

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
29.09.2022

NR. CRT.	ARTICOL BUGETAR				DENUMIREA GRUPEI	MII LEI
	2	3	4	5		6
1	20	01	01	20.TITLUL II - BUNURI ȘI SERVICII		41,454.00
2			01	Bunuri și servicii		14,106.000
3			02	Furnituri de birou		250.000
4			03	Materiale pentru curățenie		575.000
5			04	Iluminat, încălzit și forță motrică		3,350.000
6			05	Apă, canal și salubritate		1,350.000
7			06	Carburanți și lubrifianți		20.000
8			07	Piese de schimb		2,168.000
9			08	Transport		0.000
10			09	Poștă, telecomunicații, radio, TV, Internet		80.000
11			30	Materiale și prestări de servicii cu caracter funcțional		4,320.000
12			02	Alte bunuri și servicii pentru întreținere și funcționare		1,993.000
13		02		Reparații curente		1,444.000
14		03		Hrană		2,367.000
15			01	Hrană pentru oameni		2,367.000
16			02	Hrană pentru animale		0.000
17		04		Medicamente și materiale sanitare		21,503.000
18			01	Medicamente		14,655.000
19			02	Materiale sanitare		4,152.000
20			03	Reactivi		1,472.000
21			04	Dezinfectanți		1,224.000
22		05		Bunuri de natura obiectelor de inventar		983.000
23			01	Uniforme și echipament		190.000
24			03	Lenjerie și accesorii de pat		150.000
25			30	Alte obiecte de inventar		643.000
26		06		Deplasări, detașări, transferări		15.000
27			01	Deplasări interne, detașări, transferări		15.000

21			02	Deplasări în străinătate	0.000
	09			Material de laborator	470.000
	10			Cercetare, dezvoltare	0.000
	11			Cărți, publicații și materiale documentare	0.000
	12			Consultanță și expertiză	0.000
	13			Pregătire profesională	40.000
	14			Protecția muncii	4.000
	25			Cheltuieli judiciare și extrajudiciare pentru interesele	0.000
	26			Programe de sănătate	0.000
	30			Alte cheltuieli	522.000
22		01		Reclama și 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
	58			Titlul X proiecte cu finanțare din fonduri externe nerambursabile aferente cadrului financiar 201-2020	1,513.000
	01			Finantare externa nerambursabila	13.000
	02		02	Programe din Fondul Social European (FSE)	1,500.000
			01	Finantare nationala	30.000
			02	Finantare externa nerambursabila	1,470.000
	59			Titlul XI alte cheltuieli	700.000
	40			Sume aferente persoanelor cu handicap neincadrate	700.000
		00		Sume aferente persoanelor cu handicap neincadrate	700.000
	70			70. CHELTUIELI DE CAPITAL	
	71			71. TITLUL "X" - ACTIVE NEFINANCIARE	10,417.00
26	01		2	Active fixe (inclusiv reparații capitale)	10,113.00
			30		304.00
				TOTAL	54,084.000

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

CISACAP
EC. CARMEN LUPU



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

29.09.2022

Anexa privind achizițiile directe

ANEXA 1

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului- cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
FURNITURI DE BIROU			Art. 20.01.01					
Registre din hartie sau din carton	22810000-1	500,00	CASMB	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		500,00		achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-1
Registre, registre contabile, clasoare, formulare și alte articole imprimate de papetărie din hartie sau din carton	22800000-8	500,00	CASMB	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		500,00	VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
Registre contabile	22813000-2	200,00	VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-2
SUBTOTAL CPV		800,00	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
SUBTOTAL CPV		9.000,00	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
SUBTOTAL CPV		70,00	VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		270,00		achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-5

Formulare	22820000-4	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		83,97	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Formulare comerciale	22822000-8	6.083,97	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-6
SUBTOTAL CPV		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Formulare comerciale continue	22822100-9	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-7
SUBTOTAL CPV		200,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Caiete de exercitii	22830000-7	100,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		300,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-8
Dosare	22852000-7	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		500,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Coperti de dosar	22852100-8	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-9
SUBTOTAL CPV		830,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Hartie sau carton fotosensibile	22993100-8	8.830,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-10
SUBTOTAL CPV		500,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Cartuse de toner	30125100-2	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-11
SUBTOTAL CPV			VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Toner pentru fotocopiatoare	30125120-8	60.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-12
SUBTOTAL CPV		30.000,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Calculatoare de buzunar	30141100-0	90.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-13
SUBTOTAL CPV				achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Accesorii de birou	30192000-1	550,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-14
SUBTOTAL CPV		50,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Radiere	30192100-2	600,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-15
SUBTOTAL CPV		1.200,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Cartuse de cerneala	30192111-2	1.250,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-16
SUBTOTAL CPV		50,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Tusiere		20,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-17
SUBTOTAL CPV		70,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Formulare comerciale	22822000-8	6.083,97	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-18
SUBTOTAL CPV		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Formulare comerciale continue	22822100-9	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		200,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Caiete de exercitii	22830000-7	100,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		300,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-8
Dosare	22852000-7	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		500,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Coperti de dosar	22852100-8	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-9
SUBTOTAL CPV		830,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Hartie sau carton fotosensibile	22993100-8	8.830,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-10
SUBTOTAL CPV		500,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Cartuse de toner	30125100-2	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-11
SUBTOTAL CPV			VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Toner pentru fotocopiatoare	30125120-8	60.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-12
SUBTOTAL CPV		30.000,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Calculatoare de buzunar	30141100-0	90.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-13
SUBTOTAL CPV				achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Accesorii de birou	30192000-1	550,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-14
SUBTOTAL CPV		50,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Radiere	30192100-2	600,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-15
SUBTOTAL CPV		1.200,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Cartuse de cerneala	30192111-2	1.250,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-16
SUBTOTAL CPV		50,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Tusiere		20,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-17
SUBTOTAL CPV		70,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Formulare comerciale	22822000-8	6.083,97	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-18
SUBTOTAL CPV		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	

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SUBTOTAL CPV				VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Hartie pentru tiparit	30197630-1		350,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-33
			550,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			900,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-34
Indigo	30199110-4		500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			500,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-35
Plicuri	30199230-1		1.500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			100,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			1.600,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-36
Formulare continue	30199340-5			VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV						achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-37
Bibliografuri, mape de correspondenta, clasoare si articole similare	30199500-5		7.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			1.000,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			8.000,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-38
CD ROM	30237380-6		100,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
				VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			100,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-40
Panouri de informare	35261000-1		450,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			450,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-41
Cartuse	35331500-8			CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
				VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			0,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-42
Rechizite scolare	39162110-9		9.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			1.100,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			10.100,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-43
Tavi de distributie a correspondentei si articole de birou	39260000-2		500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			500,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-44
Rigle	39292500-0		50,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
				VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			50,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-45
Registre	42512510-6		5.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			1.000,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			6.000,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-46
Banda adeziva	44424200-0		1.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	

SUBTOTAL CPV			100,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Hartie termografica	30197641-1		1.100,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-47
			60,57	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			150,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Benzi impregnate cu cerneala	30192300-4		216,57	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-48
			150,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			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
SUBTOTAL CPV			0,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Hartie pentru fotocopitoare	30197643-5		50.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-50
SUBTOTAL CPV			50.000,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Articole de papetarie si alte articole din hartie	30199000-0		1.500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-51
SUBTOTAL CPV			1.500,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Compact-discuri (CD-uri)	30234300-1			CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-52
SUBTOTAL CPV			0,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	
dispozitive de fixare, lanturi si resorturi	44500000-5		500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-53
SUBTOTAL CPV			500,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Datiere	30192150-7		100,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-54
SUBTOTAL CPV			100,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Plicuri	30199200-2		100,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-55
SUBTOTAL CPV			100,00	VP		achizitie directa	03.01.2022	31.12.2022	OFFLINE	
Cartuse	30125110-5		200,00	CASMB		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-56
SUBTOTAL CPV			150,00	VP		achizitie directa	03.01.2022	31.12.2022	ONLINE	
Cutter	39241100-4		150,00	CASMB		achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-57
SUBTOTAL CPV			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
SUBTOTAL CPV			100,00			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
SUBTOTAL CPV			17,56			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
SUBTOTAL CPV			150,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			150,00			achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-61

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Intocmit
Ref. Popa Bogdan

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

29.09.2022

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/OFFLINE	Persoana responsabila cu achiziția
1	2	3	4	5	6	7	8	9
	MATERIALE PENTRU CURATENIE	20.01.02						Lupu Carmen
1	Manusi de lucru	18141000-9	1,000.00	VP				
			2,000.00	CASMB				
			0.00	PMB				
			3,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
2	Manusi unica folointa	18424300-0	0.00	PRIMARIA GENERALA				
			0.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
3	Sacose	18934000-5	0.00	pmb				
			0.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
4	Produse 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						
				110,200.00	SUBTOTAL CPV		03.01.2021	31.12.2021	online		
6	Soda caustica	24311521-5		3,000.00	CASMB						
				1,000.00	VP						
7	Clor	24311900-6		4,000.00	SUBTOTAL CPV		03.01.2021	31.12.2021	online		
				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	Produce 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		
13	servete din hartie 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		
14	Articole de unica 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	
15	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	Produce 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	39222100-5	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 caznic	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	

[illegible]

CASMB 500,000.00

500,000.00

VP 75,000.00

75,000.00

PMG 0.00

0.00

575,000.00

Intocmit
Ec.Lupu Carmen



SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

29.09.2022

Anexa privind achizițiile directe

ANEXA 3

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 finantare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
INCALZIT ILUMINAT SI FORTA MOTRICA	Art. 20.01.03							
Gaze naturale	09123000-7	0.00 VP						4203490-2022-1
		600,000.00 PMB						
		800,000.00 CASMB						
		1,400,000.00	SUBTOTAL CPV	Licitatie bursa de marfuri	01.10.2021	01.10.2022	ONLINE	

Anexa privind achizițiile directe

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru 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
„INCALZIT ILUMINAT SI FORTA MOTRICA	Art. 20.01.03							
Motorina	09134200-9	0.00 PMB						
		0.00 VP						
		CASMB						
		0.00	SUBTOTAL CPV	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-2
Electricitate	09310000-5	550,000.00 CASMB						
		400,000.00 PMB						
		0.00 VP						
		950,000.00	SUBTOTAL CPV	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-3
Incalzire urbana	09323000-9	0.00 VP						
		250,000.00 PMB						
		750,000.00 CASMB						
		1,000,000.00	SUBTOTAL CPV	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-4
	Total general	1,950,000.00						

total

3,350,000.00

Intocmit
Ref. Popa Marcela

Cuș

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/valorii contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
APA, CANAL SI SALUBRITATE	Art. 20.01.04							
Apa potabila	41110000-3	0.00 VP 400,000.00 PMB 430,000.00 CASMB						
		830,000.00	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 250,000.00 PMB 267,400.00 CASMB						
		517,400.00	SUBTOTAL CPV	achiziție directă	01.03.2022	01.03.2023	online	4203490-2022-3

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022
29.09.2022

Anexa privind achizițiile directe

ANEXA 5

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică acord-cadru /	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, fara TVA;	Sursa de 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
CARBURANTI SI LUBREFIANTI			Art. 20.01.05					
Motorina	09134200-9	19.900,00	CASMB	licitatie nationala	03.01.2022	31.12.2022	offline	4203490-2022-1
			VP	licitatie nationala				
Benzina	34300000-0	100,00	CASMB	licitatie nationala	03.01.2022	31.12.2022	offline	4203490-2022-2
		20.000,00						

Intocmit
Ref. Popa Bogdan

Bogdan

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2022 29.09.2022

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 1.987,30 CASMB		achiziție directă	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	7.453,22		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-1
Ulei diesel	09134100-8	3.000,00 CASMB		achiziție directă	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.000,00		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-2
Electricitate	09310000-5		CASMB	achiziție directă	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-3

Diamante industriale; piatra ponce; smirghel si alti abrazivi naturali	14522000-6	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	4203490-2022-4
Smirghel	14522300-9	169,58	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		49,74	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	219,32		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-5
Produce abrazivi	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	
	SUBTOTAL CPV	71,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-16
Cartuse cu cern	30192113-9		VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-17
Teuri	30194810-6		CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		141,37	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	141,37			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-18
Echipamente si accesorii pt computer	30200000-1								
		172,47	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
			VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	172,47			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-19
Masini de procesare	30210000-4		CASMB		achizitie directa	03.01.2022	31.12.2022	online	
			VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-20
Unitati de hard disk	30233132-5		CASMB	10.000,00	achizitie directa	03.01.2022	31.12.2022	online	
		327,25	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.327,25			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-21
Dispozitiv de citire si/sau inscripționare CD	30233151-4		VP						
		840,14	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	302331280-6				achizitie directa	03.01.2022	31.12.2022	online	
	30234500-3	65,45	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	905,59			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-22
Piese si accesorii	30237000-9		CASMB	20.000,00	achizitie directa	03.01.2022	31.12.2022	online	
		339,15	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	20.339,15			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-23
Placi de retea	30237135-4		CASMB	1.000,00	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.000,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-24
Accesorii de alina	30237280-5		VP		achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-25
Tastaturi programabile	30237461-8		VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-26
Senzori electrici	30237475-9		CASMB	5.574,58	achizitie directa	03.01.2022	31.12.2022	online	
			VP		achizitie directa	03.01.2022	31.12.2022	online	

			PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.574,58		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-27
Masini, aparate, echipamente si consumabile electrice; iluminat	31000000-6	17.382,93 6.253,50	CASMB VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	23.636,43		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-28
Motoare electrice	31110000-0	6.000,00 595,00	CASMB VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	6.595,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-29
Adaptoare	31111000-7	500,00	CASMB VP	achizitie directa	03.01.2022	31.12.2022	online	
			PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-30
Intreruptoare	31214100-0	1.915,66 3.000,00	VP CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	4.915,66		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-31
Conectori coaxiali	31224200-4	425,54 332,01	CASMB VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	757,55		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-32
Cabluri de conexiune	31224400-6	2.074,10 11.121,74	VP CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.927,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	17.122,84		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-33
Cablu coaxial	31330000-8	1.000,00	CASMB VP	achizitie directa	03.01.2022	31.12.2022	online	
		7.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-34
Bobine de cablu	31341000-8		CASMB VP	achizitie directa	03.01.2022	31.12.2022	online	
				achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-35
Accumulatori electrice	31430000-9	12.000,00 5.747,00	CASMB VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	17.747,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-36

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	
Acumulatori cu litiu	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-37
	31434000-7	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
			PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-38
Baterii	31440000-2	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		233,24	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.233,24		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-39
Becuri cu halogen	31512300-1		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-40
Reflectoare	31518100-1		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-41
Lampi	31521000-4	40.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		558,11	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	40.558,11		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-42
Becuri	31531000-7	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		8.347,37	VP	achizitie directa	03.01.2022	31.12.2022	online	
			PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	18.347,37		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-43
Tuburi electrice	31531100-8	3.959,73	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.959,73		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-44
Lampi cu tuburi	31532110-8		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.327,24	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.327,24		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-45
Startare pt 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		4203490-2022-48
	SUBTOTAL CPV		1,000,00		achizitie directa	03.01.2022	31.12.2022	online		
Cablaje	31611000-2		147,56	VP	achizitie directa	03.01.2022	31.12.2022	online		
			43,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		191,06		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-49
Banda izolanta	31651000-4		1,000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
			378,18	VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		1,378,18		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-50
Piese electrice pentru masini sau pentru aparate										
	31670000-3		6,000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
			30,671,06	VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		36,671,06		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-51
Circuite electrice	31681300-6			VP	achizitie directa	03.01.2022	31.12.2022	online		
			30,000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		30,000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-52
Componente electrice	31681400-7		1,200,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
				VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		1,200,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-53
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		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-55
Echipament electrice	31710000-6			CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-56
Componente electrice	31711100-4		2,754,85	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
			4,944,45	VP	achizitie directa	03.01.2022	31.12.2022	online		
				PROGRAME	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		7,699,30		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-57
Electrozi	31711140-6		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 asamblari electronice				VP	achizitie directa	03.01.2022	31.12.2022	online		
		31711500-8		PROGRAME	achizitie directa	03.01.2022	31.12.2022	online		
				CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-60
Prize sau suporturi pt circuit integrate										
		31712118-0	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
			1.387,06	VP	achizitie directa	03.01.2022	31.12.2022	online		
		SUBTOTAL CPV	11.387,06		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-61
Echipament electromecanic				CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		31720000-9		VP	achizitie directa	03.01.2022	31.12.2022	online		
			10.845,33		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-62
		SUBTOTAL CPV	10.845,33		achizitie directa	03.01.2022	31.12.2022	online		
Module				CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		31731100-0		VP	achizitie directa	03.01.2022	31.12.2022	online		
					achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-63
		SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		
Discuri			3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		32353100-3	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				VP	achizitie directa	03.01.2022	31.12.2022	online		
		32413100-2			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-65
		SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		
Componente de				VP	achizitie directa	03.01.2022	31.12.2022	online		
		32422000-7			achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-66
		SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		
Placi de conexi			20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		32442100-4	8.925,00	VP	achizitie directa	03.01.2022	31.12.2022	online		
					achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-67
		SUBTOTAL CPV	28.925,00		achizitie directa	03.01.2022	31.12.2022	online		
Cablu de comunicatii cu conductori coaxiali										
		32413100-2		CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-68
Echipamente me			1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		33100000-1			achizitie directa	03.01.2022	31.12.2022	online		

			1.690,99	VP		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-69
		SUBTOTAL CPV	3.190,99			achizitie directa	03.01.2022	31.12.2022	online		
Sisteme de inregistrare si dispozitive de explorare				VP		achizitie directa	03.01.2022	31.12.2022	online		
	33120000-7										
	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	
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-80
Dispozitive si instrumente pentru blocul operator	33162000-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
		60000	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	60.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-81
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	
		27.191,50		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	87.191,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-82
Instrumente chir	33169000-2		VP	achizitie directa	03.01.2022	31.12.2022	online	
		14.301,33	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		20.000,00		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	34.301,33		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	
		4.760,00		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	18.595,54		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-84
Piese si accesorii pentru proteze auditive	33185100-1		PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-85
Tetine, pompe de supt si articole similare pt sugari	33681000-7		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		20.000,00		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	20.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-86

Produce pt uz clinic	33698000-9		VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-87
Chiuvele sau accesorii pt imbalsamare	33965000-2		CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-88
Piese de schimb mecanice, altele decat motoare si piese de motoare	34320000-6	30.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		21.905,52	VP		achizitie directa	03.01.2022	31.12.2022	online	
		20.000,00	PROGRAME		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	71.905,52			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-89
Roti piese si scesorii	34324000-4		VP		achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-90
Amortizoare	34325100-2		VP		achizitie directa	03.01.2022	31.12.2022	online	
		500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-91
Piese de rezerva pt vehiculele destinate transportului de marfuri, camionete si automobile	34330000-9		CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-92
Diverse piese de	34913000-0	140.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		135.349,15	VP		achizitie directa	03.01.2022	31.12.2022	online	
		1.071,00	PROGRAME		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	276.420,15			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-93
Tije	34941100-6		CASMB		achizitie directa	03.01.2022	31.12.2022	online	
			VP		achizitie directa	03.01.2022	31.12.2022	online	

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	
Echipament de masurare a presiunii	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-97
	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	

Recipiente	SUBTOTAL CPV 39226220-0	0,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-104
			achizitie directa	03.01.2022	31.12.2022	online	
		23,66	VP	03.01.2022	31.12.2022	online	
			PROGRAME	03.01.2022	31.12.2022	online	
Carpe	SUBTOTAL CPV 39542000-3	23,66	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-105
			VP	03.01.2022	31.12.2022	online	
Fire metalizate	SUBTOTAL CPV 39563200-8	0,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-106
		229,43	VP	03.01.2022	31.12.2022	online	
		1.000,00	CASMB	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	03.01.2022	31.12.2022	online	
		5.000,00	CASMB	03.01.2022	31.12.2022	online	
Ventilatoare	SUBTOTAL CPV 39717100-2	5.000,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-108
		177,19	VP	03.01.2022	31.12.2022	online	
		3.000,00	CASMB	03.01.2022	31.12.2022	online	
Pompe	SUBTOTAL CPV 42122000-0	3.177,19	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-109
		5.000,00	CASMB	03.01.2022	31.12.2022	online	
Pompe centrifug	SUBTOTAL CPV 42122430-3	5.000,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-110
			VP	03.01.2022	31.12.2022	online	
Pompe de aer	SUBTOTAL CPV 42122460-2	0,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-111
			CASMB	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	achizitie directa	03.01.2022	31.12.2022	online	
		2.993,80	VP	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	achizitie directa	03.01.2022	31.12.2022	online	
		240,14	VP	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						
			achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-115
Supape de reful	42131220-4						
		1.000,00	achizitie directa	03.01.2022	31.12.2022	online	
			VP	03.01.2022	31.12.2022	online	

Robinete sau vane pt instalatii sanitare	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-115
	42131400-0	937,72	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		475,52	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.413,24		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-116
Piese pentru robinete	42132200-5		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-117
Piese pt ascensoare	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	
	SUBTOTAL CPV	66.094,89		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-118
Schimbatoare de caldura, echipamente de climatizare si refrigerare si dispozitive de filtrare	42510000-4		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-119
Filtre de aer	42514310-8	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	
	SUBTOTAL CPV	70.942,43		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-120
Aparate de filtrare	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	
	SUBTOTAL CPV	105.989,60		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-121
Capace de baie	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	
	SUBTOTAL CPV	3.833,20		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-122
Filtre pt ape reziduale	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	
	SUBTOTAL CPV	136.521,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-123
Echipament de incalzire	43800000-1	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-124
Pereti despartitori	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	
	SUBTOTAL CPV		13.615,25		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-135
Furtunuri	44165100-5		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			1.607,70	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		4.607,70		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-136
Racorduri	44167100-9		8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			1.542,95	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		9.542,95		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-137
Tevi cotite	44212510-7		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			2.385,79	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		4.385,79		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-138
Usi	44221200-7		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			317,96	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		817,96		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-139
Feronerie	44316510-6		7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			1.021,02	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		8.021,02		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-140
Conductori	44318000-2		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-141
Cablu	44321000-6		10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			10.023,71	VP	achizitie directa	03.01.2022	31.12.2022	online	
			6.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		26.023,71		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-142
Bare	44331000-9		500,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
			500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-143
Tije	44332000-6		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			175,64	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		1.175,64		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-144
Articole pentru b	44410000-7		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			377,23	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		5.377,23		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-145
Articole sanitare	44411000-4		15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			14.499,44	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		29.499,44		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-146
Robinete	44411100-5		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			2.162,96	VP	achizitie directa	03.01.2022	31.12.2022	online	

	SUBTOTAL CPV	5.162,96		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-147
Lavoare	44411300-7	9.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		389,37	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	9.389,37		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-148
Cazi de dus	44411400-8		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-149
Capace pt close	44411720-7	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		709,24	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.709,24		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-150
Cuve pentru clo	44411740-3	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		273,70	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.273,70		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-151
Rezervoare pen	44411750-6	4.969,08	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		5.054,64	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.023,72		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-152
Inele autoadeziv	44425110-9		PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-153
Garnituri de cau	44425200-7	15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.474,80	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	18.474,80		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-154
Rulmenti cu role	44442000-0		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-155
Varfuri de burgh	44512910-4	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		389,73	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.389,73		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-156
Truse de scule	44512940-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-157
Manere de unelte si parti de unelte	44514000-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-158
Manere de unelte	44514100-7	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-159
Broaste	44521100-9	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-160

Broaste de usa	44521110-2	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.790,80	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	8.790,80		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-161
Garnituri	44523300-5	7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		563,20	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	7.563,20		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-162
suruburi cu auto	44531300-4	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.264,97	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	4.264,97		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-163
Bolturi si suruburi	44531510-9		VP	achizitie directa	03.01.2022	31.12.2022	online	
		180,88	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	180,88		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-164
Suruburi si tirfoa	44531520-2	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		363,30	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.363,30		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-165
Piulite	44531600-7	1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		121,38	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.621,38		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-166
Articole cu filet din fier sau din otel	44531700-8		VP	achizitie directa	03.01.2022	31.12.2022	online	
		20,11	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	20,11		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-167
Nituri	44532100-9	59,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		8,79	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	68,29		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-168
Rezervoare	44611600-2		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-169
Butelii de gaz	44612100-4		PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
		255,73	VP	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.255,73		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-170
Capace	44618340-0		VP	achizitie directa	03.01.2022	31.12.2022	online	
			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-171
Capsule din plas	44618350-3		VP	achizitie directa	03.01.2022	31.12.2022	online	

	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	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-206
Suporturi pt conducte	442123181-1		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-207
Capace de acces	44423760-6		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-208
Placi de acoperire	44431000-0	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

	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
roti monobloc	34324000-4		VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-243
tavi	39221160-6		VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-244
cutite	39241100-4	128,04	VP		achizitie directa	03.01.2022	31.12.2022	online	
		1.500,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	

	SUBTOTAL CPV	1.628,04		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-245
perdele	39515100-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
		170,71	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	170,71		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-246
pompe	42122000-0		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-247
piese pt pompe centrifuge	42124290-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-248
clapete de retinere	42131146-1	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-249
supape cu clapeta	42131292-9	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-250
piese pt vane	42132300-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-251
gratare	42214110-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-252
ascensoare	42416100-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-253
piese pt echipamnte de refrigerare si congelare si pompe termice	42530000-0		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-254
filtre de ulei	42913300-2	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-255
filtre de benzina	42913400-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-256
termostate de imersie	42943210-3	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-257

piese pt aspiratoare, altele decat cele de uz casnic	42999300-8		VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-258
materiale de constructii si articole conexe	44100000-1	5.000,00	VP		achizitie directa	03.01.2022	31.12.2022	online	
		15.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	20.000,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-259
parchet	44112240-2		VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-260
conducte	44161000-6		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	4203490-2022-261
benzi	44173000-3	332,82	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	2.332,82			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-262
tevi colite si sectiuni	44212500-4	4.040,30	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	14.040,30			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-263
tevi colite si sectiuni	44300000-3	285,12	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	3.285,12			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-264
diverse articole	44423000-1	176,12	VP		achizitie directa	03.01.2022	31.12.2022	online	
		1.757,86	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.933,98			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-265
banda adeziva	44424200-0	365,80	VP		achizitie directa	03.01.2022	31.12.2022	online	
		45,34	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	411,14			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-266
broaste de usa	44520000-1	52,36	CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		351,06	VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	403,42			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-267
lacate	44521210-3	169,08	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		1.169,08		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 ciment, mortar sau beton									
	24957200-9			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-273
Mijloace auxiliare	33196000-0		7.209,02	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		7.209,02		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-274
Lame de fierastrau pentru autopsie sau accesorii									
	33916000-4			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-275
Senzori biometrici	35125110-0			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-276
Paste si prafuri abrazive de curatat									
	39813000-4			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-277
Pompe de dozare	42122230-1			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-278
Coliere de strain	44212316-7		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-279
Suporturi pentru	44212318-1			CASMB	achizitie directa	03.01.2022	31.12.2022	online	

	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-280
Coloranti si pigmenti	24200000-6	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-281
Dispozitive de stocare si citire	30233000-1		VP	achizitie directa	03.01.2022	31.12.2022	online	
		699,80	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	699,80		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-282
Mouse pentru calculator	30237410-6	529,55	VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.529,55		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-283
Tastaturi pentru calculator	30237460-1	470,76	VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.470,76		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-284
Significantie	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
Cablu 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
Lampuri cu tuburi fluorescente	31532100-5		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-287
Accesorii electrice	31681000-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.200,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.200,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-288
Accesorii electronice, electromecanice si electrotehnice	31700000-3	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	6.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-289
Condensatoare	31711150-9	5.168,17	VP	achizitie directa	03.01.2022	31.12.2022	online	
		95,20	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.263,37		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-290

Circuite integrate si microasamblari electronice	31712110-4		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-291
Diode	31712340-5		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-292
Tranzistori	31712350-8		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-293
Aparate de diag	33124100-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-294
Roti monobloc	34631100-0		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	4203490-2022-295
Mobilier de baie	39144000-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-296
Unitati de stocar	39173000-5		VP	achizitie directa	03.01.2022	31.12.2022	online	
		339,15	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	339,15		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-297
Suport de vase	39221190-5		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-298
Vata textila	39563100-7		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-299
Distribuitoare au	39831700-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.076,43	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.345,53		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-300
Piese pentru pompe de aer sau de vid, pentru compresoare de aer sau de gaz	42124300-7		VP	achizitie directa	03.01.2022	31.12.2022	online	
		8.568,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		8.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	16.568,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-301

Distribuitoare de articole de igiena	42968200-1	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-302
Materiale de curatenie	44110000-4	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-303
Linoleum	44112230-9	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-304
Praguri	44221500-0	449,82	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	449,82		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-305
Saibe	44532200-0	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-306
Chituri	44831300-7	1.500,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-307
Ghips	44921100-3	0,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-308
Nisip	14211000-3	16,80	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	16,80		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-309
Produce din plastic	19520000-7	1.329,71	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	464,10	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.793,81		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-310
Cauciuc si fibre sintetice	19700000-3		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-311
Hartie autoadeziva	30199410-7	73,54	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	13,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	86,54		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-312
Suport hartie pentru birou	30199780-1		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-313
Separatoare	31214110-3		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-314

Lampadare	31521200-6		CASMB	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-315
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		
Ochelari de protectie	33735100-2	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-316
Garduri	34928200-0		CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-317
Sine	34946110-4		CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-318
Sonerii	35121100-9	950,81	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	950,81		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-319
Oglinzi	38622000-1	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-320
Agenti de dedurizare a apei	39137000-1		CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-321
Gratare de scurgere	39221170-9		CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-322
Agatatori si urechi de prindere	39265000-7		CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-323
Iarba artificiala	39293300-5		CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-324
Echipament pentru controlul presiunii gazului	39341000-4	5.283,60	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
		5.902,40	VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	11.186,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-325
Roti hidraulice	42112210-2		CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-326
Supape cu bila	42131260-6		CASMB	achizitie directa	03.01.2022	31.12.2022	online		

	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-327
Caramizi	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 Cardiocograf	38436710-0	4.510,28	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	4.510,28		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-339
Capcana de apa	39525200-0	3.002,23	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.501,11	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	4.503,34		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-340
Motor frigorific	42123300-0	6.842,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	

kit membrane senzor	SUBTOTAL CPV	6.842,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-341
	34312500-2		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-342
cama mobila	42419510-4		CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-343
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	
freon	42531000-7	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-344
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	
Banda bituminoasa	44113610-4	408,05	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	408,05		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-345
panza sabie	44316000-8	392,11	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		166,12	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	558,23		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-346
CILINDRU SIGURANTA	44521130-8	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		81,99	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	6.081,99		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-347
BALAMA	44523100-3	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		86,36	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.086,36		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-348
VESTA REFLECTORIZ ANTA	18235400-9	215,08	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	215,08		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-349
CLEME	31211340-3	932,96	VP	achizitie directa	03.01.2022	31.12.2022	online	
		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 R	31224810-3	2.064,77	VP	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.064,77		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-351
BEC HALOGEN	31731000-9	20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	20.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-352
MUFE	32235000-9	1.531,84	VP	achizitie directa	03.01.2022	31.12.2022	online	

			2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-353
	SUBTOTAL CPV		3.531,84		achizitie directa	03.01.2022	31.12.2022	online		
PLACI NEUTRE MONOPOLAR E	32442100-4			VP	achizitie directa	03.01.2022	31.12.2022	online		
				CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-354
CABLU CONECTARE	32572100-4		714,00	VP	achizitie directa	03.01.2022	31.12.2022	online		
			1.071,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		1.785,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-355
KIT BLINDARE VANA	34913100-1		517,65	VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		517,65		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-356
TABLA METALICA	39292100-6		627,61	VP	achizitie directa	03.01.2022	31.12.2022	online		
			6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		6.627,61		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-357
REZISTENTA ELECTRICA	39715220-5		2.975,00	VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		2.975,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-358
SUPORT PROSOP	39720000-5		312,02	VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		312,02		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-359
AGENT CURATARE INOX	39820000-6		714,00	VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		714,00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-360
IZOLATIE POLIETILENA	44111510-9		155,65	VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		155,65		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-361
BANDA BITUMOASA	44113300-8		1.487,50	VP	achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		1.487,50		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-362

MANER TERMOPAN 2 PIESE	44115800-7	70,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
		25,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	95,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-363
SARPE DE TRAS CABLURI	44333000-3	71,04	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	71,04		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-364
PROFIL COLTAR ALUMINIU	44334000-0	67,83	VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.067,83		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-365
INSTANT APA	44621200-1	2.918,59	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.918,59		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-366
SDR6	44134000-8	0,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-367
BEC, CABLU, COMUTATORI, DULII, INTRERUPAT OR, PRIZA SIMPLA, TUB FLORESCENT	31000000-6	14.280,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		4.291,79	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	18.571,79		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-368
RELEU LIFT	31220000-4	476,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	476,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-369
RELEU LIFT	31311000-9	549,49	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	549,49		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-370
LAMPA ILED	31530000-0	1.187,62	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.187,62		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-371
STARTER 4-22	31532510-2	1.737,40	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.737,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-372

DOZA LEGATURA 80X80	31611000-2	107,10	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	107,10		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-373
DOZA APARAT ST FAGURE	31682100-1	16,54	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	16,54		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-374
SET 2 VALVE AER/APA PT EDOSCOAPE	33141000-0	1.666,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.666,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-375
MANSETA TA MONITOR NIHON KOHDEN	33180000-5	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		761,60	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.761,60		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-376
kit membrane senzor	42131400-0	8.163,40	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	8.163,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-377
FIERASTRAU SHARPCUT 380MM	43830000-0	116,14	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	116,14		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-378
TUB PP CANALIZARE INT CU MUFA	44164000-7	142,32	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	142,32		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-379
MANSON WC EXCENTRIC	44164200-9	14,49	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		151,84	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	166,33		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-380
BUTUC USA TERMOPAN	44521110-1	100,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	100,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-381

BANDA AVERTIZARE PASTRATI DISTANTA	30192300-4		180,75 VP		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-382
	SUBTOTAL CPV		180,75		achizitie directa	03.01.2022	31.12.2022	online		
ADAPTOR POIT TP LINK TL WA901N DUAL BAND	32420000-3		450,97 VP		achizitie directa	03.01.2022	31.12.2022	online		
			1.000,00 CASMB		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		1.450,97		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-383
UMERASE	39136000-4		235,62 VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		235,62		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-384
VASELINA SILICONICA SPECIALA	09221100-5		255,85 VP		achizitie directa	03.01.2022	31.12.2022	online		
			7.000,00 CASMB		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		7.255,85		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-385
RIBON PENTRU MASINA DE LIPIT PUNGI	30125100-2		178,50 VP		achizitie directa	03.01.2022	31.12.2022	online		
			3.000,00 CASMB		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		3.178,50		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-386
CENTIMETRU UMAN	38340000-0		166,60 VP		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		166,60		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-387
ROLA CABLU UTP CAT5 305M	3		2.064,65 CASMB		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		2.064,65		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-388
DOZA PT 4MIP 55GEWISS CU CAPAC PT PRIZA DUBLA	31213100-3		2.789,36 CASMB		achizitie directa	03.01.2022	31.12.2022	online		
	SUBTOTAL CPV		2.789,36		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-389

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

ACUMULATOR AUTO PREMIUM 12V	31431000-6	350,00	CASMB	achizitiile directe	03.01.2022	31.12.2022	online	4203490-2022-397
	SUBTOTAL CPV	350,00		achizitiile directe	03.01.2022	31.12.2022	online	
TUB NEON FLUORESCEN T 18W	31519200-9	2.000,00	CASMB	achizitiile directe	03.01.2022	31.12.2022	online	4203490-2022-398
	SUBTOTAL CPV	2.000,00		achizitiile directe	03.01.2022	31.12.2022	online	
LANTERNA DE CAP CU ACUMULATOR 2	31527210-1	285,12	CASMB	achizitiile directe	03.01.2022	31.12.2022	online	4203490-2022-399
	SUBTOTAL CPV	285,12		achizitiile directe	03.01.2022	31.12.2022	online	
SUPORT LCD	32584000-0	976,87	CASMB	achizitiile directe	03.01.2022	31.12.2022	online	
		855,85	VP	achizitiile directe	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.832,72		achizitiile directe	03.01.2022	31.12.2022	online	4203490-2022-400
SET 3 PANZE T 118	39241100-4		CASMB	achizitiile directe	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitiile directe	03.01.2022	31.12.2022	online	4203490-2022-401
DOZATOR DE PERETE DIN INOX	39831700-3	1.345,53	CASMB	achizitiile directe	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.345,53		achizitiile directe	03.01.2022	31.12.2022	online	4203490-2022-402
VENTILATOR ARIETT	42520000-7	392,11	CASMB	achizitiile directe	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	392,11		achizitiile directe	03.01.2022	31.12.2022	online	4203490-2022-403
ARC STANGA CAPAC CENTRIFUGA	42931100-2	297,50	CASMB	achizitiile directe	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	297,50		achizitiile directe	03.01.2022	31.12.2022	online	4203490-2022-404
CONTROLER DE TEMPERATUR A CENTRALA TRATARE AER ATA	42961000-0	428,40	CASMB	achizitiile directe	03.01.2022	31.12.2022	online	

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

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

SUPAPE	42131147-8	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-440
		-10.000,00		achizitie directa	03.01.2022	31.12.2022	online	
MEMBRARE	42131290-5	4.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		4.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-441
USA MASINA SPALAT	42972000-0	20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		20.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-442
LAMPA	44423400-5	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-443
ZAVOR	44522000-5	300,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		300,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-444
REZERVOR ACUMULARE APA	44600000-6	40.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		40.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-445
SPRAY	50610000-4	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-446
Total		2.277.000,00						

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SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

29.09.2022

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 derularii unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
POSTA, TELECOMUNICATII, RADIO, TV, INTERNET	20.01.08		Art. 20.01.08					
Servicii postale	64110000-0	5,000.00	CASMB					
	SUBTOTAL CPV	5,000.00		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-1
Servicii de telefonie mobilă	64212000-5	40,000.00	CASMB					
	SUBTOTAL CPV	40,000.00		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-2
Servicii taxare	79941000-2	2,000.00	CASMB					
	SUBTOTAL CPV	2,000.00		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-3
Servicii de internet	72400000-4	33,000.00	CASMB					
	SUBTOTAL CPV	33,000.00		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-4
	Total general	80,000.00						

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SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

29.09.2022

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 finantare	Procedura stabilita pentru derularea procesului de achizitie;	Data estimata pentru initierea procedurii;	Data estimata pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL		Art. 20.01.09						
Servicii prestate de laboratoare medicale	85145000-7	2,289,000.00	CASMB					
		12,000.00	VP					
	SUBTOTAL CPV	2,301,000.00		licitatie deschisa	30.05.2019	03.01.2022	online	4203490-2022-1
Servicii de imagistica medicala	85150000-5	1,789,200.00	CASMB					
		12,000.00	VP					
	SUBTOTAL CPV	1,801,200.00		licitatie deschisa	01.01.2022	03.01.2022	online	4203490-2022-2
	Total	4,102,200.00						

Anexa privind achizițiile directe

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului ui-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL		Art. 20.01.09						
Imprimare la comanda	22458000-5	CASMB VP	20,000.00 20,000.00					
	SUBTOTAL CPV		40,000.00	achiziție directă sicap	03.01.2022	31.12.2022	online	4203490-2022-3
Registre din hartie sau din carton	22810000-1	CASMB VP	1,000.00 1,000.00					
	SUBTOTAL CPV		2,000.00	achiziție directă sicap	03.01.2022	31.12.2022	online	4203490-2022-4
Insecticide	24452000-7	CASMB VP	1,000.00 6,000.00					
	SUBTOTAL CPV		7,000.00	achiziție directă sicap	03.01.2022	31.12.2022	online	4203490-2022-5
Formulare continue	30199340-5	PROGRAME CASMB VP	0.00 10,000.00 7,000.00					
	SUBTOTAL CPV		17,000.00	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-6
Reactivi pt analize de sange	33696200-7	CASMB VP	1,000.00 1,500.00					

Servicii de reparare si de intretinere a echipamentului radiologic	SUBTOTAL CPV		2,500.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-7
	50421200-4	CASMB	6,000.00					
		VP	5,000.00					
	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	9,000.00					
		VP	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	8,000.00					
		VP	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	2,000.00					
		VP	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	7,000.00					
		VP	3,000.00					
	SUBTOTAL CPV		10,000.00	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-12
Formulare	22820000-4	CASMB	20,000.00					
		VP	19,000.00					
	SUBTOTAL CPV		39,000.00	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-13
Registre	42512510-6	CASMB	5,000.00					
		VP	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	10,000.00					
		VP	3,000.00					

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

TOTAL

4,320,000.00

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SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

29.09.2022

Anexa privind achizitiile directe

ANEXA 9

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 atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
a	b	c	d	e	f	g	h	i
Alte bunuri si servicii pentru intretinere si functionare								
Servicii administrative in domeniul sanatatii	75122000-7	25,000.00	CASMB					
		50,000.00	PMB					
			VP					
	SUBTOTAL CPV	75,000.00		licitatie deschisa	20.05.2021	03.01.2022	online	4203490-2022-1
Servicii de asistenta pentru software	72261000-2	80,000.00	PMB					
		429,000.00	CASMB					
			VP					
	SUBTOTAL CPV	509,000.00		licitatie deschisa	01.01.2019	01.12.2023	online	4203490-2022-2
	TOTAL	584,000.00						

ANEXA PRIVIND ACHIZITIILE DIRECTE

a	b	c	d	e	f	g	h	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
Obiectul contractului de achizitie publica / acord- cadru	Codul vocabularului comun al achizitiilor publice (CPV)	Valoare estimata a contractului/acor- dului-cadru ce urmeaza a fi atribuit ca rezultat a derularii unui proces de achizitie , exprimata in lei , fara TVA;	Sursa de finantare	Procedura stabilita pentru derularea procesului de achizitie;	Data estimata pentru initierea procedurii;	Data estimata pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	
								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					
		15,000.00	PMB					

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Servicii de elaborare de proiecte, altele decat pentru lucrarile de constructie	79421200-3	20,000.00	CASMB							
		0.00	PMB							
		0.00	VP							
	SUBTOTAL CPV	20,000.00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-9	
	98300000-6	25,000.00	CASMB							
Servicii diverse		8,000.00	PMB							
			VP							
	SUBTOTAL CPV	33,000.00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-10	
Servicii de exploatare a spalatoriilor	98311200-8	25,000.00	CASMB							
		25,000.00	PMB							
			VP							
Monitorizare de mediu alta decat cea de constructii	SUBTOTAL CPV	50,000.00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-11	
	90711500-9	10,000.00	PMB							
		5,000.00	CASMB							
			VP							
	SUBTOTAL CPV	15,000.00		achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-12	
Servicii de reparare si intretinere a echipamentului de securitate	50610000-4	25,000.00	PMB							
			VP							
		20,000.00	CASMB							

	SUBTOTAL CPV	45,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-13
Servicii de reparare si de intretinere a grupurilor de refrigerare	50730000-1	30,000.00	PMB					
			VP					
		30,000.00	CASMB					
	SUBTOTAL CPV	60,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-14
Servicii de analiza de date	72316000-3	60,000.00	PMB					
		40,000.00	CASMB					
			VP					
	SUBTOTAL CPV	100,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-15
Servicii privind apele reziduale	90400000-1	20,000.00	PMB					
			VP					
		30,000.00	CASMB					
	SUBTOTAL CPV	50,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-16
Servicii de supraveghere	79714000-2	25,000.00	PMB					
			VP					
		18,000.00	CASMB					
	SUBTOTAL CPV	43,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-17
Servicii de intretinere preventiva	50324200-4	30,000.00	PMB					
		0.00	VP					
		11,600.00	CASMB					
	SUBTOTAL CPV	41,600.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-18

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			10,000.00	PMB									
				VP									
	SUBTOTAL CPV		30,000.00		achizitie directa sicap		03.01.2022		31.12.2022	online		4203490-2022-25	
Servicii de consultanta juridica	79111000-5		25,000.00	CASMB									
	SUBTOTAL CPV		25,000.00		achizitie directa sicap		03.01.2022		31.12.2022	online		4203490-2022-26	
Servicii de colectare, transport, eliminare deseuri	90511200-4		30,000.00	CASMB									
	SUBTOTAL CPV		30,000.00		achizitie directa sicap		03.01.2022		31.12.2022	online		4203490-2022-27	
Servicii de gazduire pentru operarea de site-uri WWW (World Wide Web)	72415000-2		0.00	CASMB									
			0.00	PMB									
Servicii de calibrare	SUBTOTAL CPV		0.00		achizitie directa		03.01.2022		31.12.2022	online		4203490-2022-28	
	50433000-9		20,000.00	CASMB									
Servicii de reparare si de intretinere a compresoarelor	SUBTOTAL CPV		20,000.00		achizitie directa sicap		03.01.2022		31.12.2022	online		4203490-2022-29	
	50531300-9		50,000.00	CASMB									
			45,000.00	PMB									
	SUBTOTAL CPV		95,000.00		achizitie directa sicap		03.01.2022		31.12.2022	online		4203490-2022-30	

Servicii de consultanta in protectia contra incendiilor si a exploziilor si in controlul incendiilor si al exploziilor	71317100-4	25,000.00	CASMB						
		30,000.00	PMB						
	SUBTOTAL CPV	55,000.00		achizitie directa sicap	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 sicap	03.01.2022	31.12.2022	online	4203490-2022-32	
Servicii de asistenta si de consultanta informatica	72600000-6	20,000.00	CASMB						
		15,000.00	PMB						
	SUBTOTAL CPV	35,000.00							
Servicii de intretinere a sistemelor	50324100-3	8,400.00	CASMB	achizitie directa sicap	04.01.2022	31.12.2022	online	4203490-2022-33	
		20,000.00	PMB						
	SUBTOTAL CPV	28,400.00							
	SUBTOTAL CPV	35,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-34	
Servicii privind siguranta nucleara	98113100-9	20,000.00	CASMB						
	SUBTOTAL CPV	20,000.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-35	
	Total general	1,409,000.00							

TOTAL GENERAL 1,993,000.00

Intocmit
Ref. Popa Marcela

Aug

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

29.09.2022

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, 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
REPARATII CURENTE	Art. 20.02							
Diamante industriale; piatra ponce; smirghel si alti abrazivi naturali								
	14522000-6	0.00	CASMB					
			VP					
	SUBTOTAL CPV	0.00		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-1
Nasturi	18451000-5	400.00	CASMB					
		200.00	VP					
	SUBTOTAL CPV	600.00		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-2
Ate sintetice	19442000-6	350.00	CASMB					
		300.00	VP					
	SUBTOTAL CPV	650.00		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-3
Ate pt cusut sintetice	19442100-7	219.99	CASMB					
		1,000.00	VP					
	SUBTOTAL CPV	1,219.99		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-4
Piese si accesorii pentru fotocopitoare	30125000-1	2,000.00	CASMB					
		1,000.00	VP					

	SUBTOTAL CPV	3,000.00		achizitie directa sicap	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					
Ace de cusut	SUBTOTAL CPV	30,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-6
	39227110-3	500.00	CASMB					
			VP					
Diverse articole textile	SUBTOTAL CPV	500.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-7
	39560000-5	250.00	CASMB					
		200.00	VP					
Piese pentru robinete	SUBTOTAL CPV	450.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-8
	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 sicap	03.01.2022	31.12.2022	online	4203490-2022-11
Incuietoare electronica de securitate	44521120-5	0.00	CASMB					
			VP					
	SUBTOTAL CPV	0.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-12
Lucrari de constructii	45000000-7	2,000.00	CASMB					
		2,000.00	VP					
		0.00	PMB					
	SUBTOTAL CPV	4,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-13
Reparare si intretinere a echipamentelor	45259000-7	1,000.00	CASMB					
		0.00	PMB					
		1,000.00	VP					

	SUBTOTAL CPV	2,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-14
Reparare si intretinere a centralelor termice	45259300-0	5,000.00	CASMB					
		0.00	PMB					
		2,000.00	VP					
				achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-15
Lucrari de tamplarie	SUBTOTAL CPV	7,000.00						
	45421000-4	8,000.00	CASMB					
		0.00	PMB					
		20,000.00	VP					
				achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-16
Servicii de reparare si de intretinere a automobilelor	SUBTOTAL CPV	28,000.00						
	50112000-3	1,500.00	CASMB					
		20,000.00	VP					
				achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-17
Servicii de reparare si de intretinere a echipamentului medical si chirurgical	SUBTOTAL CPV	21,500.00						
	50420000-5	0.00	PMB					
		35,000.00	VP					
		8,000.00	CASMB					
				achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-18
Servicii de reparare si de intretinere a echipamentului medical	SUBTOTAL CPV	43,000.00						
	50421000-2	0.00	PMB					
		25,000.00	VP					
		65,000.00	CASMB					
				achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-19
Servicii de reparare si de intretinere a masinilor	SUBTOTAL CPV	90,000.00						
	50530000-9	0.00	PMB					
		20,000.00	VP					
		6,000.00	CASMB					
		26,000.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-20
Servicii de reparare si intretinere a incalzirii centrale	SUBTOTAL CPV	25,000.00	CASMB					
	50720000-8	0.00	PMB					
		25,000.00	VP					
				achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-21
	SUBTOTAL CPV	50,000.00						

Servicii de reparare si de intretinere a grupurilor de refrigerare	50730000-1		20,000.00	VP						
			10,000.00	CASMB						
	SUBTOTAL CPV		30,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-22
	50800000-3		0.00	PMB						
			30,000.00	VP						
			13,000.00	CASMB						
	SUBTOTAL CPV		43,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-23
	65320000-2		25,000.00	VP						
			0.00	PMB						
			12,000.00	CASMB						
Lucrari de instalare de echipament de aer conditionat	SUBTOTAL CPV		37,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-24
	45331220-4		20,000.00	VP						
			0.00	PMB						
			5,000.00	CASMB						
Materiale de constructii si articole conexe	SUBTOTAL CPV		25,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-25
	44100000-1		0.00	CASMB						
				VP						
	SUBTOTAL CPV		0.00		achizitie directa	03.01.2022	31.12.2022	offline		4203490-2022-26
Lucrari de instalare de sisteme de alarma antiefracție	45312200-9		0.00	PMB						
			20,000.00	VP						
			1,450.00	CASMB						
	SUBTOTAL CPV		21,450.00		achizitie directa sicap	03.01.2022	31.12.2022	online		4203490-2022-27
Servicii de reparare si de intretinere a echipamentului de catering	50883000-8		0.00	PMB						
			0.00	VP						
			0.00	CASMB						
			0.00	CASMB						

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

Alte lucrari de instalare electrica	45317000-2	5,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-38
Servicii de reparare si intretinere	SUBTOTAL CPV	5,000.00						
	50000000-5	20,000.00	CASMB					
Servicii de reparare si de intretinere a vanelor	SUBTOTAL CPV	20,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-39
	50512000-7	1,000.00	CASMB					
	SUBTOTAL CPV	1,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-40
Servicii de golire a puturilor de decantare sau a foselor septice	90460000-9	50,000.00	CASMB					
	SUBTOTAL CPV	50,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-41
Nasturi	18451000-5	100.00	CASMB					
	SUBTOTAL CPV	100.00		achizitie directa	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 intretinere a aparatelor de masurare, de testare si de control	50410000-2	1,000.00	CASMB					
	SUBTOTAL CPV	1,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-45
Lucrari pentru conducte de alimentare cu apa	45232150-8	45,000.00	CASMB					
	SUBTOTAL CPV	45,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-46
Lucrari de reparare si de intretinere de acoperisuri	45261900-3	5,000.00	CASMB					
	SUBTOTAL CPV	5,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-47
Lucrari de instalatii electrice	45310000-3	25,000.00	CASMB					
			PMB					

	SUBTOTAL CPV	25,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-48
Instalatie de oxigenoterapie	33157810-6	2,000.00	CASMB				
	SUBTOTAL CPV	2,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-49
Lucrari de tamplarie si de dulgherie	45420000-7	2,450.00	CASMB				
	SUBTOTAL CPV	2,450.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-50
Reparat masina curatat cartofi	50882000-1	5,000.00	CASMB				
	SUBTOTAL CPV	5,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-51
Lucrari de instalatie de gaz	45333000-0	30,000.00	CASMB				
	SUBTOTAL CPV	30,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-52
Lucraride instalatii de apa si canalizare si de conducte de evacuare	45332000-3	90,380.00	CASMB				
		VP					
	SUBTOTAL CPV	90,380.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-53
Lucrari de instalare de echipamente de incalzire, de ventilare si de aer conditionat	45331000-6	98,000.00	CASMB				
	SUBTOTAL CPV	98,000.00	achizitie directa sicap	17.06.2022	31.12.2022	online	4203490-2022-54
Inlocuire conducte instalatie incalzire + realizare distribuitoare agent termic	44163121-4	95,000.00	CASMB				
	SUBTOTAL CPV	95,000.00	achizitie directa sicap	18.08.2022	31.12.2022	online	4203490-2022-55
LUCRARI DE INLOCUIRE PARDOSELI	45432130-4	30,000.00	CASMB				
	SUBTOTAL CPV	30,000.00	achizitie directa sicap	18.08.2022	31.12.2022	online	4203490-2022-56
Servicii de reparare a automobilelor	50112100-4	25,000.00	CASMB				
	SUBTOTAL CPV	25,000.00	achizitie directa sicap	01.07.2022	31.12.2022	offline	4203490-2022-57

Lucrari de demontare si de inlocuire a conductelor	45231111-6	195,000.00	CASMB	achizitie directa sicap	29.09.2022	31.12.2022	online	4203490-2022-58
	SUBTOTAL CPV	195,000.00						
	Total general	1,444,000.00						

Popa Marcela

Chuy

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

29.09.2022

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				

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

			VP	2,000.00	03.01.2022	31.12.2022	online	
			SUBTOTAL CPV	15,000.00	03.01.2022	31.12.2022	online	
15	Conopida	03221420-6	CASMB	2,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	4,000.00	03.01.2022	31.12.2022	online	
16	Citrice	03222200-5	CASMB	10,000.00				
			VP	10,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	22,000.00	03.01.2022	31.12.2022	online	
17	Mere	03222321-9	CASMB	13,000.00				
			VP	4,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	19,000.00	03.01.2022	31.12.2022	online	
18	Carne de vita	15111100-0	CASMB	60,000.00				*
			PMB	7,000.00				
			VP	12,000.00				
			SUBTOTAL CPV	79,000.00	03.01.2022	31.12.2022	online	
19	Carne de pui	15112130-6	CASMB	109,000.00				
			VP	30,000.00				
			PMB	89,000.00				
			SUBTOTAL CPV	228,000.00	03.01.2022	31.12.2022	online	
20	Ficat de pasare	15112300-9	CASMB	26,000.00				
			VP	3,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	39,000.00	03.01.2022	31.12.2022	online	
21	Carne de porc	15113000-3	CASMB	80,000.00				
			PMB	15,000.00				
			VP	12,000.00				
			SUBTOTAL CPV	107,000.00	03.01.2022	31.12.2022	online	
22	Organe comestibile	15114000-0	CASMB	15,000.00				
			PMB	3,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	20,000.00	03.01.2022	31.12.2022	online	
23	Produce din carne	15130000-8	CASMB	10,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	12,000.00	03.01.2022	31.12.2022	online	
24	Carnati	15131130-5	CASMB	10,000.00				
			VP	2,500.00				

			PMB	10,000.00					
			SUBTOTAL CPV	22,500.00	03.01.2022	31.12.2022	online		
25	Pateu	15131310-1	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				
			SUBTOTAL CPV	101,000.00	03.01.2022	31.12.2022	online	
35	Margarina	15431100-9	CASMB	30,000.00				
			VP	2,500.00				
			PMB	10,000.00				
			SUBTOTAL CPV	42,500.00	03.01.2022	31.12.2022	online	
36	Lapte praf	15511700-0	CASMB	25,000.00				*
			VP	5,000.00				
			PMB	20,000.00				
			SUBTOTAL CPV	50,000.00	03.01.2022	31.12.2022	online	
37	Smantana	15512000-0	CASMB	55,000.00				
			VP	5,000.00				
			PMB	40,000.00				
			SUBTOTAL CPV	100,000.00	03.01.2022	31.12.2022	online	
38	Unt	15530000-2	CASMB	7,000.00				
			VP	5,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	22,000.00	03.01.2022	31.12.2022	online	
39	Branza de masa	15541000-2	CASMB	28,500.00				
			PMB	38,000.00				
			VP	9,000.00				
			SUBTOTAL CPV	75,500.00	03.01.2022	31.12.2022	online	
40	Branza proaspata	15542000-9	CASMB	65,000.00				*
			PMB	40,000.00				
			VP	9,500.00				
			SUBTOTAL CPV	114,500.00	03.01.2022	31.12.2022	online	
41	Branza cu pasta moale	15542200-1	CASMB	90,000.00				
			VP	2,000.00				
			PMB	15,000.00				
			SUBTOTAL CPV	107,000.00	03.01.2022	31.12.2022	online	
42	Branza cu pasta tare	15544000-3	CASMB	65,000.00				
			VP	2,000.00				
			PMB	25,000.00				
			SUBTOTAL CPV	92,000.00	03.01.2022	31.12.2022	online	
43	Iaurt	15551300-8	CASMB	50,000.00				

			PMB		10,000.00					
			VP		2,000.00					
			SUBTOTAL CPV		62,000.00	03.01.2022			31.12.2022	online
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	03.01.2022	31.12.2022	online	
			SUBTOTAL CPV	1,200.00				
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	
67	Produse pe baza de carne 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				*

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

Intocmit

ec. Lupu Carmen



CASMB 1,512,000.00

VP 240,000.00

PMB 615,000.00

2,367,000.00

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
omeprazolium	cps	caps.gastrorez. 20 mg	33611000-6	7,380	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
omeprazolium	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
sucralfatium	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. 4 mg	33612000-3	21,000	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
ondansetronum	fi	sol. inj. sau sol. inj. perf. 8 mg	33612000-3	2,972	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
				193,929						
combinatii	pulb. pt. sol. oral a	Plic A (macrogol, sulfat de sodiu anh., simeticona) + Plic B (citrat de sodiu, acid citric anh., clorura de sodiu, clorura de potasiu)	33614000-7	525	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2022
glycerolum	sup	supoz. copii	33613000-0	6,480	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
glycerolum	sup	supoz. adulti	33613000-0	9,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
lactulosum	flac	lichid oral -200 ml	33613000-0	10,368	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
macrogolum	plic	pulb. pt. sol. oral: macrogol 4000-64g, sulfat de sodiu anh. 5.7g, hidrogenocarbonat de sodiu 1.68g, clorura de sodiu 1.46g, clorura de potasiu 0.75g	33613000-0	21,624	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
				47,997						
rifaximinum	compr. film.	200mg	33651100-9	13,750	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
diosmectita	plic	pulb. pt. susp. oral 3 g/plic	33614000-7	720	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
loperamidum	cps	caps. 2 mg	33614000-7	2,592	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
				17,062						
insulina umana cu actiune rapida	flac	sol. inj. 100ui/ml - 10ml	33615100-5	62,400	CASMB		ian. 2023	mart. 2023	ONLINE	4203490-2022

insulina umana cu actiune rapida	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
colecalfiferolum	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 orala 500mg/5ml	33621200-1	4,692	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
burete hemostatic abs.de gelatina	buc		burete medicamentos standard (70mm-80mm) x 50mm x 10mm	33621200-1	7,440	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
carbazochromum	fi		sol.inj. 0,3mg/ml -5 ml	33621200-1	7,512	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
combinatii: complex combinat de protrombina-factori de coagulare (II, VII, IX, X) proteina C si S	cut		1 flac.pulb.pt.sol.perf. 500 UI+ 1 flac. 20ml solvent si un set de transfer Mix2Vial	33621200-1	9,964	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
etamsylatum	fi		sol.inj. 250mg/2ml	33621200-1	4,420	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
fibrinogen uman	flac		pulb. pt. sol. inj/perf 1 g	33621200-1	17,352	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
fibrinogen uman+trombina 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

[illegible]

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
ephedrine 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: spironolactonum + furosemidum	cps	caps 50mg/20mg	33622300-9	4,608	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
				34,746						

sulodexinum	fi		sol inj. 600uls/2ml	33621100-0	9,600	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
pentoxifylinum	fi		conc.pt.sol.perf.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 prevazut cu picurator	sol.cutanata 3% - 100 ml	33631600-8	1,100	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
apa oxigenata	flac.pvc prevazut cu picurator	sol.cutanata 3% - 1000 ml	33631600-8	5,700	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
clorura de benzalconi/digluconat de clorhexidina	fl	sol.cutanata 5mg/2mg/ml- 300ml (cu APP)	:33661100-2	5,250	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
povidonum iodinum	flac. prevazut cu picurator	sol.cutanata 100mg/ml - 1000ml, dezinfectant tegumente si mucoase (cu Autorizatie de Punere pe Piata)	:33661100-2	46,080	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
				58,130						
bacitracina/neomicina	fl	pulbere cutanata x 10g	33631400-6	4,560	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
clorhinaldolum	fl	pulbere cutanata 30 mg/g	33631400-6	13,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
clotrimazolum	ov	compr.vag. 100mg	33631400-6	270	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
tetracyclinum	tub	unguent 30mg/g - 12g	33631400-6	2,753	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				21,383						
galbenele - extract	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/iv/100mg /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 - 1ml	33641200-7	28,800	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
progesteronum	cps	caps.moi 200 mg	33641200-7	1,454	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
imunoglobulina anti D	fi sau ser. preumpl.	sol.inj. 625 UI/ml sau sol.inj.in seringa preumpluta 300 mcg / 2ml	33641100-6	2,870	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
				33,124						
atosibanum	fl	sol.inj. 7.5mg/ml - 0.9ml	33641200-7	3,880	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
atosibanum	fl	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 (mifepristonum	compr. + compr. vag.	1 comprimat de mifepriston 200 mg + 4 comprimate vaginale de misoprostol 0.2 mg	33641200-7	7,473	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
				53,116						
oxytocinum	fi	sol. inj. 5ui/ml - 1ml	33642100-3	23,424	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
oxytocinum	fi	conc.pt.sol.perf. 5 ui/ml - 1ml	33642100-3	2,300	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
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. 1mg/ml-5ml	33642100-3	11,178	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
				49,916						
betamethasonum	fi	susp.inj. 7mg/ml - 1ml	33642200-4	15,060	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
dexamethazonum	fi	sol.inj. 4mg/ml - 2ml	33642200-4	8,064	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
hydrocortisonum	flac	pulb. + solv. pt. sol. inj. / perf. - 100 mg	33642200-4	33,660	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
hydrocortisonum	fi	sol.inj. 19.6 mg/ 5ml	33642200-4	1,755	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
methyprednisolonum	flac	liof.pt.sol.inj. 500mg	33642200-4	52,800	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
methyprednisolonum	flac	125mg/2ml 1f+solv	33642200-4	3,420	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
methyprednisolonum	compr.	compr. 16 mg	33642200-4	1,176	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2022
methyprednisolonum	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+ 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. 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 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+ 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
ceftazidimum + avibactamum	flac		pulb. pt. conc. pt. sol. per f. 2g/0.5g	33651100-9	37,801	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
cefuroximium	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+ tazobactamum	flac		pulb. pt. sol. inj. /perf. 4.5g	33651100-9	18,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
piperacilinum+ tazobactamum	flac		pulb. pt. sol. inj. /perf. 2.5g	33651100-9	1,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
rifampicinum	cps		caps. 150 mg	33651100-9	1,092	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
sulfametoxazol/ trimetoprim	cp		compr. 400mg+80mg	33651100-9	240	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
tobramycinum	flac		pic. oft. 0.3% - 5ml	33651100-9	194	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
amoxicillinum+ acidum 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 benzylpenicillinum	flac		pulb. pt. susp. inj. - 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 f.- 600mg	33651100-9	3,094	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
ceftolozanum/ tazobactamum	flac	pulb.pt.conc.pt.sol.per f 1g/0.5g	33651100-9	5,527	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
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
ciprofloxacinum	conc.pt.sol.per	100mg/10ml	33651100-9	23,040	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
ciprofloxacinum	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+ 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. 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 sol.perf	500mg	33651100-9	3,456	CASMB	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022
vancomycinum	pulb.pt.conc.pt sol.perf	1000 mg	33651100-9	7,368	CASMB	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022
vancomycinum	pulb.pt.conc.pt sol.perf	500mg	33651100-9	17,500	CASMB	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022
vancomycinum	pulb.pt.conc.pt 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.ora	10 mg/ml	33651100-9	1,160	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022

anidulafunginum	flac	pulb.pt.conc. pt sol perf 100mg	33651200-0	4,841	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
caspofunginum	flac	pulb. pt. conc. pt. sol. perf. 70mg	33651200-0	5,678	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
caspofunginum	flac	pulb. pt. conc. pt. sol. perf. 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- 200ml	33651200-0	828	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
fluconazolum	flac	sol.perf. 2mg/ml- 100ml	33651200-0	14,700	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
voriconazolum	fl	pulb. pt. sol. perf. 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 hepatitis b	fi	20µg/ml	33651680-8	1,862	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022

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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: metamazol, pitofenona, fenipiramida	fi	sol.inj. metamazol 2,5 g; pitofenona 0,01g; fenipiramida 0,1 mg - 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
metamazolum	fi	sol.inj. 1g/2ml	33661200-3	69,120	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
morphinum	fi	sol.inj. 2% - 1ml	33661200-3	3,264	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
nepofamum	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
pethidin	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						
phenitoin	fi	sol.inj. 50mg/ml-5ml	33661300-4	2,808	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
phenobarbital	fi	sol.inj. 10% - 2ml	33661300-4	8,100	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
phenobarbital	cp	compr. 100mg	33661300-4	450	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
carbamazepin	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 porcina	fi	Sol.inj./ conc.pt.sol.perf. 215.2mg/ml - 5 ml	33661700-8	22,800	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
hidrolizat de proteină din creier de porcina	fi	Sol.inj./ conc.pt.sol.perf. 215.2mg/ml - 5 ml	33661700-8	31,500	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
				60,115						
cafeinum citrat	fi	20mg/ml	33670000-7	87,000	CASMB	licitatie deschisa	apr. 22	mai. 22	ONLINE	4203490-2022
				87,000						
aminophyllinum	fi	sol.inj. 24mg/ml-10ml	33673000-8	21,006	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
aminophyllinum	cp	compr.100mg	33673000-8	696	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
poractant alfa	flac	sol.perf./sol.oral. 80mg/ml - 1.5ml	33673000-8	48,224	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
salbutamolum aerosol	flac	pulb.inhal.100mcg/doz a - flac.200 doze	33673000-8	4,818	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022

fluticasonium propionat	fi	susp. inhal. prin nebulizator 2mg/2ml	33673000-8	10,980	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022
fluticasonium 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	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				90,853					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	sept.2023	dec.2023	ONLINE	4203490-2022
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, puna trcamerala 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				
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	sept.2023	dec.2023	ONLINE	4203490-2022
manitololum	Flac/punganon PVC (PE, PP, PEJD)	sol.perf. 20% - 500ml	33692400-1	2,352	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022
mannitololum	flac	sol. perf. 15%- 250 ml	33692400-1	1,860	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
mannitololum	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 PVC (PE, PP, PEJD)	sol.perf. 5% - 500ml	33692700-4	57,600	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
glucosum	Flac/punganon PVC (PE, PP, 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 ala	88.9 g/100g, flac.PE x 95g; cu APP	33694000-1	1,692	CASMB	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2022
iopamidolum	flac	sol.inj. 370mg iod/ml - 50 ml	33694000-1	10,398	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
iopromidum	flac	sol.inj. 370mg iod/ml - 50 ml	33694000-1	12,000	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
methyllithionini 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 pentru dispersie injectabilă - 8 microlitri/ml	33694000-1	1,364	CASMB	licitatie deschisa				
				126,900			sept.2023	dec.2023	ONLINE	4203490-2022
total licitatie deschisa CASMB				6,244,390						
formula lapte semielement	CT	ALFARE	15884000-8	3,761	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
Formula de lapte pentru nou-nascuti	CT	APTAMIL PREMATIL 400 G	15884000-8	5,000	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
formula speciala lapte LIC	FL	HIPP - NE - COMBIOTIC - 90ML	15884000-8	3,779	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
Lapte de început lichid	FL	HIPP - PRE ORG. COMB. 90ML	15884000-8	1,027	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
formula speciala lapte nou-nascuti	CT	Hipp pre organic combiotic x600g	15884000-8	6,432	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
lapte praf sugari	CT	NAN 1 OPTIPRO 400G	15884000-8	7,527	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022

formula speciala elementala	CT	NEOCATE 400g	15884000-8	9,810 37,336	CASMB	achizitie directa	ian 23	dec. 2023	ONLINE	4203490-2022
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	2,256.30	CASMB	achizitie directa	ian 23	dec. 2023	ONLINE	4203490-2022
MEDROL	FI	0,5 mg/ml	33622800-4	806.16	CASMB	achizitie directa	ian 23	dec. 2023	ONLINE	4203490-2022
NITRONAL	FI	1mg/ml - 10 ml	33622800-4	98.10	CASMB	achizitie directa	ian 23	dec. 2023	ONLINE	4203490-2022
NIFEDIPIN RETARD	CP	20 mg	33622800-4	42,533.00	CASMB	achizitie directa	ian 23	dec. 2023	ONLINE	4203490-2022
PRIDAX	FI	20mcg	33622800-4	2,827.83	CASMB	achizitie directa	ian 23	dec. 2023	ONLINE	4203490-2022
PROSTIN	FL	VR 500 mcg/1 ml	33622800-4	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
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						
TOTAL CASMB				6,400,000						
				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 1 optipro 400g	ct	nan 1 optipro 400g	15884000-8	6,021.93	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
albuminum humanum	flac	sol.perf. 200g/l - 50 ml	33141540-7	122,400.00	VP	licitatie deschisa	oct.2019	ian.2021	ONLINE	4203490-2022
famotidinum	pulb. + solv.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	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
acidum tranexamicum	fi	sol.inj.pt.adm.i.v.si orala 500mg/5ml	33621200-1	782.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022

burete hemostatic abs.de gelatina	buc	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.2mg/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 tegumentele 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	fl	pulbere cutanata x 10g	33631400-6	1,900.00	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
clorhinaldolum	fl	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 zoledronicum	flac		33652100-6	10,000.00	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
afliberceptum	flac		33652100-6	13,968.70	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
afliberceptum	flac		33652100-6	27,689.30	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
bleomycinum sulfas	flac		33652100-6	2,195.20	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
calcii folinas	flac		33652100-6	94,020.00	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
carboplatinum 150 mg	flac		33652100-6	4,857.25	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
carboplatinum 300mg	flac		33652100-6	7,380.50	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
carboplatinum 600 mg	flac		33652100-6	13,185.00	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
cetuximabum	flac		33652100-6	150,000.00	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
cisplatinum	flac		33652100-6	1,003.50	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
cisplatinum	flac		33652100-6	2,881.25	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
dacarbazinum	flac		33652100-6	6,068.63	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
docetaxelum	flac		33652100-6	7,091.50	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
docetaxelum	flac		33652100-6	8,716.20	PN Oncolog	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
docetaxelum	flac		33652100-6	8,716.20	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
pegfilgrastinum	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		licitatie deschisa	oct.2021	ian.2022		
TOTAL PN Oncologie						4,232,000.00	PN Oncolog				ONLINE	4203490-2022
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						4203490-2022
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 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					160,000.00						
TOTAL GENERAL MEDICAMENTE					14,655,000						

INTOCMIT,
Dumbrava Florentina







#VALUE!