

SPITALUL CLINIC "DR.I.CANTACUZINO"

APROBAT  
MANAGER

PROF.DR.IULIAN BREZEAN

AVIZAT PRESEDINTE  
CONSILIU DE ADMINISTRATIE  
CONF. DORAN HORIA

AVIZAT  
DIRECTOR FIN.-CONTABIL  
EC. BUZASU VALENTINA

CHELTUIELI CENTRALIZATOR PE ANUL 2022  
26.09.2022

| NR.<br>CRT. | ARTICOL BUGETAR |    |    |                                                           | DENUMIREA GRUPEI | MII LEI    |
|-------------|-----------------|----|----|-----------------------------------------------------------|------------------|------------|
|             | 2               | 3  | 4  | 5                                                         |                  |            |
| 1           |                 |    |    |                                                           |                  | 6          |
|             | 20              |    |    | 20.TITLUL II -<br>BUNURI SI SERVICII                      |                  | 41,454.00  |
|             |                 | 01 |    | Bunuri si servicii                                        |                  | 14,106.000 |
| 1           |                 |    | 01 | Furnituri de birou                                        |                  | 250.000    |
| 2           |                 |    | 02 | Materiale pentru curatenie                                |                  | 575.000    |
| 3           |                 |    | 03 | Iluminat, incalzit si forta motrica                       |                  | 3,350.000  |
| 4           |                 |    | 04 | Apă, canal si salubritate                                 |                  | 1,350.000  |
| 5           |                 |    | 05 | Carburanti si lubrifianti                                 |                  | 20.000     |
| 6           |                 |    | 06 | Piese de schimb                                           |                  | 2,168.000  |
| 7           |                 |    | 07 | Transport                                                 |                  | 0.000      |
| 8           |                 |    | 08 | Poștă, telecomunicații, radio, TV, Internet               |                  | 80.000     |
| 9           |                 |    | 09 | Materiale si prestări de servicii cu caracter functional  |                  | 4,320.000  |
| 10          |                 |    | 30 | Alte bunuri si servicii pentru intretinere si functionare |                  | 1,993.000  |
|             |                 | 02 |    | Reparații curente                                         |                  | 1,444.000  |
|             |                 | 03 |    | Hrană                                                     |                  | 2,367.000  |
| 11          |                 |    | 01 | Hrană pentru oameni                                       |                  | 2,367.000  |
| 12          |                 |    | 02 | Hrană pentru animale                                      |                  | 0.000      |
|             |                 | 04 |    | Medicamente si materiale sanitare                         |                  | 21,503.000 |
| 13          |                 |    | 01 | Medicamente                                               |                  | 14,655.000 |
| 14          |                 |    | 02 | Materiale sanitare                                        |                  | 4,152.000  |
| 15          |                 |    | 03 | Reactivi                                                  |                  | 1,472.000  |
| 16          |                 |    | 04 | Dezinfectanți                                             |                  | 1,224.000  |
|             |                 | 05 |    | Bunuri de natura obiectelor de inventar                   |                  | 983.000    |
| 17          |                 |    | 01 | Uniforme si echipament                                    |                  | 190.000    |
| 18          |                 |    | 03 | Lenjerie si accesorii de pat                              |                  | 150.000    |
| 19          |                 |    | 30 | Alte obiecte de inventar                                  |                  | 643.000    |
|             |                 | 06 |    | Deplasări, detașări, transferări                          |                  | 15.000     |
| 20          |                 |    | 01 | Deplasări interne, detașări, transferări                  |                  | 15.000     |

|    |           |    |    |                                                                                                               |                   |
|----|-----------|----|----|---------------------------------------------------------------------------------------------------------------|-------------------|
| 21 |           |    | 02 | Deplasări în străinătate                                                                                      | 0.000             |
|    | 09        |    |    | <b>Material de laborator</b>                                                                                  | <b>470.000</b>    |
|    | 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                                                                                               | <b>522.000</b>    |
| 22 |           | 01 |    | Reclama si publicitate                                                                                        | 0.000             |
| 23 |           | 04 |    | Chirii                                                                                                        | 22.000            |
| 24 |           | 09 |    | Executarea silită a creanțelor bugetare                                                                       | 0.000             |
| 25 |           | 30 |    | Alte cheltuieli cu bunuri și servicii                                                                         | 500.000           |
|    | <b>58</b> |    |    | <b>Titlul X proiecte cu finantare din fonduri externe nerambursabile aferente cadrului financiar 201-2020</b> | <b>1,513.000</b>  |
|    | 01        |    |    | Finantare externa nerambursabila                                                                              | <b>13.000</b>     |
|    | 02        |    | 02 | Programe din Fondul Social European (FSE)                                                                     | <b>1.500.000</b>  |
|    |           |    | 01 | Finantare nationala                                                                                           | 30.000            |
|    |           |    | 02 | Finantare externa nerambursabila                                                                              | 1,470.000         |
|    | <b>59</b> |    |    | <b>Titlul XI alte cheltuieli</b>                                                                              | <b>700.000</b>    |
|    | 40        |    |    | Sume aferente persoanelor cu handicap neincadrate                                                             | <b>700.000</b>    |
|    |           | 00 |    | Sume aferente persoanelor cu handicap neincadrate                                                             | 700.000           |
|    |           |    |    | <b>70. CHELTUIELI DE CAPITAL</b>                                                                              |                   |
|    | <b>70</b> |    |    | <b>71. TITLUL "X" - ACTIVE NEFINANCIARE</b>                                                                   | <b>10,417.00</b>  |
| 26 | 01        |    | 2  | Active fixe (inclusiv reparații capitale)                                                                     | <b>10,113.00</b>  |
|    |           |    | 30 |                                                                                                               | <b>304.00</b>     |
|    |           |    |    | <b>TOTAL</b>                                                                                                  | <b>54,084.000</b> |

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

CISACAP  
EC. CARMEN LUPU



# PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

26.09.2022

Anexa privind achizițiile directe

## ANEXA 1

| Obiectul contractului de achiziție publică /<br>acord-cadru                                                               | Codul vocabularului<br>comun al achizițiilor<br>publice (CPV) | Valoare estimată a<br>contractului/acordului-<br>cadru ce urmează a fi<br>atribuit ca rezultat a<br>derularii unui proces<br>de achiziție, exprimată<br>în lei, fara TVA; | Sursa de<br>finantare | Procedura stabilita<br>pentru derularea<br>procesului de<br>achiziție; | Data estimată<br>pentru inițierea<br>procedurii; | Data estimată<br>pentru atribuire<br>contractului | Modalitatea de derulare a<br>procedurii de atribuire<br>respectiv ONLINE sau<br>OFFLINE | Cod unic de identificare<br>a fiecarui contract<br>pentru care se<br>derulează o procedura<br>de atribuire inclusă în<br>programul anual al<br>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                                                                                 |                                                                                                                                                                     |
| <b>SUBTOTAL CPV</b>                                                                                                       |                                                               | <b>500,00</b>                                                                                                                                                             |                       | achiziție directă                                                      | 03.01.2022                                       | 31.12.2022                                        | OFFLINE                                                                                 | 4203490-2022-1                                                                                                                                                      |
| Registre, registre contabile, clasoare,<br>formulare și alte articole imprimate de<br>papetarie din hartie sau din carton | 22800000-8                                                    | 500,00                                                                                                                                                                    | CASMB                 | achiziție directă                                                      | 03.01.2022                                       | 31.12.2022                                        | OFFLINE                                                                                 |                                                                                                                                                                     |
| <b>SUBTOTAL CPV</b>                                                                                                       |                                                               | <b>500,00</b>                                                                                                                                                             | 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                                                                                 |                                                                                                                                                                     |
| <b>SUBTOTAL CPV</b>                                                                                                       |                                                               | <b>800,00</b>                                                                                                                                                             | CASMB                 | achiziție directă                                                      | 03.01.2022                                       | 31.12.2022                                        | OFFLINE                                                                                 |                                                                                                                                                                     |
| Chitanțiere                                                                                                               | 22814000-9                                                    | 9.000,00                                                                                                                                                                  | VP                    | achiziție directă                                                      | 03.01.2022                                       | 31.12.2022                                        | OFFLINE                                                                                 | 4203490-2022-3                                                                                                                                                      |
| <b>SUBTOTAL CPV</b>                                                                                                       |                                                               | <b>9.000,00</b>                                                                                                                                                           | CASMB                 | achiziție directă                                                      | 03.01.2022                                       | 31.12.2022                                        | OFFLINE                                                                                 |                                                                                                                                                                     |
| Post-it                                                                                                                   | 22816300-6                                                    | 200,00                                                                                                                                                                    | CASMB                 | achiziție directă                                                      | 03.01.2022                                       | 31.12.2022                                        | OFFLINE                                                                                 | 4203490-2022-4                                                                                                                                                      |
| <b>SUBTOTAL CPV</b>                                                                                                       |                                                               | <b>70,00</b>                                                                                                                                                              | VP                    | achiziție directă                                                      | 03.01.2022                                       | 31.12.2022                                        | OFFLINE                                                                                 |                                                                                                                                                                     |
| <b>SUBTOTAL CPV</b>                                                                                                       |                                                               | <b>270,00</b>                                                                                                                                                             |                       | achiziție directă                                                      | 03.01.2022                                       | 31.12.2022                                        | OFFLINE                                                                                 | 4203490-2022-5                                                                                                                                                      |

|                                 |            |                  |       |                   |            |            |         |                 |
|---------------------------------|------------|------------------|-------|-------------------|------------|------------|---------|-----------------|
| 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 |                 |
| <b>SUBTOTAL CPV</b>             |            | <b>6,083,97</b>  |       | 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 |                 |
| <b>SUBTOTAL CPV</b>             |            | <b>500,00</b>    |       | 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 |                 |
| <b>SUBTOTAL CPV</b>             |            | <b>300,00</b>    |       | 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 |                 |
| <b>SUBTOTAL CPV</b>             |            | <b>3,000,00</b>  |       | 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 |                 |
| <b>SUBTOTAL CPV</b>             |            | <b>8,830,00</b>  |       | 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 |                 |
| <b>SUBTOTAL CPV</b>             |            | <b>500,00</b>    |       | 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 |                 |
| <b>SUBTOTAL CPV</b>             |            |                  |       | 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  |                 |
| <b>SUBTOTAL CPV</b>             |            | <b>90,000,00</b> |       | 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  |                 |
| <b>SUBTOTAL CPV</b>             |            |                  |       | achizitie directa | 03.01.2022 | 31.12.2022 | ONLINE  | 4203490-2022-14 |
| Calculatoare de buzunar         | 30141100-0 | 550,00           | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |                 |
|                                 |            | 50,00            | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |                 |
| <b>SUBTOTAL CPV</b>             |            | <b>600,00</b>    |       | 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 |                 |
| <b>SUBTOTAL CPV</b>             |            | <b>1,250,00</b>  |       | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE | 4203490-2022-16 |
| Radiere                         | 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 |                 |
| <b>SUBTOTAL CPV</b>             |            | <b>70,00</b>     |       | 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  |                 |
| <b>SUBTOTAL CPV</b>             |            | <b>18,000,00</b> |       | 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 |                 |



[illegible]

|                                                                           |            |  |                  |       |  |                   |            |            |         |  |                 |
|---------------------------------------------------------------------------|------------|--|------------------|-------|--|-------------------|------------|------------|---------|--|-----------------|
| <b>SUBTOTAL CPV</b>                                                       |            |  |                  | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  | 4203490-2022-33 |
| Hartie pentru tiparit                                                     | 30197630-1 |  | 350,00           | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
|                                                                           |            |  | 550,00           | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| <b>SUBTOTAL CPV</b>                                                       |            |  | <b>900,00</b>    |       |  | 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 |  |                 |
| <b>SUBTOTAL CPV</b>                                                       |            |  | <b>500,00</b>    |       |  | 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 |  |                 |
| <b>SUBTOTAL CPV</b>                                                       |            |  | <b>1.600,00</b>  |       |  | 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 |  |                 |
| <b>SUBTOTAL CPV</b>                                                       |            |  |                  |       |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  | 4203490-2022-37 |
| Bibliorasturi, mape de<br>corespondenta, clasoare si articole<br>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 |  |                 |
| <b>SUBTOTAL CPV</b>                                                       |            |  | <b>8.000,00</b>  |       |  | 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 |  |                 |
| <b>SUBTOTAL CPV</b>                                                       |            |  | <b>100,00</b>    |       |  | 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 |  |                 |
| <b>SUBTOTAL CPV</b>                                                       |            |  | <b>450,00</b>    |       |  | 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 |  |                 |
| <b>SUBTOTAL CPV</b>                                                       |            |  | <b>0,00</b>      |       |  | 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 |  |                 |
| <b>SUBTOTAL CPV</b>                                                       |            |  | <b>10.100,00</b> |       |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  | 4203490-2022-43 |
| Tavi de distributie a<br>corespondentei si articole de birou              | 39260000-2 |  | 500,00           | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| <b>SUBTOTAL CPV</b>                                                       |            |  | <b>500,00</b>    |       |  | 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 |  |                 |
| <b>SUBTOTAL CPV</b>                                                       |            |  | <b>50,00</b>     |       |  | 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 |  |                 |
| <b>SUBTOTAL CPV</b>                                                       |            |  | <b>6.000,00</b>  |       |  | 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 |  |                 |



|                                                   |            |  |           |       |  |                   |            |            |         |  |                 |
|---------------------------------------------------|------------|--|-----------|-------|--|-------------------|------------|------------|---------|--|-----------------|
| <b>SUBTOTAL CPV</b>                               |            |  | 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     | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| <b>SUBTOTAL CPV</b>                               |            |  | 150,00    | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| Benzi impregnate cu cerneala                      | 30192300-4 |  | 210,57    | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  | 4203490-2022-48 |
|                                                   |            |  | 150,00    | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| <b>SUBTOTAL CPV</b>                               |            |  | 400,00    | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| Suport de agrafe de birou                         | 30197221-1 |  | 550,00    | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  | 4203490-2022-49 |
|                                                   |            |  |           | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| <b>SUBTOTAL CPV</b>                               |            |  | 0,00      | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  | 4203490-2022-50 |
| Hartie pentru fotocopiatoare                      | 30197643-5 |  | 50 000,00 | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| <b>SUBTOTAL CPV</b>                               |            |  | 50 000,00 | CASMB |  | 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 |  |                 |
| <b>SUBTOTAL CPV</b>                               |            |  | 1 500,00  | CASMB |  | 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 |  |                 |
| <b>SUBTOTAL CPV</b>                               |            |  | 0,00      | CASMB |  | 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 |  |                 |
| <b>SUBTOTAL CPV</b>                               |            |  | 500,00    | CASMB |  | 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 |  |                 |
| <b>SUBTOTAL CPV</b>                               |            |  | 100,00    | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  | 4203490-2022-55 |
| Plicuri                                           | 30199200-2 |  | 100,00    | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| <b>SUBTOTAL CPV</b>                               |            |  | 200,00    | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| Cartuse                                           | 30125110-5 |  | 150,00    | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  | 4203490-2022-56 |
| <b>SUBTOTAL CPV</b>                               |            |  | 150,00    | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| Cutter                                            | 39241100-4 |  | 150,00    | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  | 4203490-2022-57 |
| <b>SUBTOTAL CPV</b>                               |            |  | 100,00    | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| ETICHETE                                          | 30199760-5 |  | 100,00    | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  | 4203490-2022-58 |
| <b>SUBTOTAL CPV</b>                               |            |  | 100,00    | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| MAGNETI PENTRU TABLA D20                          | 30195920-7 |  | 17,56     | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  | 4203490-2022-59 |
| <b>SUBTOTAL CPV</b>                               |            |  | 17,56     | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
| DVD-R 4,7GB                                       | 30234400-2 |  | 150,00    | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  | 4203490-2022-60 |
| <b>SUBTOTAL CPV</b>                               |            |  | 150,00    | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  |                 |
|                                                   |            |  | 150,00    | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | OFFLINE |  | 4203490-2022-61 |

[illegible]

Intocmit  
Ref. Popa Bogdan





## Anexa privind achizițiile directe

26.09.2022

## ANEXA 2

| 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/OFFL INE | 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                                                             |                                    |
|                          |                                              |            | 0.00                      | pmb                |                                           |                                             |                                                                    |                                    |
| 3                        | Sacose                                       | 18934000-5 | 0.00                      | SUBTOTAL CPV       | 03.01.2021                                | 31.12.2021                                  | online                                                             |                                    |
|                          | 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                |                                           |                                             |                                                                    |                                    |

|                                              |            |  | 22,200.00  | VP           |  |  | 03.01.2021 | 31.12.2021 | online |
|----------------------------------------------|------------|--|------------|--------------|--|--|------------|------------|--------|
| 6 Soda caustica                              | 24311521-5 |  | 110,200.00 | SUBTOTAL CPV |  |  |            |            |        |
|                                              |            |  | 3,000.00   | CASMB        |  |  |            |            |        |
|                                              |            |  | 1,000.00   | VP           |  |  |            |            |        |
|                                              |            |  | 4,000.00   | SUBTOTAL CPV |  |  | 03.01.2021 | 31.12.2021 | online |
| 7 Clor                                       | 24311900-6 |  | 8,000.00   | VP           |  |  |            |            |        |
|                                              |            |  | 0.00       | PMB          |  |  |            |            |        |
|                                              |            |  | 30,000.00  | CASMB        |  |  |            |            |        |
|                                              |            |  | 38,000.00  | SUBTOTAL CPV |  |  | 03.01.2021 | 31.12.2021 | online |
| 8 Recipiente pt ace                          | 33141123-8 |  | 35,000.00  | CASMB        |  |  |            |            |        |
|                                              |            |  | 0.00       | PMB          |  |  |            |            |        |
|                                              |            |  | 6,000.00   | VP           |  |  |            |            |        |
|                                              |            |  | 41,000.00  | SUBTOTAL CPV |  |  | 03.01.2021 | 31.12.2021 | online |
| 9 Geluri de baie                             | 33711520-8 |  | 8,000.00   | CASMB        |  |  |            |            |        |
|                                              |            |  | 0.00       | PMB          |  |  |            |            |        |
|                                              |            |  | 0.00       | VP           |  |  |            |            |        |
|                                              |            |  | 8,000.00   | SUBTOTAL CPV |  |  | 03.01.2021 | 31.12.2021 | online |
| 10 Produse de barbierit                      | 33711800-5 |  | 0.00       | CASMB        |  |  |            |            |        |
|                                              |            |  | 0.00       | PMB          |  |  |            |            |        |
|                                              |            |  | 0.00       | SUBTOTAL CPV |  |  | 03.01.2021 | 31.12.2021 | online |
| 11 Sapun                                     | 33711900-6 |  | 8,000.00   | CASMB        |  |  |            |            |        |
|                                              |            |  | 1,000.00   | VP           |  |  |            |            |        |
|                                              |            |  | 0.00       | PMB          |  |  |            |            |        |
|                                              |            |  | 9,000.00   | SUBTOTAL CPV |  |  | 03.01.2021 | 31.12.2021 | online |
| 12 Hartie igienica                           | 33761000-2 |  | 10,000.00  | CASMB        |  |  |            |            |        |
|                                              |            |  | 0.00       | PMB          |  |  |            |            |        |
|                                              |            |  | 1,000.00   | VP           |  |  |            |            |        |
|                                              |            |  | 11,000.00  | SUBTOTAL CPV |  |  | 03.01.2021 | 31.12.2021 | online |
| servete din hartie<br>13 pentru maini        | 33763000-6 |  | 35,000.00  | CASMB        |  |  |            |            |        |
|                                              |            |  | 0.00       | PMB          |  |  |            |            |        |
|                                              |            |  | 1,000.00   | VP           |  |  |            |            |        |
|                                              |            |  | 36,000.00  | SUBTOTAL CPV |  |  | 03.01.2021 | 31.12.2021 | online |
| Articole de unica<br>14 folosinta din hartie | 33772000-2 |  | 0.00       | PMB          |  |  |            |            |        |
|                                              |            |  | 20,000.00  | CASMB        |  |  |            |            |        |
|                                              |            |  | 1,500.00   | VP           |  |  |            |            |        |

|    |                                         |            |  |           |              |            |            |        |  |
|----|-----------------------------------------|------------|--|-----------|--------------|------------|------------|--------|--|
|    |                                         |            |  | 21,500.00 | SUBTOTAL CPV | 03.01.2021 | 31.12.2021 | online |  |
|    | Pungi pentru transportul cadavrelor     | 33922000-9 |  | 0.00      | PMB          |            |            |        |  |
|    |                                         |            |  | 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 | Perii                                   | 39224200-0 |  | 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 articole de menaj | 39224300-1 |  | 12,000.00 | CASMB        |            |            |        |  |
|    |                                         |            |  | 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           |            |            |  |        |  |
|    |                                                         |            | 16,000.00 | 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 |  |
| 26 | Articole de catering de unica folosinta                 | 3922100-5  | 0.00      | PMB          |            |            |  |        |  |
|    |                                                         |            | 1,000.00  | Vp           |            |            |  |        |  |
|    |                                                         |            | 10,000.00 | CASMB        |            |            |  |        |  |
|    |                                                         |            | 11,000.00 | SUBTOTAL CPV | 03.01.2021 | 31.12.2021 |  | online |  |
| 27 | Containere pt deseuri                                   | 44613800-8 | 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 |  |

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|       |            |
|-------|------------|
| CASMB | 500,000.00 |
|-------|------------|

VP 75,000.00

PMG 0.00

575,000.00

Intocmit  
Ec.Lupu Carmen



SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

26.09.2022

Anexa privind achizițiile directe

ANEXA 3

| Obiectul contractului de achiziție publică / acord-cadru | Codul vocabularului comun al achizițiilor publice (CPV) | Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, 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 contractului pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice |
|----------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------|--------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| a                                                        | b                                                       | c                                                                                                                                                      | d                  | e                                                             | f                                          | g                                           | h                                                                              | i                                                                                                                                            |
| ÎNCALZIT ILUMINAT 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 derularii unui proces de achiziție, exprimată în lei, fără TVA; | Sursa de finanțare | Procedura stabilită pentru derularea procesului de achiziție; | Data estimată pentru inițierea procedurii; | Data estimată pentru atribuire contractului | Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE | Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice |
| INCALZIT ILUMINAT SI FORTA MOTRICA                       | Art. 20.01.03                                           |                                                                                                                                                        |                    |                                                               |                                            |                                             |                                                                                |                                                                                                                                                   |
| Motorina                                                 | 09134200-9                                              | 0.00 PMB<br>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<br>382,000.00 PMB<br>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<br>229,000.00 PMB<br>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

*any*



26.09.2022

## Anexa privind achizițiile directe

ANEXA 4

| 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 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 atribuirea contractului | Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE | Cod unic de identificare a contractului pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice |
| 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                                                                                                                               |

|                   |               |              |              |                     |            |  |  |        |  |                |
|-------------------|---------------|--------------|--------------|---------------------|------------|--|--|--------|--|----------------|
| Diverse imprimate | 22900000-9    | 1,600.00     | PMB          |                     |            |  |  |        |  |                |
|                   |               | 1,000.00     | CASMB        |                     |            |  |  |        |  |                |
|                   |               | 2,600.00     | SUBTOTAL CPV | achizitiile directa | 31.12.2022 |  |  | online |  | 4203490-2022-4 |
|                   | TOTAL General | 1,350,000.00 |              |                     |            |  |  |        |  |                |

INTOCMIT  
REF. POPA MARCELA

*cur*

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

26.09.2022

Anexa privind achizițiile directe

ANEXA 5

| 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                                                                                                                                                 |
| 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

*Ref*

**PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2022 26.09.2022**  
**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 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 |
|                                                          | 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                                                                         |                                                                                                                                                   |
|                                                          | <b>SUBTOTAL CPV</b>                               | <b>7.453,22</b>                                                                                                                                        |                    | 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                                                                         |                                                                                                                                                   |
|                                                          | <b>SUBTOTAL CPV</b>                               | <b>3.000,00</b>                                                                                                                                        |                    | 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                                                                         |                                                                                                                                                   |
|                                                          | <b>SUBTOTAL CPV</b>                               | <b>0,00</b>                                                                                                                                            |                    | achizitie directa                                             | 03.01.2022                                 | 31.12.2022                                  | online                                                                         | 4203490-2022-3                                                                                                                                    |



|                                                                                 |              |          |       |                   |            |            |        |                 |
|---------------------------------------------------------------------------------|--------------|----------|-------|-------------------|------------|------------|--------|-----------------|
| Diamante industriale;<br>piatra ponce;<br>smirghel si alti<br>abrazivi naturali | 14522000-6   | 500,00   | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                                                 | SUBTOTAL CPV | 500,00   | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
| Smirghel                                                                        | 14522300-9   | 169,58   | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-4  |
|                                                                                 |              | 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  |
| Sticla                                                                          | 14820000-5   | 116,75   | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                                                 |              |          | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                                                 | SUBTOTAL CPV | 116,75   |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-7  |
| Curele                                                                          | 19212510-3   |          | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                                                 | SUBTOTAL CPV | 0,00     |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-8  |
| Camere de aer                                                                   | 19511200-3   |          | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                                                 | SUBTOTAL CPV | 0,00     |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-9  |
| Autocolante si b                                                                | 22459100-3   | 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 |                 |
|                                               | <b>SUBTOTAL CPV</b> | <b>71,00</b>     |       |                   |            |            |        | 4203490-2022-16 |
| Cartuse cu cerni                              | 30192113-9          |                  | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                               | <b>SUBTOTAL CPV</b> | <b>0,00</b>      |       |                   |            |            |        | 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 |                 |
|                                               | <b>SUBTOTAL CPV</b> | <b>141,37</b>    |       |                   |            |            |        | 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 |                 |
|                                               | <b>SUBTOTAL CPV</b> | <b>172,47</b>    |       |                   |            |            |        | 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 |                 |
|                                               | <b>SUBTOTAL CPV</b> | <b>0,00</b>      |       |                   |            |            |        | 4203490-2022-20 |
| Unitati de hard disc                          | 30233132-5          | 10.000,00        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                               |                     | 327,25           | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                               | <b>SUBTOTAL CPV</b> | <b>10.327,25</b> |       |                   |            |            |        | 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 |                 |
|                                               | 302344500-3         | 65,45            | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                               | <b>SUBTOTAL CPV</b> | <b>905,59</b>    |       |                   |            |            |        | 4203490-2022-22 |
| Piese si accesorii                            | 30237000-9          | 20.000,00        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                               |                     | 339,15           | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                               | <b>SUBTOTAL CPV</b> | <b>20.339,15</b> |       |                   |            |            |        | 4203490-2022-23 |
| Placi de retea                                | 30237135-4          | 1.000,00         | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                               | <b>SUBTOTAL CPV</b> | <b>1.000,00</b>  |       |                   |            |            |        | 4203490-2022-24 |
| Accesorii de alina                            | 30237280-5          | 5.000,00         | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                               |                     |                  | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                               | <b>SUBTOTAL CPV</b> | <b>5.000,00</b>  |       |                   |            |            |        | 4203490-2022-25 |
| Tastaturi programabile                        | 30237461-8          |                  | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                               | <b>SUBTOTAL CPV</b> | <b>5.000,00</b>  |       |                   |            |            |        | 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 |                 |





|                      |              |           |          |                   |            |            |        |                 |
|----------------------|--------------|-----------|----------|-------------------|------------|------------|--------|-----------------|
| 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 litiu | 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   | 3.327,24  | CASMB    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                      |              |           | 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 lampi    | 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<br>pentru masini<br>sau pentru<br>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 |
| Materiale 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 |                 |
|                                                           | SUBTOTAL CPV |  | 0,00      |          | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-56 |
| Componente electrice                                      | 31711100-4   |  | 2.754,85  | CASMB    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                           |              |  | 4.944,45  | VP       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                           |              |  |           | PROGRAME | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                           | SUBTOTAL CPV |  | 7.699,30  |          | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-57 |
| Electrozi                                                 | 31711140-6   |  | 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 |                 |
|                                                           | SUBTOTAL CPV |  | 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 |                 |



|                                                      |              |              |           |          |                   |            |            |        |  |                 |
|------------------------------------------------------|--------------|--------------|-----------|----------|-------------------|------------|------------|--------|--|-----------------|
|                                                      |              |              |           | PROGRAME | achizitie directa | 03.01.2022 | 31.12.2022 | online |  | 4203490-2022-59 |
|                                                      |              | SUBTOTAL CPV | 10.583,10 |          | achizitie directa | 03.01.2022 | 31.12.2022 | online |  |                 |
| Piese pentru<br>asamblari<br>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<br>suporturi pt<br>circuite<br>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<br>electromecanic                         | 31720000-9   |              |           | CASMB    | achizitie directa | 03.01.2022 | 31.12.2022 | online |  |                 |
|                                                      |              |              | 10.845,33 | VP       | achizitie directa | 03.01.2022 | 31.12.2022 | online |  |                 |
|                                                      | SUBTOTAL CPV |              | 10.845,33 |          | achizitie directa | 03.01.2022 | 31.12.2022 | online |  | 4203490-2022-62 |
| Module                                               | 31731100-0   |              |           | CASMB    | achizitie directa | 03.01.2022 | 31.12.2022 | online |  |                 |
|                                                      |              |              |           | VP       | achizitie directa | 03.01.2022 | 31.12.2022 | online |  |                 |
|                                                      | SUBTOTAL CPV |              | 0,00      |          | achizitie directa | 03.01.2022 | 31.12.2022 | online |  | 4203490-2022-63 |
| Discuri                                              | 32353100-3   |              | 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 conexi                                      | 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<br>comunicatii cu<br>conductori<br>coaxiali | 32413100-2   |              |           | CASMB    | achizitie directa | 03.01.2022 | 31.12.2022 | online |  |                 |
|                                                      | SUBTOTAL CPV |              | 0,00      |          | achizitie directa | 03.01.2022 | 31.12.2022 | online |  | 4203490-2022-68 |
| Echipamente me                                       | 33100000-1   |              | 1.500,00  | CASMB    | achizitie directa | 03.01.2022 | 31.12.2022 | online |  |                 |

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|-----------------------------------------------------|--------------|--|-----------|----------|--|-------------------|------------|------------|--------|--|-----------------|
|                                                     |              |  | 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   |  |           | 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          |                  | PROGRAME | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                      |                     | 1.000,00         | CASMB    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                      | <b>SUBTOTAL CPV</b> | <b>1.000,00</b>  |          | 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 |                 |
|                                                      |                     | 60000            | CASMB    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                      | <b>SUBTOTAL CPV</b> | <b>60.000,00</b> |          | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-81 |
| Dispozitive pentru blocul operator                   | 33162100-4          |                  | CASMB    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                      |                     | 60.000,00        | VP       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                      | <b>SUBTOTAL CPV</b> | <b>87.191,50</b> |          | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-82 |
| Instrumente chir                                     | 33169000-2          |                  | VP       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                      |                     | 14.301,33        | CASMB    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                      | <b>SUBTOTAL CPV</b> | <b>34.301,33</b> |          | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-83 |
| Sisteme chirurgicale de urmarire si trasabilitate    | 33169500-7          |                  | VP       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                      |                     | 13.835,54        | CASMB    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                      | <b>SUBTOTAL CPV</b> | <b>18.595,54</b> |          | 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 |                 |
|                                                      | <b>SUBTOTAL CPV</b> | <b>0,00</b>      |          | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-85 |
| Tetine, pompe de supt si articole similare pt sugari | 33681000-7          |                  | CASMB    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                 |
|                                                      | <b>SUBTOTAL CPV</b> | <b>20.000,00</b> |          | 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 |                 |
|                                                                                            | <b>SUBTOTAL CPV</b> | <b>0,00</b>       |          |  | 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 |                 |
|                                                                                            | <b>SUBTOTAL CPV</b> | <b>0,00</b>       |          |  | 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 |                 |
|                                                                                            | <b>SUBTOTAL CPV</b> | <b>71.905,52</b>  |          |  | 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 |                 |
|                                                                                            | <b>SUBTOTAL CPV</b> | <b>5.000,00</b>   |          |  | 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 |                 |
|                                                                                            | <b>SUBTOTAL CPV</b> | <b>500,00</b>     |          |  | 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 |                 |
|                                                                                            | <b>SUBTOTAL CPV</b> | <b>0,00</b>       |          |  | 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 |                 |
|                                                                                            | <b>SUBTOTAL CPV</b> | <b>276.420,15</b> |          |  | 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 |                 |



|                                          |              |           |          |                   |            |            |        |                  |
|------------------------------------------|--------------|-----------|----------|-------------------|------------|------------|--------|------------------|
| Mansete de protectie                     | SUBTOTAL CPV | 0,00      |          | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-94  |
|                                          | 35113480-7   | 6.000,00  | CASMB    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
| Senzori                                  | SUBTOTAL CPV | -6.000,00 |          | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-95  |
|                                          | 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 |                  |
| Piese de schimb electronice si electrice | SUBTOTAL CPV | 65.049,48 |          | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-96  |
|                                          |              |           |          |                   |            |            |        |                  |
|                                          | 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 zugravat 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 refu                         | 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<br>vane pt<br>instalatii<br>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<br>de caldura,<br>echipamente<br>de climatizare<br>si refrigerare si<br>dispozitive de<br>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 a                                                                                                 | 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   |           | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                            |              |           | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                            | SUBTOTAL CPV | 0,00      |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-128 |
| Conducte, tevarie, tevi, tubaje, tuburi si articole conexe | 44160000-9   | 505,57    | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                            |              | 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   |           | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                            |              | 3.971,58  | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                            | SUBTOTAL CPV | 3.971,58  |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-131 |
| Tevi si racorduri                                          | 44163000-0   | 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 |                  |
|                   | <b>SUBTOTAL CPV</b> | <b>13.615,25</b> |          | 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 |                  |
|                   | <b>SUBTOTAL CPV</b> | <b>4.607,70</b>  |          | 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 |                  |
|                   | <b>SUBTOTAL CPV</b> | <b>9.542,95</b>  |          | 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 |                  |
|                   | <b>SUBTOTAL CPV</b> | <b>4.385,79</b>  |          | 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 |                  |
|                   | <b>SUBTOTAL CPV</b> | <b>817,96</b>    |          | 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 |                  |
|                   | <b>SUBTOTAL CPV</b> | <b>8.021,02</b>  |          | 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 |                  |
|                   | <b>SUBTOTAL CPV</b> | <b>0,00</b>      |          | 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 |                  |
|                   | <b>SUBTOTAL CPV</b> | <b>26.023,71</b> |          | 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 |                  |
|                   | <b>SUBTOTAL CPV</b> | <b>500,00</b>    |          | 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 |                  |
|                   | <b>SUBTOTAL CPV</b> | <b>1.175,64</b>  |          | 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 |                  |
|                   | <b>SUBTOTAL CPV</b> | <b>5.377,23</b>  |          | 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 |                  |
|                   | <b>SUBTOTAL CPV</b> | <b>29.499,44</b> |          | 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 |                  |
|                                         | <b>SUBTOTAL CPV</b> | <b>8.790,80</b> |          | 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 |                  |
|                                         | <b>SUBTOTAL CPV</b> | <b>7.563,20</b> |          | 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 |                  |
|                                         | <b>SUBTOTAL CPV</b> | <b>4.264,97</b> |          | 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 |                  |
|                                         | <b>SUBTOTAL CPV</b> | <b>180,88</b>   |          | 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 |                  |
|                                         | <b>SUBTOTAL CPV</b> | <b>3.363,30</b> |          | 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 |                  |
|                                         | <b>SUBTOTAL CPV</b> | <b>1.621,38</b> |          | 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 |                  |
|                                         | <b>SUBTOTAL CPV</b> | <b>20,11</b>    |          | 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 |                  |
|                                         | <b>SUBTOTAL CPV</b> | <b>68,29</b>    |          | 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 |                  |
|                                         | <b>SUBTOTAL CPV</b> | <b>0,00</b>     |          | 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 |                  |
|                                         | <b>SUBTOTAL CPV</b> | <b>3.255,73</b> |          | 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 |                  |
|                                         | <b>SUBTOTAL CPV</b> | <b>0,00</b>     |          | 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 |                  |







|                                         |              |           |       |                   |            |            |        |                  |
|-----------------------------------------|--------------|-----------|-------|-------------------|------------|------------|--------|------------------|
|                                         | 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   |           |       |                   |            |            |        |                  |
|                                         | SUBTOTAL CPV | 0,00      | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-188 |
|                                         |              |           |       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
| 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 fierastraita 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 |                  |
|                                             | SUBTOTAL CPV | 24.387,48 |          | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-236 |
| circuite imprimate                          | 31712300-3   |           | VP       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                             | SUBTOTAL CPV | 0,00      |          | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-237 |
| Cablu de comunicatii cu conductori coaxiali | 32572200-5   |           | VP       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                             |              | 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   | 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   | 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   | 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 |
| roți monobloc                               | 34324000-4   |           | VP       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                             | SUBTOTAL CPV | 0,00      |          | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-243 |
| tavi                                        | 39221160-6   |           | VP       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                             | SUBTOTAL CPV | 0,00      |          | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-244 |
| cutite                                      | 39241100-4   | 128,04    | VP       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                             |              | 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<br>pompe<br>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<br>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<br>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<br>echipamnte de<br>refrigerare si<br>congelare si<br>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<br>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<br>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 |  | 1.169,08 |          | 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<br>ciment, mortar<br>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<br>ferrastrau<br>pentru<br>autopsie sau<br>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 biometrie                                            | 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<br>abrazive de<br>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 doza                                                | 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 pigmen                                      | 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 co                                          | 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                                         | 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 |
| Signurante                                               | 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                                          | 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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|                                    |              |                 |       |                   |            |            |        |                  |
|------------------------------------|--------------|-----------------|-------|-------------------|------------|------------|--------|------------------|
| Distribuitor de articole de igiena | 42968200-1   | 2.500,00        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                    | SUBTOTAL CPV | <b>2.500,00</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-302 |
| Materiale de curatenie             | 44110000-4   | 500,00          | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                    | SUBTOTAL CPV | <b>500,00</b>   |       | 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 | <b>2.000,00</b> |       | 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 | <b>449,82</b>   |       | 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 | <b>500,00</b>   |       | 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 | <b>1.500,00</b> |       | 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 | <b>0,00</b>     |       | 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 | <b>16,80</b>    |       | 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 | <b>1.793,81</b> |       | 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 | <b>0,00</b>     |       | 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 | <b>86,54</b>    |       | 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 | <b>0,00</b>     |       | 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 | <b>0,00</b>     |       | 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                              | 44111100-2   |  | 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 Cardiocitograf                  | 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<br>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<br>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<br>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<br>REFLECTORIZ<br>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 |                  |
|                              |              | 5.000,00  | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                              | SUBTOTAL CPV | 5.932,96  |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-350 |
| PRELUNGITO<br>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<br>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<br>NEUTRE<br>MONOPOLAR<br>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<br>CONECTARE                |              |  | 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<br>BLINDARE<br>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<br>METALICA                 |              |  | 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<br>ELECTRICA           |              |  | 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<br>PROSOP                  |              |  | 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<br>CURATARE<br>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<br>POLIETILENA           |              |  | 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<br>BITUMOASA                |              |  | 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<br>TERMOPAN 2<br>PIESE                                                                 | 44115800-7   | 70,00            | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                                                              | SUBTOTAL CPV | 25,00            | CASMB |  | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
| SARPE DE<br>TRAS                                                                             |              | <b>95,00</b>     |       |  | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-363 |
| CABLURI                                                                                      | 44333000-3   | 71,04            | VP    |  | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                                                              | SUBTOTAL CPV | <b>71,04</b>     |       |  | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-364 |
| PROFIL<br>COLTAR<br>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 | <b>1.067,83</b>  |       |  | 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 | <b>2.918,59</b>  |       |  | 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 | <b>0,00</b>      |       |  | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-367 |
| BEC, CABLU,<br>COMUTATORI,<br>DULII,<br>INTRERUPAT<br>OR, PRIZA<br>SIMPLA, TUB<br>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 | <b>18.571,79</b> |       |  | 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 | <b>476,00</b>    |       |  | 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 | <b>549,49</b>    |       |  | 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 | <b>1.187,62</b>  |       |  | 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 | <b>1.737,40</b>  |       |  | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-372 |

|                                          |                     |                 |       |                   |            |            |        |                  |
|------------------------------------------|---------------------|-----------------|-------|-------------------|------------|------------|--------|------------------|
| DOZA<br>LEGATURA<br>80X80                | 31611000-2          | 107,10          | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                          | <b>SUBTOTAL CPV</b> | <b>107,10</b>   |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-373 |
| DOZA<br>APARAT ST<br>FAGURE              | 31682100-1          | 16,54           | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                          | <b>SUBTOTAL CPV</b> | <b>16,54</b>    |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-374 |
| SET 2 VALVE<br>AER/APA PT<br>EDOSCOAPE   | 33141000-0          | 1.666,00        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                          | <b>SUBTOTAL CPV</b> | <b>1.666,00</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-375 |
| MANSETA TA<br>MONITOR<br>NIHON<br>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 |                  |
|                                          | <b>SUBTOTAL CPV</b> | <b>5.761,60</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-376 |
| kit membrane<br>senzor                   | 42131400-0          | 8.163,40        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                          | <b>SUBTOTAL CPV</b> | <b>8.163,40</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-377 |
| FIERASTRAU<br>SHARPCUT<br>380MM          | 43830000-0          | 116,14          | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                          | <b>SUBTOTAL CPV</b> | <b>116,14</b>   |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-378 |
| TUB PP<br>CANALIZARE<br>INT CU MUFA      | 44164000-7          | 142,32          | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                          | <b>SUBTOTAL CPV</b> | <b>142,32</b>   |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-379 |
| MANSON WC<br>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 |                  |
|                                          | <b>SUBTOTAL CPV</b> | <b>166,33</b>   |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-380 |
| BUTUC USA<br>TERMOPAN                    | 44521110-1          | 100,00          | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                          | <b>SUBTOTAL CPV</b> | <b>100,00</b>   |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-381 |

|                                                           |              |                 |       |                   |            |            |        |                  |
|-----------------------------------------------------------|--------------|-----------------|-------|-------------------|------------|------------|--------|------------------|
| BANDA<br>AVERTIZARE<br>PASTRATI<br>DISTANTA               | 30192300-4   | 180,75          | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                           | SUBTOTAL CPV | <b>180,75</b>   |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-382 |
| ADAPTOR<br>POIT TP LINK<br>TL WA901N<br>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 | <b>1.450,97</b> |       | 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 | <b>235,62</b>   |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-384 |
| VASELINA<br>SILICONICA<br>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 | <b>7.255,85</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-385 |
| RIBON<br>PENTRU<br>MASINA DE<br>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 | <b>3.178,50</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-386 |
| CENTIMETRU<br>UMAN                                        | 38340000-0   | 166,60          | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                           | SUBTOTAL CPV | <b>166,60</b>   |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-387 |
| ROLA CABLU<br>UTP CAT5<br>305M                            | 3            | 2.064,65        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                           | SUBTOTAL CPV | <b>2.064,65</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-388 |
| DOZA PT<br>4MIP<br>55GEWISS<br>CU CAPAC PT<br>PRIZA DUBLA | 31213100-3   | 2.789,36        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                           | SUBTOTAL CPV | <b>2.789,36</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-389 |

|                                                                      |                     |                 |       |                   |            |            |        |                  |
|----------------------------------------------------------------------|---------------------|-----------------|-------|-------------------|------------|------------|--------|------------------|
| PLAFONIERA<br>LED STAR<br>24W                                        | 31524120-2          | 2.211,02        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                                      | <b>SUBTOTAL CPV</b> | <b>2.211,02</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-390 |
| SERVOMOTO<br>R VANA CU<br>TREI CAI-<br>CENTRALA<br>DE TRATARE<br>AER | 34312000-7          | 2.677,50        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                                      | <b>SUBTOTAL CPV</b> | <b>2.677,50</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-391 |
| ACOPERIS<br>CORT<br>PAVILION<br>2X2M                                 | 39522000-7          | 3.000,00        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                                      | <b>SUBTOTAL CPV</b> | <b>3.000,00</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-392 |
| POMPA<br>PERISTALTIC<br>A COMPLETA<br>PLOSCAR<br>MEKO<br>TOPLINE     | 42122510-8          | 8.244,32        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                                      | <b>SUBTOTAL CPV</b> | <b>8.244,32</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-393 |
| SET FILTRE<br>NARCOZA PT<br>FABIUS SET 5<br>BUC                      | 42913500-4          | 4.579,79        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                                      | <b>SUBTOTAL CPV</b> | <b>4.579,79</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-394 |
| DISPOZITIV<br>ZAVOARARE<br>USA LIFT                                  | 44115600-5          | 2.082,50        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                                      | <b>SUBTOTAL CPV</b> | <b>2.082,50</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-395 |
| SOLID STATE<br>DRIVE SSD 1                                           | 30233180-6          | 1.000,00        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                                                      | <b>SUBTOTAL CPV</b> | <b>1.000,00</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-396 |



|                                                                   |              |          |       |                   |            |            |        |                  |
|-------------------------------------------------------------------|--------------|----------|-------|-------------------|------------|------------|--------|------------------|
| ACUMULATOR<br>AUTO<br>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<br>FLUORESCEN<br>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<br>DE CAP CU<br>ACUMULATOR<br>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<br>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<br>PERETE DIN<br>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<br>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<br>CAPAC<br>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 |
| CONTROLER<br>DE<br>TEMPERATUR<br>A CENTRALA<br>TRATARE<br>AER ATA | 42961000-0   | 428,40   | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |

|                                               |              |              |                   |            |            |        |                  |
|-----------------------------------------------|--------------|--------------|-------------------|------------|------------|--------|------------------|
| KIT<br>FITINGURI<br>MONTAJ<br>PIESE<br>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<br>PENTRU<br>MOTOR<br>CHIRURGICAL  | 31422000-0   | 3.183,36 VP  | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
|                                               | SUBTOTAL CPV | 3.183,36     | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-407 |
| NEON BOARD<br>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<br>TEMPERATUR<br>A PENTRU<br>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<br>POLIPLAN<br>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<br>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<br>METALIC<br>COLOANA-<br>MASA<br>OPERATIE<br>TRUMPF | 42140000-2   |  | 0,00             | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-413 |
|                                                             | SUBTOTAL CPV |  | <b>0,00</b>      |       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
| SPRAY<br>SILICONIC<br>DEBLOCARE                             | 42924700-6   |  | 357,00           | VP    | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-414 |
|                                                             | SUBTOTAL CPV |  | <b>357,00</b>    |       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
| SET 2<br>REZERVE<br>TRAFALETI                               | 44511000-5   |  | 500,00           | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-415 |
|                                                             | SUBTOTAL CPV |  | <b>500,00</b>    |       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
| VAR<br>HIDRATAT                                             | 24312210-9   |  | 500,00           | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-416 |
|                                                             |              |  | <b>500,00</b>    |       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
| FOSFAT<br>TRISODIC                                          | 24313220-9   |  | 500,00           | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-417 |
|                                                             |              |  | <b>500,00</b>    |       | 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 |
|                                                             |              |  | <b>5.000,00</b>  |       | 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 |
|                                                             |              |  | <b>1.000,00</b>  |       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
| PROCESOR<br>INTEL                                           | 30211500-6   |  | 15.000,00        | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-420 |
|                                                             |              |  | <b>15.000,00</b> |       | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
| CONTROL<br>BOX                                              | 30232700-1   |  | 5.000,00         | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-421 |
|                                                             |              |  | <b>5.000,00</b>  |       | 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 |
|                                                             |              |  | <b>4.000,00</b>  |       | 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 |
|                                                             |              |  | <b>15.000,00</b> |       | 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 |
|                                                             |              |  | <b>1.000,00</b>  |       | 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 |                  |
| INCARCATOR     | 31158000-0 | 6.000,00  |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-425 |
|                |            | 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 |                  |
| POMPA WILO     | 31681200-5 | 3.000,00  |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-427 |
|                |            | 2.000,00  | CASMB | achizitie directa | 03.01.2022 | 31.12.2022 | online |                  |
| MICROSWITCH    |            | 2.000,00  |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-428 |
| 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 |
| TERMOMANOMETRU | 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 |
| TELECOMANDA    |            |           |       |                   |            |            |        |                  |
| 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 |                  |
|                              |            | -10.000,00          |       | achizitie directa | 03.01.2022 | 31.12.2022 | online | 4203490-2022-440 |
| 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<br>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<br>ACUMULARE<br>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 |
| <b>Total</b>                 |            | <b>2.277.000,00</b> |       |                   |            |            |        |                  |

intocmit  
REF. Popa Bogdan

*GP*

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

26.09.2022

ANEXA 7

| a                                                        | b                                                       | c                                                                                                                                                      | d                  | e                                                             | f                                          | g                                           | h                                                                              | i                                                                                                                                                 |
|----------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------|--------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Obiectul contractului de achiziție publică / acord-cadru | Codul vocabularului comun al achizițiilor publice (CPV) | Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a 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 |
| POSTA, TELECOMUNICATII, RADIO, TV, INTERNET              | 20.01.08                                                |                                                                                                                                                        |                    |                                                               |                                            |                                             |                                                                                |                                                                                                                                                   |
| Servicii postale                                         | 64110000-0                                              | 5,000.00                                                                                                                                               | CASMB              |                                                               |                                            |                                             |                                                                                |                                                                                                                                                   |
|                                                          | SUBTOTAL CPV                                            | 5,000.00                                                                                                                                               |                    | achizitie directa                                             | 03.01.2022                                 | 31.12.2022                                  | offline                                                                        | 4203490-2022-1                                                                                                                                    |
| Servicii de telefonie mobila                             | 64212000-5                                              | 40,000.00                                                                                                                                              | CASMB              |                                                               |                                            |                                             |                                                                                |                                                                                                                                                   |
|                                                          | SUBTOTAL CPV                                            | 40,000.00                                                                                                                                              |                    | achizitie directa                                             | 03.01.2022                                 | 31.12.2022                                  | offline                                                                        | 4203490-2022-2                                                                                                                                    |
| Servicii taxare                                          | 79941000-2                                              | 2,000.00                                                                                                                                               | CASMB              |                                                               |                                            |                                             |                                                                                |                                                                                                                                                   |
|                                                          | SUBTOTAL CPV                                            | 2,000.00                                                                                                                                               |                    | achizitie directa                                             | 03.01.2022                                 | 31.12.2022                                  | offline                                                                        | 4203490-2022-3                                                                                                                                    |
| Servicii de internet                                     | 72400000-4                                              | 33,000.00                                                                                                                                              | CASMB              |                                                               |                                            |                                             |                                                                                |                                                                                                                                                   |
|                                                          | SUBTOTAL CPV                                            | 33,000.00                                                                                                                                              |                    | achizitie directa                                             | 03.01.2022                                 | 31.12.2022                                  | offline                                                                        | 4203490-2022-4                                                                                                                                    |
|                                                          | Total general                                           | 80,000.00                                                                                                                                              |                    |                                                               |                                            |                                             |                                                                                |                                                                                                                                                   |

Intocmit  
Ref. Popa Marcela

*Popa*

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

26.09.2022

ANEXA 8

| a                                                               | b                                                       | c                                                                                                                                                           | d                  | e                                                             | f                                          | g                                           | h                                                                              | i                                                                                                                                                 |
|-----------------------------------------------------------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------|--------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Obiectul contractului de achiziție publică / acord-cadru        | Codul vocabularului comun al achizițiilor publice (CPV) | Valoare estimată a contractului/acordului ui-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție , exprimată în lei , fara TVA; | Sursa de 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 |
| <b>MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL</b> |                                                         | 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                                              | Art. 20.01.09<br>CASMB<br>VP                                                                                                                                | 20,000.00<br>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<br>VP                                                                                                                                                 | 1,000.00<br>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<br>VP                                                                                                                                                 | 1,000.00<br>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<br>CASMB<br>VP                                                                                                                                     | 0.00<br>10,000.00<br>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<br>VP                                                                                                                                                 | 1,000.00<br>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 | VP | 6,000.00  |                         |            |            |         |                 |
|                                                                    |              |       |    | 5,000.00  |                         |            |            |         |                 |
|                                                                    | SUBTOTAL CPV |       |    | 11,000.00 | achizitie directa sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-8  |
| Servicii de analize de sange                                       | 85111810-1   | CASMB | VP | 9,000.00  |                         |            |            |         |                 |
|                                                                    |              |       |    | 5,000.00  |                         |            |            |         |                 |
|                                                                    | SUBTOTAL CPV |       |    | 14,000.00 | achizitie directa       | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-9  |
| Servicii de ambulanta                                              | 85143000-3   | CASMB | VP | 8,000.00  |                         |            |            |         |                 |
|                                                                    |              |       |    | 4,000.00  |                         |            |            |         |                 |
|                                                                    | SUBTOTAL CPV |       |    | 12,000.00 | achizitie directa       | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-10 |
| Servicii de medicina muncii                                        | 85147000-1   | CASMB | VP | 2,000.00  |                         |            |            |         |                 |
|                                                                    |              |       |    | 2,000.00  |                         |            |            |         |                 |
|                                                                    | SUBTOTAL CPV |       |    | 4,000.00  | achizitie directa sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-11 |
| Servicii de reparare si de intretinere a echipamentului medical    | 50421000-2   | CASMB | VP | 7,000.00  |                         |            |            |         |                 |
|                                                                    |              |       |    | 3,000.00  |                         |            |            |         |                 |
|                                                                    | SUBTOTAL CPV |       |    | 10,000.00 | achizitie directa       | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-12 |
| Formulare                                                          | 22820000-4   | CASMB | VP | 20,000.00 |                         |            |            |         |                 |
|                                                                    |              |       |    | 19,000.00 |                         |            |            |         |                 |
|                                                                    | SUBTOTAL CPV |       |    | 39,000.00 | achizitie directa       | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-13 |
| Registre                                                           | 42512510-6   | CASMB | VP | 5,000.00  |                         |            |            |         |                 |
|                                                                    |              |       |    | 4,000.00  |                         |            |            |         |                 |
|                                                                    | SUBTOTAL CPV |       |    | 9,000.00  | achizitie directa sicap | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-14 |
| Tratarea si eliminarea deseurilor lichide                          | 90513500-1   | CASMB | VP | 10,000.00 |                         |            |            |         |                 |
|                                                                    |              |       |    | 3,000.00  |                         |            |            |         |                 |

|                                                                                                                              | SUBTOTAL CPV  |       | 13,000.00  | achizitie<br>directa       | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-15 |
|------------------------------------------------------------------------------------------------------------------------------|---------------|-------|------------|----------------------------|------------|------------|---------|-----------------|
| Servicii de colectare, de<br>transport si de eliminare a<br>deseurilor spalnicesti                                           | 90524400-0    | CASMB | 15,000.00  |                            |            |            |         |                 |
|                                                                                                                              |               | VP    | 3,000.00   |                            |            |            |         |                 |
|                                                                                                                              |               |       |            |                            |            |            |         |                 |
|                                                                                                                              | SUBTOTAL CPV  |       | 18,000.00  | achizitie<br>directa sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-16 |
| Sapun                                                                                                                        | 33711900-6    | VP    | 1,000.00   |                            |            |            |         |                 |
|                                                                                                                              |               | CASMB | 300.00     |                            |            |            |         |                 |
|                                                                                                                              |               |       |            |                            |            |            |         |                 |
|                                                                                                                              | SUBTOTAL CPV  |       | 1,300.00   | achizitie<br>directa sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-17 |
| Servicii de protectie<br>impotriva radiatiilor                                                                               | 90721600-3    | CASMB | 2,000.00   |                            |            |            |         |                 |
|                                                                                                                              |               |       |            |                            |            |            |         |                 |
|                                                                                                                              | SUBTOTAL CPV  |       | 2,000.00   | achizitie<br>directa       | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-18 |
| Servicii de reparare si de<br>intretinere a echipamentului<br>medical si chirurgical                                         | 50420000-5    | CASMB | 10,000.00  |                            |            |            |         |                 |
|                                                                                                                              |               | VP    | 5,000.00   |                            |            |            |         |                 |
|                                                                                                                              |               |       |            |                            |            |            |         |                 |
|                                                                                                                              | SUBTOTAL CPV  |       | 15,000.00  | achizitie<br>directa sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-19 |
| Caiete de exercitii                                                                                                          | 22830000-7    | VP    | 500.00     |                            |            |            |         |                 |
|                                                                                                                              |               |       |            |                            |            |            |         |                 |
|                                                                                                                              | SUBTOTAL CPV  |       | 500.00     | achizitie<br>directa       | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-20 |
| Medicamente impotriva<br>ectoparazitilor, incluzand<br>medicamentele impotriva<br>scabiei, insecticidele si<br>insectifugele | 33691300-3    | CASMB | 500.00     |                            |            |            |         |                 |
|                                                                                                                              |               |       |            |                            |            |            |         |                 |
|                                                                                                                              | SUBTOTAL CPV  |       | 500.00     | achizitie<br>directa sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-21 |
|                                                                                                                              | Total general |       | 217,800.00 |                            |            |            |         |                 |

TOTAL

4,320,000.00

Intocmit  
Ref. Popa Marcela

*Popa*

## SPITALUL CLINIC "DR.I.CANTACUZINO"

## PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

26.09.2022

## 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 atribuirea 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                                              | Art. 20.01.30<br>25,000.00                                                                                                                             | CASMB              |                                                               |                                            |                                              |                                                                                |                                                                                                                                                   |
|                                                           |                                                         | 50,000.00                                                                                                                                              | PMB                |                                                               |                                            |                                              |                                                                                |                                                                                                                                                   |
|                                                           |                                                         |                                                                                                                                                        | VP                 |                                                               |                                            |                                              |                                                                                |                                                                                                                                                   |
|                                                           |                                                         |                                                                                                                                                        |                    | licitatie deschisa                                            | 20.05.2021                                 | 03.01.2022                                   | online                                                                         | 4203490-2022-1                                                                                                                                    |
| Servicii de asistentă pentru software                     | SUBTOTAL CPV<br>72261000-2                              | 75,000.00<br>55,000.00                                                                                                                                 |                    |                                                               |                                            |                                              |                                                                                |                                                                                                                                                   |
|                                                           |                                                         | 429,000.00                                                                                                                                             | PMB                |                                                               |                                            |                                              |                                                                                |                                                                                                                                                   |
|                                                           |                                                         |                                                                                                                                                        | CASMB              |                                                               |                                            |                                              |                                                                                |                                                                                                                                                   |
|                                                           |                                                         |                                                                                                                                                        | VP                 |                                                               |                                            |                                              |                                                                                |                                                                                                                                                   |
|                                                           |                                                         |                                                                                                                                                        |                    | licitatie deschisa                                            | 01.01.2019                                 | 01.12.2023                                   | online                                                                         | 4203490-2022-2                                                                                                                                    |
|                                                           | SUBTOTAL CPV                                            | 484,000.00                                                                                                                                             |                    |                                                               |                                            |                                              |                                                                                |                                                                                                                                                   |
|                                                           | TOTAL                                                   | 559,000.00                                                                                                                                             |                    |                                                               |                                            |                                              |                                                                                |                                                                                                                                                   |

# ANEXA PRIVIND ACHIZITIILE DIRECTE

| Obiectul contractului de achizitie publica / acord-cadru                          | Codul vocabularului comun al achizitiilor publice (CPV)   | Valoare estimata a contractului/acordului-cadru ce urmeaza a fi atribuit ca rezultat a derularii unui proces de achizitie, exprimata in lei, fara TVA; | Sursa de finantare | Procedura stabilita pentru derularea procesului de achizitie; | Data estimata pentru initierea procedurii; | Data estimata pentru atribuirea contractului | Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE | Cod unic de identificare a contractului pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------|--------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| a                                                                                 | b                                                         | c                                                                                                                                                      | d                  | e                                                             | f                                          | g                                            | h                                                                              | i                                                                                                                                            |
| Servicii de intretinere a retelei telefonice                                      | Alte bunuri si servicii pentru intretinere si functionare |                                                                                                                                                        | Art. 20.01.30      |                                                               |                                            |                                              |                                                                                |                                                                                                                                              |
|                                                                                   | 50334110-9                                                | 25,000.00                                                                                                                                              | CASMB              |                                                               |                                            |                                              |                                                                                |                                                                                                                                              |
|                                                                                   |                                                           | 10,000.00                                                                                                                                              | PMB                |                                                               |                                            |                                              |                                                                                |                                                                                                                                              |
|                                                                                   |                                                           |                                                                                                                                                        | VP                 |                                                               |                                            |                                              |                                                                                |                                                                                                                                              |
|                                                                                   | SUBTOTAL CPV                                              | 35,000.00                                                                                                                                              |                    | achizitie directa sicap                                       | 03.01.2022                                 | 31.12.2022                                   | online                                                                         | 4203490-2022-3                                                                                                                               |
| Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor |                                                           |                                                                                                                                                        |                    |                                                               |                                            |                                              |                                                                                |                                                                                                                                              |
|                                                                                   | 50413200-5                                                | 70,000.00                                                                                                                                              | CASMB              |                                                               |                                            |                                              |                                                                                |                                                                                                                                              |
|                                                                                   |                                                           | 35,000.00                                                                                                                                              | PMB                |                                                               |                                            |                                              |                                                                                |                                                                                                                                              |
|                                                                                   |                                                           |                                                                                                                                                        | VP                 |                                                               |                                            |                                              |                                                                                |                                                                                                                                              |



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

|                                                                    |              |  |           |       |                            |  |            |            |        |  |  |                 |  |
|--------------------------------------------------------------------|--------------|--|-----------|-------|----------------------------|--|------------|------------|--------|--|--|-----------------|--|
|                                                                    |              |  | 0.00      | PMB   |                            |  |            |            |        |  |  |                 |  |
|                                                                    |              |  | 0.00      | VP    |                            |  |            |            |        |  |  |                 |  |
|                                                                    | SUBTOTAL CPV |  | 20,000.00 |       | achizitie directa<br>sicap |  | 03.01.2022 | 31.12.2022 | online |  |  | 4203490-2022-9  |  |
| Servicii diverse                                                   | 98300000-6   |  | 10,000.00 | CASMB |                            |  |            |            |        |  |  |                 |  |
|                                                                    |              |  | 8,000.00  | PMB   |                            |  |            |            |        |  |  |                 |  |
|                                                                    |              |  |           | VP    |                            |  |            |            |        |  |  |                 |  |
|                                                                    | SUBTOTAL CPV |  | 18,000.00 |       | achizitie directa          |  | 03.01.2022 | 31.12.2022 | online |  |  | 4203490-2022-10 |  |
| Servicii de exploatare a spalatorilor                              | 98311200-8   |  | 30,000.00 | CASMB |                            |  |            |            |        |  |  |                 |  |
|                                                                    |              |  | 20,000.00 | PMB   |                            |  |            |            |        |  |  |                 |  |
|                                                                    |              |  |           | VP    |                            |  |            |            |        |  |  |                 |  |
|                                                                    | SUBTOTAL CPV |  | 50,000.00 |       | achizitie directa<br>sicap |  | 03.01.2022 | 31.12.2022 | online |  |  | 4203490-2022-11 |  |
| Monitorizare de mediu alta decat cea de constructii                | 90711500-9   |  | 15,000.00 | PMB   |                            |  |            |            |        |  |  |                 |  |
|                                                                    |              |  | 5,000.00  | CASMB |                            |  |            |            |        |  |  |                 |  |
|                                                                    |              |  |           | VP    |                            |  |            |            |        |  |  |                 |  |
|                                                                    | SUBTOTAL CPV |  | 20,000.00 |       | achizitie directa<br>sicap |  | 03.01.2022 | 31.12.2022 | online |  |  | 4203490-2022-12 |  |
| Servicii de reparare si intretinere a echipamentului de securitate | 50610000-4   |  | 20,000.00 | PMB   |                            |  |            |            |        |  |  |                 |  |
|                                                                    |              |  |           | VP    |                            |  |            |            |        |  |  |                 |  |
|                                                                    |              |  | 20,000.00 | CASMB |                            |  |            |            |        |  |  |                 |  |
|                                                                    | SUBTOTAL CPV |  | 40,000.00 |       | achizitie directa<br>sicap |  | 03.01.2022 | 31.12.2022 | online |  |  | 4203490-2022-13 |  |

|                                                                             |              |           |       |                            |            |            |        |                 |  |
|-----------------------------------------------------------------------------|--------------|-----------|-------|----------------------------|------------|------------|--------|-----------------|--|
| Servicii de reparare<br>si de intretinere a<br>grupurilor de<br>refrigerare | 50730000-1   | 25,000.00 | PMB   |                            |            |            |        |                 |  |
|                                                                             |              |           | VP    |                            |            |            |        |                 |  |
|                                                                             |              | 30,000.00 | CASMB |                            |            |            |        |                 |  |
| Servicii de analiza<br>de date                                              | SUBTOTAL CPV | 55,000.00 |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online | 4203490-2022-14 |  |
|                                                                             | 72316000-3   | 10,000.00 | PMB   |                            |            |            |        |                 |  |
|                                                                             |              | 40,000.00 | CASMB |                            |            |            |        |                 |  |
|                                                                             |              |           | VP    |                            |            |            |        |                 |  |
| Servicii privind<br>apele reziduale                                         | SUBTOTAL CPV | 50,000.00 |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online | 4203490-2022-15 |  |
|                                                                             | 90400000-1   | 10,000.00 | PMB   |                            |            |            |        |                 |  |
|                                                                             |              |           | VP    |                            |            |            |        |                 |  |
|                                                                             |              | 30,000.00 | CASMB |                            |            |            |        |                 |  |
| Servicii de<br>supraveghere                                                 | SUBTOTAL CPV | 40,000.00 |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online | 4203490-2022-16 |  |
|                                                                             | 79714000-2   | 30,000.00 | PMB   |                            |            |            |        |                 |  |
|                                                                             |              |           | VP    |                            |            |            |        |                 |  |
|                                                                             |              | 18,000.00 | CASMB |                            |            |            |        |                 |  |
| Servicii de<br>intretinere preventiva                                       | SUBTOTAL CPV | 48,000.00 |       | achizitie directa<br>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<br>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<br>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<br>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<br>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<br>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<br>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   |                   |            |            |         |  |                 |  |
|                                                                                                                        | SUBTOTAL CPV  | 40,000.00    |       | achizitie directa | 03.01.2022 | 31.12.2022 | online  |  | 4203490-2022-31 |  |
| Servicii de laborator                                                                                                  | 71900000-7    | 30,000.00    | CASMB |                   |            |            |         |  |                 |  |
|                                                                                                                        | SUBTOTAL CPV  | 30,000.00    |       | achizitie directa | 03.01.2022 | 31.12.2022 | online  |  | 4203490-2022-32 |  |
| Servicii de asistenta si de consultanta informatica                                                                    | 72600000-6    | 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 | 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 | 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

Intocmit  
Ref. Popa Marcela

May

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

26.09.2022

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

|                                                                            |              |  |           |       |                   |            |            |         |                 |
|----------------------------------------------------------------------------|--------------|--|-----------|-------|-------------------|------------|------------|---------|-----------------|
|                                                                            | SUBTOTAL CPV |  | 10,000.00 |       | achizitie directa | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-5  |
| Mobilier medical                                                           | 33192000-2   |  | 10,000.00 | CASMB |                   |            |            |         |                 |
|                                                                            |              |  | 20,000.00 | VP    |                   |            |            |         |                 |
|                                                                            |              |  | 0.00      | PMB   |                   |            |            |         |                 |
|                                                                            | SUBTOTAL CPV |  | 30,000.00 |       | achizitie directa | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-6  |
| Ace de cusut                                                               | 39227110-3   |  | 500.00    | CASMB |                   |            |            |         |                 |
|                                                                            |              |  |           | VP    |                   |            |            |         |                 |
|                                                                            | SUBTOTAL CPV |  | 500.00    |       | achizitie directa | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-7  |
| Diverse articole textile                                                   | 39560000-5   |  | 250.00    | CASMB |                   |            |            |         |                 |
|                                                                            |              |  | 200.00    | VP    |                   |            |            |         |                 |
|                                                                            | SUBTOTAL CPV |  | 450.00    |       | achizitie directa | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-8  |
| Piese pentru robinete                                                      | 42132200-5   |  | 500.00    | CASMB |                   |            |            |         |                 |
|                                                                            |              |  | 500.00    | VP    |                   |            |            |         |                 |
|                                                                            | SUBTOTAL CPV |  | 1,000.00  |       | achizitie directa | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-9  |
| Scule, lacate, chei, balamale, dispozitive de fixare, lanturi si resorturi | 44500000-5   |  | 300.00    | CASMB |                   |            |            |         |                 |
|                                                                            |              |  | 1,000.00  | VP    |                   |            |            |         |                 |
|                                                                            | SUBTOTAL CPV |  | 1,300.00  |       | achizitie directa | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-10 |
| Conducte de aburi si apa                                                   | 44163140-3   |  | 5,000.00  | CASMB |                   |            |            |         |                 |
|                                                                            |              |  | 4,000.00  | VP    |                   |            |            |         |                 |
|                                                                            | SUBTOTAL CPV |  | 9,000.00  |       | achizitie directa | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-11 |
| Incuetoare electronica de securitate                                       | 44521120-5   |  | 0.00      | CASMB |                   |            |            |         |                 |
|                                                                            |              |  |           | VP    |                   |            |            |         |                 |
|                                                                            | SUBTOTAL CPV |  | 0.00      |       | achizitie directa | 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 |       | achizitie directa | 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<br>sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-14 |
| Reparare si intretinere a centralelor termice                                  | 45259300-0   | 25,000.00 CASMB |                            |            |            |         |                 |
|                                                                                |              | 0.00 PMB        |                            |            |            |         |                 |
|                                                                                |              | 35,000.00 VP    |                            |            |            |         |                 |
|                                                                                | SUBTOTAL CPV | 60,000.00       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-15 |
| Lucrari de tamplarie                                                           | 45421000-4   | 8,000.00 CASMB  |                            |            |            |         |                 |
|                                                                                |              | 0.00 PMB        |                            |            |            |         |                 |
|                                                                                |              | 45,000.00 VP    |                            |            |            |         |                 |
|                                                                                | SUBTOTAL CPV | 53,000.00       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-16 |
| Servicii de reparare si de intretinere a automobilelor                         | 50112000-3   | 1,500.00 CASMB  |                            |            |            |         |                 |
|                                                                                |              | 20,000.00 VP    |                            |            |            |         |                 |
|                                                                                | SUBTOTAL CPV | 21,500.00       | achizitie directa          | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-17 |
| Servicii de reparare si de intretinere a echipamentului medical si chirurgical | 50420000-5   | 0.00 PMB        |                            |            |            |         |                 |
|                                                                                |              | 35,000.00 VP    |                            |            |            |         |                 |
|                                                                                |              | 8,000.00 CASMB  |                            |            |            |         |                 |
|                                                                                | SUBTOTAL CPV | 43,000.00       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-18 |
| Servicii de reparare si de intretinere a echipamentului medical                | 50421000-2   | 0.00 PMB        |                            |            |            |         |                 |
|                                                                                |              | 25,000.00 VP    |                            |            |            |         |                 |
|                                                                                |              | 65,000.00 CASMB |                            |            |            |         |                 |
|                                                                                | SUBTOTAL CPV | 90,000.00       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-19 |
| Servicii de reparare si de intretinere a masinilor                             | 50530000-9   | 0.00 PMB        |                            |            |            |         |                 |
|                                                                                |              | 20,000.00 VP    |                            |            |            |         |                 |
|                                                                                |              | 6,000.00 CASMB  |                            |            |            |         |                 |
|                                                                                | SUBTOTAL CPV | 26,000.00       | achizitie directa          | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-20 |
| Servicii de reparare si intretinere a incalzirii centrale                      | 50720000-8   | 25,000.00 CASMB |                            |            |            |         |                 |
|                                                                                |              | 0.00 PMB        |                            |            |            |         |                 |
|                                                                                |              | 25,000.00 VP    |                            |            |            |         |                 |
|                                                                                | SUBTOTAL CPV | 50,000.00       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-21 |

Servicii de reparare si de  
intretinere a grupurilor de  
refrigerare

|                                                                     |                   |           |       |                            |  |            |            |         |                 |
|---------------------------------------------------------------------|-------------------|-----------|-------|----------------------------|--|------------|------------|---------|-----------------|
| Servicii de reparare si de intretinere a grupurilor de refrigerare  | <b>50730000-1</b> | 20,000.00 | VP    |                            |  |            |            |         |                 |
|                                                                     |                   | 10,000.00 | CASMB |                            |  |            |            |         |                 |
|                                                                     | SUBTOTAL CPV      | 30,000.00 |       | achizitie directa<br>sicap |  | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-22 |
| Diverse servicii de intretinere si de reparare                      | <b>50800000-3</b> | 0.00      | PMB   |                            |  |            |            |         |                 |
|                                                                     |                   | 30,000.00 | VP    |                            |  |            |            |         |                 |
|                                                                     |                   | 13,000.00 | CASMB |                            |  |            |            |         |                 |
|                                                                     | SUBTOTAL CPV      | 43,000.00 |       | achizitie directa<br>sicap |  | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-23 |
| Exploatarea instalatiilor electrice                                 | <b>65320000-2</b> | 25,000.00 | VP    |                            |  |            |            |         |                 |
|                                                                     |                   | 0.00      | PMB   |                            |  |            |            |         |                 |
|                                                                     |                   | 12,000.00 | CASMB |                            |  |            |            |         |                 |
|                                                                     | SUBTOTAL CPV      | 37,000.00 |       | achizitie directa<br>sicap |  | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-24 |
| Lucrari de instalare de echipament de aer conditionat               | <b>45331220-4</b> | 20,000.00 | VP    |                            |  |            |            |         |                 |
|                                                                     |                   | 0.00      | PMB   |                            |  |            |            |         |                 |
|                                                                     |                   | 5,000.00  | CASMB |                            |  |            |            |         |                 |
|                                                                     | SUBTOTAL CPV      | 25,000.00 |       | achizitie directa<br>sicap |  | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-25 |
| Materiale de constructii si articole conexe                         | <b>44100000-1</b> | 0.00      | CASMB |                            |  |            |            |         |                 |
|                                                                     |                   |           | VP    |                            |  |            |            |         |                 |
|                                                                     | SUBTOTAL CPV      | 0.00      |       | achizitie directa          |  | 03.01.2022 | 31.12.2022 | offline | 4203490-2022-26 |
| Lucrari de instalare de sisteme de alarma antiefracție              | <b>45312200-9</b> | 0.00      | PMB   |                            |  |            |            |         |                 |
|                                                                     |                   | 20,000.00 | VP    |                            |  |            |            |         |                 |
|                                                                     |                   | 500.00    | CASMB |                            |  |            |            |         |                 |
|                                                                     | SUBTOTAL CPV      | 20,500.00 |       | achizitie directa<br>sicap |  | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-27 |
| Servicii de reparare si de intretinere a echipamentului de catering | <b>50883000-8</b> | 0.00      | PMB   |                            |  |            |            |         |                 |
|                                                                     |                   | 0.00      | VP    |                            |  |            |            |         |                 |
|                                                                     |                   | 0.00      | CASMB |                            |  |            |            |         |                 |

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

|                                                                                                    |              |  |           |       |                            |            |            |         |  |                 |
|----------------------------------------------------------------------------------------------------|--------------|--|-----------|-------|----------------------------|------------|------------|---------|--|-----------------|
| Alte lucrari de instalare electrica                                                                | 45317000-2   |  | 5,000.00  | CASMB |                            |            |            |         |  |                 |
|                                                                                                    | SUBTOTAL CPV |  | 5,000.00  |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  |  | 4203490-2022-38 |
| Servicii de reparare si<br>intretinere                                                             | 50000000-5   |  | 20,000.00 | CASMB |                            |            |            |         |  |                 |
|                                                                                                    | SUBTOTAL CPV |  | 20,000.00 |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  |  | 4203490-2022-39 |
| Servicii de reparare si de<br>intretinere a vanelor                                                | 50512000-7   |  | 1,000.00  | CASMB |                            |            |            |         |  |                 |
|                                                                                                    | SUBTOTAL CPV |  | 1,000.00  |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  |  | 4203490-2022-40 |
| Servicii de golire a puturilor de<br>decanare sau a foselor septice                                | 90460000-9   |  | 30,000.00 | CASMB |                            |            |            |         |  |                 |
|                                                                                                    | SUBTOTAL CPV |  | 30,000.00 |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  |  | 4203490-2022-41 |
| Nasturi                                                                                            | 18451000-5   |  | 100.00    | CASMB |                            |            |            |         |  |                 |
|                                                                                                    | SUBTOTAL CPV |  | 100.00    |       | achizitie directa          | 03.01.2022 | 31.12.2022 | offline |  | 4203490-2022-42 |
| Fire sintetice                                                                                     | 19442000-6   |  | 300.00    | CASMB |                            |            |            |         |  |                 |
|                                                                                                    | SUBTOTAL CPV |  | 300.00    |       | achizitie directa          | 03.01.2022 | 31.12.2022 | offline |  | 4203490-2022-43 |
| Sfori                                                                                              | 39541140-9   |  | 50.01     | CASMB |                            |            |            |         |  |                 |
|                                                                                                    | SUBTOTAL CPV |  | 50.01     |       | achizitie directa          | 03.01.2022 | 31.12.2022 | online  |  | 4203490-2022-44 |
| Servicii de reparare si de<br>intretinere a aparatelor de<br>masurare, de testare si de<br>control | 50410000-2   |  | 1,000.00  | CASMB |                            |            |            |         |  |                 |
|                                                                                                    | SUBTOTAL CPV |  | 1,000.00  |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  |  | 4203490-2022-45 |
| Lucrari pentru conducte de<br>alimentare cu apa                                                    | 45232150-8   |  | 50,000.00 | CASMB |                            |            |            |         |  |                 |
|                                                                                                    | SUBTOTAL CPV |  | 50,000.00 |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  |  | 4203490-2022-46 |
| Lucrari de reparare si de<br>intretinere de acoperisuri                                            | 45261900-3   |  | 5,000.00  | CASMB |                            |            |            |         |  |                 |
|                                                                                                    | SUBTOTAL CPV |  | 5,000.00  |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  |  | 4203490-2022-47 |
| Lucrari de instalatii electrice                                                                    | 45310000-3   |  | 63,000.00 | CASMB |                            |            |            |         |  |                 |
|                                                                                                    |              |  |           | PMB   |                            |            |            |         |  |                 |



|                                                                                            |                   |  |           |       |                            |            |            |         |                 |
|--------------------------------------------------------------------------------------------|-------------------|--|-----------|-------|----------------------------|------------|------------|---------|-----------------|
|                                                                                            | SUBTOTAL CPV      |  | 63,000.00 |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-48 |
| Instalatie de oxigenoterapie                                                               | <b>33157810-6</b> |  | 10,000.00 | CASMB | achizitie directa<br>sicap |            |            |         |                 |
|                                                                                            | SUBTOTAL CPV      |  | 10,000.00 |       |                            | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-49 |
| Lucrari de tamplarie si de<br>dulgherie                                                    | <b>45420000-7</b> |  | 30,000.00 | CASMB |                            |            |            |         |                 |
|                                                                                            | SUBTOTAL CPV      |  | 30,000.00 |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-50 |
| Reparat masina curatat cartofi                                                             | <b>50882000-1</b> |  | 5,000.00  | CASMB |                            |            |            |         |                 |
|                                                                                            | SUBTOTAL CPV      |  | 5,000.00  |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-51 |
| Lucrari de instalatie de gaz                                                               | <b>45333000-0</b> |  | 40,000.00 | CASMB |                            |            |            |         |                 |
|                                                                                            | SUBTOTAL CPV      |  | 40,000.00 |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-52 |
| Lucraride instalatii de apa si<br>canalizare si de conducte de<br>evacuare                 | <b>45332000-3</b> |  | 90,380.00 | CASMB |                            |            |            |         |                 |
|                                                                                            |                   |  |           | VP    |                            |            |            |         |                 |
|                                                                                            | SUBTOTAL CPV      |  | 90,380.00 |       | achizitie directa<br>sicap | 03.01.2022 | 31.12.2022 | online  | 4203490-2022-53 |
| Lucrari de instalare de<br>echipamente de incalzire, de<br>ventilare si de aer conditionat | <b>45331000-6</b> |  | 98,000.00 | CASMB |                            |            |            |         |                 |
|                                                                                            | SUBTOTAL CPV      |  | 98,000.00 |       | achizitie directa<br>sicap | 17.06.2022 | 31.12.2022 | online  | 4203490-2022-54 |
| Inlocuire conducte instalatie<br>incalzire + realizare<br>distribuitoare agent termic      | 44163121-4        |  | 95,000.00 | CASMB |                            |            |            |         |                 |
|                                                                                            | SUBTOTAL CPV      |  | 95,000.00 |       | achizitie directa<br>sicap | 18.08.2022 | 31.12.2022 | online  | 4203490-2022-55 |
| LUCRARI DE INLOCUIRE<br>PARDOSELI                                                          | 45432130-4        |  | 30,000.00 | CASMB |                            |            |            |         |                 |
|                                                                                            | SUBTOTAL CPV      |  | 30,000.00 |       | achizitie directa<br>sicap | 18.08.2022 | 31.12.2022 | online  | 4203490-2022-56 |
| Servicii de reparare a<br>automobilelor                                                    | 50112100-4        |  | 25,000.00 | CASMB |                            |            |            |         |                 |
|                                                                                            | SUBTOTAL CPV      |  | 25,000.00 |       | achizitie directa<br>sicap | 01.07.2022 | 31.12.2022 | offline | 4203490-2022-57 |

[illegible]

Popa Marcela

Chy

SPITALUL CLINIC "DR.I.CANTACUZINO"

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

26.09.2022

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 ONELINE/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               |                                           |                                             |                                                                    |                                    |





|    |                    |            |              |            |            |            |        |   |
|----|--------------------|------------|--------------|------------|------------|------------|--------|---|
|    |                    |            | VP           | 2,000.00   | 03.01.2022 | 31.12.2022 | online |   |
| 15 | Conopida           | 03221420-6 | SUBTOTAL CPV | 15,000.00  |            |            |        |   |
|    |                    |            | 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 | Produse 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  | 03.01.2022 | 31.12.2022 | online |   |
| 25 | Pateu                              | 15131310-1 |  | SUBTOTAL CPV | 22,500.00  |            |            |        | * |
|    |                                    |            |  | CASMB        | 5,000.00   |            |            |        |   |
|    |                                    |            |  | 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  |            |            |        |   |

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

|    |                          |            |              |  |            |            |  |            |        |  |
|----|--------------------------|------------|--------------|--|------------|------------|--|------------|--------|--|
|    |                          |            | PMB          |  | 10,000.00  |            |  |            |        |  |
|    |                          |            | VP           |  | 2,000.00   |            |  |            |        |  |
|    |                          |            | SUBTOTAL CPV |  | 62,000.00  | 03.01.2022 |  | 31.12.2022 | online |  |
| 44 | Faina de grau            | 15612100-2 | CASMB        |  | 20,000.00  |            |  |            |        |  |
|    |                          |            | VP           |  | 0.00       |            |  |            |        |  |
|    |                          |            | PMB          |  | 10,000.00  |            |  |            |        |  |
|    |                          |            | SUBTOTAL CPV |  | 30,000.00  | 03.01.2022 |  | 31.12.2022 | online |  |
| 45 | Faina de porumb          | 15612210-6 | CASMB        |  | 6,000.00   |            |  |            |        |  |
|    |                          |            | VP           |  | 500.00     |            |  |            |        |  |
|    |                          |            | PMB          |  | 5,000.00   |            |  |            |        |  |
|    |                          |            | SUBTOTAL CPV |  | 11,500.00  | 03.01.2022 |  | 31.12.2022 | online |  |
| 46 | Gris                     | 15625000-5 | CASMB        |  | 6,000.00   |            |  |            |        |  |
|    |                          |            | VP           |  | 2,000.00   |            |  |            |        |  |
|    |                          |            | PMB          |  | 5,000.00   |            |  |            |        |  |
|    |                          |            | SUBTOTAL CPV |  | 13,000.00  | 03.01.2022 |  | 31.12.2022 | online |  |
| 47 | Paine                    | 15811100-7 | CASMB        |  | 127,000.00 |            |  |            |        |  |
|    |                          |            | SUBTOTAL CPV |  | 127,000.00 | 03.01.2022 |  | 31.12.2022 | online |  |
| 48 | Biscuiti dulci           | 15821200-1 | CASMB        |  | 15,000.00  |            |  |            |        |  |
|    |                          |            | VP           |  | 0.00       |            |  |            |        |  |
|    |                          |            | PMB          |  | 2,000.00   |            |  |            |        |  |
|    |                          |            | SUBTOTAL CPV |  | 17,000.00  | 03.01.2022 |  | 31.12.2022 | online |  |
| 49 | Zahar alb                | 15831200-4 | CASMB        |  | 45,000.00  |            |  |            |        |  |
|    |                          |            | VP           |  | 0.00       |            |  |            |        |  |
|    |                          |            | PMB          |  | 11,000.00  |            |  |            |        |  |
|    |                          |            | SUBTOTAL CPV |  | 56,000.00  | 03.01.2022 |  | 31.12.2022 | online |  |
| 50 | Produse pe baza de zahar | 15833000-6 | CASMB        |  | 5,000.00   |            |  |            |        |  |
|    |                          |            | PMB          |  | 1,000.00   |            |  |            |        |  |
|    |                          |            | VP           |  | 500.00     |            |  |            |        |  |
|    |                          |            | SUBTOTAL CPV |  | 6,500.00   | 03.01.2022 |  | 31.12.2022 | online |  |
| 51 | Cacao                    | 15841000-5 | CASMB        |  | 1,000.00   |            |  |            |        |  |
|    |                          |            | PMB          |  | 1,000.00   |            |  |            |        |  |
|    |                          |            | SUBTOTAL CPV |  | 2,000.00   | 03.01.2022 |  | 31.12.2022 | online |  |
| 52 | Dulciuri                 | 15842300-5 | CASMB        |  | 20,000.00  |            |  |            |        |  |
|    |                          |            | VP           |  | 2,000.00   |            |  |            |        |  |
|    |                          |            | PMB          |  | 10,000.00  |            |  |            |        |  |
|    |                          |            | SUBTOTAL CPV |  | 32,000.00  | 03.01.2022 |  | 31.12.2022 | online |  |
| 53 | Paste fainoase           | 15850000-1 | CASMB        |  | 10,000.00  |            |  |            |        |  |
|    |                          |            | VP           |  | 0.00       |            |  |            |        |  |



|    |                     |            |  |              |           |            |            |        |   |
|----|---------------------|------------|--|--------------|-----------|------------|------------|--------|---|
|    |                     |            |  | PMB          | 10,000.00 | 03.01.2022 | 31.12.2022 | online |   |
|    |                     |            |  | SUBTOTAL CPV | 20,000.00 |            |            |        |   |
| 54 | Ceai la pliculet    | 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 |   |
|    | Produce 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

1,600,000.00

CASMB

1,600,000.00

240000

VP

240,000.00

527000

PMB

527,000.00

2,367,000.00



[illegible]



|                          |                                 |                                   |            |         |       |                    |            |            |        |              |
|--------------------------|---------------------------------|-----------------------------------|------------|---------|-------|--------------------|------------|------------|--------|--------------|
| 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 |
|                          |                                 |                                   |            | 32,993  |       |                    |            |            |        |              |
| famotidinum              | cp                              | compr.film. 40mg                  | 33611000-6 | 3,456   | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| famotidinum              | pulb. + solv.pt.sol. inj./perf. | 20 mg                             | 33611000-6 | 24,320  | CASMB | licitatie deschisa | apr. 20    | mai. 20    | ONLINE | 4203490-2022 |
| omeprazolum              | cps                             | caps.gastrorez. 20 mg             | 33611000-6 | 7,380   | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| omeprazolum              | flac                            | pulb.sau liof. pt.sol.perf. 40 mg | 33611000-6 | 108,000 | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| pantoprazolum            | cp                              | compr.gastrorez. 20 mg            | 33611000-6 | 4,860   | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| pantoprazolum            | flac                            | pulb.pt.sol.inj. 40 mg            | 33611000-6 | 141,750 | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| sucralfatum              | cp                              | compr. 1 g                        | 33611000-6 | 3,000   | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
|                          |                                 |                                   |            | 292,766 |       |                    |            |            |        |              |
| aprepitantum             | cut                             | caps 125mg + 80mg                 | 33612000-3 | 4,284   | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| pancreatinum             | caps. gastrorez.                | 300 mg                            | 33612000-3 | 4,800   | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| pancreatinum             | caps. gastrorez.                | 150 mg                            | 33612000-3 | 6,250   | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| acidum ursodeoxycholicum | caps                            | 250 mg                            | 33612000-3 | 2,256   | CASMB | licitatie deschisa | apr. 20    | mai. 20    | ONLINE | 4203490-2022 |
| atropinum                | fi                              | sol.inj. 1mg/ml - 1ml             | 33612000-3 | 42,000  | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| drotaverinum             | cp                              | compr. 40 mg                      | 33612000-3 | 2,400   | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| drotaverinum             | fi                              | sol.inj. 40mg/2ml                 | 33612000-3 | 18,720  | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| granisetronum            | fi                              | conc.sol.inj./perf. 3mg/3ml       | 33612000-3 | 1,267   | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| metoclopramidum          | cp                              | compr. 10 mg                      | 33612000-3 | 828     | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| metoclopramidum          | fi                              | sol.inj. 0.01g/2ml                | 33612000-3 | 81,500  | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| ondansetronum            | cp                              | compr.filmate 4 mg                | 33612000-3 | 5,652   | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |

|                                     |                          |                                                                                                                                                                                |            |         |       |                    |            |            |        |              |
|-------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------|--------------------|------------|------------|--------|--------------|
| ondansetronum                       | fi                       | sol. inj. sau sol. inj./perf.<br>4 mg                                                                                                                                          | 33612000-3 | 21,000  | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| ondansetronum                       | fi                       | sol. inj. sau sol. inj./perf.<br>8 mg                                                                                                                                          | 33612000-3 | 2,972   | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
|                                     |                          |                                                                                                                                                                                |            | 193,929 |       |                    |            |            |        |              |
|                                     |                          |                                                                                                                                                                                |            |         |       |                    |            |            |        |              |
| combinatii                          | pulb. pt. sol. oral<br>a | Plic A ( macrogol,<br>sulfat de sodiu<br>anh., simeticona ) +<br>Plic B ( citrat de<br>sodiu, acid citric<br>anh., clorura de sodiu,<br>clorura de potasiu )                   | 33614000-7 | 525     | CASMB | licitatie deschisa |            |            |        |              |
| glycerolum                          | sup                      | supoz. copii                                                                                                                                                                   | 33613000-0 | 6,480   | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | 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 | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| macrogolum                          | plic                     | pulb. pt. sol. oral:<br>macrogol 4000- 64g,<br>sulfat de sodiu<br>anh. 5.7g,<br>hidrogenocarbonat de<br>sodiu 1.68g, clorura<br>de sodiu 1.46g,<br>clorura de potasiu<br>0.75g | 33613000-0 | 21,624  | CASMB | licitatie deschisa |            |            |        |              |
|                                     |                          |                                                                                                                                                                                |            | 47,997  |       |                    | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
|                                     |                          |                                                                                                                                                                                |            |         |       |                    |            |            |        |              |
| rifaximinum                         | compr. film.             | 200mg                                                                                                                                                                          | 33651100-9 | 13,750  | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| diosmectita                         | plic                     | pulb. pt. susp. oral 3<br>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<br>rapida | flac                     | sol. inj. 100ui/ml - 10ml                                                                                                                                                      | 33615100-5 | 62,400  | CASMB |                    | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |

|                                                                                          |        |                                                                                                                     |            |         |       |                    |  |            |           |        |              |
|------------------------------------------------------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------|------------|---------|-------|--------------------|--|------------|-----------|--------|--------------|
| insulina umana cu actiune rapida                                                         | cartus | 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 |  | ian 2023   | mart 2023 | ONLINE | 4203490-2022 |
| pyridoxinum                                                                              | fi     | sol.inj. 50mg/2ml                                                                                                   | 33617000-8 | 20,640  | CASMB | licitatie deschisa |  | sept. 2023 | dec. 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 |
| coleciferolum                                                                            | 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 copiilor 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 |       |                    |  |            |           |        |              |
|                                                                                          |        |                                                                                                                     |            |         |       |                    |  |            |           |        |              |
|                                                                                          |        |                                                                                                                     |            |         |       |                    |  |            |           |        |              |
| acenocumarolum                                                                           | 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                                                                                       | ser. preumpl | sol.inj. 5000UI/0.2 ml                                                               | 33621100-0 | 14,310  | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| enoxaparinum                                                                                       | ser. preumpl | sol.inj. 40 mg / 0.4ml                                                               | 33621100-0 | 153,303 | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| enoxaparinum                                                                                       | ser. preumpl | sol.inj. 60 mg / 0.6ml                                                               | 33621100-0 | 199,500 | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| fondaparinux sodium                                                                                | ser. preumpl | sol.inj. in seringa pre. 7.5mg/0.6ml                                                 | 33621100-0 | 6,000   | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| nadroparinum                                                                                       | ser. preumpl | sol.inj. 3800ui / 0.4ml                                                              | 33621100-0 | 90,000  | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| nadroparinum                                                                                       | ser. preumpl | 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 |
| carbazoehromum                                                                                     | 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 |



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|                                                 |                 |                                                                             |            |         |       |                    |            |            |        |              |
|-------------------------------------------------|-----------------|-----------------------------------------------------------------------------|------------|---------|-------|--------------------|------------|------------|--------|--------------|
| 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 | 4,356   | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| noradrenalinum                                  | fi              | conc.pt.sol.perf.2mg/ml - 8ml sub 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                                 | compr. subling. | 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/ cps         | compr/caps 25 mg                                                            | 33622300-9 | 1,392   | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| spironolactonum                                 | cp/ cps         | compr/caps 50 mg                                                            | 33622300-9 | 2,592   | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| combinatii:<br>spironolactonum +<br>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. 100mg/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    | compr        | compr. elib. prel.-50 mg      | 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.oft. / 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  | compr. film. | 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  |       |                    |            |            |        |              |

|                                                        |                                      |                                                                                                                         |            |        |       |                    |           |           |        |              |
|--------------------------------------------------------|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------|--------|-------|--------------------|-----------|-----------|--------|--------------|
| apa oxigenata                                          | flac.pvc<br>prevazut cu<br>picurator | sol.cutanata 3% - 100<br>ml                                                                                             | 33631600-8 | 1,100  | CASMB | licitatie deschisa | ian 2022  | mart 2022 | ONLINE | 4203490-2022 |
| apa oxigenata                                          | flac.pvc<br>prevazut cu<br>picurator | sol.cutanata 3% -<br>1000 ml                                                                                            | 33631600-8 | 5,700  | CASMB | licitatie deschisa | ian 2022  | mart 2022 | ONLINE | 4203490-2022 |
| clorura de<br>benzalconi/digluconat de<br>clorhexidina | fl                                   | sol.cutanata<br>5mg/2mg/ml- 300ml (<br>cu APP)                                                                          | 33661100-2 | 5,250  | CASMB | licitatie deschisa | sept.2023 | dec.2023  | ONLINE | 4203490-2022 |
| povidonum iodinum                                      | flac. prevazut<br>cu picurator       | sol.cutanata<br>100mg/ml - 1000ml,<br>dezinfectant<br>tegumente si<br>mucoase (cu<br>Autorizatie de Punere<br>pe Piata) | 33661100-2 | 46,080 | CASMB | licitatie deschisa | ian 2022  | mart 2022 | ONLINE | 4203490-2022 |
|                                                        |                                      |                                                                                                                         |            | 58,130 |       |                    |           |           |        |              |
| bacitracina/neomicina                                  | fl                                   | pulbere cutanata x<br>10g                                                                                               | 33631400-6 | 4,560  | CASMB | licitatie deschisa | sept.2023 | dec.2023  | ONLINE | 4203490-2022 |
| clorchinaldolum                                        | fl                                   | pulbere cutanata 30<br>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                                    | crema                                | 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 /2ml                                           | 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 |       |                    |            |            |        |              |
|                           |                      |  |                                                                   |            |        |       |                    |            |            |        |              |
| mivacurium                | 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 - 1 ml                                          | 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. preumpl. |  | 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 |

|                                  |                         |                                                                                             |            |         |       |                    |            |            |        |              |
|----------------------------------|-------------------------|---------------------------------------------------------------------------------------------|------------|---------|-------|--------------------|------------|------------|--------|--------------|
| carbetocinum                     | fi                      | sol.inj. 100mcg/ml-1ml                                                                      | 33641200-7 | 11,263  | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| combinatii (mifepris tonum)      | compr. +<br>compr. vag. | 1 comprimat de<br>mifepriston 200 mg +<br>4 comprimate<br>vaginale de<br>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<br>ui/ml - 1ml                                                          | 33642100-3 | 2,300   | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| octreotidum                      | 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.<br>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.<br>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              | compr.                  | compr. 16 mg                                                                                | 33642200-4 | 1,176   | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| methylprednisolonum              | compr.                  | compr. 32 mg                                                                                | 33642200-4 | 1,320   | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| prednisolum                      | 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+<br>ac.clavulanicum | cp                      | compr.film. 1g                                                                              | 33651100-9 | 1,416   | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |

|                                        |                      |                                              |            |        |       |                    |            |            |        |              |
|----------------------------------------|----------------------|----------------------------------------------|------------|--------|-------|--------------------|------------|------------|--------|--------------|
| ampicillinum                           | fl                   | pulb. pt. sol. inj.<br>500mg                 | 33651100-9 | 8,928  | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| ampicillinum                           | flac                 | pulb. pt. sol. inj. 1g                       | 33651100-9 | 12,576 | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| benzylpenicillinum                     | flac                 | pulb. pt. sol. inj. 1000000<br>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 +<br>sulbactamum         | flac                 | pulb. inj./perf. 1g + 1g                     | 33651100-9 | 2,655  | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| ceftazidimum                           | flac                 | pulb. pt. sol. inj./perf. 1g                 | 33651100-9 | 16,800 | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| ceftriaximum +<br>avibactamum          | flac                 | pulb. pt. conc. pt. sol. perf.<br>f. 2g/0.5g | 33651100-9 | 37,801 | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| cefuroxim                              | compr. film.         | 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 |
| doxycyclinum                           | 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 |
| oxacillinum                            | flac                 | pulb. pt. sol. inj./perf. 1g                 | 33651100-9 | 5,130  | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| piperacilinum +<br>tazobactamum        | flac                 | pulb. pt. sol. inj./perf.<br>4.5g            | 33651100-9 | 18,000 | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| piperacilinum +<br>tazobactamum        | flac                 | pulb. pt. sol. inj./perf.<br>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/<br>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 |
| amoxicillinum + acidum<br>clavulanicum | pulb. pt. sol. inj./ | 1000mg + 200mg                               | 33651100-9 | 3,800  | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| ampicillinum + sulbactam               | pulb. pt. sol. inj./ | 1000mg + 500mg                               | 33651100-9 | 10,500 | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| azithromycinum                         | compr. film.         | 500mg                                        | 33651100-9 | 1,304  | CASMB | licitatie deschisa | apr. 20    | mai. 20    | ONLINE | 4203490-2022 |
| benzathini                             | flac                 | pulb. pt. susp. inj. -<br>1200000 ui         | 33651100-9 | 7,721  | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| cefepimum                              | pulb. pt. sol. inj.  | 1000mg                                       | 33651100-9 | 200    | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| cefoperazonum                          | pulb. pt. sol. inj./ | 1000mg                                       | 33651100-9 | 8,125  | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |

|                              |                             |                                      |            |         |       |                    |            |            |        |              |
|------------------------------|-----------------------------|--------------------------------------|------------|---------|-------|--------------------|------------|------------|--------|--------------|
| ceftarolinum fosmil          | flac                        | pulb.pt.conc.pt.sol.per<br>f.- 600mg | 33651100-9 | 3,094   | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| ceftiozanum/<br>tazobactamum | flac                        | pulb.pt.conc.pt.sol.per<br>f 1g/0.5g | 33651100-9 | 5,527   | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| ceftiaxonum                  | pulb.pt.sol.inj /pt         | 1000mg                               | 33651100-9 | 43,345  | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| cefuroxim                    | pulb.pt.susp. (             | 1,5g                                 | 33651100-9 | 23,400  | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| cefuroxim                    | pulb.pt.susp. (             | 750mg                                | 33651100-9 | 67,200  | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| ciprofloxacina               | conc.pt.sol. pe             | 100mg/10ml                           | 33651100-9 | 23,040  | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| ciprofloxacina               | sol. perf.                  | 2mg/ml - 100ml                       | 33651100-9 | 6,910   | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| clarithromycinum             | pulb.pt.conc.pt             | 500mg                                | 33651100-9 | 1,943   | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| clindamycinum                | sol. inj.                   | 300mg/2ml                            | 33651100-9 | 3,276   | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| colistinum                   | pulb.pt.sol.inj.            | 1000000ui                            | 33651100-9 | 33,600  | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| ertapenemum                  | pulb.pt.conc.pt             | 1g                                   | 33651100-9 | 5,400   | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| imipenemum+<br>cilastatinum  | pulb.pt.sol.per             | 500mg/500mg                          | 33651100-9 | 97,200  | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| levofloxacinum               | sol. perf.                  | 5mg/ml - 100 ml                      | 33651100-9 | 68,400  | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| linezolidum                  | sol. perf.                  | 2mg/ml - 300ml                       | 33651100-9 | 24,000  | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| meropenemum                  | pulb.pt.sol.inj.            | 500mg                                | 33651100-9 | 3,600   | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| meropenemum                  | pulb.pt.sol.inj.            | 1000mg                               | 33651100-9 | 165,600 | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| tedizolidum                  | flac                        | pulb.pt.conc.pt.sol.<br>perf. 200 mg | 33651100-9 | 5,090   | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| teicoplaninum                | pulb.pt.sol.inj.            | 400mg                                | 33651100-9 | 5,350   | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| tigecyclinum                 | pulb.pt.sol.per             | 50mg                                 | 33651100-9 | 13,194  | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| vancomycinum                 | pulb.pt.conc.pt<br>sol perf | 500mg                                | 33651100-9 | 3,456   | CASMB | licitatie deschisa | apr. 20    | mai. 20    | ONLINE | 4203490-2022 |
| vancomycinum                 | pulb.pt.conc.pt<br>sol perf | 1000 mg                              | 33651100-9 | 7,368   | CASMB | licitatie deschisa | apr. 20    | mai. 20    | ONLINE | 4203490-2022 |
| vancomycinum                 | pulb.pt.conc.pt<br>sol perf | 500mg                                | 33651100-9 | 17,500  | CASMB | licitatie deschisa | apr. 20    | mai. 20    | ONLINE | 4203490-2022 |
| vancomycinum                 | pulb.pt.conc.pt<br>sol perf | 1000 mg                              | 33651100-9 | 35,000  | CASMB | licitatie deschisa | apr. 20    | mai. 20    | ONLINE | 4203490-2022 |
| imipenemum + cilastatinum    | pulb.pt.sol.per             | 500mg/500mg/250mg                    | 33651100-9 | 34,929  | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
|                              |                             |                                      |            | 865,889 |       |                    |            |            |        |              |
| fluconazolum                 | pulb.pt.susp.oral           | 10 mg/ml                             | 33651100-9 | 1,160   | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |



|                         |               |                                      |            |        |       |                    |            |            |        |              |
|-------------------------|---------------|--------------------------------------|------------|--------|-------|--------------------|------------|------------|--------|--------------|
| anidulafunginum         | flac          | pulb.pt.conc. pt sol<br>per 100mg    | 33651200-0 | 4,841  | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| caspofunginum           | flac          | pulb. pt. conc. pt. sol.<br>per 70mg | 33651200-0 | 5,678  | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| caspofunginum           | flac          | pulb. pt. conc. pt. sol.<br>per 50mg | 33651200-0 | 4,385  | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| fluconazolum            | flac          | sol.perf. 2mg/ml-50ml                | 33651200-0 | 7,260  | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| fluconazolum            | flac          | sol.perf. 2mg/ml-<br>200ml           | 33651200-0 | 828    | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| fluconazolum            | flac          | sol.perf. 2mg/ml-<br>100ml           | 33651200-0 | 14,700 | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
| voriconazolum           | fl            | pulb. pt. sol. perf.<br>200mg        | 33651200-0 | 1,553  | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |
|                         |               |                                      |            | 40,405 |       |                    |            |            |        |              |
| albendazolum            | cp            | comp. 200 mg                         | 33691200-2 | 3,168  | CASMB | licitatie deschisa | mart. 2021 | mai. 2021  | ONLINE | 4203490-2022 |
| metronidazolum          | sol. perf.    | 5mg/ml - 100 ml                      | 33691100-1 | 57,600 | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| metronidazolum          | 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. preumpl. | 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 no | sol.perf.     | 2.5 g / flac.                        | 33651500-3 | 45,600 | CASMB | licitatie deschisa | ian. 2022  | mart. 2022 | ONLINE | 4203490-2022 |
| imunoglobulina umana no | sol.perf.     | 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 hepatitic b      | fi            | 20µg/ml                              | 33651680-8 | 1,862  | CASMB | licitatie deschisa | ian. 2023  | mart. 2023 | ONLINE | 4203490-2022 |

[illegible]

|                                                  |          |                                                                       |            |         |       |                    |           |           |        |              |
|--------------------------------------------------|----------|-----------------------------------------------------------------------|------------|---------|-------|--------------------|-----------|-----------|--------|--------------|
| 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. metamilzol 2,5 g; pitofenona 0,01g; fenipiramide 0.1mg - 5ml | 33661200-3 | 26,880  | CASMB | licitatie deschisa | sept.2023 | dec.2023  | ONLINE | 4203490-2022 |
| combinatii (paracetamol + codeinum)              | cp       | compr 500 mg/30 mg                                                    | 33661200-3 | 1,104   | CASMB | licitatie deschisa | sept.2023 | dec.2023  | ONLINE | 4203490-2022 |
| combinatii: paracetamol + tramadol               | 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 |
| metamilzol                                       | fi       | sol.inj. .1g/2ml                                                      | 33661200-3 | 69,120  | CASMB | licitatie deschisa | sept.2023 | dec.2023  | ONLINE | 4203490-2022 |
| morfynum                                         | 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 |
| paracetamol                                      | cp       | compr. 500mg                                                          | 33661200-3 | 6,900   | CASMB | licitatie deschisa | sept.2023 | dec.2023  | ONLINE | 4203490-2022 |
| paracetamol                                      | flac     | sol.perf. 10mg/ml-100ml                                               | 33661200-3 | 75,600  | CASMB | licitatie deschisa | sept.2023 | dec.2023  | ONLINE | 4203490-2022 |
| paracetamol                                      | sup      | supoz. 125mg                                                          | 33661200-3 | 1,440   | CASMB | licitatie deschisa | ian.2023  | mart.2023 | ONLINE | 4203490-2022 |
| pethidinum                                       | fi       | sol.inj. 50mg/ml - 2ml                                                | 33661200-3 | 5,544   | CASMB | licitatie deschisa | sept.2023 | dec.2023  | ONLINE | 4203490-2022 |
| tramadol                                         | 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  |       |                    |           |           |        |              |
|                                                  |          |                                                                       |            |         |       |                    |           |           |        |              |
| neostigminii 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                                   | compr. | 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. oral. 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 |       |                    |            |            |        |              |
|                                              |        |                                                          |            |        |       |                    |            |            |        |              |
| flumazenilum                                 | fi     | sol. inj. 0.1mg/ml - 5ml                                 | 33661700-8 | 1,015  | CASMB | licitatie deschisa | sept. 2023 | dec. 2023  | ONLINE | 4203490-2022 |
| naloxonum                                    | 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. /<br>conc. pt. sol. perf.<br>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. /<br>conc. pt. sol. perf.<br>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. oral.<br>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+ salbutamolom                         | fi         | sol.de inhalat prin nebu                                                   | 33673000-8 | 140           | CASMB | licitatie deschisa | ian.2023  | mart.2023 | ONLINE | 4203490-2022 |
| salbutamolom                                                         | fi         | sol.inj. 0,5mg/ml x 1ml                                                    | 33673000-8 | 504<br>90,853 | CASMB | licitatie deschisa | ian.2023  | mart.2023 | ONLINE | 4203490-2022 |
|                                                                      |            |                                                                            |            |               |       |                    |           |           | ONLINE | 4203490-2022 |
| 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         |       |                    |           |           |        |              |
|                                                                      |            |                                                                            |            |               |       |                    |           |           |        |              |
| metronidazolom                                                       | cp         | compr.film. 250 mg                                                         | 33691100-1 | 878           | CASMB | licitatie deschisa | ian.2023  | mart.2023 | ONLINE | 4203490-2022 |
|                                                                      |            |                                                                            |            | 878           |       |                    |           |           |        |              |
|                                                                      |            |                                                                            |            |               |       |                    |           |           |        |              |
| combinatii: lipide                                                   | flac/punga | emulsie lipidica perf. 20% - flac.sticla inc. 100 ml                       | 33692210-2 | 7,110         | CASMB | licitatie deschisa |           |           |        |              |
|                                                                      |            |                                                                            |            |               |       |                    |           |           |        |              |
| combinatii: lipide                                                   | flac/punga | 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 | punga      | punga tricamerala, emulsie perf.cu adm,printr-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       | punga                            | emulsie perf.cu adm.printr-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.perf.                        | 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  |       |                    |           |           |        |              |
| natrii chloridum                                                                     | Flac/punganon PVC (PE, PP, PEJD) | 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/punganon PVC (PE, PP, PEJD) | sol.perf.0,9% - 500ml                                                     | 33692400-1 | 92,400  | CASMB | licitatie deschisa | sept.2023 | dec.2023  | ONLINE | 4203490-2022 |
| natrii chloridum                                                                     | Flac/punganon PVC (PE, PP, PEJD) | 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: clorură de sodiu , clorură de potasiu , clorură de magneziu hexahidrat , clorură 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 |           |           |        |              |
| combinatii: clorura de sodiu, clorura de calciu, clorura de potasiu                                                                                      | Flac/punganon PVC (PE, PP, PEJD) | 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 |
| magnesium sulfas                                                                                                                                         | fi                               | sol.inj.                                                       | 33692400-1 | 888     | CASMB | licitatie deschisa | mart.2021 | mai.2021  | ONLINE | 4203490-2022 |
| manitolum                                                                                                                                                | Flac/punganon PVC (PE, PP, PEJD) | sol.perf. 20% - 500ml                                          | 33692400-1 | 2,352   | CASMB | licitatie deschisa | sept.2023 | dec.2023  | ONLINE | 4203490-2022 |
| mannitolum                                                                                                                                               | flac                             | sol. perf. 15%- 250 ml                                         | 33692400-1 | 1,860   | CASMB | licitatie deschisa | ian.2023  | mart.2023 | ONLINE | 4203490-2022 |
| mannitolum                                                                                                                                               | punga/ flac                      | 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 |
|                                                                                                                                                          |                                  |                                                                |            | 291,675 |       |                    |           |           |        |              |
| glucosum                                                                                                                                                 | fi                               | sol.inj. 33% - 10ml                                            | 33692500-2 | 23,760  | CASMB | licitatie deschisa | sept.2023 | dec.2023  | ONLINE | 4203490-2022 |
| glucosum                                                                                                                                                 | Flac/punganon PVC (PE, PP, PEJD) | sol.perf. 5% - 250ml                                           | 33692700-4 | 17,400  | CASMB | licitatie deschisa | sept.2023 | dec.2023  | ONLINE | 4203490-2022 |
| glucosum                                                                                                                                                 | Flac/punganon PVC (PE, PP, PEJD) | sol.perf. 10% - 250ml                                          | 33692700-4 | 16,800  | CASMB | licitatie deschisa | sept.2023 | dec.2023  | ONLINE | 4203490-2022 |

|                                       |                                        |                                                                            |            |                  |       |                    |            |           |        |              |
|---------------------------------------|----------------------------------------|----------------------------------------------------------------------------|------------|------------------|-------|--------------------|------------|-----------|--------|--------------|
| glucosum                              | Flac/punganon<br>PVC (PE, PP,<br>PEJD) | sol.perf. 5% - 500ml                                                       | 33692700-4 | 57,600           | CASMB | licitatie deschisa | sept. 2023 | dec. 2023 | ONLINE | 4203490-2022 |
| glucosum                              | Flac/punganon<br>PVC (PE, PP,<br>PEJD) | sol.perf. 10% - 500ml                                                      | 33692700-4 | 52,200           | CASMB | licitatie deschisa | sept. 2023 | dec. 2023 | ONLINE | 4203490-2022 |
| glucosum                              | Flac/ punga                            | sol.perf. 10% - 250ml                                                      | 33692700-4 | 13,920           | CASMB | licitatie deschisa | ian 2022   | mart 2022 | ONLINE | 4203490-2022 |
| glycerofosfatum                       | conc.pt. sol.perf                      | 216mg/ml- 20 ml                                                            | 33692700-4 | 4,782            | CASMB | licitatie deschisa | ian 2022   | mart 2022 | ONLINE | 4203490-2022 |
|                                       |                                        |                                                                            |            | 186,422          |       |                    |            |           |        |              |
| barii sulfas                          | pulb.pt.susp.or<br>ala                 | 88.9 g/100g, flac.PE x<br>95g; cu APP                                      | 33694000-1 | 1,692            | CASMB | licitatie deschisa | apr. 20    | mai. 20   | ONLINE | 4203490-2022 |
| iopamidolum                           | flac                                   | sol.inj. 370mg iod/ml -<br>50 ml                                           | 33694000-1 | 10,398           | CASMB | licitatie deschisa | sept. 2023 | dec. 2023 | ONLINE | 4203490-2022 |
| iopromidum                            | flac                                   | sol.inj. 370mg iod/ml -<br>50 ml                                           | 33694000-1 | 12,000           | CASMB | licitatie deschisa | sept. 2023 | dec. 2023 | ONLINE | 4203490-2022 |
| methyllthionini chloridum             | fi                                     | sol.inj. 5mg/ml                                                            | 33694000-1 | 57,147           | CASMB | licitatie deschisa | sept. 2023 | dec. 2023 | ONLINE | 4203490-2022 |
| verde de indocianina                  | pulb.pt.sol. inj.                      | 5 mg/ml                                                                    | 33694000-1 | 44,300           | CASMB | licitatie deschisa | apr. 20    | mai. 20   | ONLINE | 4203490-2022 |
| hexafluorura de sulf                  | fi                                     | pulbere și solvent<br>pentru dispersie<br>injectabilă - 8<br>microlitri/ml | 33694000-1 | 1,364            | CASMB | licitatie deschisa | sept. 2023 | dec. 2023 | ONLINE | 4203490-2022 |
|                                       |                                        |                                                                            |            | 126,900          |       |                    |            |           |        |              |
| <b>total licitatie deschisa CASMB</b> |                                        |                                                                            |            | <b>6,244,390</b> |       |                    |            |           |        |              |
| formula lapte semielement             | CT                                     | ALFARE                                                                     | 15884000-8 | 3,761            | CASMB | achizitie directa  | ian 23     | dec. 2023 | ONLINE | 4203490-2022 |
| Formula de lapte pentru nou           | CT                                     | APTAMIL PREMATIL<br>400 G                                                  | 15884000-8 | 5,000            | CASMB | achizitie directa  | ian 23     | dec. 2023 | ONLINE | 4203490-2022 |
| formula speciala lapte LIC            | FL                                     | HIPP - NE -<br>COMBIOTIC - 90ML                                            | 15884000-8 | 3,779            | CASMB | achizitie directa  | ian 23     | dec. 2023 | ONLINE | 4203490-2022 |
| Lapte de început lichid               | FL                                     | HIPP - PRE ORG.<br>COMB. 90ML                                              | 15884000-8 | 1,027            | CASMB | achizitie directa  | ian 23     | dec. 2023 | ONLINE | 4203490-2022 |
| formula speciala lapte nou            | CT                                     | Hipp pre organic<br>combiotic x600g                                        | 15884000-8 | 6,432            | CASMB | achizitie directa  | ian 23     | dec. 2023 | ONLINE | 4203490-2022 |
| lapte praf sugari                     | CT                                     | NAN 1 OPTIPRO<br>400G                                                      | 15884000-8 | 7,527            | CASMB | achizitie directa  | ian 23     | dec. 2023 | ONLINE | 4203490-2022 |



| formula speciala elementa | CT                              | NEOCATE 400g            | 15884000-8  | 9,810     | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
|---------------------------|---------------------------------|-------------------------|-------------|-----------|-------|-------------------|----------|----------|--------|--------------|
|                           |                                 |                         |             | 37,336    |       |                   |          |          |        |              |
| CLEXANE                   | ser.pre.                        | 4000 UI (40 mg)/0,4 ml  | 33622800-4  | 10,000.00 | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| COROTROPE                 | FI                              | 10 mg/10 ml             | 33622800-4  | 875.84    | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| DOBUTAMINA                | FI                              | 250 mg                  | 33622800-4  | 768.45    | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| FRAXIPARINE               | ser.pre.                        | 5700 UI anti-factor Xa  | 33622800-4  | 11,000.00 | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| IG VENA                   | FL                              | 2,5g/50ml               | 33622800-4  | 7,038.89  | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| KIOVIG                    | FL                              | 100mg/ml x 50ml         | 33622800-4  | 11,573.08 | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| KREON                     | CPS                             | 25000 u - 300mg         | 33622800-4  | 550.45    | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| LEVETIRACETAM             | CP                              | TERAPIA 500 mg          | 33622800-4  | 17.44     | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| LEVETIRACETAM             | FL                              | 100 mg/ml               | 33622800-4  | 431.04    | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| MEDROL                    | CP                              | 16 mg                   | 33622800-4  | 133.29    | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| MEDROL                    | FI                              | 0,5 mg/ml               | 33622800-4  | 2,256.30  | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| NITRONAL                  | FI                              | 1mg/ml - 10 ml          | 33622800-4  | 806.16    | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| NIFEDIPIN RETARD          | CP                              | 20 mg                   | 33622800-4  | 98.10     | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| PRIDAX                    | FI                              | 20mcg                   | 33622800-4  | 42,533.00 | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| PROSTIN                   | FL                              | VR 500 mcg/1 ml         | 33622800-4  | 2,827.83  | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
|                           |                                 |                         |             | 90,910    |       |                   |          |          |        |              |
|                           |                                 |                         |             |           |       |                   |          |          |        |              |
| ALBUNORM                  | FL                              | 200G/L SOL PERF X 50ML  | 33692510-5  |           | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
| famotidinum               | pulb. + solv.pt.sol. inj./perf. | 20 mg                   | 33611000-6  |           | CASMB | achizitie directa | ian 23   | dec.2023 | ONLINE | 4203490-2022 |
|                           |                                 |                         |             |           |       |                   |          |          |        |              |
| 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 directa | ian.2023 | dec.2023 | ONLINE | 4203490-2022 |
|                           |                                 |                         |             |           | CASMB |                   |          |          | ONLINE | 4203490-2022 |
| glucosum                  | punga                           | 75 g                    | 33695000-8  | 2,500     | CASMB | achizitie directa | ian.2023 | dec.2023 | ONLINE | 4203490-2022 |
| diverse gaze medicinale   | BUC                             | butelie oxigen          | 33695000-8  | 6,500     | CASMB | achizitie directa | ian.2023 | dec.2023 | ONLINE | 4203490-2022 |

|                                                                                                    |                                |                                                                                      |            |                  |       |                    |           |          |        |              |
|----------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------|------------|------------------|-------|--------------------|-----------|----------|--------|--------------|
| azotum oxidum                                                                                      | BUC                            | butelie gaz comprimat                                                                | 33695000-8 | 18,364           | CASMB | achizitie directa  | ian.2023  | dec.2023 | ONLINE | 4203490-2022 |
|                                                                                                    |                                |                                                                                      |            | 27,364           |       |                    |           |          |        |              |
|                                                                                                    |                                | achizitie directa                                                                    | CASMB      | 155,610.15       |       |                    |           |          |        |              |
| <b>TOTAL CASMB</b>                                                                                 |                                |                                                                                      |            | <b>6,400,000</b> |       |                    |           |          |        |              |
|                                                                                                    |                                |                                                                                      |            | 6,400,000        |       |                    |           |          |        |              |
| niontix (protoxid)                                                                                 | buc                            | niontix (protoxid)                                                                   | 24111500-0 | 5,232.00         | VP    | licitatie deschisa | mart.2021 | mai.2021 | ONLINE | 4203490-2022 |
| oxigen linde 100%                                                                                  | mc                             | oxigen linde 100%                                                                    | 24111500-0 | 151,800.00       | VP    | licitatie deschisa | mart.2021 | mai.2021 | ONLINE | 4203490-2022 |
| alfare                                                                                             | ct                             | alfare                                                                               | 15884000-8 | 643.21           | VP    | achizitie directa  | ian.2022  | dec.2022 | ONLINE | 4203490-2022 |
| neocate 400g                                                                                       | ct                             | neocate 400g                                                                         | 15884000-8 | 3,924.00         | VP    | achizitie directa  | ian.2022  | dec.2022 | ONLINE | 4203490-2022 |
| hipp - pre org. comb. 90ml                                                                         | fl                             | hipp - pre org. comb. 90ml                                                           | 15884000-8 | 821.52           | VP    | achizitie directa  | ian.2022  | dec.2022 | ONLINE | 4203490-2022 |
| hipp - ne - combiotic - 90ml                                                                       | fl                             | hipp - ne - combiotic - 90ml                                                         | 15884000-8 | 1,511.72         | VP    | achizitie directa  | ian.2022  | dec.2022 | ONLINE | 4203490-2022 |
| aptamil prematil 400 g                                                                             | ct                             | aptamil prematil 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 l optipro 400g                                                                                 | ct                             | nan l 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.pt.sol. inj./perf. | 20 mg                                                                                | 33611000-6 | 6,080.00         | VP    | licitatie deschisa | apr.20    | mai.20   | 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 | 19,928.00        |       | licitatie deschisa |           |          |        |              |
| acidum tranexamicum                                                                                | fi                             | sol.inj.pt.adm.i.v.si oral 500mg/5ml                                                 | 33621200-1 | 782.00           | VP    | licitatie deschisa | sept.2021 | dec.2021 | ONLINE | 4203490-2022 |

|                                           |                                               |                                                                                                       |            |           |    |                    |            |           |        |              |
|-------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------|------------|-----------|----|--------------------|------------|-----------|--------|--------------|
| burete hemostatic abs.de gelatina         | buc                                           | burete 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 tartrat de noradrenalină - 16 mg                           | 33622100-7 | 12,627.00 | VP | licitatie deschisa | sept. 2021 | dec. 2021 | ONLINE | 4203490-2022 |
| povidonum iodinum                         | flac. prevazut cu picurator                   | sol.cutanata 100mg/ml - 1000ml, dezinfectant tegumente si mucoase (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 |
| clorichinaldolum                          | fi                                            | pulbere cutanata 30 mg/g                                                                              | 33631400-6 | 2,300.00  | VP | licitatie deschisa | sept. 2021 | dec. 2021 | ONLINE | 4203490-2022 |
| galbenele - extract                       | crema                                         | tub 50 ml                                                                                             | 33631600-8 | 500.00    | VP | licitatie deschisa | ian 22     | mart 22   | ONLINE | 4203490-2022 |
| apa oxigenata                             | flac.pvc prevazut cu picurator                | sol.cutanata 3% - 100 ml                                                                              | 33631600-8 | 440.00    | VP | licitatie deschisa | ian 22     | mart 22   | ONLINE | 4203490-2022 |
| apa oxigenata                             | flac.pvc prevazut cu picurator                | sol.cutanata 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 pulb pt conc pt sol perf | 1000 mg                                                                                               | 33651100-9 | 15,964.00 | VP | licitatie deschisa | apr. 20    | mai. 20   | ONLINE | 4203490-2022 |
| magnesium 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.susp. oral | 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 zolodronicum                             | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| afliberceptum                                   | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| afliberceptum                                   | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| bleomycinum sulfas                              | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| calcii folinas                                  | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| carboplatinum 150 mg                            | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| carboplatinum 300mg                             | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| carboplatinum 600 mg                            | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| cetuximabum                                     | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| cisplatinum                                     | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| cisplatinum                                     | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| dacarbazineum                                   | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| docetaxelum                                     | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| docetaxelum                                     | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |
| docetaxelum                                     | flac               |                                    |            |          | PN Oncolog | licitatie deschisa | oct.2021  | ian.2022 | ONLINE  | 4203490-2022 |



|                  |      |  |  |            |            |            |                    |          |          |        |              |
|------------------|------|--|--|------------|------------|------------|--------------------|----------|----------|--------|--------------|
| docetaxelum      | flac |  |  | 33652100-6 | 15,813.00  | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| doxorubicinum    | flac |  |  | 33652100-6 | 389.00     | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| doxorubicinum    | flac |  |  | 33652100-6 | 909.50     | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| doxorubicinum    | flac |  |  | 33652100-6 | 3,512.00   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| doxorubicinum    | flac |  |  | 33652100-6 | 75,400.50  | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| epirubicinum     | flac |  |  | 33652100-6 | 5,090.88   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| epirubicinum     | flac |  |  | 33652100-6 | 8,984.00   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| epirubicinum     | flac |  |  | 33652100-6 | 11,354.00  | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| epirubicinum     | flac |  |  | 33652100-6 | 13,257.50  | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| etoposidum       | flac |  |  | 33652100-6 | 1,306.50   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| etoposidum       | flac |  |  | 33652100-6 | 2,274.80   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| filgrastimum     | flac |  |  | 33652100-6 | 2,689.14   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| filgrastimum     | flac |  |  | 33652100-6 | 3,450.12   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| filgrastimum     | flac |  |  | 33652100-6 | 10,266.00  | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| fluorouracilum   | flac |  |  | 33652100-6 | 1,592.50   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| fluorouracilum   | flac |  |  | 33652100-6 | 1,693.50   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| fluorouracilum   | flac |  |  | 33652100-6 | 5,376.00   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| fluorouracilum   | flac |  |  | 33652100-6 | 14,312.50  | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| gemcitabinum     | flac |  |  | 33652100-6 | 1,249.68   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| gemcitabinum     | flac |  |  | 33652100-6 | 1,529.10   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| gemcitabinum     | flac |  |  | 33652100-6 | 5,207.00   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| gemcitabinum     | flac |  |  | 33652100-6 | 21,237.50  | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| goserelinum      | flac |  |  | 33652100-6 | 864.25     | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| ipilimumabum     | flac |  |  | 33652100-6 | 272,392.40 | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| ipilimumabum     | flac |  |  | 33652100-6 | 531,327.70 | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| irinotecanum     | flac |  |  | 33652100-6 | 993.30     | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| irinotecanum     | flac |  |  | 33652100-6 | 5,578.20   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| irinotecanum     | flac |  |  | 33652100-6 | 7,263.30   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| irinotecanum     | flac |  |  | 33652100-6 | 15,618.00  | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| mesnum           | flac |  |  | 33652100-6 | 2,641.00   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| methotrexatum    | flac |  |  | 33652100-6 | 8,139.50   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| natrii chloridum | flac |  |  | 33652100-6 | 1,038.00   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |
| nivolumabum      | flac |  |  | 33652100-6 | 191,205.00 | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022 | ONLINE | 4203490-2022 |

|                                                                    |      |  |            |              |            |                    |          |           |        |              |
|--------------------------------------------------------------------|------|--|------------|--------------|------------|--------------------|----------|-----------|--------|--------------|
| nivolumabum                                                        | flac |  | 33652100-6 | 949,275.00   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| oxaliplatinum                                                      | flac |  | 33652100-6 | 3,631.75     | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| oxaliplatinum                                                      | flac |  | 33652100-6 | 18,500.00    | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| oxaliplatinum                                                      | flac |  | 33652100-6 | 26,452.00    | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| paclitaxelum                                                       | flac |  | 33652100-6 | 1,693.50     | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| paclitaxelum                                                       | flac |  | 33652100-6 | 4,159.50     | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| paclitaxelum                                                       | flac |  | 33652100-6 | 5,073.48     | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| paclitaxelum                                                       | flac |  | 33652100-6 | 29,948.40    | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| panitumumabum                                                      | flac |  | 33652100-6 | 236,353.25   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| pegfilgrastimum                                                    | flac |  | 33652100-6 | 52,587.50    | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| pertuzumabum                                                       | flac |  | 33652100-6 | 559,940.00   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| ramucirumabum                                                      | flac |  | 33652100-6 | 12,551.47    | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| topotecamum                                                        | flac |  | 33652100-6 | 3,611.50     | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| topotecamum                                                        | flac |  | 33652100-6 | 4,745.70     | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| trabectedinum                                                      | flac |  | 33652100-6 | 55,838.70    | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| vincristinum                                                       | flac |  | 33652100-6 | 667.50       | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| vinorelbium                                                        | flac |  | 33652100-6 | 602.16       | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| pembrolizumabum                                                    | flac |  | 33652100-6 | 174,450.00   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| bevacizumabum                                                      | flac |  | 33652100-6 | 225,190.00   | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| bevacizumabum                                                      | flac |  | 33652100-6 | 59,000.00    | PN Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| trabectedinum                                                      | flac |  | 33652100-6 | 130,000.00   | PN Oncolog | 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 Oncolog | licitatie deschisa | oct.2021 | ian.2022  | ONLINE | 4203490-2022 |
| TOTAL PN Oncologie                                                 |      |  |            | 4,232,000.00 |            |                    |          |           |        |              |
| elosulfase alfa                                                    | fi   |  | 33612000-3 | 2,738,782.35 | boli rare  | licitatie deschisa | ian.2021 | mart.2021 | ONLINE | 4203490-2022 |
| bosentanum                                                         | cp   |  | 33622200-8 | 647,217.65   | boli rare  | licitatie deschisa | ian.2022 | apr.2022  | ONLINE | 4203490-2022 |
| total boli rare                                                    |      |  |            | 3,386,000.00 |            |                    |          |           |        |              |
| alfare                                                             |      |  | 15884000-8 | 5,000.00     | PN DSP     | achizitie directa  | ian.2021 | dec.2022  | ONLINE | 4203490-2022 |
| aptamil prematil 400 g                                             |      |  | 15884000-8 | 10,000.00    | PN DSP     | achizitie directa  | ian.2021 | dec.2022  | ONLINE | 4203490-2022 |

|                                     |  |  |            |                   |        |                    |           |          |        |              |
|-------------------------------------|--|--|------------|-------------------|--------|--------------------|-----------|----------|--------|--------------|
| neocate 400g                        |  |  | 15884000-8 | 3,600.00          | PN DSP | achizitie directa  | ian.2021  | dec.2022 | ONLINE | 4203490-2022 |
| hipp pre organic<br>combiotic x600g |  |  |            | 1,000.00          | PN DSP | achizitie directa  | ian.2021  | dec.2022 | ONLINE | 4203490-2022 |
| addamel sol.perf.                   |  |  | 33617000-8 | 600.00            | PN DSP | licitatie deschisa | sept.2021 | dec.2021 | ONLINE | 4203490-2022 |
| imunoglobulina anti-d               |  |  | 33641200-7 | 60,600.00         | PN DSP | licitatie deschisa | sept.2021 | dec.2021 | ONLINE | 4203490-2022 |
| cafeinum citra                      |  |  | 33673000-8 | 40,000.00         | PN DSP | licitatie deschisa | sept.2021 | dec.2021 | ONLINE | 4203490-2022 |
| curosurf                            |  |  | 33673000-8 | 34,000.00         | PN DSP | licitatie deschisa | sept.2021 | dec.2021 | ONLINE | 4203490-2022 |
| aminoven infant 10 %                |  |  | 33692210-2 | 4,000.00          | PN DSP | licitatie deschisa | sept.2021 | dec.2021 | ONLINE | 4203490-2022 |
| glycerofosfatum                     |  |  | 33692400-1 | 1,200.00          | PN DSP | licitatie deschisa | sept.2021 | dec.2021 | ONLINE | 4203490-2022 |
| Total PN DSP                        |  |  |            | <b>160,000.00</b> |        |                    |           |          |        |              |
| <b>TOTAL GENERAL MEDICAMENTE</b>    |  |  |            | <b>14,655,000</b> |        |                    |           |          |        |              |

INTOCMIT,  
Dumbrava Florentina

