	1,000.00	CASMB					
	SUBTOTAL CPV	1,000.00		achizitie directa	03.01.2022	31.12.2022	online	420490-2022-64
	TOTAL	400,000.00						

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SPITALUL CLINIC "D.R.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022
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ANEXA 25

Obiectul contractului de achizitie publica / acord-cadru	Codul vocabularului comun al achizitiilor publice (CPV)	Valoare estimata a contractului/ a cordului- cadru ce urmeaza a fi atribuit ca rezultat a	Sursa de finantare	Procedura stabilita pentru derularea procesului de achizitie;	Data estimata pentru initierea procedurii;	Data estimata pentru atribuire contractului i	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual i
a	b	c	d	e	f	g	h	i
	MASINI ECHIPAMENTE SI MILOACE DE TRANSPORT		Art. 71.01.02					
APARAT RADIOLOGIC MOBIL	33111000-1 Aparat de Radiologie	800.000,00						
APARAT RADIOLOGIC BRAT C	33111000-1 Aparat de Radiologie	3.000.000,00						
	SUBTOTAL CPV	3.800.000,00		Licitare Deschisa	03.01.2022	31.12.2022	online	4203490-2022-1
MASA ASISTAT LA NASTERI REZISTENTA LA GREUTATE 180KG-300KG	33192230-3 Mese de operatie	800.000,00						

MASA DE OPERATII CARE SE TRANSFORMA IN MASA DE ASISTAT	33192230-3 Mese de operatie	600.000,00						
	SUBTOTAL CPV	1.400.000,00		Licitatione Deschisa	03.01.2022	31.12.2022	online	4203490-2022-2
VIDEOGASTROS COP COMPATIBIL CU PROCESORUL FUJI FILM	33168100-6 Endoscoape	161.000,00						
VIDEOGASTROS COP TERAPEUTIC COMPATIBIL CU PROCESORUL FUJI FILM	33168100-6 Endoscoape	179.000,00						
VIDEOCOLONOS COP COMPATIBIL CU PROCESORUL FUJI FILM	33168100-6 Endoscoape	161.000,00						
VIDEOCOLONOSC OP CU ZOOM COMPATIBIL CU PROCESORUL FUJI FILM ELUXEO	33168100-6 Endoscoape	161.000,00						
VIDEOCOLONOSC OP CU ZOOM COMPATIBIL CU PROCESORUL FUJI FILM ELUXEO	33168100-6 Endoscoape	161.000,00						

VIDEOENDOSCOP SCOP COMPATIBIL CU PROCESORUL FUJI FILM FUJI FILM FUJI FILM	33168100-6 Endoscoape	358.000,00						
VIDEOENDOSCOP SCOP COMPATIBIL CU PROCESORUL FUJI FILM FUJI FILM	33168100-6 Endoscoape	425.000,00						
	SUBTOTAL CPV	1.445.000,00		Licitatione deschisa	03.01.2021	31.12.2022	online	4203490-2022-3
CENTRALA TERMICA	39715210-2 Echipament de Incalzire centrala	2.200.000,00		Licitatione deschisa	03.01.2022	31.12.2022	online	4203490-2022-4
INCUBATOR HIBRID INCHIS- DESCHIS SI PENTRU TRANSPORTUL INTRASPITALICE	33152000-0 Incubatoare	720.000,00	MS					
INCUBATOR HIBRID INCHIS- DESCHIS SI PENTRU TRANSPORTUL INTRASPITALICE		85.000,00	BUGET LOCAL					
		805.000,00		Licitatione nationala	03.01.2022	31.12.2022	online	4203490-2022-5

SUMA NEDETALIATA		720.000,00						
		720.000,00			03.01.2022	31.12.2022	online	4203490-2022-6
	total	10.370.000,00						

Anexa privind achizițiile directe

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 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
	MASINI ECHIPAMENTE SI MILOACE DE TRANSPORT		Art. 71.01.02					
GEANTA OMOLOGATA DE TRANSPORT PRODUSE DE SANGE	35121400-2 Genți de Siguranță	6.000,00						
	SUBTOTAL CPV	6.000,00		Achiziție Directă	03.01.2022	31.12.2022	ONLINE	4203490-2022-1

FRIGIDER OMOLOGAT PENTRU BANCA DE SANGE	39711130-9 Frigidere	56.000,00					
	SUBTOTAL CPV	56.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-2
STABILIZATOR DE TEMPERATURA PENTRU AGITATORUL DE TROMBOCITE	31214160-8 Presostate	40.000,00					
	SUBTOTAL CPV	40.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-3
PRESA CU MESE ROTATIVE	42718200-4 Prese de Calcat	115.000,00					
	SUBTOTAL CPV	115.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-4
CUPTOR ELECTRIC GASTRONOMIE	39711361-7 Cuptoare Electrice	54.000,00					
	SUBTOTAL CPV	54.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-5
MASINA AUTOMATA DE SPALARE SI USCARE PARDOSELI DURE	39713410-0 Masini de curatare a podelelor	39.000,00					
		39.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-6

VIZUALIZATOR VENE	33141300-3 Dispozitive de punctie venoasa si prelevare de sange	15.000,00					
		15.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-7
PERFUSOR COMPACT	33194100-7 Aparate si instrumente pentru perfuzie	10.000,00					
		10.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-8
ARAGAZ CU 6 ARZATOARE	39711200-1 - Dispozitive de preparare a alimentelor	120.000,00					
		120.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-10
DISPOZITIV PT EVALUAREA EFICACITATII PROCEDURII DE CURATENIE	38910000-7 - Echipament de control al igienei si echipament de testare	8.000,00					
		8.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-11
	TOTAL	471.000,00					

TOTAL GENERAL

10.841.000,00

Intocmit

Ref. Popa Bogdan

Popa

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

31.08.2022

ANEXA 26

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/ a acordului- cadru ce urmează a fi atribuit ca rezultat a	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
a	b	c	d	e	f	g	h	i
	ALTE ACTIVE FIXE		Art. 71.01.30					
SERVER BUSINESS	48821000-9 Servere de rețea	54.000,00						
SERVER BUSINESS CU ACCESORII	48821000-9 Servere de rețea	170.000,00						
	SUBTOTAL CPV	224.000,00		Procedura simplificată	03.01.2022	31.12.2022	online	4203490-2022-1
	total	224.000,00						

Obiectul contractului de achizitie publica / acord-cadru	Codul vocabularului comun al achizitiilor publice (CPV)	Valoare estimata a contractului/ a cordului- cadru ce urmeaza a fi atribuit ca rezultat a proces de achizitie, exprimata 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
	ALTE ACTIVE FIXE		Art. 71.01.30					
LICENTA WINDOWS 11 PRO RETAIL USB FLASH ENGLISH 64BIT UESI	48000000-8 Pachete software si sisteme informative	40.000,00						
LICENTA MICROSOFT OFFICE HOME AND BUSINESS 2019 ROMANA & ENGLEZA	48000000-8 Pachete software si sisteme informative	40.000,00						
	SUBTOTAL CPV	80.000,00		ACHIZITIE DIRECTA	03.01.2022	31.12.2022	ONLINE	4203490-2022-1
	TOTAL	80.000,00						

TOTAL GENERAL

304.000,00

Intocmit
Ref. Popa Bogdan

Bogdan