

SPITALUL CLINIC "DR. I. CANTACUZINO"

APROBAT
MANAGER
PROF. DR. IULIAN BREZEAN



AVIZAT PRESEDINTE
CONSILIUL DE ADMINISTRATIE
CONF. DORAN HORIA

AVIZAT
DIRECTOR FIN.-CONTABIL
EC. BUZASU VALENTINA

CHELTUIELI CENTRALIZATOR PE ANUL 2022
02.11.2022

SPITALUL CLINIC DR. I. CANTACUZINO
Nr. 19055
Ziua 02. Luna 11. Anul 2022

19055

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

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21		02	Deplasări în străinătate	0.000
	09		Materiale 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
	15		Cheltuieli judiciare și extrajudiciare pentru interesele	0.000
	25		Programe de sănătate	0.000
	26		Alte cheltuieli	522.000
	30		Reclama și publicitate	0.000
22		01	Chirii	22.000
23		04	Executarea silită a creanțelor bugetare	0.000
24		09	Alte cheltuieli cu bunuri și servicii	500.000
25		30		
			Titlul X proiecte cu finanțare din fonduri externe nerambursabile aferente cadrului financiar	1.513.000
	58			13.000
		01	Finanțare externă nerambursabilă	13.000
		02	Programe din Fondul Social European (FSE)	1.500.000
		02	Finanțare națională	30.000
		01	Finanțare externă nerambursabilă	1.470.000
	59		Titlul XI alte cheltuieli	700.000
			Sume aferente persoanelor cu handicap neincadrate	700.000
		40	Sume aferente persoanelor cu handicap neincadrate	700.000
		00		
	70		70. CHELTUIELI DE CAPITAL	
	71		71. TITLUL "X" - ACTIVE NEFINANCIARE	10.417.00
			Active fixe (inclusiv reparații capitale)	10.113.00
26		01		304.00
		30		
			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

02.11.2022

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	1.200,00	CASMB	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		1.200,00		achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-1
Registre, registre contabile, clasoare, formulare și alte articole imprimare de peperare din hartie sau din carton								
	22800000-8	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	4203490-2022-2
Registre contabile	22813000-2	200,00	VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
		1.100,00	CASMB	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		1.300,00		achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-3
Chitanțiere	22814000-9	16.000,00	VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
			CASMB	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		16.000,00		achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-4
Post-it	22816300-6	300,00	CASMB	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
		70,00	VP	achiziție directă	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		370,00		achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-5

Formulare	2282000-4	8,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		83.97	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		8,083.97		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-6
Formulare comerciale	22822000-8	500.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		500.00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-7
Formulare comerciale continue	22822100-9	360.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		100.00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		460.00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-8
Caiete de exercitii	22830000-7	4,500.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		500.00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		5,000.00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-9
Dosare	22852000-7	13,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		830.00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		13,830.00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-10
Coperti de dosar	22852100-8	700.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		700.00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-11
Hartie sau carton fotosensibile	22993100-8		CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV				achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-12
Cartuse de toner	30125100-2	100,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	ONLINE	
		30,000.00	VP	achizitie directa	03.01.2022	31.12.2022	ONLINE	
SUBTOTAL CPV		130,000.00		achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-13
Toner pentru fotocopitoare	30125120-8		CASMB	achizitie directa	03.01.2022	31.12.2022	ONLINE	
SUBTOTAL CPV				achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-14
Calculatoare de buzunar	30141100-0	1,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		50.00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		1,050.00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-15
Accesorii de birou	30192000-1	2,100.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		50.00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		2,150.00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-16
Radere	30192100-2	50.00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		20.00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		70.00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-17
Cartuse de cerneala	30192113-6	20,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	ONLINE	
		3,000.00	VP	achizitie directa	03.01.2022	31.12.2022	ONLINE	
SUBTOTAL CPV		23,000.00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-18
Tusiere	30192111-2		CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	

SUBTOTAL CPV					achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-19
Pixuri	30192121-5	800,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
			VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV		800,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-20
Carloca	30192123-9	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
			VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV		600,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-21
Creioane	30192130-1	800,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
		50,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV		850,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-22
Ascultori de creioane	30192133-2	300,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
		10,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV		310,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-23
Stampile cu text	30192153-8		CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-24
SUBTOTAL CPV				achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-25
corectoare	30192160-0		CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV				achizitie directa	03.01.2022	31.12.2022	OFFLINE		
Papetare	30192700-8	36.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
		15.000,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV		51.000,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-26
Capse	30197110-0	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
		200,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV		3.200,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-27
Bibliografuri	30197210-1	13.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
		300,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV		13.300,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-28
Agrafe de birou	30197220-4	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
		100,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV		3.100,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-29
Capsetoare	30197320-5	4.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
			VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV		4.500,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-30
Decapsatoare	30197321-2	600,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
			VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV		600,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-31
Perforatoare	30197330-8	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
		100,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE		
SUBTOTAL CPV		3.100,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE		4203490-2022-32
Hartie pentru scris	30197620-8		CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE		

			VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV				achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-33
Hartie pentru tiparit	30197630-1	350,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
		550,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		900,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-34
Indigo	30199110-4	600,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		600,00		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	10.000,00	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		11.000,00		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	15.000,00	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		16.100,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-43
Tavi de distributie a correspondentei si articole de birou	39260000-2	600,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		600,00		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	10.000,00	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		11.000,00		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	

			100,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			1.100,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-47
Hartie termografica	30197641-1		60,57	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			150,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			210,57		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-48
Benzi impregnate cu cerneala	30192300-4		250,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
			400,00	VP	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			650,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-49
Suport de agraie de birou	30197221-1			CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			0,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-50
Hartie pentru fotocopitoare	30197643-5		100.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			100.000,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-51
Articole de papetarie si alte articole din hartie	30199000-0		1.700,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			1.700,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-52
Compact-discuri (CD-uri)	30234300-1			CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			0,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-53
dispozitive de fixare, lanturi si resorturi	44500000-5		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			500,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-54
Datiere	30192150-7		100,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			100,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-55
Plicuri	30199200-2		100,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			200,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-56
Cartuse	30125110-5		150,00	CASMB	achizitie directa	03.01.2022	31.12.2022	ONLINE	
				VP	achizitie directa	03.01.2022	31.12.2022	ONLINE	
SUBTOTAL CPV			150,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-57
Cutter	39241100-4		200,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			200,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-58
ETICHETE	30199760-5		100,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			100,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-59
MAGNETI PENTRU TABLA D20	30195920-7		17,56	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			17,56		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-60
DVD-R 4,7GB	30234400-2		150,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV			150,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-61

HARTIE IMPRIM MATRICEALA	30199330-2	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	OFFLINE	
SUBTOTAL CPV		1.000,00		achizitie directa	03.01.2022	31.12.2022	OFFLINE	4203490-2022-62
TOTAL		250.000,00						

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe
02.11.2022

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 ONLINE/OFFLINE	Persoana responsabila cu achizitia	
	1	2	3	4	5	6	7	8	9
	MATERIALE PENTRU CURATENIE	20.01.02							Lupu Carmen
1	Manusi de lucru	18141000-9	1,000.00 2,000.00 0.00	VP CASMB PMB					
			3,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
	Manusi unica	18424300-0	0.00	PRIMARIA GENERALA					
2	folointa		0.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
				pmb					
3	Sacose	18934000-5	0.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
4	Produse de curatat pentru podele	39831300-9	2,000.00 0.00 0.00	CASMB PRIMARIA GENERALA VP					
			2,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
	Saci si purgi din polietilena pentru deseuri	19640000-4	88,000.00 0.00	CASMB PMB					
5									

			22,200.00	VP		03.01.2021	31.12.2021	online	
			110,200.00	SUBTOTAL CPV					
6	Soda caustica	24311521-5	3,000.00	CASMB					
			1,000.00	VP					
			4,000.00	SUBTOTAL CPV		03.01.2021	31.12.2021	online	
7	Clor	24311900-6	8,000.00	VP					
			0.00	PMB					
			30,000.00	CASMB					
			38,000.00	SUBTOTAL CPV		03.01.2021	31.12.2021	online	
8	Recipiente pt ace	33141123-8	35,000.00	CASMB					
			0.00	PMB					
			6,000.00	VP					
			41,000.00	SUBTOTAL CPV		03.01.2021	31.12.2021	online	
9	Geluri de baie	33711520-8	8,000.00	CASMB					
			0.00	PMB					
			0.00	VP					
			8,000.00	SUBTOTAL CPV		03.01.2021	31.12.2021	online	
10	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	
	Pungi pentru		0.00	PMB				
	15 transportul cadavrelor	33922000-9	10.000.00	CASMB				
			5.000.00	VP				
			15.000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
			2.000.00	CASMB				
	16 Maturi	39224100-9	0.00	PMB				
			1.000.00	VP				
			3.000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
			1.000.00	CASMB				
	17 Perii	39224200-0	0.00	PMB				
			1.000.00	VP				
			2.000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
			12.000.00	CASMB				
	18 Maturi, perii si alte	39224300-1	0.00	PMB				
	articole de menaj		2.000.00	VP				
			14.000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
			1.000.00	CASMB				
	19 Bureti	39224320-7	0.00	PMB				
			1.000.00	VP				
			2.000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
			2.000.00	CASMB				
	20 Farase	39224350-6	2.000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
			0.00	PMB				
	21 Carpe	39542000-3	2.000.00	VP				
			43.000.00	CASMB				
			45.000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
			0.00	PMB				
	22 Produse de curatat	39830000-9	2.000.00	VP				
			15.000.00	CASMB				
			17.000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online	
			80.000.00	CASMB				
	23 Detergenti	39831200-8	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 0.00 PMB	CASMB					
			1,000.00 VP						
			16,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
25	Produse 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 casnic	39220000-0	0.00 pmb						
			6,000.00	CASMB					
			6,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
32	Folii	44172000-6	1,000.00	CASMB					
			1,000.00 VP						
			2,000.00	SUBTOTAL CPV	03.01.2021	31.12.2021	online		
33	Capace	44618340-0	500.00	CASMB					

SPITALUL CLINIC "DR. I. CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

02.11.2022

Anexa privind achizițiile directe

ANEXA 3

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru începerea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
INCALZIT ILUMINAT SI FORTA MOTRICA	Art. 20.01.03							4203490-2022-1
Gaze naturale	09123000-7	0.00	VP					
		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 derularii unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru începerea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
INCALZIT ILUMINAT SI FORTA MOTRICA	Art. 20.01.03							
Motorina	09134200-9	0.00	PMB					
		0.00	VP					
			CASMB					
		0.00	SUBTOTAL CPV	achizitie directa	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	achizitie directa	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	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-4
	Total general	1,950,000.00						

total 3,350,000.00

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Ref. Popa Marcela

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

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Anexa privind achizițiile directe

ANEXA 4

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/valorii acord-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 încheierea 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	achizitie directa	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	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-2
Servicii de colectare a gunoului menajer	90511200-4	0.00 VP 250,000.00 PMB 267,400.00 CASMB						
		517,400.00	SUBTOTAL CPV	achizitie directa	01.03.2022	01.03.2023	online	4203490-2022-3

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

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizitiile directe
02.11.2022

ANEXA 5

Obiectul contractului de achizitie publica acord-cadru /	Codul vocabularului comun al achizitiilor publice	Valoare estimata a contractului/acordului-cadru ce urmeaza a fi atribuit ca rezultat a derularii unui proces de achizitie , exprimata in lei , fara TVA;	Sursa de finantare	Procedura stabilita pentru derularea procesului de achizitie;	Data estimata pentru initierea procedurii;	Data estimata pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
a	b	c	d	e	f	g	h	i
CARBURANTI SI LUBREFIANTI			Art. 20.01.05	licitatie				
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



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2022 02.11.2022
Anexa privind achizițiile directe

ANEXA 6

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 fiecărui contract pentru care se derulează o procedura de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
	PIESE DE SCHIMB			Art. 20 01 06				
Uleiuri lubrifiante si agenti lubrifianti	09211000-1	5,465.92 VP 3,000.00 CASMB		achizitie directa achizitie directa	03.01.2022 03.01.2022	31.12.2022 31.12.2022	online online	
	SUBTOTAL CPV	8,465.92		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-1
Ulei diesel	09134100-8	3,000.00 CASMB	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3,000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-2
Electricitate	09310000-5		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0.00	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-3

Diamante industriale; piatra ponce; smirghel si alti abrazivi naturali	14522000-6	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-4
Smirghel	14522300-9	169,58	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		49,74	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	219,32		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-5
Produse abraziv	14810000-2	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		592,86	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.592,86		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	4203490-2022-7
	SUBTOTAL CPV	116,75		achizitie directa	03.01.2022	31.12.2022	online	
Curele	19212510-3		VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-8
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	
Camere de aer	19511200-3		VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-9
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	
Autocolante si b	22459100-3	2.100,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		90,96	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-10
	SUBTOTAL CPV	2.190,96		achizitie directa	03.01.2022	31.12.2022	online	
Gaze industriale	24110000-8		CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-11
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	
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	4203490-2022-13
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	
Adezivi	24911200-5	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-14
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	
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 ceram	30192113-9		VP	achizitie directa	03.01.2022	31.12.2022	online	
		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-17
	SUBTOTAL CPV			achizitie directa	03.01.2022	31.12.2022	online	
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 proce	30210000-4		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-20
Unitati de hard d	30233132-5		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		10.500,00		achizitie directa	03.01.2022	31.12.2022	online	
		327,25	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.827,25		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-21
Dispozitiv de citire si/sau inscripționare								
CD	30233151-4		VP	achizitie directa	03.01.2022	31.12.2022	online	
		840,14	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	302331280-6			achizitie directa	03.01.2022	31.12.2022	online	
		65,45	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	30234500-3			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-22
	SUBTOTAL CPV	905,59		achizitie directa	03.01.2022	31.12.2022	online	
Piese si accesor	30237000-9		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		23.000,00		achizitie directa	03.01.2022	31.12.2022	online	
		339,15	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	23.339,15		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-23
Piuci de retea	30237135-4		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-24
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2022	31.12.2022	online	
Accesorii de alin	30237280-5		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	7.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-25
Tastaturi program	30237461-8		VP	achizitie directa	03.01.2022	31.12.2022	online	
		7.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-26
	SUBTOTAL CPV	7.000,00		achizitie directa	03.01.2022	31.12.2022	online	
Senzori electrici	30237475-9		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		5.574,58	VP	achizitie directa	03.01.2022	31.12.2022	online	

			PROGRAME	achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-27
	SUBTOTAL CPV	5.574,58		achizitite directa	03.01.2022	31.12.2022	online	
Masini, aparate, echipamente si consumabile electrice, iluminat	31000000-6	19.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
		6.253,50	VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	25.253,50		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-28
Motore electrice	31110000-0	13.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
		595,00	VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	13.595,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-29
Adaptoare	31111000-7	500,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
			VP	achizitite directa	03.01.2022	31.12.2022	online	
			PROGRAME	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-30
Interupatoare	31214100-0	1.915,66	VP	achizitite directa	03.01.2022	31.12.2022	online	
		5.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	6.915,66		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-31
Conectori coaxiali	31224200-4	425,54	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
		332,01	VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	757,55		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-32
Caburi de conexiune	31224400-6	2.074,10	VP	achizitite directa	03.01.2022	31.12.2022	online	
		11.121,74	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
		3.927,00	PROGRAME	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	17.122,84		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-33
Cablu coaxial	31330000-8	5.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
			VP	achizitite directa	03.01.2022	31.12.2022	online	
		7.000,00	PROGRAME	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	12.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-34
Bobine de cablu	31341000-8		CASMB	achizitite directa	03.01.2022	31.12.2022	online	
			VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-35
Acumulatori electrice	31430000-9	15.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
		5.747,00	VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	20.747,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-36

Accumulatori cu f	31433000-0		CASMB	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00	VP	achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-37
Accumulatori cu litiu	31434000-7	10.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
			VP	achizitite directa	03.01.2022	31.12.2022	online	
			PROGRAME	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-38
Baterii	31440000-2	2.500,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
		233,24	VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.733,24		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-39
Becuri cu halogen	31512300-1		CASMB	achizitite directa	03.01.2022	31.12.2022	online	
			VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-40
Reflectoare	31518100-1		CASMB	achizitite directa	03.01.2022	31.12.2022	online	
			VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-41
Lampi	31521000-4	40.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
		558,11	VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	40.558,11		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-42
Becuri	31531000-7	15.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
		8.347,37	VP	achizitite directa	03.01.2022	31.12.2022	online	
			PROGRAME	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	23.347,37		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-43
Tuburi electrice	31531100-8	3.959,73	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
			VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.959,73		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-44
Lampi cu tuburi	31532110-8	3.327,24	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
			VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.327,24		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-45
Startare pt lamp	31532510-2	5.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
			VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-46
Becuri si lampi f	31532920-9		CASMB	achizitite directa	03.01.2022	31.12.2022	online	
			VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-47
Echipament elect	31600000-2		CASMB	achizitite directa	03.01.2022	31.12.2022	online	
			VP	achizitite directa	03.01.2022	31.12.2022	online	

		1.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-48
Cablaje	31611000-2	147,56	VP	achizitie directa	03.01.2022	31.12.2022	online	
		43,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	191,06		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-49
Bandă izolantă	31651000-4	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		378,18	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.378,18		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	30.000,00	CASMB	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	
		1.200,00	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	12.000,00	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	13.068,62		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-54
Surse de energie	31682000-0		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-55
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	
Echipament electrice	31710000-6	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-56
		2.754,85	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.754,85		achizitie directa	03.01.2022	31.12.2022	online	
Componente electrice	31711100-4	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	7.000,00	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	9.025,38		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	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.583,10		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-59
Piese pentru asamblari electronice	31711500-8		VP	achizitite directa	03.01.2022	31.12.2022	online	
			PROGRAME	achizitite directa	03.01.2022	31.12.2022	online	
			CASMB	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-60
Prize sau suporturi pt circuite integrate	31712118-0	13.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
		1.387,06	VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	14.387,06		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-61
Echipament electromecanic	31720000-9	5.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
		10.845,33	VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	15.845,33		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-62
Module	31731100-0		CASMB	achizitite directa	03.01.2022	31.12.2022	online	
			VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-63
Discuri	32353100-3	5.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
		68,97	VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.068,97		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-64
Rutere de retea	32413100-2		VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-65
Componente de	32422000-7		VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-66
Placi de conexi	32442100-4	40.000,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	
		8.925,00	VP	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	48.925,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-67
Cablu de comunicatii cu conductor coaxial	32413100-2		CASMB	achizitite directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitite directa	03.01.2022	31.12.2022	online	4203490-2022-68
Echipamente m	33100000-1	1.500,00	CASMB	achizitite directa	03.01.2022	31.12.2022	online	

		1.690,99	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-69
Sisteme de inregistrare si dispozitive de explorare	SUBTOTAL CPV	3.190,99		achizitie directa	03.01.2022	31.12.2022	online	
	33120000-7		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-70
Tensiometru	33123100-9	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.285,20	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	11.285,20		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-71
Accesorii de dia	33124130-5	7.000,00	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	9.112,04		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-72
Consumabile me	33140000-3	80.000,00	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	105.664,54		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-73
Accesorii pt cate	33141240-4	500,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-74
Scalpele si lame	33141411-4		PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-75
Sonde	33141641-5	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-76
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	2.000,00	PROGRAME CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-80
Dispozitive si instrumente pentru blocul operator	33162000-3	20000	VP CASMB	achizitie directa	03.01.2022	31.12.2022	online	
				achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	20.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-81
Dispozitive pentru blocul operator	33162100-4	90.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		27.191,50	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	117.191,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-82
Instrumente chir	33169000-2	14.301,33	VP	achizitie directa	03.01.2022	31.12.2022	online	
		20.000,00	CASMB	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 umarare si trasabilitate	33169500-7	13.835,54	VP	achizitie directa	03.01.2022	31.12.2022	online	
		4.760,00	CASMB	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	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-85
Tetine, pompe de supt si articole similare pt sugari	33681000-7	20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	20.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-86

Produce pt uz clinic	33698000-9		VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-87
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	
Chiuvele sau accesorii pt imbalsamare	33965000-2		CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-88
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	
Piese de schimb mecanice, altele decat motoare si piese de motoare	34320000-6		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		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 scesori	34324000-4		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	7.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-90
Amortizare	34325100-2		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	4203490-2022-91
Piese de rezerva pt vehiculedestinate transportului de marfuri, camioanele 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		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		140.000,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
		129.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
		1.071,00		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	270.071,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-93
Tite	34941100-6		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	

	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-94
Mansete de protectie	35113480-7	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	-6.000,00						4203490-2022-95
Senzori	35125100-7	60.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		10.049,48	VP	achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	75.049,48		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-96
Piese de schimb electronice si electrice	35642000-7		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-97
Echipament de masurare a presiunii	38423000-6	994,99	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
			PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	994,99		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-98
Detectoroare de fum	38431200-7		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-99
Piese de mobilier	39157000-7		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-100
Perii	39224200-0	100,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	100,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-101
Pensule pt zugravit interior	39224210-3	67,52	VP	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.067,52		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-102
Sticle, borcane si flacoane	39225700-2		VP	achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-103
Borcane	39225720-8		CASMB	achizitie directa	03.01.2022	31.12.2022	online	

	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-104
Recipiente	39226220-0		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		23,66	VP	achizitie directa	03.01.2022	31.12.2022	online	
			PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	23,66		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-105
Carpe	39542000-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-106
Fire metalizate	39563200-8	229,43	VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.229,43		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-107
Accesorii pt aspiratoare	39713431-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-108
Ventilatoare	39717100-2	177,19	VP	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.177,19		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-109
Pompe	42122000-0	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-110
Pompe centrifug	42122430-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-111
Pompe de aer	42122460-2		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-112
Robinete, vane si dispozitive similare	42130000-9	10.674,30	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.993,80	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	13.668,10		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-113
Robinete si vane	42131000-6	50.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		240,14	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	60.240,14		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-114
Supape de oprire	42131148-5		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-115
Supape de reful	42131220-4	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	

Robinete sau vane pt instalatii sanitare	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-115
	42131400-0	937,72 CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		475,52 VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.413,24		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-116
Piese pentru rod	42132200-5		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-117
Piese pt ascens	42419510-4	6.094,89 VP		achizitie directa	03.01.2022	31.12.2022	online	
		80.000,00 CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	86.094,89		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	100.000,00 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	115.942,43		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-120
Aparate de filtra	42912310-8	100.000,00 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	125.989,60		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-121
Capace de baie	42943710-8	10.000,00 CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		333,20 VP		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.333,20		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-122
Filtre pt ape rez	42996500-9	66.521,00 VP		achizitie directa	03.01.2022	31.12.2022	online	
		100.000,00 CASMB		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	166.521,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-123
Echipament de	44380000-1	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
Perei despartit	44112310-4	1.065,65 CASMB		achizitie directa	03.01.2022	31.12.2022	online	
		710,43 VP		achizitie directa	03.01.2022	31.12.2022	online	

	SUBTOTAL CPV	1,776.08		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-125
Dopuri din fier d	44133000-1	13.76	VP	achizitie directa	03.01.2022	31.12.2022	online	
		54.62	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	68.38		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-126
Coluri	44134000-8	5,000.00	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	6,865.62		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-127
Conducte electr	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, levarie, tevi, tubaje, tuburi si articole conexe	44160000-9	505.57	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	1,505.57		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-129
Tevarie	44162000-3	3,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		150.40	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3,150.40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-130
Accesorii de tevi	44162100-4	3,971.58	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	1,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		83.06	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1,083.06		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-132
tevi	44163100-1	20,000.00	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	23,169.86		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	15.000,00	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	22.140,82		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-135
Furtunuri	44165100-5	5.000,00	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	6.607,70		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-136
Racorduri	44167100-9	17.000,00	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	18.542,95		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-137
Tevi cotite	44212510-7	3.000,00	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	5.385,79		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	10.000,00	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	11.021,02		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	
		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-141
Cablu	44321000-6	15.000,00	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	31.023,71		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	7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		377,23	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	7.377,23		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-145
Articole sanitare	44411000-4	25.000,00	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	39.499,44		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-146
Robinete	44411100-5	5.000,00	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	7.162,96		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-147
Lavare	44411300-7	20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	389,37	VP	achizitie directa	03.01.2022	31.12.2022	online	
Cazi de dus	44411400-8	20.389,37		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-148
	SUBTOTAL CPV	0,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
Capace pt close	44411720-7	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-149
	SUBTOTAL CPV	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	
	SUBTOTAL CPV	273,70	VP	achizitie directa	03.01.2022	31.12.2022	online	
Rezervoare pen	44411750-6	4.969,08	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-151
	SUBTOTAL CPV	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	0,00	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	
	SUBTOTAL CPV	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	
	SUBTOTAL CPV	0,00	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-155
Varfuri de burgh	44512910-4	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	389,73	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.389,73		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	
	SUBTOTAL CPV		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	
	SUBTOTAL CPV		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	4452110-2	10.000,00	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	12.790,80		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-161
Garnituri	44523300-5	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		563,20	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	8.563,20		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-162
suruburi cu auto	44531300-4	5.000,00	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	6.264,97		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	4.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		363,30	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	4.363,30		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-165
Puile	44531600-7	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		121,38	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.121,38		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	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		8,79	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	508,79		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	255,73	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.255,73		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 plasa	44618350-3		VP	achizitie directa	03.01.2022	31.12.2022	online	

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	SUBTOTAL CPV	8.951,20		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	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		341,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.841,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-187
Piese electrice pt masini si pt aparate	31711120-0		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-188
Instrumente pt blocul operator	33162200-5	35.000,00	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	39.998,00		achizitie directa	03.01.2022	31.12.2022	online	4203480-2022-189
Garnituri de etansare	34312500-2	60.000,00	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	72.662,79		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	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	4203490-2022-192
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	9.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	

		1.178,10	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.178,10		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-193
Becuri	31523000-8		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-194
Contacte electrice	31681100-4	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	39631000-3		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
Date	44111700-8	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		16,76	VP	achizitie directa	03.01.2022	31.12.2022	online	

	SUBTOTAL CPV	1.016,76		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-204
Dopuri din fier ductil	44133000-1		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-205
Placi	44171000-9		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00	VP	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	
	SUBTOTAL CPV	0,00	VP	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	
	SUBTOTAL CPV	3.000,00	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-209
Panza de fierastrale 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	1.631,54		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	4203490-2022-211
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	
Bolturi	44531400-5		CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-212
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	
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	7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	7.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-214
Abraziv natural	14522400-0		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-215

pietre de polizat	14811200-1		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-216
tesaturi	19210000-1		VP	achizitie directa	03.01.2022	31.12.2022	online	
			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-217
produse chimice fine si produse chimice variate	24900000-3	70,92	VP	achizitie directa	03.01.2022	31.12.2022	online	
		14.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	14.070,92		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-218
aditivi chimici	24957000-7	373,53	VP	achizitie directa	03.01.2022	31.12.2022	online	
		14.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	14.373,53		achizitie directa	03.01.2022	31.12.2022	online	
role pt masini de calcul	30145100-8	50,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	50,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-219
cartuse de cerneala	30192113-6	702,10	VP	achizitie directa	03.01.2022	31.12.2022	online	
		166,60	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	868,70		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-220
etichete autocolante	30192500-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-221
monitoare cu ecran tactil	30231320-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-222
imprimante laser	30232110-8		VP	achizitie directa	03.01.2022	31.12.2022	online	
			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-223
suporturi de memorie	30234000-8	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	4203490-2022-224
memorii intermediare	30237260-9	1.000,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	

	SUBTOTAL CPV	3.000,00		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
presostat	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	
		15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	18.179,28		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		VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.327,99	VP	achizitie directa	03.01.2022	31.12.2022	online	
		7.000,00	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	10.327,99		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-239
instalatie de oxigenoterapie	33157810-6		VP	achizitie directa	03.01.2022	31.12.2022	online	
		2.998,80	VP	achizitie directa	03.01.2022	31.12.2022	online	
		7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	9.998,80		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			achizitie directa	03.01.2022	31.12.2022	online	
		30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		6.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	36.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-242
roti monobloc	34324000-4		VP	achizitie directa	03.01.2022	31.12.2022	online	
		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	
		0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-244
	SUBTOTAL CPV	128,04	VP	achizitie directa	03.01.2022	31.12.2022	online	
cutite	39241100-4		CASMB	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
clapele 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 echipamente 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	0,00	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-258
	SUBTOTAL CPV			achizitie directa	03.01.2022	31.12.2022	online	
materiale de constructii si articole conexe	44100000-1	5.000,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
		25.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	30.000,00		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
conducute	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 cotite si sectiuni	44212500-4	4.040,30	VP	achizitie directa	03.01.2022	31.12.2022	online	
		13.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	17.040,30		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-263
tevi cotite 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	
		2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.676,12		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	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		351,06	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.351,06		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
Ianturi	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	
		6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	6.447,44		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-271
Caletere	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 terastrau 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	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	4203490-2022-279
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 pign	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 cd	30237410-6	529,55	VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.529,55		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-283
Tastaturi pentru	30237460-1	470,76	VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.470,76		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-284
Sigurante	31211300-1	3.037,84	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	13.037,84		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-285
Caburi de distributie a curentului electric	31320000-5		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-286
Lampi cu tuburi	31532100-5		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-287
Accesorii electrice	31681000-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.200,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.200,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-288
Accesorii electronice, electromecanic e si electrotehnice	31700000-3	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-289
Condensatoare	31711150-9	5.168,17	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	11.168,17		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	
	SUBTOTAL CPV	0,00	CASMB	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 stocaj	39173000-5		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	339,15	CASMB	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 al	39831700-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.076,43	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.345,53		achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.421,96		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 cor	44110000-4	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-303
Linoleum	44112230-9	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-304
Praguri	44221500-0	449,82	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	449,82		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-305
Saibe	44532200-0		VP	achizitie directa	03.01.2022	31.12.2022	online	
		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	4203490-2022-306
Chituri	44831300-7		VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-307
Ghips	44921100-3		VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-308
Nisip	14211000-3	16,80	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	16,80		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-309
Produce din plastic	19520000-7	1.329,71	VP	achizitie directa	03.01.2022	31.12.2022	online	
		464,10	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.793,81		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-310
Cauciuc si fibre sintetice	19700000-3		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-311
Hartie autoadeziva	30199410-7	73,54	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		13,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	86,54		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-312
Suport hartie pentru birou	30199780-1		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-313
Separatoare	31214110-3		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-314

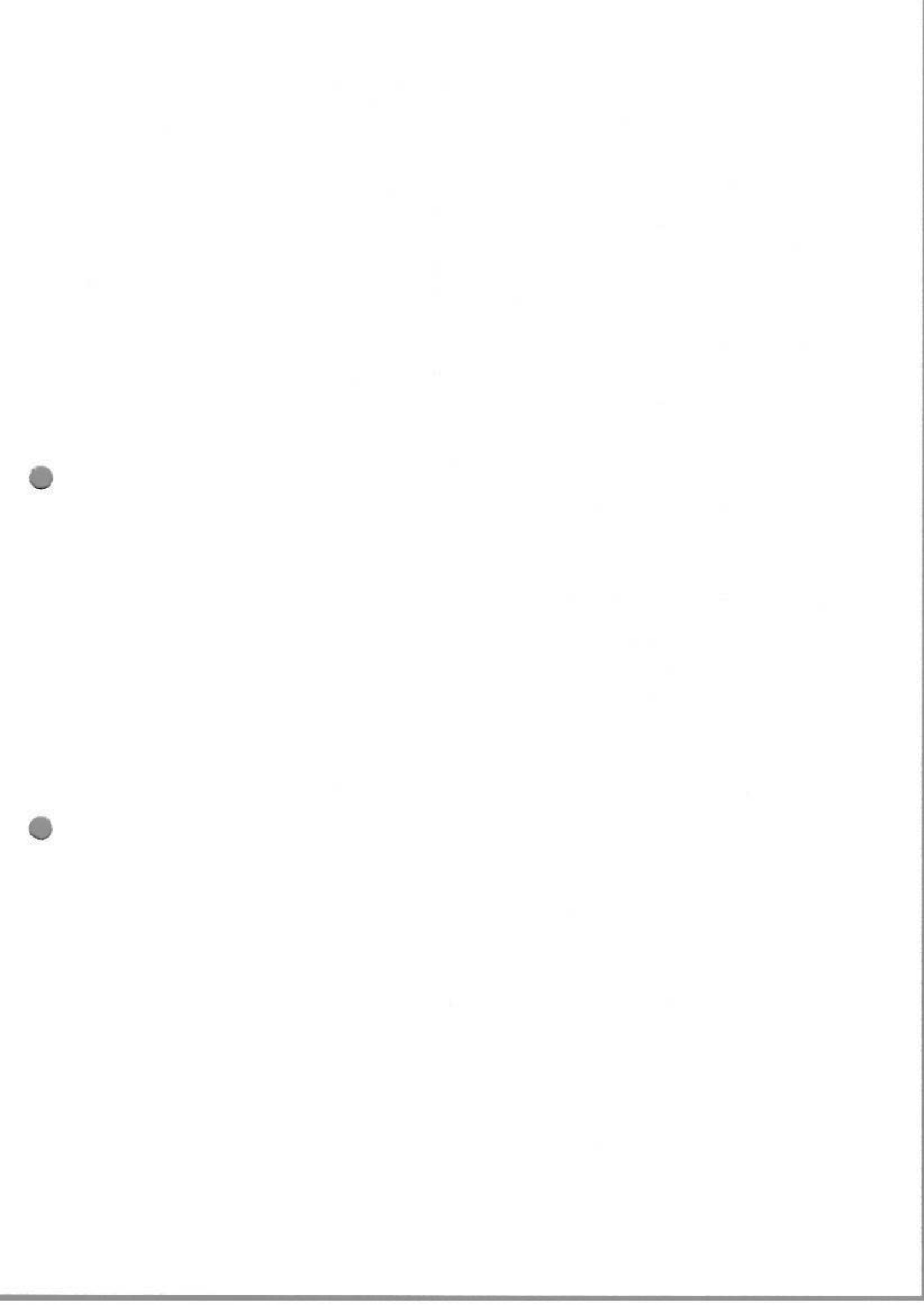
Lampadare	31521200-6		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-315
Ochelari de protectie	33735100-2	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	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
Soneli	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
Roți hidraulice	42112210-2		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-326
Supape cu bila	42131260-6		CASMB	achizitie directa	03.01.2022	31.12.2022	online	

	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-327
Caramizi	4411100-2	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-328
Mansoane	44165300-7		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-329
Folii	44172000-6	4.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	4.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-330
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	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	4203490-2022-332
Distribuite de gaz si servicii conexe	65200000-5		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-333
Gratar zugravit pvc	19520000-7	600,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	600,00		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								
Cardiolograf	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	

	SUBTOTAL CPV	6.842,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-341
kit membrane	34312500-2		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
senzor	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-342
camara mobila	42419510-4		CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-343
freon	42531000-7	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-344
Banda	44113610-4	408,05	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
bitluminioasa	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	568,23		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-346
CILINDRU	44521130-8	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
SIGURANTA		81,99	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.081,99		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-347
BALAMA	44523100-3	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		86,36	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.086,36		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-348
VESTA								
REFLECTORIZ	18235400-9	215,08	VP	achizitie directa	03.01.2022	31.12.2022	online	
ANTA	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	31224810-3	2.064,77	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	7.064,77		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-351
BEC	31731000-9	30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
HALOGEN	SUBTOTAL CPV	30.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-352
MUFE	32235000-9	1.531,84	VP	achizitie directa	03.01.2022	31.12.2022	online	

		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	3.531,84		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-353
PLACI NEUTRE MONOPOLAR E	32442100-4		VP	achizitie directa	03.01.2022	31.12.2022	online	
			CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-354
CABLU CONECTARE	32572100-4	714,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
		1.071,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.785,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-355
KIT BLINDARE VANA	34913100-1	517,65	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	517,65		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-356
TABLA METALICA	39292100-6	627,61	VP	achizitie directa	03.01.2022	31.12.2022	online	
		6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	6.627,61		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-357
REZISTENTA ELECTRICA	39715220-5	2.975,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.975,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-358
SUPORT PROSOP	39720000-5	312,02	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	312,02		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-359
AGENT CURATARE INOX	39820000-6	714,00	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	714,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-360
IZOLATIE POLIETILENA	44111510-9	155,65	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	155,65		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-361
BANDA BITUMOSA	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 25,00 CASMB	achizitie directa achizitie directa achizitie directa	03.01.2022 03.01.2022 03.01.2022	31.12.2022 31.12.2022 31.12.2022	online online online	
SARPE DE TRAS CABLURI	SUBTOTAL CPV 44333000-3 SUBTOTAL CPV	95,00 71,04 VP 71,04	achizitie directa achizitie directa achizitie directa	03.01.2022 03.01.2022 03.01.2022	31.12.2022 31.12.2022 31.12.2022	online online online	4203490-2022-363
PROFIL COLTAR ALUMINIU	44334000-0	67,83 VP 4.000,00 CASMB	achizitie directa achizitie directa	03.01.2022 03.01.2022	31.12.2022 31.12.2022	online online	
	SUBTOTAL CPV	4.067,83	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	4203490-2022-366
	SUBTOTAL CPV	2.918,59	achizitie directa	03.01.2022	31.12.2022	online	
SDR6	44134000-8	0,00 VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-367
	SUBTOTAL CPV	0,00	achizitie directa	03.01.2022	31.12.2022	online	
BEC, CABLU, COMUTATORI, DULI, INTERUPAT OR, PRIZA SIMPLA, TUB FLORESCENT	31000000-6	14.280,00 CASMB 4.291,79 VP	achizitie directa achizitie directa	03.01.2022 03.01.2022	31.12.2022 31.12.2022	online 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	4203490-2022-369
	SUBTOTAL CPV	476,00	achizitie directa	03.01.2022	31.12.2022	online	
RELEU LIFT	31311000-9	549,49 CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-370
	SUBTOTAL CPV	549,49	achizitie directa	03.01.2022	31.12.2022	online	
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	4203490-2022-373
	SUBTOTAL CPV	107,10		achizitie directa	03.01.2022	31.12.2022	online	
DOZA APARAT ST FAGURE	31682100-1	16,54	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-374
	SUBTOTAL CPV	16,54		achizitie directa	03.01.2022	31.12.2022	online	
SET 2 VALVE AER/APA PT EDOSCOPE	33141000-0	1.666,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-375
	SUBTOTAL CPV	1.666,00		achizitie directa	03.01.2022	31.12.2022	online	
MANSETA TA MONITOR NIHON KOHDEN	33180000-5	7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		761,60	VP	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	7.761,60		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	4203490-2022-377
	SUBTOTAL CPV	8.163,40		achizitie directa	03.01.2022	31.12.2022	online	
FIERRASTRAU SHARPCUT 380MM	43830000-0	116,14	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-378
	SUBTOTAL CPV	116,14		achizitie directa	03.01.2022	31.12.2022	online	
TUB PP CANALIZARE INT CU MUFA	44164000-7	142,32	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-379
	SUBTOTAL CPV	142,32		achizitie directa	03.01.2022	31.12.2022	online	
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	
		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.450,97		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	
		10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	10.255,85		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	
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.178,50		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		2.064,65	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.064,65		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-388
DOZA PT 4MIP 55GEWISS CU CAPAC PT PRIZA DUBLA	31213100-3	2.789,36	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.789,36		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-389

PLAFONIERA LED STAR 24W	31524120-2	2.211,02	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-390
	SUBTOTAL CPV	2.211,02		achizitie directa	03.01.2022	31.12.2022	online	
SERVOMOTO R VANA CU TREI CAI- CENTRALA DE TRATARE AER	34312000-7	2.677,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-391
	SUBTOTAL CPV	2.677,50		achizitie directa	03.01.2022	31.12.2022	online	
ACOPERIS CORT PAVILION 2X2M	39522000-7	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-392
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	
POMPA PERISTALTIC A COMPLETA PLOSCAR MEKO TOPLINE	42122510-8	8.244,32	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-393
	SUBTOTAL CPV	8.244,32		achizitie directa	03.01.2022	31.12.2022	online	
SET FILTRE NARCOZA PT FABIUS SET 5 BUC	42913500-4	4.579,79	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-394
	SUBTOTAL CPV	4.579,79		achizitie directa	03.01.2022	31.12.2022	online	
DISPOZITIV ZAVOARARE USA LIFT	44115600-5	2.082,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-395
	SUBTOTAL CPV	2.082,50		achizitie directa	03.01.2022	31.12.2022	online	
SOLID STATE DRIVE SSD 1	30233180-6	1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-396

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

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

BURDUF METALIC COLOANA- MASA OPERATIE TRUMPF	42140000-2	0.00	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-413
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	online	
SPRAY SILICONIC DEBLOCARE	42924700-6	357.00	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-414
	SUBTOTAL CPV	357.00		achizitie directa	03.01.2022	31.12.2022	online	
SET 2 REZERVA TRAFALLETI	44511000-5	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	4203490-2022-415
VAR	24312210-9	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
HIDRATAT	24312210-9	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-416
FOSFAT TRISODIC	24313220-9	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-417
ANTIGEL	24951311-8	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	4203490-2022-418
RULETA	30192200-3	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	4203490-2022-419
PROCESOR INTEL	30211500-6	15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		15.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-420
CONTROL BOX	30232700-1	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	4203490-2022-421
UNITATE DVD	30233153-8	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	4203490-2022-422
UNITATE PC	30236000-2	15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		15.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-423
ANOD MG	31131200-5	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-424

UPS APC	31154000-0	6,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-425
INCARCATOR	31158000-0	1,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-426
SURSA	31174000-0	3,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-427
POMPA WILO	31681200-5	2,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-428
MICROSWITCH	31712200-2	2,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-429
CLEME TEVI	33141120-7	1,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-430
CAMERA VIDEO	35125300-2	3,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-431
TERMOMANOMETRU	38412000-6	1,500.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-432
DEBITMETRU	38421110-6	5,000.00	CASMB	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	4203490-2022-434
TELECOMANDA	38821000-6	10,000.00	CASMB	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	4203490-2022-436
CHINGA FIXARE	39541100-7	1,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-437
SNUR	39541140-9	1,000.00	CASMB	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	4203490-2022-439

SUPAPE	42131147-8	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		-10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-440
MEMBRARE	42131290-5	4.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		4.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-441
USA MASINA 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
IMPRIMANTA TERMICA	30232100-5	10.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		10.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-447
PIESE CALCULATOR	30237100-0	45.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		45.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-448
HUB USB	30237132-3	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	4203490-2022-449
RELEU	31221000-1	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-450
CABLU	31321210-7	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	4203490-2022-451
TUB LED	31516000-6	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	4203490-2022-452
TUB NEON FLUORESCEN T 18W	31519200-9	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-453

REGULATOR								
DEBIT /FLUX	33194120-3	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	4203490-2022-454
POLITA								
RAFTURI	39152000-2	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	4203490-2022-455
PLACA WAISS	44170000-2	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-456
BRIDA CABLU	44322000-3	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-457
MANER								
PLASA	44500000-5	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-458
MANERE	44522400-9	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	4203490-2022-459
LAC								
PROTECTOR	44820000-4	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	4203490-2022-460
Total		2.168.000,00						

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SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

02.11.2022

ANEXA 7

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru înțierea 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
POSTA, TELECOMUNICATII, RADIO, TV, INTERNET	20.01.08		Art. 20.01.08					
Servicii postale	64110000-0	5.000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-1
SUBTOTAL CPV		5.000.00						
Servicii de telefonie mobila	64212000-5	40.000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-2
SUBTOTAL CPV		40.000.00						
Servicii taxare	79941000-2	2.000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-3
SUBTOTAL CPV		2.000.00						
Servicii de internet	72400000-4	33.000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-4
SUBTOTAL CPV		33.000.00						
Total general		80.000.00						

Intocmit
Ref. Popa Marcela

Popa

SPITALUL CLINIC "DR. I. CANTACUZINO"
PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

02.11.2022

Anexa privind achizițiile directe

ANEXA 8

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 înțierea 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
MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCIONAL		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						

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 intinerea procedurii;	Data estimata pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
a	b	c	d	e	f	g	h	i
MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL		Art. 20.01.09						
Imprimare la comanda	22458000-5	CASMB	20.000.00					
		VP	20.000.00					
	SUBTOTAL CPV		40.000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-3
Registre din hartie sau din carton	22810000-1	CASMB	1.000.00					
		VP	1.000.00					
	SUBTOTAL CPV		2.000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-4
Insecticide	24452000-7	CASMB	1.000.00					
		VP	6.000.00					
	SUBTOTAL CPV		7.000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-5
Formulare continue	30199340-5	PROGRAME	0.00					
		CASMB	10.000.00					
		VP	7.000.00					
	SUBTOTAL CPV		17.000.00	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-6
Reactivi pt analize de sange	33696200-7	CASMB	1.000.00					
		VP	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 spalicesi	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					
	SUBTOTAL CPV		18,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-16
Sapun	33711900-6	VP	1,000.00					
		CASMB	300.00					
	SUBTOTAL CPV		1,300.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-17
Servicii de protectie impotriva radiatiilor	90721600-3	CASMB	2,000.00	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-18
	SUBTOTAL CPV		2,000.00					
Servicii de reparare si de intretinere a echipamentului medical si chirurgical	50420000-5	CASMB	10,000.00					
		VP	5,000.00					
	SUBTOTAL CPV		15,000.00	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-19
Catele de exercitii	22830000-7	VP	500.00					
	SUBTOTAL CPV		500.00	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-20
Medicamente impotriva ectoparazitelor, incluzand medicamentele impotriva scabiei, insecticidele si insectifugele	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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Ref. Popa Marcela

2024

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

02.11.2022

Anexa privind achizițiile directe

ANEXA 9

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/valorii contract-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 înființarea procedurii;	Data estimată pentru atribuirea contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
Alte bunuri și servicii pentru întreținere și funcționare		Art. 20.01.30						
Servicii administrative în domeniul sănătății	75122000-7	25,000.00	CASMB					
		50,000.00	PMB					
			VP					
				licitație deschisă	20.05.2021	03.01.2022	online	4203490-2022-1
	SUBTOTAL CPV	75,000.00						
Servicii de asistență pentru software	72261000-2	80,000.00	PMB					
		429,000.00	CASMB					
			VP					
				licitație deschisă	01.01.2019	01.12.2023	online	4203490-2022-2
	SUBTOTAL CPV	509,000.00						
	TOTAL	584,000.00						

ANEXA PRIVIND ACHIZITIILE DIRECTE

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a procesului de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru încheierea procedurii;	Data estimată pentru atribuirea contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
Alte bunuri și servicii pentru întreținere și funcționare			Art. 20.01.30					
Servicii de întreținere a rețelei telefonice	50334110-9	25,000.00 CASMB 10,000.00 PMB	CASMB PMB					
			VP					
	SUBTOTAL CPV	35,000.00		achiziție directă sicip	03.01.2022	31.12.2022	online	4203490-2022-3
Servicii de reparare și de întreținere a echipamentului de stingere a incendiilor	50413200-5	70,000.00	CASMB					
		15,000.00	PMB					
			VP					

	SUBTOTAL CPV	85,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-4
Servicii de reparare si de intretinere a generatoarelor	50532300-6	60,000.00	CASMB					
		45,000.00	PMB					
			VP	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-6
	SUBTOTAL CPV	105,000.00						
REPARARE SI INTRETINERE A INSTALATIILOR ELECTRICE	50711000-2	25,000.00	CASMB					
		30,000.00	PMB					
			VP	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-6
	SUBTOTAL CPV	55,000.00						
Servicii de reparare si de intretinere a incalzirii centrale	50720000-8	40,000.00	CASMB					
		30,000.00	PMB					
			VP	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-7
	SUBTOTAL CPV	70,000.00						
Servicii de intretinere a ascensoarelor	50750000-7	20,000.00	CASMB					
		30,000.00	PMB					
			VP	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-8
	SUBTOTAL CPV	50,000.00						
79421200-3		20,000.00	CASMB					

Servicii de elaborare de
proiecte, altele decat
pentru lucrari de
construcție

		0.00	PMB					
		0.00	VP					
	SUBTOTAL CPV	20,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-9
Servicii diverse	98300000-6	25,000.00	CASMB					
		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 spalatorilor	98311200-8	25,000.00	CASMB					
		25,000.00	PMB					
			VP					
	SUBTOTAL CPV	50,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-11
Monitorizare de mediu alta decat cea de constructii	90711500-9	10,000.00	PMB					
		5,000.00	CASMB					
			VP					
	SUBTOTAL CPV	15,000.00		achizitie directa sicap	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	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-14
	SUBTOTAL CPV	60,000.00						
Servicii de analiza de date	72316000-3	60,000.00	PMB					
		40,000.00	CASMB					
			VP	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-15
	SUBTOTAL CPV	100,000.00						
Servicii privind apele reziduale	90400000-1	20,000.00	PMB					
			VP					
		30,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-16
	SUBTOTAL CPV	50,000.00						
Servicii de supraveghere	79714000-2	25,000.00	PMB					
			VP					
		18,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-17
	SUBTOTAL CPV	43,000.00						
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
Servicii de taxare	79941000-2	15,000.00	PMB					
		0.00	VP					

		20,000.00	CASMB						
	SUBTOTAL CPV	35,000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-19	
Servicii de deratizare	90923000-3	20,000.00	PMB						
		20,000.00	CASMB						
			VP						
	SUBTOTAL CPV	40,000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-20	
Servicii de intretinere a fotocopiatoarelor	50313200-4	10,000.00	PMB						
		10,000.00	CASMB						
			VP						
	SUBTOTAL CPV	20,000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-21	
Servicii de abonare	79980000-7	20,000.00	PMB						
		5,000.00	CASMB						
			VP						
	SUBTOTAL CPV	25,000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-22	
Servicii generale de consultanta in management	79411000-8	15,000.00	CASMB						
		18,000.00	PMB						
	SUBTOTAL CPV	33,000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-23	
Servicii legislative	75111200-9	15,000.00	CASMB						
		15,000.00	PMB						
	SUBTOTAL CPV	30,000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-24	
Servicii de reparare si intretinere a aerului conditionat	50532000-3	20,000.00	CASMB						
		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	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-26
	SUBTOTAL CPV	25.000.00						
Servicii de colectare, transport, eliminare deseuri	90511200-4	30.000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-27
	SUBTOTAL CPV	30.000.00						
Servicii de gazduire pentru operarea de site-uri WWW (World Wide Web)	72415000-2	0.00	CASMB					
		0.00	PMB					
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-28
Servicii de calibrare	50433000-9	20.000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-29
	SUBTOTAL CPV	20.000.00						
Servicii de reparare si de intretinere a compresoarelor	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 explozivilor si in controlul incendiilor si al explozivilor	71317100-4	25.000.00	CASMB					
		30.000.00	PMB					

	SUBTOTAL CPV	55,000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-31
Servicii de laborator	71900000-7	30,000.00	CASMB	sicap				
	SUBTOTAL CPV	30,000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-32
Servicii de asistenta si de consultanta informatica	72600000-6	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	04.01.2022	31.12.2022	online	4203490-2022-33
		20,000.00	PMB					
	SUBTOTAL CPV	28,400.00						
Servicii de reparare si de intretinere a echipamentului medical si de precizie	50400000-9	35,000.00	CASMB					
	SUBTOTAL CPV	35,000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-34
				sicap				
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

Cur

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

02.11.2022

Anexa privind achizițiile directe

ANEXA 10

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publica / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/ac ordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru întreprinderea 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
REPARATII CURENTE	Art. 20.02							
Diamante industriale; piatra ponce; smirghel si alti abrazivi naturali	14522000-6	0.00	CASMB VP					
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-1
Nasturi	18451000-5	400.00	CASMB VP					
	SUBTOTAL CPV	600.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-2
Ate sintetice	19442000-6	350.00	CASMB VP					
	SUBTOTAL CPV	300.00						
	SUBTOTAL CPV	650.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-3
Ate pt cusut sintetice	19442100-7	219.99	CASMB VP					
	SUBTOTAL CPV	1,000.00						
	SUBTOTAL CPV	1,219.99		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-4
Piese si accesorii pentru fotocopiatoare	30125000-1	2,000.00	CASMB VP					
		1,000.00						

	SUBTOTAL CPV	3.000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-5
Mobilier medical	33192000-2	10,000.00	CASMB	sicap				
		20,000.00	VP					
		0.00	PMB					
	SUBTOTAL CPV	30,000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-6
Ace de cusut	39227110-3	500.00	CASMB	sicap				
			VP					
	SUBTOTAL CPV	500.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-7
		250.00	CASMB					
Diverse articole textile	39560000-5	200.00	VP					
				achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-8
	SUBTOTAL CPV	450.00		sicap				
Piese pentru robinete	42132200-5	500.00	CASMB					
		500.00	VP					
	SUBTOTAL CPV	1,000.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-9
Scule, lacate, chei, balamale, dispozitive de fixare, lanturi si resorturi	44500000-5	300.00	CASMB					
		1,000.00	VP					
	SUBTOTAL CPV	1,300.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-10
		5,000.00	CASMB					
Conducte de aburi si apa	44163140-3	4,000.00	VP					
				achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-11
	SUBTOTAL CPV	9,000.00		sicap				
Incuietoare electronica de securitate	44521120-5	0.00	CASMB					
			VP					
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-12
		2,000.00	CASMB	sicap				
Lucrari de constructii	45000000-7	2,000.00	VP					
		0.00	PMB					
				achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-13
	SUBTOTAL CPV	4,000.00		sicap				
Reparare si intretinere a echipamentelor	45259000-7	1,000.00	CASMB					
		0.00	PMB					
		1,000.00	VP					

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

Servicii de reparare si de intretinere a grupurilor de refrigerare	50730000-1	20,000.00 VP 10,000.00 CASMB		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-22
	SUBTOTAL CPV	30,000.00						
Diverse servicii de intretinere si de reparare	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
Exploatarea instalatiilor electrice	65320000-2	25,000.00 VP 0.00 PMB 12,000.00 CASMB						
	SUBTOTAL CPV	37,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-24
Lucrari de instalare de echipament de aer conditionat	45331220-4	20,000.00 VP 0.00 PMB 5,000.00 CASMB						
	SUBTOTAL CPV	25,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-25
Materiale de constructii si articole conexe	44100000-1	0.00 CASMB VP						
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-26
Lucrari de instalare de sisteme de alarma antiefractie	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						

	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	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-31
	SUBTOTAL CPV	50,000.00						
Creta	44922100-0	50.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-32
	SUBTOTAL CPV	50.00						
Lucrari de inlocuire a conductelor	45231113-0	20,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-33
	SUBTOTAL CPV	20,000.00						
Servicii de reparare si de intretinere a compresoarelor	50531300-9	20,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-34
	SUBTOTAL CPV	20,000.00						
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	03.01.2022	31.12.2022	online	4203490-2022-38
	SUBTOTAL CPV	5,000.00		sicap				
Servicii de reparare si intretinere	50000000-5	20,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-39
	SUBTOTAL CPV	20,000.00		sicap				
Servicii de reparare si de intretinere a vanelor	50512000-7	1,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-40
	SUBTOTAL CPV	1,000.00		sicap				
Servicii de golire a puturilor de decantare sau a foselor septic	90460000-9	50,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-41
	SUBTOTAL CPV	50,000.00		sicap				
Nasturi	18451000-5	100.00	CASMB	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-42
	SUBTOTAL CPV	100.00						
Fire sintetice	19442000-6	300.00	CASMB	achizitie directa	03.01.2022	31.12.2022	offline	4203490-2022-43
	SUBTOTAL CPV	300.00						
Sfori	39541140-9	50.01	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-44
	SUBTOTAL CPV	50.01						
Servicii de reparare si de intretinere a aparatorilor de masurare, de testare si de control	50410000-2	1,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-45
	SUBTOTAL CPV	1,000.00		sicap				
Lucrari pentru conducte de alimentare cu apa	45232150-8	45,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-46
	SUBTOTAL CPV	45,000.00		sicap				
Lucrari de reparare si de intretinere de acoperisuri	45261900-3	5,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-47
	SUBTOTAL CPV	5,000.00		sicap				
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	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-49
	SUBTOTAL CPV	2,000.00						
Lucrari de tamplarie si de dulgherie	45420000-7	2,450.00	CASMB	achizitie directa				
	SUBTOTAL CPV	2,450.00		sicap	03.01.2022	31.12.2022	online	4203490-2022-50
Reparat masina curatat cartofi	50882000-1	5,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-51
	SUBTOTAL CPV	5,000.00						
Lucrari de instalatie de gaz	45333000-0	30,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-52
	SUBTOTAL CPV	30,000.00						
Lucrarile 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	achizitie directa sicap	17.06.2022	31.12.2022	online	4203490-2022-54
	SUBTOTAL CPV	98,000.00						
Inlocuire conducte instalatie incalzire + realizare distribuitoare agent termic	44163121-4	95,000.00	CASMB	achizitie directa sicap	18.08.2022	31.12.2022	online	4203490-2022-55
	SUBTOTAL CPV	95,000.00						
LUCRARI DE INLOCUIRE PARDOSELI	45432130-4	30,000.00	CASMB	achizitie directa sicap	18.08.2022	31.12.2022	online	4203490-2022-56
	SUBTOTAL CPV	30,000.00						
Servicii de reparare a automobilelor	50112100-4	25,000.00	CASMB	achizitie directa sicap	01.07.2022	31.12.2022	offline	4203490-2022-57
	SUBTOTAL CPV	25,000.00						

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

Popa Marcela

Popa

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

02.11.2022

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

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

			PMB	10,000.00				
			SUBTOTAL CPV	22,500.00	03.01.2022	31.12.2022	online	
			CASMB	5,000.00				*
25	Pateu	15131310-1	VP	9,000.00				
			PMB	3,000.00				
			SUBTOTAL CPV	17,000.00	03.01.2022	31.12.2022	online	
26	Preparate pe baza de carne	15131700-2	CASMB	50,000.00				
			VP	4,000.00				
			PMB	10,000.00				
			SUBTOTAL CPV	64,000.00	03.01.2022	31.12.2022	online	
			CASMB	3,000.00				
27	Peste congelat	15221000-3	VP	1,000.00				
			PMB	2,000.00				
			SUBTOTAL CPV	6,000.00	03.01.2022	31.12.2022	online	
			CASMB	30,000.00				
28	Legume congelate	15331170-9	PMB	15,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	47,000.00	03.01.2022	31.12.2022	online	
			CASMB	50,000.00				*
29	Legume in conserva si/sau la cutie	15331400-1	VP	20,000.00				
			PMB	50,000.00				
			SUBTOTAL CPV	120,000.00	03.01.2022	31.12.2022	online	
			CASMB	10,000.00				
30	Ciuperci la cutie	15331430-0	VP	5,000.00				
			PMB	2,600.00				
			SUBTOTAL CPV	17,600.00	03.01.2022	31.12.2022	online	
			VP	1,000.00				
31	Varza acra la cutie	15331461-6	PMB	2,000.00				
			CASMB	2,000.00				
			SUBTOTAL CPV	5,000.00	03.01.2022	31.12.2022	online	
			CASMB	7,700.00				
32	Masline la cutie	15331466-1	PMB	2,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	11,700.00	03.01.2022	31.12.2022	online	
			CASMB	15,000.00				*
33	Fructe transformate	15332100-5	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	*
			CASMB	25.000.00				
36	Lapte praf	15511700-0	VP	5.000.00				
			PMB	20.000.00				
			SUBTOTAL CPV	50.000.00	03.01.2022	31.12.2022	online	
			CASMB	55.000.00				
37	Smartana	15512000-0	VP	5.000.00				
			PMB	40.000.00				
			SUBTOTAL CPV	100.000.00	03.01.2022	31.12.2022	online	
			CASMB	7.000.00				
38	Unt	15530000-2	VP	5.000.00				
			PMB	10.000.00				
			SUBTOTAL CPV	22.000.00	03.01.2022	31.12.2022	online	
			CASMB	28.500.00				
39	Branza de masa	15541000-2	PMB	38.000.00				
			VP	9.000.00				
			SUBTOTAL CPV	75.500.00	03.01.2022	31.12.2022	online	*
			CASMB	65.000.00				
40	Branza proaspata	15542000-9	PMB	40.000.00				
			VP	9.500.00				
			SUBTOTAL CPV	114.500.00	03.01.2022	31.12.2022	online	
			CASMB	90.000.00				
41	Branza cu pasta moale	15542200-1	VP	2.000.00				
			PMB	15.000.00				
			SUBTOTAL CPV	107.000.00	03.01.2022	31.12.2022	online	
			CASMB	65.000.00				
42	Branza cu pasta tare	15544000-3	VP	2.000.00				
			PMB	25.000.00				
			SUBTOTAL CPV	92.000.00	03.01.2022	31.12.2022	online	
			CASMB	50.000.00				
43	laurl	15551300-8						

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

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

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

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

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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. gastroz. 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
pantoprazolium	cp	compr. gastroz. 20 mg	33611000-6	4,860	CASMB	licitatie deschisa	ian 2023	mart. 2023	ONLINE	4203490-2022
pantoprazolium	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						
aprepitantium	cut	caps. 125mg + 80mg	33612000-3	4,284	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
pancreatium	caps. gastroz.	300 mg	33612000-3	4,800	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
pancreatium	caps. gastroz.	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						
combinati		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. copi	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
diosmectia	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 u/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
calci gluconas	fi	sol.inj. 10% - 10 ml	33617000-8	20,880	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
colecalfierolum	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
		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						
acenocummarolum	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
dalleparinum	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
phytonadenionum	fi	sol.inj. 10mg/ml - 1ml	33621200-1	23,820	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022

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digoxinum	fi	sol.inj. 0,5mg/2ml	33622100-7	2,515	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
digoxinum	cp	compr. 0,25 mg	33622100-7	264	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
dopaminum	fi	conc. pt. sol. perf. 5mg/ ml - 10ml	33622100-7	9,480	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
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	plc. of. / auric. 0,3% - 5 ml	33622700-3	470	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
diltiazemum	cp	compr. 60mg	33622700-3	528	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2022
lercanidipinum	cp	compr. 10 mg	33622700-3	1,872	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2022
lercanidipinum	cp	compr. 20 mg	33622700-3	2,040	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2022
nifedipinum	cp	compr. film. ret. 20mg	33622700-3	1,134	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2022
rosuvastatinum	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 benzalconiu/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 leguminte si mucoase (cu Autorizatie de Punere pe Piata)	33661100-2	46,080	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
				58,130						
bactracina/neomicina	fl	pulbere cutanata x 10g	33631400-6	4,560	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2022
clorochinaldolum	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
veselinum album	tub	tub 100 ml	33631200-4	6,000	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
				24,706						
diclofenacum	sup	supoz. 100 mg	33632100-0	11,232	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2022
diclofenacum	tub	10 mg/gram - 40 g	33632100-0	16,500	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2022
diclofenacum	fi	sol inj. 75mg/3ml	33632100-0	2,394	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2022
indometacinum	sup	supoz. 50 mg	33632100-0	3,420	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2022

ketoprofenum	fi	sol.inj im/iv100mg /2ml	33632100-0	32,040	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
ketoprofenum	cps	caps. elib.prel. 150mg	33632100-0	670	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
piroxicam β- cicleodextrin	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 trometamin	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
immunoglobulina 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	fi	sol.inj. 7.5mg/ml - 0.9ml	33641200-7	3,880	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
atosibanum	fi	conc.pt. sol.inj. 7.5mg/ ml - 5ml	33641200-7	30,500	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022



carboclocinum	fi	sol.inj. 100mcg/ml-1ml	33641200-7	11.263	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
combinatii (mifepris tonum	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						
oxyflocinum	fi	sol. inj. 5u/ml - 1ml	33642100-3	23,424	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
oxylocinum	fi	conc.pt.sol.perf. 5 u/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
methylprednisolonum	flac	liof.pt.sol.inj. 500mg	33642200-4	52,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
methylprednisolonum	flac	125mg/2ml 1f+solv	33642200-4	3,420	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
methylprednisolonum	compr.	compr. 16 mg	33642200-4	1,176	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
methylprednisolonum	compr.	compr. 32 mg	33642200-4	1,320	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
prednisolonum	cp	compr. 5 mg	33642200-4	396	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				117,651						
amikacinum	flac	sol.inj. 500mg/2ml	33651100-9	16,454	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
amoxicilinum+ ac.clavulanicum	cp	compr.film. 1g	33651100-9	1,416	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022



ampicilinum	fl	pulb. pt. sol. inj. 500mg	33651100-9	8,928	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
ampicilinum	flac	pulb. pt. sol. inj. 1g	33651100-9	12,576	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
benzylpenicilinum	flac	pulb. pt. sol. inj. 1000000 u.i. GK	33651100-9	5,130	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
cefalexinum	cps	caps. 500mg	33651100-9	516	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
cefoperazonum+ subactamum	flac	pulb. inj./perf. 1g + 1g	33651100-9	2,655	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
ceftazidinum	flac	pulb. pt. sol. inj./perf. 1g	33651100-9	16,800	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
ceftazidinum + avbactamum	flac	pulb. pt. conc. pt. sol. perf. 1,2g/0,5g	33651100-9	37,801	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
cefuroximum	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
doxyciclinaum	cps	caps. 100 mg	33651100-9	198	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
gentamicinum	fl	sol. inj. 80mg/2ml	33651100-9	1,896	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
levofloxacinum	cp	compr. 500 mg	33651100-9	2,088	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
oxacilinum	flac	pulb. pt. sol. inj./perf. 1g	33651100-9	5,130	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
piperacilinum+ tazobactamum	flac	pulb. pt. sol. inj./perf. 4,5g	33651100-9	18,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
piperacilinum+ tazobactamum	flac	pulb. pt. sol. inj./perf. 2,5g	33651100-9	1,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
rifampicinum	cps	caps. 150 mg	33651100-9	1,092	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
sulfametoxazol/ trimetoprim	cp	compr. 400mg+80mg	33651100-9	240	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
tobramycinum	flac	pic. oft. 0,3% - 5ml	33651100-9	194	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
amoxicilinum+ acidum clavulanicum	pulb. pt. sol. inj.	1000mg+ 200mg	33651100-9	3,800	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2022
ampicilinum+ subactam	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 benzylpenicilinum	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	fiac	publ pt conc. pt. sol. per f. 600mg	33651100-9	3,094	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
ceftiozanum/ tazobactamum	fiac	publ pt conc. pt. sol. per f 1g/0.5g	33651100-9	5,527	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
ceftriaxonum	publ pt sol inj /p	1000mg	33651100-9	43,345	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
cefuroximium	publ. pt susp. (	1.5g	33651100-9	23,400	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
cefuroximium	publ. pt susp. (	750mg	33651100-9	67,200	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
ciprofloxacium	conc. pt. sol. pe	100mg/10ml	33651100-9	23,040	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
ciprofloxacium.	sol. perf.	2mg/ml - 100ml	33651100-9	6,910	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
clarithromycinum	publ.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	publ. pt. sol. inj.	1000000ui	33651100-9	33,600	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
ertapenemum	publ. pt. conc. pt	1g	33651100-9	5,400	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
imipenemum+ cilastatinum	publ. 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	publ. pt. sol. inj.	500mg	33651100-9	3,600	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
meropenemum	publ. pt. sol. inj.	1000mg	33651100-9	165,600	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
tedizolidum	fiac	publ. pt. conc. pt. sol. per. 200 mg	33651100-9	5,090	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
teicoplaninum	publ. pt. sol. inj.	400mg	33651100-9	5,350	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
tigecyclinum	publ. pt. sol. pe	50mg	33651100-9	13,194	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022
vancomycinum	publ pt conc pt	500mg	33651100-9	3,456	CASMB	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2022
vancomycinum	publ pt conc pt	1000 mg	33651100-9	7,368	CASMB	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2022
vancomycinum	sol perf	500mg	33651100-9	17,500	CASMB	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2022
vancomycinum	publ pt conc pt	1000 mg	33651100-9	35,000	CASMB	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2022
imipenemum + cilastatinum	publ. pt. sol. per	500mg/500mg/250mg	33651100-9	34,929	CASMB	licitatie deschisa	ian. 2023	mart 2023	ONLINE	4203490-2022
				865,889						
fluconazolum	publ. pt. susp. ora	10 mg/ml	33651100-9	1,160	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2022

anidulafunginum	flac.	publ.pt.conc. pt sol perf 100mg	33651200-0	4,841	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
caspofunginum	flac.	publ. pt. conc. pt. sol. perf. 70mg	33651200-0	5,678	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
caspofunginum	flac.	publ. 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	fi	publ. 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 nd	sol.perf.	2,5 g / flac.	33651500-3	45,600	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
imunoglobulina umana nd	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



					1,862							
cyclophosphamidum	flac	publ. pt. sol. inj. / perf. 200 mg	33652100-6		10,500	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022	
methotrexatum	ser. preumpl	sol.inj.in seringa preumpluta 10mg	33652100-6		3,828	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022	
imatinibum	cp	400 mg	33652100-6		5,496	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022	
					19,824							
gel lubrifiant seril + clorhidrat de lidocaina + clohexidina	ser. preumpl	seringa unidoza 11 g gel uretral	33695000-8		4,896	CASMB	licitatie deschisa	ian.2023	dec.2023	ONLINE	4203490-2022	
combinatii: clorhidrat de lidocaina + clohexidina	ser. preumpl	seringa unidoza 12.5 g gel uretral	33631600-8		3,838	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022	
bupivacaainum	sol.inj.	5mg/ml - 5 ml	33661100-2		168	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022	
bupivacaainum	fi	sol.inj. 0.5% - 10ml	33661100-2		557	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022	
bupivacaainum	fi	sol.inj.5mg/ml - 4ml sp.heavy	33661100-2		54,480	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022	
etomidatum	fi	emulsie inj. 2mg/ml- 10ml	33661100-2		1,068	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022	
fentanylum	sol.inj	100 mcg/2ml	33661100-2		41,300	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022	
fentanylum	fi	sol.inj. 0.05mg/ml - 10ml	33661100-2		5,860	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022	
ketaminum	flac	sol.inj. 50mg/ml-10ml	33661100-2		4,363	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022	
lidocainum	fi	sol.inj. 1% - 10ml	33661100-2		10,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022	
lidocainum	flac	10% spray, sol.lidocaina	33661100-2		11,070	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022	
propofolum	fi	emulsie inj./perf. 1% - 20ml	33661100-2		18,739	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022	
rocuronium bromide	fi	sol. inj./perf. - 10 mg/ml	33661100-2		3,471	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022	
ropivacaainum	fi	sol.inj. 10 mg/ml - 20ml	33661100-2		2,160	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022	
sevofluranum	flac	lichid volatil pt. inhalat - 250 ml	33661100-2		157,500	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022	
thiopenthalum	publ.pt.sol.inj	500 mg	33661100-2		3,600	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022	



combinatii : lidocainum + prilocainum	tub	25 mg/25 mg/g cr	33661100-2	9,250	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
				333,120						
combinatii: metamizol, pitofenona, fenipiramide	fi	sol.inj. metamizol2,5 g; pitofenona 0,01g; fenipiramide 0,1mg - 5ml	33661200-3	26,880	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
combinatii (paracetamolul + codeinum)	cp	compr. 500 mg/30 mg	33661200-3	1,104	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
combinatii: paracetamolu m + tramadolul	cp	compr. 325 mg + 37,5 mg	33661200-3	696	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
droperidolum	sol.inj.	2,5 mg /ml	33661200-3	23,332	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2022
metamizolum	fi	sol.inj. 1g/2ml	33661200-3	69,120	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
morphinum	fi	sol.inj. 2% - 1ml	33661200-3	3,264	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
nefopannum	fi	sol.inj. 20 mg/2ml	33661200-3	31,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
paracetamolul	cp	compr. 500mg	33661200-3	6,900	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
paracetamolul	flac	sol.perf. 10mg/ml- 100ml	33661200-3	75,600	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
paracetamolul	sup	supoz. 125mg	33661200-3	1,440	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
pethidinul	fi	sol.inj. 50mg/ml - 2ml	33661200-3	5,544	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
tramadolul	fi	sol.inj. 50mg/ml - 2ml	33661200-3	26,820	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
				272,500						
phenitonul	fi	sol.inj. 50mg/ml-5ml	33661300-4	2,808	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
phenobarbitalul	fi	sol.inj. 10% - 2ml	33661300-4	8,100	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
phenobarbitalul	cp	compr. 100mg	33661300-4	450	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2022
carbamazepinul	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	fiac	sol. orală 0,2% - 10ml	33661500-6	1,092	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
lorazepamum	cp	compr. 1mg	33661500-6	396	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
lorazepamum	fi	sol. inj. 4mg/ml	33661500-6	216	CASMB	licitatie deschisa	mart. 2023	mai. 2023	ONLINE	4203490-2022
midazolamum	fi	sol. inj. 5mg/ml-10ml	33661500-6	43,020	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
				85,580						
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	fiac	sol. perf./sol. orală 80mg/ml - 1,5ml	33673000-8	48,224	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
salbutamolum aerosol	fiac	pulb. inhal. 100mcg/doza - fiac. 200 doze	33673000-8	4,818	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022



fluticasonum propionat	fi	susp. inhal. prin nebulizator 2mg/2ml	33673000-8	10,980	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022
fluticasonum propionat	fi	susp. inhal. prin nebulizator 0.5mg/2ml	33673000-8	4,485	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2022
combinatii:ipratropii bromidum+ salbutamolum	fi	sol. de inhalat prin neb.	33673000-8	140	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
salbutamolum	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
codeninum	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						
metronidazolium	cp	compr. film. 250 mg	33691100-1	878	CASMB	licitatie deschisa	ian. 2023	mart.2023	ONLINE	4203490-2022
				878						
combinatii: lipide	fiac/punga	emulsie lipidica perf. 20% - fiac.sticla inc. 100 ml	33692210-2	7,110	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022
combinatii: lipide	fiac/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 electroliți	punga	punga tricamerata, emulsie perf.cu adm.priut-o vena perf. 1200 ml - 1500ml	33692210-2	72,000	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2022

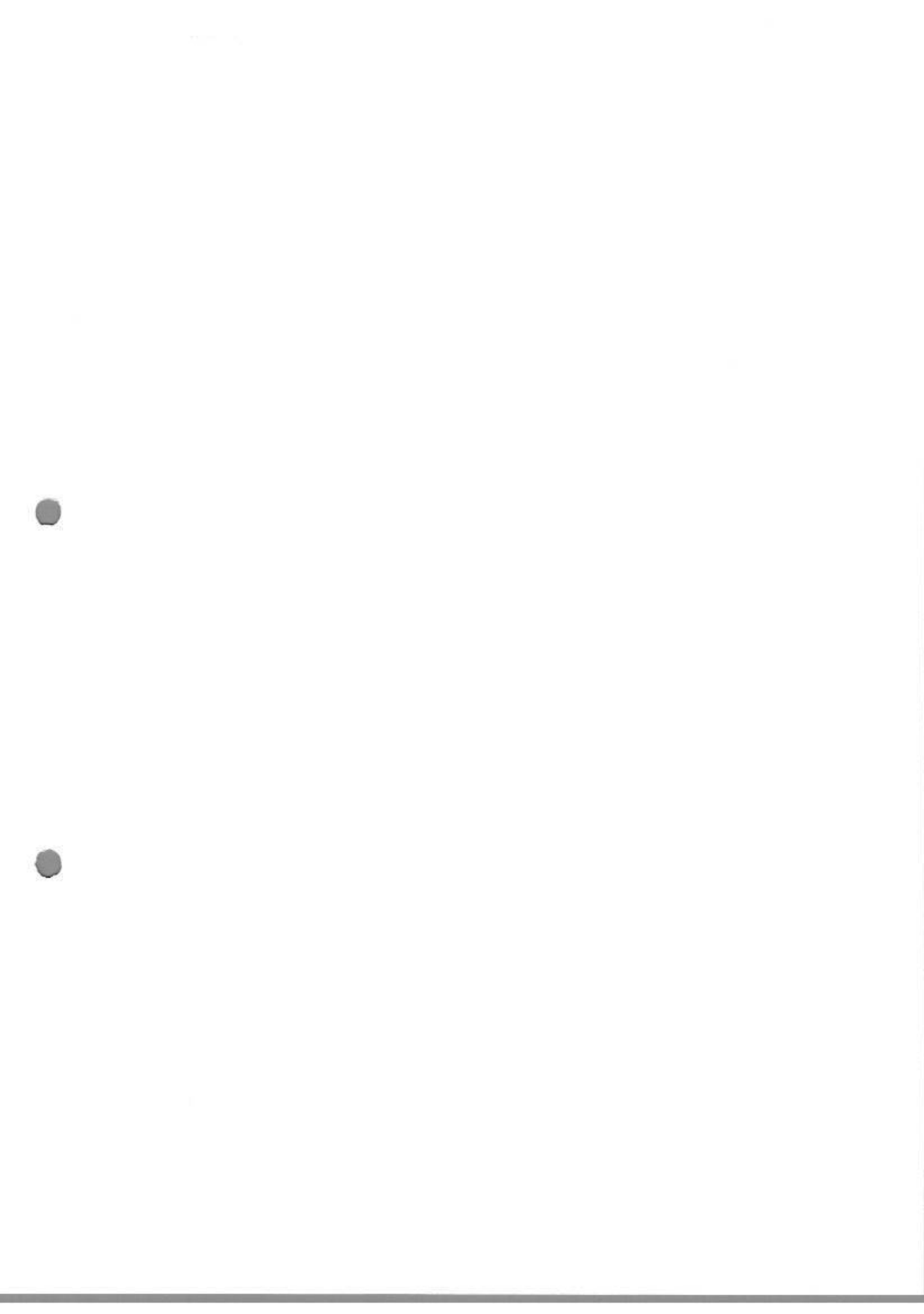


combinatii: sol. de glucoza, emulsie lipidica, sol. de aminoacizi si electroliți	punga	emulsie perf. cu adm. printr-o vena perf., pungea tincanerala 1800ml - 2000ml	33692210-2	68.600	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
soluție aminoacizi	flac	sol. perf. 10%-500ml	33692210-2	40.800	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
soluție aminoacizi hepa 8-10%	flac	sol. perf. 8- 10% - 500ml	33692210-2	5.200	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
soluție aminoacizi uz pediatric	flac	sol. perf. 10%-100ml	33692210-2	64.104	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
soluție 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

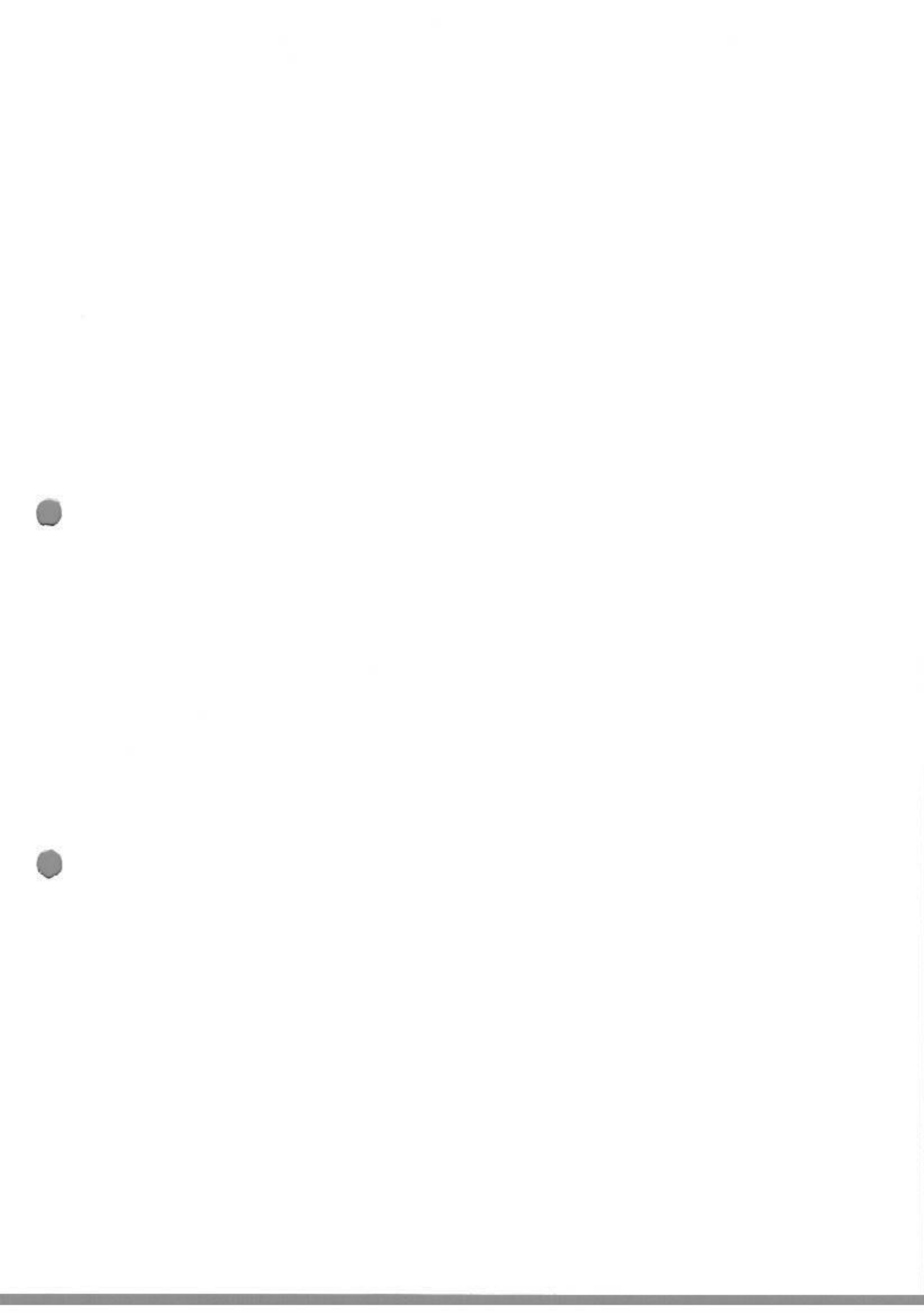


apa pentru preparate injectabile	flac	flac.500ml	33692400-1	12.000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
argininum sorbitolum	flac	sol. perf. - 250ml	33692400-1	24.000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
combinatii: clorura de sodiu , clorura de potasiu , clorura de magneziu hexahidrat , clorura de calciu dhidrat , acetat de sodiu trhidrat , acid malic	flac	sol. perf. 500 ml - 6,8 g, 0,3 g, 0,2 g, 0,37 g, 3,27 g, 0,67 g	33692400-1	20.820	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
combinatii: clorura de sodiu, clorura de calciu, clorura de potasiu	Flac/punganon PVC (PE, PP, PEJD)	sol. perf. x 500ml, 8.6g/0.33g/0.3g	33692400-1	66.600	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
kalii chlondum	flac	conc. pt. sol. perf. 74,56 mg/ml - 100ml	33692400-1	10.375	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
magnesii sulfas	fi	sol. inj.	33692400-1	888	CASMB	licitatie deschisa	mart. 2021	mai. 2021	ONLINE	4203490-2022
manitolum	Flac/punganon PVC (PE, PP, PEJD)	sol. perf. 20% - 500ml	33692400-1	2.352	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2022
manitolum	flac	sol. perf. 15%- 250 ml	33692400-1	1.860	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
mannitolum	punga/ flac	sol. perf. 20%- 250ml	33692400-1	2.760	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2022
natrii chlondum	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

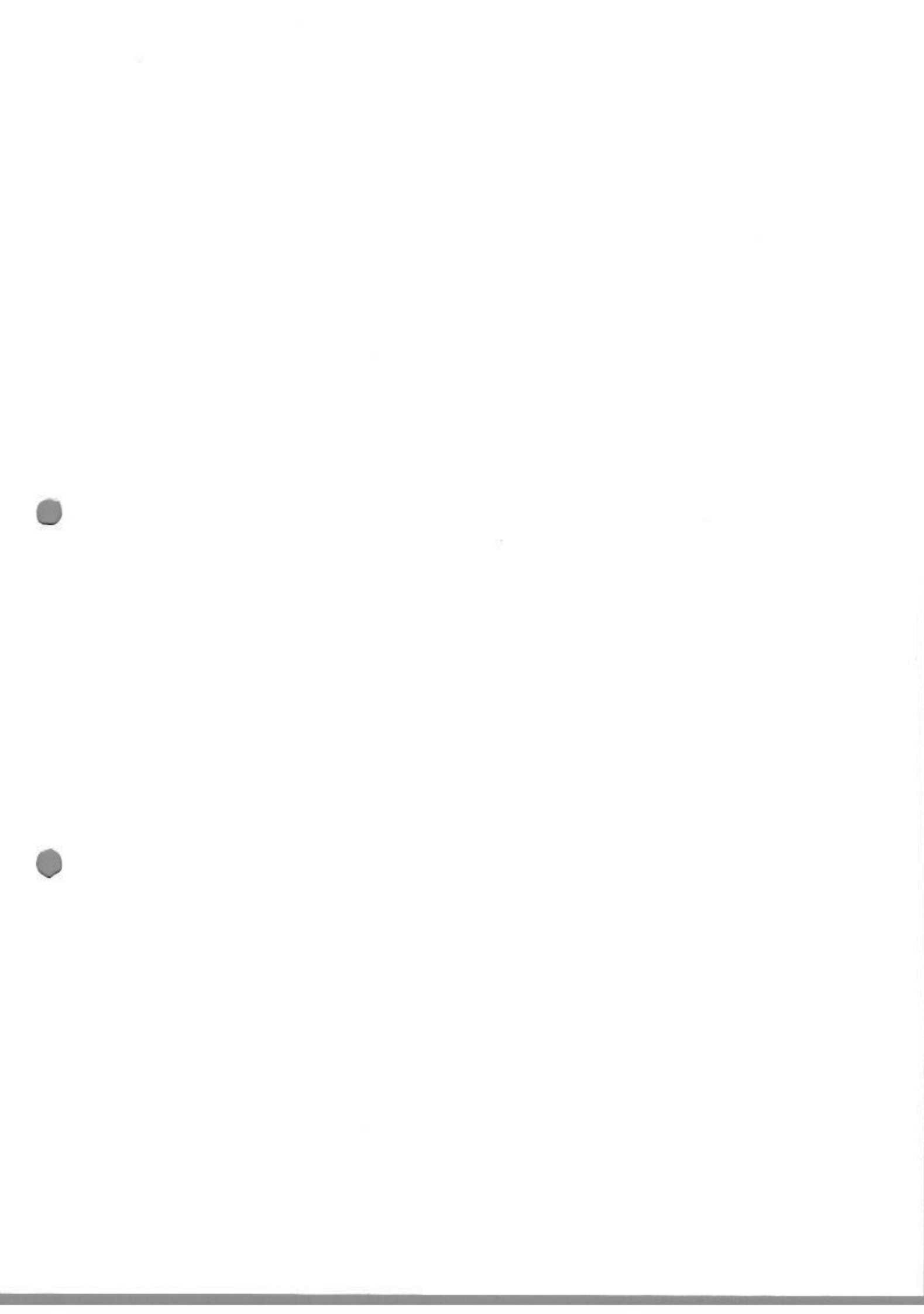
glucosum	Flac/punganon PVC (PE, PP, PEJD)	sol perf. 5% - 500ml	33692700-4	57,600	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2022
glucosum	Flac/punganon PVC (PE, PP, PEJD)	sol perf. 10% - 500ml	33692700-4	52,200	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2022
glucosum	Flac/ 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							
bari 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
methylothioninii 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 si solvent pentru dispersie injectabila - 8 micro litri/ml	33694000-1	1,364	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2022
			126,900							
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 n	CT	APTAMIL PREMATEL 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 inceput 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	CT	Hipp pre organic combiotic x600g	15884000-8	6,432	CASMB	achizitie directa	ian 23	dec 2023	ONLINE	4203490-2022
lapte praf sugar	CT	NAN 1 OPTIPRO 400G	15884000-8	7,527	CASMB	achizitie directa	ian 23	dec 2023	ONLINE	4203490-2022



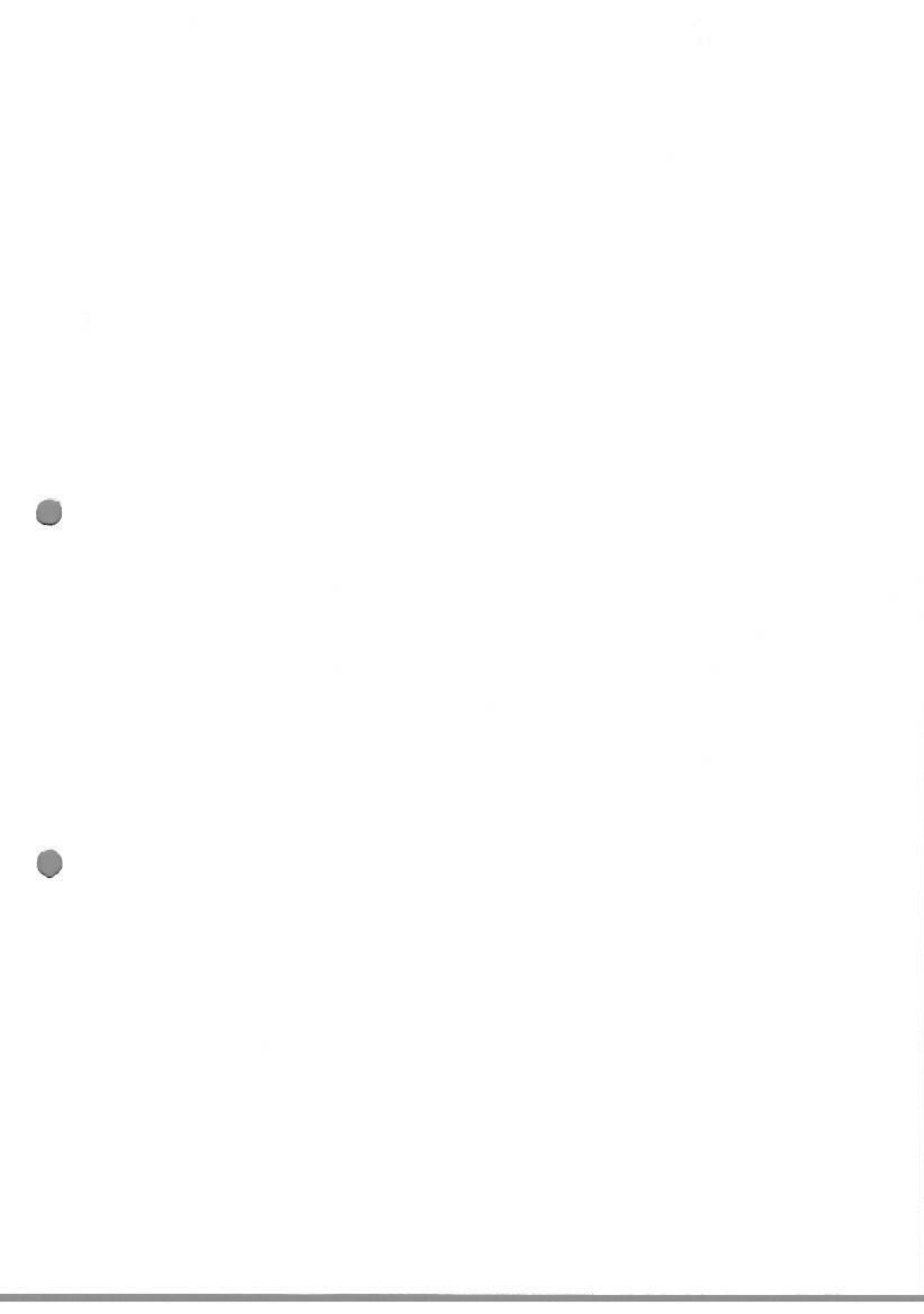
formula speciala elementa	CT	NEOCATE 400g	15684000-8	9,810	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
				37,336						
CLEXANE	ser.prec.	4000 UI (40 mg)/0,4 ml	33622800-4	10,000.00	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
COROTROPE	FI	10 mg/10 ml	33622800-4	875.84	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.prec.	5700 UI anti-factor Xa	33622800-4	11,000.00	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
IG VENA	FL	2,5g/50ml	33622800-4	7,038.89	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
KIOVIG	FL	100mg/ml x 50ml	33622800-4	11,573.08	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
KREON	CPS	25000 u - 300mg	33622800-4	550.45	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
LEVETIRACETAM	CP	TERAPIA 500 mg	33622800-4	17.44	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
LEVETIRACETAM	FL	100 mg/ml	33622800-4	431.04	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
MEDROL	CP	16 mg	33622800-4	133.29	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
MEDROL	FI	0,5 mg/ml	33622800-4	2,256.30	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
NITRONAL	FI	1mg/ml - 10 ml	33622800-4	806.16	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
NIFEDIPIN RETARD	CP	20 mg	33622800-4	98.10	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
PRIDAX	FI	20mcg	33622800-4	42,533.00	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
PROSTIN	FL	VR 500 mcg/1 ml	33622800-4	2,827.83	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
				90,910						
ALBUNORM	FL	200G/L SOL PERF X 50ML	33692510-5		CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
famotidinum	publ. + solv.pt.sol. inj./perf.	20 mg	33611000-6		CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
nitroglycerinum	fi	sol. perf 1 mg/ml-10 ml	336222000-6		CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2022
nitroglycerinum	cp	comp cu elib prelungita	336222000-6		CASMB	achizitie directa	ian 2023	dec.2023	ONLINE	4203490-2022
					CASMB				ONLINE	4203490-2022
glucosum	punga	75 g	33695000-8	2,500	CASMB	achizitie directa	ian 2023	dec.2023	ONLINE	4203490-2022
diverse gaze medicinale	BUC	butelie oxigen	33695000-8	6,500	CASMB	achizitie directa	ian 2023	dec.2023	ONLINE	4203490-2022



azotum oxidum	BUC	butelie gaz comprimat	33695000-8	18,364	CASMB	achizitie directa	ian.2023	dec.2023	ONLINE	4203490-2022
				27,364						
		achizitie directa	CASMB	155,610.15						
TOTAL CASMB				6,400,000						
				6,400,000						
niotitix (protoxid)	buc	niotitix (protoxid)	24111500-0	5,232.00	VP	licitate deschisa	mart.2021	mai.2021	ONLINE	4203490-2022
oxigen linde 100%	mc	oxigen linde 100%	24111500-0	151,800.00	VP	licitate 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
apianil prematil 400 g	ct	apianil prematil 400 g	15884000-8	4,796.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
hipp pre organic combiotic x600g	ct	hipp pre organic combiotic x600g	15884000-8	6,432.30	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
nan l optipro 400g	ct	nan 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	licitate deschisa	oct.2019	ian.2021	ONLINE	4203490-2022
famotidinum	pulb. + solv pt sol inj/perf.	20 mg	33611000-6	6,080.00	VP	licitate 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	licitate deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
acidum tranexamicum	fi	sol.inj.pt.adm.i.v.si oral 500mg/5ml	33621200-1	782.00	VP	licitate deschisa	sept.2021	dec.2021	ONLINE	4203490-2022

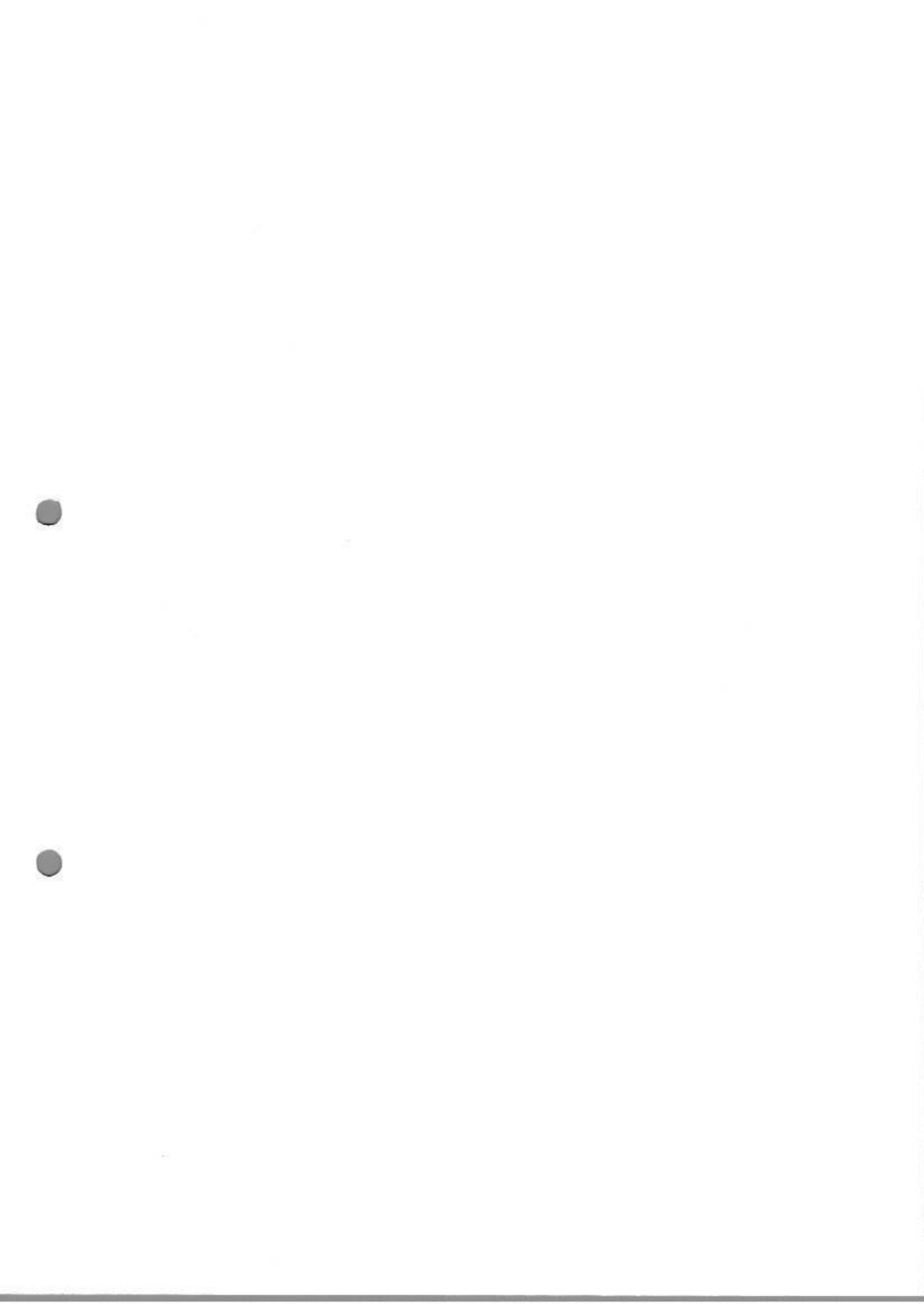


burete hemostatic abs.de gelatina	buc	burete medicamentos standard (70mm-80mm) x 50mm x 10mm	33621200-1	10,200.00	VP	licitate deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
complex de hidroxid de fier (iii) sucroza	fi	sol.inj./perf. 20mg/ml - 5 ml conc.pt.sol.perf.2m g/ml - 8mlsub formă de tartrat de noradrenalină - 16 mg	33621300-2	56,000.00	VP	licitate deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
noradrenalinum	fi		33622100-7	12,627.00	VP	licitate deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
povidonum iodinum	fiac. prevazut cu picurator	sol.cutanata 100mg/ml - 1000ml, dezinfectant tegumente si mucoase (cu autorizatie de punere pe piata)	33631200-4	24,480.00	VP	licitate deschisa	ian.22	mart.22	ONLINE	4203490-2022
bacitracina/neomicina	fi	pulbere cutanata x 10g	33631400-6	1,900.00	VP	licitate deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
clorohinaldolum	fi	pulbere cutanata 30 mg/g	33631400-6	2,300.00	VP	licitate deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
galbenele - extract	crema	tub 50 ml	33631600-8	500.00	VP	licitate deschisa	ian.22	mart.22	ONLINE	4203490-2022
apa oxigenata	fiac.pvc prevazut cu picurator	sol.cutanata 3% - 100 ml	33631600-8	440.00	VP	licitate deschisa	ian.22	mart.22	ONLINE	4203490-2022
apa oxigenata	fiac.pvc prevazut cu picurator	sol.cutanata 3% - 1000 ml	33631600-8	1,900.00	VP	licitate deschisa	ian.22	mart.22	ONLINE	4203490-2022
vaselinum album	tub	tub 100 ml	33631600-8	2,500.00	VP	licitate 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	licitate deschisa	apr.20	mai.20	ONLINE	4203490-2022
magnesium sulfas	fi	sol.inj.	33692400-1	1,000.00	VP	licitate deschisa	mart.2021	mai.2021	ONLINE	4203490-2022

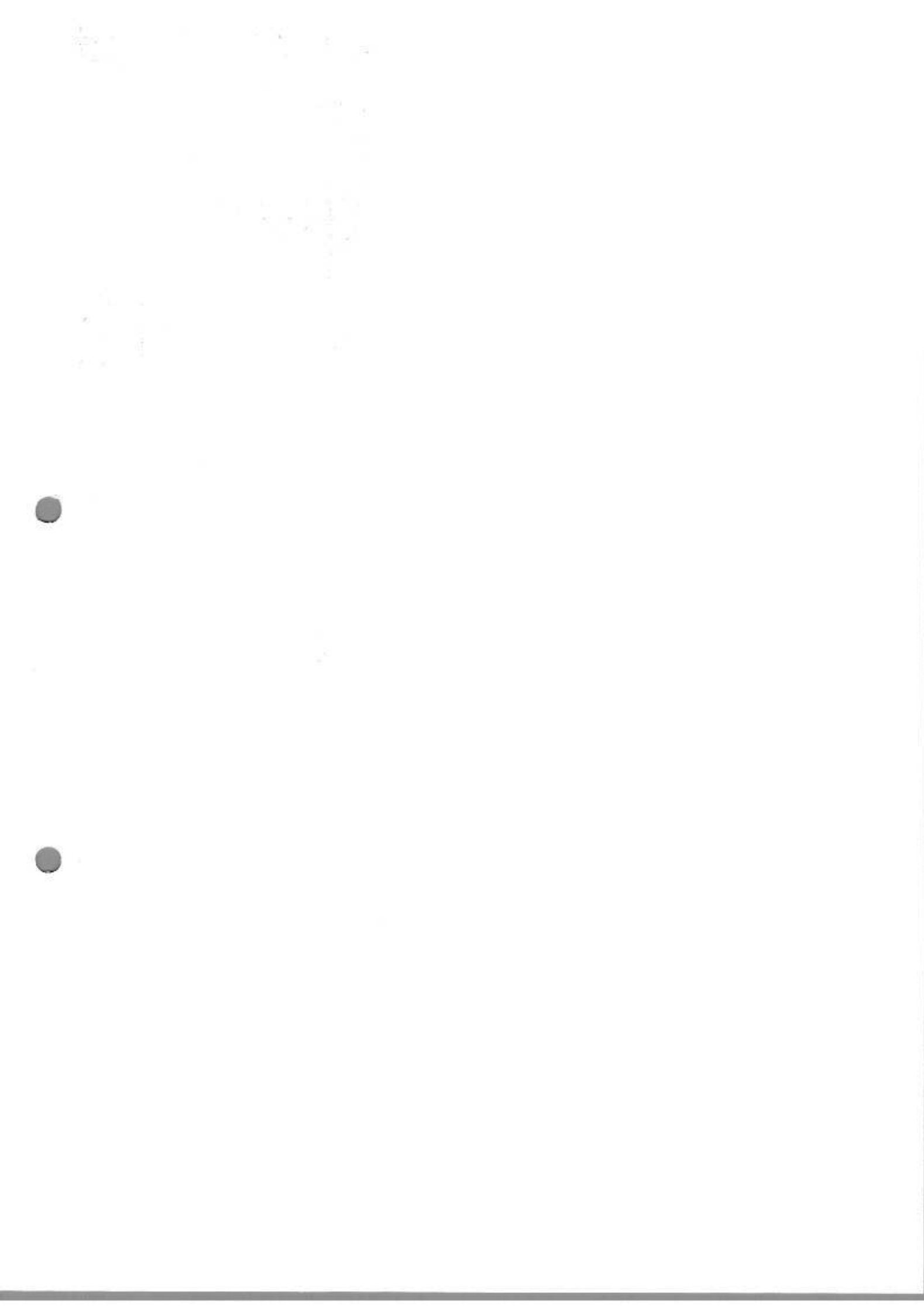


solutie acid acetic 3%	fl	solutie acid acetic 3%	33692600-3	1,000.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
solutie lugol 2%	fl	solutie lugol 2%	33692600-3	1,000.00	VP	achizitie directa	ian.2022	dec.2022	ONLINE	4203490-2022
solutie lugol 5%	fl	solutie lugol 5%	33692600-3	200.00	VP	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 sulfat 88,9 g/100g, flac.pe x 95g, cu app	pulb.pt.susp.o rala	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
butelele oxigen	buc	butelele 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	licentia deschisa	sept.2021	dec.2021	ONLINE	4203490-2022
TOTAL VENITURI PROPRII				477,000						
acidum zohedronicum	flac		33652100-6	10,000.00	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
afibereceptum	flac		33652100-6	13,968.70	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
afibereceptum	flac		33652100-6	27,689.30	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
bleomycinum sulfas	flac		33652100-6	2,195.20	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
calcii folinas	flac		33652100-6	94,020.00	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
carboplatinum 150 mg	flac		33652100-6	4,857.25	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
carboplatinum 300mg	flac		33652100-6	7,380.50	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
carboplatinum 600 mg	flac		33652100-6	13,185.00	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
cetuximabum	flac		33652100-6	150,000.00	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
cisplatinum	flac		33652100-6	1,003.50	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
cisplatinum	flac		33652100-6	2,881.25	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
dacarbazinum	flac		33652100-6	6,068.63	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
docetaxelum	flac		33652100-6	7,091.50	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
docetaxelum	flac		33652100-6	8,716.20	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
docetaxelum	flac		33652100-6	8,716.20	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022

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



nivolumabum	flac	33652100-6	949,275.00	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
oxaliplatinum	flac	33652100-6	3,631.75	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
oxaliplatinum	flac	33652100-6	18,500.00	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
oxaliplatinum	flac	33652100-6	26,452.00	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pacitaxelum	flac	33652100-6	1,693.50	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pacitaxelum	flac	33652100-6	4,159.50	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pacitaxelum	flac	33652100-6	5,073.48	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pacitaxelum	flac	33652100-6	29,948.40	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
panitumumabum	flac	33652100-6	236,353.25	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pegfilgrastinum	flac	33652100-6	52,587.50	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pertuzumabum	flac	33652100-6	559,940.00	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
ramucicamabum	flac	33652100-6	12,551.47	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
topotecanum	flac	33652100-6	3,611.50	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
topotecanum	flac	33652100-6	4,745.70	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
trabectedinum	flac	33652100-6	55,838.70	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
vincristinum	flac	33652100-6	667.50	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
vinorelbium	flac	33652100-6	602.16	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
pembrolizumabum	flac	33652100-6	174,450.00	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
bevacizumabum	flac	33652100-6	225,190.00	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
bevacizumabum	flac	33652100-6	59,000.00	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
trabectedinum	flac	33652100-6	130,000.00	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
onivyde pegylated liposomal 4.3mg/ml conc pl dispersie perfuzabila	flac	33652100-6	76,000.00	PN Oncolog	licentia deschisa	oct.2021	ian.2022	ONLINE	4203490-2022
TOTAL PN Oncologie			4,232,000.00						
elosulfase alfa	fi	33612000-3	2,738,782.35	bolii rare	licentia deschisa	ian.2021	mart.2021	ONLINE	4203490-2022
bosentanum	cp	33622200-8	647,217.65	bolii rare	licentia 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
aptamili premati 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
immunoglobulina 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
eurosurf				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
glycerofosfatium				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



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

02.11.2022

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

Anexa 13

	Articole pentru acoperit	SUBTOTAL CPV		70,000.00		03.01.2022	31.12.2022	online	
6	capul	18443300-9	CASMB	10,000.00					
			Venturi Proprii	1,500.00					
			sponsorizare	0.00					
			PMB	0.00					
		SUBTOTAL CPV		11,500.00		03.01.2022	31.12.2022	online	
7	Produce din plastic	19520000-7	CASMB	5,000.00					
			Venturi Proprii	2,000.00					
		SUBTOTAL CPV		7,000.00		03.01.2022	31.12.2022	online	
8	Catetere	33141200-2	PROGRAME	0.00					
			CASMB	10,000.00					
			VP	14,500.00					
		SUBTOTAL CPV		24,500.00		03.01.2022	31.12.2022	online	
9	Dioxid de carbon	24112100-3	CASMB	5,000.00					
			Venturi Proprii	200.00					
		SUBTOTAL CPV		5,200.00		03.01.2022	31.12.2022	online	
10	Alcool	24322500-2	CASMB	20,000.00					
			Venturi Proprii	1,600.00					
			PMB	0.00					
		SUBTOTAL CPV		21,600.00		03.01.2022	31.12.2022	online	
11	Alcool etilic	24322510-5	CASMB	5,000.00					
			Venturi Proprii	2,500.00					
		SUBTOTAL CPV		7,500.00		03.01.2022	31.12.2022	online	
	Accesorii de identificare								
12	personala	30191140-7	CASMB	5,000.00					
			Venturi Proprii	1,000.00					
		SUBTOTAL CPV		6,000.00		03.01.2022	31.12.2022	online	
13	Accesorii de alimentare	30237280-5	CASMB	3,000.00					
			venturi Proprii	500.00					
		SUBTOTAL CPV		3,500.00		03.01.2022	31.12.2022	online	
14	Electrozi	31711140-6	CASMB	3,000.00					
			Venturi Proprii	600.00					
			PROGRAME	0.00					
		SUBTOTAL CPV		3,600.00		03.01.2022	31.12.2022		

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		SUBTOTAL CPV		1,300.00		03.01.2022	31.12.2022	online	
23	Bandaje	33141113-4	CASMB	55,000.00					
			Venturi Propri	5,600.00					
		SUBTOTAL CPV		60,600.00		03.01.2022	31.12.2022	online	
24	Tifon medical	33141114-2	CASMB	120,000.00					
			Venturi Propri	16,000.00					
		SUBTOTAL CPV		136,000.00		03.01.2022	31.12.2022	online	
25	Vata medicala	33141115-9	CASMB	10,000.00					
			Venturi Propri	5,000.00					
		SUBTOTAL CPV		15,000.00		03.01.2022	31.12.2022	online	
26	Senzori biometrici	35125110-0	PROGRAME	11,000.00					
			CASMB	2,000.00					
		SUBTOTAL CPV		13,000.00		03.01.2022	31.12.2022	online	
27	Suturi chirurgicale	33141121-4	CASMB	155,000.00					
			Venturi Propri	2,000.00					
		SUBTOTAL CPV		157,000.00		03.01.2022	31.12.2022	online	
28	Cleme chirurgicale	33141122-1	CASMB	80,000.00					
			Venturi Propri	1,000.00					
		SUBTOTAL CPV		81,000.00		03.01.2022	31.12.2022	online	
	Material pentru suturi								
29	chirurgicale	33141125-2	CASMB	30,000.00					
			Venturi Propri	2,000.00					
			PMB	0.00					
		SUBTOTAL CPV		32,000.00		03.01.2022	31.12.2022	online	
31	Ace pentru suturi	33141128-3	CASMB	13,000.00					
			Venturi Propri	1,000.00					
		SUBTOTAL CPV		14,000.00		03.01.2022	31.12.2022	online	
31	Catetere	33141200-2	CASMB	60,000.00					
			Venturi Propri	2,000.00					
			PROGRAME	52,000.00					
		SUBTOTAL CPV		114,000.00		03.01.2022	31.12.2022	online	
32	Canule	33141220-8	CASMB	20,000.00					
			Venturi Propri	1,000.00					
		SUBTOTAL CPV		21,000.00		03.01.2022	31.12.2022	online	

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

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

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

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

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

		SUBTOTAL CPV		50,000.00		03.01.2022	31.12.2022	online	
87	Ace biopsie	33141323-0	CASMB	22,000.00					
			Venituri Proprii	0.00					
		SUBTOTAL CPV		22,000.00		03.01.2022	31.12.2022	online	
			CASMB	30,000.00					
			Venituri Proprii	0.00					
88	Cleme , suturi, ligaturi	33141115-9	Venituri Proprii	30,000.00		03.01.2022	31.12.2022	online	
		SUBTOTAL CPV		30,000.00					
			CASMB	45,000.00					
89	Materiale textile cauciucate	19513000-5	CASMB	45,000.00		03.01.2022	31.12.2022	online	
		SUBTOTAL CPV		45,000.00					
			CASMB	61,000.00					
90	Senzori electrici	30237475-9	Venituri Proprii	4,000.00					
			PROGRAME	0.00					
		SUBTOTAL CPV		65,000.00		03.01.2022	31.12.2022	online	
91	Articole de protectie pt cap	18444000-3	Venituri Proprii	3,000.00					
			CASMB	5,000.00					
			PMB	0.00					
		SUBTOTAL CPV		8,000.00		03.01.2022	31.12.2022	online	
92	Diverse echipamente	39300000-5	Venituri Proprii	40,000.00					
			CASMB	0.00					
		SUBTOTAL CPV		40,000.00		03.01.2022	31.12.2022	online	
93	Produse din plastic	19520000-7	CASMB	5,000.00					
		SUBTOTAL CPV		5,000.00		03.01.2022	31.12.2022	online	
94	Recipiente si punji de recoltare, drenaj si truse	33141600-6	CASMB	15,000.00					
			PMB	0.00					
				15,000.00					
		Total general		4,152,000.00					
		TOTAL general							

Intocmit
Ec. Lupu Carmen



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile

02.11.2022

ANEXA 14

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

a	b	c	d	e	f	g	h	i
	REACTIVI	Art. 20.04.03						
Compusi cu functie celona si chinonica	24326200-7		CASMB	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-1
			SUBTOTAL CPV					
Circuite integrate electrice	31712114-2	60.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
			SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-2
Benzi reactive	33124131-2	190.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		15.000,00	VP	achizitie directa	03.01.2022	31.12.2022		
		205.000,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-3
Dispozitive de puncte venoasa si de prelevare de sange	33141300-3	10.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		110,00	VP	achizitie directa	03.01.2022	31.12.2022		
		4.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		14.110,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-4
truse de diagnosticare	33141625-7	51.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		30.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		10.000,00	VP	achizitie directa	03.01.2022	31.12.2022		
		91.000,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-5
Reactivi pentru analize de sange	33696200-7	90.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		80.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		8.700,00	VP	achizitie directa	03.01.2022	31.12.2022		
		178.700,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-6
Reactivi chimici	33696300-8	150.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		48.700,00	VP	achizitie directa	03.01.2022	31.12.2022		
		50.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		198.700,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-7
Reactivi de laborator	33696500-0	180.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		

		65.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		7.500,00	VP	achizitie directa	03.01.2022	31.12.2022		
		252.500,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-8
Sticlariu pentru laborator	33793000-5		CASMB	achizitie directa	03.01.2022	31.12.2022		
			PROGRAME	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
			SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-9
Centrifuge de laborator si accesorii	42931100-2	600,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		600,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-10
Reactivi pentru determinarea grupelor sanguine	33696100-6	31.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
			SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-11
Consumabile medicale nechimice de unica folosinta si consumabile	33141000-0	1.100,00	VP	achizitie directa	03.01.2022	31.12.2022		
		2.800,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		8.900,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-12
Consumabile medicale	33140000-3	3.500,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		3.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		3.500,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-13
Consumabile hematologice	33141500-5	60.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		3.500,00	VP	achizitie directa	03.01.2022	31.12.2022		
		30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		93.500,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-14
Pipete	38437100-8	1.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		500,00	VP	achizitie directa	03.01.2022	31.12.2022		
		6.500,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-15
Cuvete	33141530-4	12.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		

		6.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		18.000,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-16
Teste	33696200-7		CASMB	achizitie directa	03.01.2022	31.12.2022		
		10.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
			SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-17
Solutie dializa	33181520-3	40.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		4203490-2022-18
		40.000,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022		
Pipete	38437100-8	5.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022	ONLINE	
		5.000,00	SUBTOTAL CPV	achizitie directa	03.01.2022	31.12.2022		4203490-2022-19
		1.472.000,00	Total General					

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ANEXA 15

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 derulării unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru încheierea 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
Dezinfectanți		Art. 20.04.04						
Dezinfectanți	24455000-8	200.000,00	CASMB	licitație deschisă	martie 2017	martie 2021	online	
		10.000,00	VP		august 2017	august 2021	online	
					martie 2017	martie 2023	online	
	SUBTOTAL CPV	210.000,00						4203490-2022-1
Antiseptice și dezinfectante	33631600-8	600.000,00	CASMB	licitație deschisă	martie 2017	martie 2021	online	
		0,00	VP		august 2017	august 2021	online	
			PRIMARIE					
	SUBTOTAL CPV	600.000,00						4203490-2022-2

Anexa privind achizițiile directe

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 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
Agenti organici tensioactivi	39820000-6	45000	CASMB				Popa Bogdan	
		5000	VP					
	SUBTOTAL CPV	50000		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-1
Produse de curățenie	39831240-0	34000	CASMB					
		30000	VP					
	SUBTOTAL CPV	64000		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-2
Detergenți	39831200-8	60000	CASMB					
		10000	VP					
	SUBTOTAL CPV	70000		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-3
Dezinfectanți	24455000-8	130.000,00	CASMB					

		10.000,00	VP					
	SUBTOTAL CPV	140.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-4
Covorse Anitbact	42924720-2	90.000,00	CASMB					
	SUBTOTAL CPV	90.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-5

TOTAL GENERAL 1.224.000,00

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Anexa privind achizițiile directe
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ANEXA 16

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/ace ordului-cadru ce urmează a fi atribuit ca rezultat a 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
UNIFORME SI ECHIPAMENT	Art. 20.05.01							
Salopete de lucru	18114000-1	5.000,00	CASMB					
			PMB					
		5.000,00	TOTAL	achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-1
Echipamente de protecție	18143000-3	5.000,00	CASMB					
			PMB					
		5.000,00	TOTAL	achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-1

Pelerine	18211000-1		CASMB						
			PMB						
			TOTAL	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-2
Pelerine impermeabile	18221100-5		CASMB						
			PMB						
			TOTAL	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-3
Pijamale	18318300-4	21.000,00	CASMB						
			PMB						
		21.000,00	TOTAL	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-4
Camasi	18332000-5	5.000,00	CASMB						
			PMB						
		5.000,00	TOTAL	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-5
Imbracaminte speciala	18410000-6		CASMB						
			PMB						
			TOTAL	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-6
Manusi	18424000-7		CASMB						
			PMB						
			TOTAL	achizitie directa	03.01.2022	31.12.2022	online		4203490-2022-7
Articole de incaltaminte	18800000-7		CASMB						
			PMB						

			TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-8
Cizme de cauciuc	18812200-6	5.000,00	CASMB					
			PMB					
		5.000,00	TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-9
Papuci de casa	18813200-3		CASMB					
			PMB					
			TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-10
Cizme	18815000-5		CASMB					
			PMB					
			TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-11
Imbracaminte pentru personalul medical	33199000-1	45.000,00	CASMB					
			PMB					
		45.000,00	TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-12
Produce de ingrijire pentru bebelusi	33750000-2	18.000,00	CASMB					
			PMB					
		18.000,00	TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-13
Imbracaminte de protectie impotriva agentilor nucleari si radiologici	35113420-9	10.000,00	CASMB					
			PMB					
		10.000,00	TOTAL	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-14
Camp BBC	39518200-8	50.000,00	CASMB					

		50.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-15
camasi noapte	18318500-6	15.000,00	casmb					
		15.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-16
camasute copii	18411000-3	11.000,00	casmb					
		11.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-17
		190.000,00	total					

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Anexa privind achizițiile directe

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ANEXA 17

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/acordului în-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedura de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
LENJERIE SI ACCESORII DE PAT			Art. 20.05.03					
Cearceafuri	39512100-5	55.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	55.000,00	PMB					4203490-2022-1
Fete de plapuma	39512200-6	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	0,00	PMB					4203490-2022-2
Huse pentru saltele	39512300-7	20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	20.000,00	PMB					4203490-2022-3
Fete de perna	39512500-9	20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	20.000,00	PMB					4203490-2022-4
Lenjerie de spital	39518000-6	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			PMB					

	SUBTOTAL CPV	10.000,00						4203490-2022-5
Camp operatii	19231000-4	20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			PMB					
	SUBTOTAL CPV	20.000,00						4203490-2022-6
Patura	33192100-3	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			PMB					
	SUBTOTAL CPV	5.000,00						4203490-2022-7
Piota	39511000-7	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			PMB					
	SUBTOTAL CPV	10.000,00						4203490-2022-8
Perne	39516120-9	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
			PMB					
	SUBTOTAL CPV	10.000,00						4203490-2022-9
		150.000,00	total					

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

02.11.2022

ANEXA 18

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/acordului ui-cadru ce urmează a fi atribuit ca rezultat a 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 fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
ALTE OBIECTE DE INVENTAR			Art. 20.05.30					
Cosuri împletite	03432000-7	1.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-1
	SUBTOTAL CPV	1.000,00						
Masini de tuns iarba	16311000-8	2.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022		
			VP	achiziție directă	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-2
Pantaloni	18234000-8	0,00	CASMB	achiziție directă	03.01.2022	31.12.2022		
			PMB	achiziție directă	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-3
Manusi de lucru	18141000-9	7.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022		
			PMB	achiziție directă	03.01.2022	31.12.2022		
	SUBTOTAL CPV	7.000,00		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-4
Manusi	18424000-7	0,00	PMB	achiziție directă	03.01.2022	31.12.2022		

			VP	achizitie directa	03.01.2022	31.12.2022		
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-5
Cizme cauciuc	18812200-6	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-6
Papuci de casa	18813200-3	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-7
Suporturi pt plosti	18925100-0	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-8
Saci de rufe	18935000-2		PMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-9
Geni de mana	18939000-0	598,57	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	598,57		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-10
Produce din plastic	19520000-7		PMB	achizitie directa	03.01.2022	31.12.2022		
		285,60	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
		285,60	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	571,20		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-11
Calculatoare de birou	30141200-1	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-12
stampile cu text	30192153-8	3.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	3.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-13
Carlige sau suporturi de agatat	30195800-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-14
Computere personale	30213000-5	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			SPONSORIZARE	achizitie directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-15
Ecrane plate	30231310-3	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-16
Imprimante laser	30232110-8	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		40.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	40.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-17
Imprimante cu jet de cerneala	30232150-0			achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-18
Lampi	31521000-4	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-19
Lanterne	31527210-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-20
Televizoare	32324000-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-21
Echipamente medicale	33100000-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		900,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	900,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-22
Aparate de radiologie	33111000-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-23
Tensiometru	33123100-9		PMB	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-24
Aparate si accesorii de diagnosticare si radiodiagnosticare	33124000-5	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-25
Barbator pt oxigenoterapie	33157700-2		VP	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-26
Diverse aparate si produse medicale	33190000-8	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-27
Mobilier medical	33192000-2	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-28
Paturi de spital	33192120-9		PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-29
Targi	33192160-1	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-30
Mese medicale	33192200-4	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-31
Mese examinare	33192210-7	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-32
persoane invalide, scaune cu rotile si dispozitive conexe	33193000-9	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-33
Mobilier medical, cu exceptia meselor si patunilor	33192300-5	0,00	VP	achizitie directa	03.01.2022	31.12.2022		
		80.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	80.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-34
Aparate si instrumente pt perfuzie	33194100-7	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		

		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-35
Monitoare	33195100-4	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-35
Scaune cu rotile	33193120-6	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
		1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-36
Imbracaminte pt personal medical	33199000-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-37
Ochelari-masca	33735000-1	0,00	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-38
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022		
Ochelari de protectie	33735100-2		PMB	achizitie directa	03.01.2022	31.12.2022		
		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-39
Cutii pt instrumente sau accesorii chirurgicale pt autopsie	33918000-8	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-40
Carucioare	34911100-7	45.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
		420,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	45.420,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-41
Echipament de stingere a incendiilor	35111000-5	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		321,30	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-42
Genti de siguranta	35121400-2	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-43
Materiale de stingere a incendiilor	35111200-7	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-44
Steaguri	35821000-5	0,00	PMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-45
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022		
Aparat sudura	37471900-9	0,00	PMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-46
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022		
Lazi frigorifice	37414200-5	17.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	17.000,00	VP	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-47
Suporturi pt piculine	37322700-8	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-48
Osciloscopae	38342000-4	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-49
Termometre	38412000-6	30.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	30.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-50
Pile electrice	38436310-6	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-51
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022		
Mobilier	39100000-3	50.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	50.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-52
Scaune, produse conexe si piese ale acestora	39110000-6	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-53
Scaune locuri	39111000-3	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-54
Scaune	39112000-0	1.683,85	PMB	achizitie directa	03.01.2022	31.12.2022		

			VP	achizitie directa	03.01.2022	31.12.2022		
		11.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	12.683,85		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-55
Diverse scaune	39113000-7	20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	20.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-56
Banchete	39113300-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-57
Taburete	39113500-2	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-58
Birouri	39121100-7		PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-59
Mese	39121200-8	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.819,50	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.819,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-60
Dulapuri si biblioteci	39122000-3	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-61
Dulapuri	39122100-4	10.000,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		12.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	22.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-62
Dulapuri de arhivare	39132100-7	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-63
Elajere	39141100-3	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-64
Dulapuri compartimentate	39141300-5	35.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	35.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-65

Patun, piese pentru paturi si tapiserii pentru mobilier speciale		39143110-0	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-66
Saltele		39143112-4	15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		SUBTOTAL CPV	15.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-67
Mobilier de dormitor cu exceptia paturilor si a pieselor pt paturi		39143120-3	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-68
Noptiere		39143123-4		PMB	achizitie directa	03.01.2022	31.12.2022		
		SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-69
Masute		39143310-2	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
				PMB	achizitie directa	03.01.2022	31.12.2022		
				VP	achizitie directa	03.01.2022	31.12.2022		
		SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-70
Rafturi de carti		39153100-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-71
Rafturi mobile		39152000-2	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-72
Mobilier pt Sali de primire si de receptie		39156000-0		PMB	achizitie directa	03.01.2022	31.12.2022		
		SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-73
bucatarie		39221100-8	17.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		SUBTOTAL CPV	17.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-74
Vesela		39221110-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
				VP	achizitie directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV	5.000,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-75
Canl	39221121-1	0,00	PMB		achizitie directa	03.01.2022	31.12.2022		
		1.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.000,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-76
Cesti	39221122-8	0,00	PMB		achizitie directa	03.01.2022	31.12.2022		
			VP		achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-77
Pahare	39221123-5	0,00	PMB		achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-78
Bidoane de apa	39221140-0	2.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-79
Recipiente izoterme	39221150-3	0,00	PMB		achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-80
Tavi	39221160-6	0,00	PMB		achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-81
Farfuri	39221210-2	0,00	PMB		achizitie directa	03.01.2022	31.12.2022		
		7.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022		
			VP		achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	7.000,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-82
Linguri	39223100-2	0,00	CASMB		achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB		achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-83
Furcuite	39223200-3	0,00	PMB		achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-84
Galeti	39224330-0	150,00	VP		achizitie directa	03.01.2022	31.12.2022		
			PMB		achizitie directa	03.01.2022	31.12.2022		
		10.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	10.150,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-85
Pubele	39224340-3	12.000,00	CASMB		achizitie directa	03.01.2022	31.12.2022		
			PMB		achizitie directa	03.01.2022	31.12.2022		
			VP		achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	12.000,00			achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-86

Maturi, perii si alte articole de diverse tipuri	39224000-8	0.00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-87
Cuite	39241100-4	0.00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.500.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-88
Cuite de bucatarie	39241120-0	0.00	PMB	achizitie directa	03.01.2022	31.12.2022		
		10.000.00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	10.000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-89
Foarfece	39241200-5	169.69	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0.00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	169.69		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-90
Table	39292100-6	0.00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-91
Diverse echipamente	39300000-5	0.00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-92
Huse pt saltete	39512300-7	0.00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-93
Prosopae	39514100-9	0.00	PMB	achizitie directa	03.01.2022	31.12.2022		
		8.000.00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	8.000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-94
Jaluzele verticale	39515440-1	5.000.00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
		0.00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-95
Perne	39516120-9		PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-96
Cearseafuri pt Sali de operatie	39518200-8	0.00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-97

Frigidere	3971130-9		PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-98
Frigidere cu congelator	39711110-3	12.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	12.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-99
Aparate electrice de incalzire ambientala	39715240-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		471,24	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	471,24		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-100
Aparate de aer conditionat	39717200-3	55.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	55.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-101
Aparate de uz casnic pt gait sau incalzit	39721000-2	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-102
Produce de curatenie	39831240-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		49,86	VP	achizitie directa	03.01.2022	31.12.2022		
		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	3.049,86		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-103
Deumidificatoare	42113161-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-104
Robinete si vane	42131000-6	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-105
incarcare	42418910-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-106
Vitrine frigorifice	42513210-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		

		2.122,40	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.122,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-107
Truse de piese pt masini-unelte	42672000-7	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-108
Masini de filetat sau de gaurit	42622000-2	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-109
Racorduri si tevarie	44163200-2	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-110
Unelte manuale electromecanice	42652000-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-111
Masini de spatat	42716120-5	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-112
Balante	42923110-6	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-113
Canlare	42923200-4		PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
		10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-114
Pereti despartitori	44112310-4		PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-115
Racorduri de tevarie	44163200-2	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-116
Furtunuri	44165100-5	0,00	PMB	achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-117
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-118
Cablu	44321000-6	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-119
Sarma	44333000-3	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-119
Diverse articole	44423000-1	0,00	VP	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-120
Dulapioare	44421720-0		PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-121
Cuve pentru closete	44411740-3	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-122
depozitare a bagajelor	44421710-7	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-123
Dulapiare	44421720-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-124
Diverse articole	44423000-1	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-125
Scari	44423200-3		PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
		642,36	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	642,36		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-126
Scule	44510000-8	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-127
Scule de mana	44511000-5		PMB	achizitie directa	03.01.2022	31.12.2022		
		1.030,00	VP	achizitie directa	03.01.2022	31.12.2022		
		17.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	18.030,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-128
Lopeti	44511120-2	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-129
Clești	44512200-4	15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	15.000,00	VP	achizitie directa	03.01.2022	31.12.2022		
				achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-130
Ciocane	44512300-5	56,64	CASMB	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	56,64		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-131
Chei de piulite	44512500-7	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-132
Surubelnite	44512800-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-133
Truse de scule	44512940-3	94,61	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	94,61		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-134
Chei	44522200-7	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-135
Cuții	44617000-8	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-136
Cuve	44618500-0	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
			PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-137
Nivelari	45262320-0	0,00	PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-138
Cititoare de coduri de bare	30216130-6		PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-139

Echipament electric	31600000-2		PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-140
Statii de amplificare a frecventei radio	32233000-5		PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-141
Articole pentru perfuzii	33194120-3		PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-142
Accesorii de transfuzie sanguina	33194220-4		PMB	achizitie directa	03.01.2022	31.12.2022		
		3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-143
Dispozitive pentru persoanele cu deficiente	33196200-2		PMB	achizitie directa	03.01.2022	31.12.2022		
			VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-144
Masini de tuns	39712100-7		PMB	achizitie directa	03.01.2022	31.12.2022		
		2.700,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.700,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-145
Boilere de apa calda	42161000-5		PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-146
Echipament de lipire	42661100-8		PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-147
Masini de laminare	42932100-9		PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-148
Pile sau raspele	44512700-9		PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-149
Aparate de respirat	44611200-8		PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-150

Butelii de gaz	44612100-4		PMB	achizitie directa	03.01.2022	31.12.2022		
		7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.142,40	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	8.142,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-151
Filire	44831200-6		PMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-152
Imprimante si trasatoare	30232100-5	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-153
Unitati de hard disk	30233132-5		VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-154
Aparate de diagnosticare	33124100-6		VP	achizitie directa	03.01.2022	31.12.2022		
		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-155
Extinctoare	35111300-8		VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-156
Mobilier de birou	39130000-2	20.738,13	VP	achizitie directa	03.01.2022	31.12.2022		
		160.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	180.738,13		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-157
Diverse tipuri de mobilier	39151000-5		VP	achizitie directa	03.01.2022	31.12.2022		
		15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	15.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-158
Recipiente	39226220-0	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-159
Paturi	39511100-8		VP	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-160
Cutii si dulapioare	44421700-4		VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-161
Furtunuri de incendiu	44482100-3		VP	achizitie directa	03.01.2022	31.12.2022		
		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		

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

		36.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	36.340,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-175
CAROTA	44512900-1	240,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	240,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-176
CORT PAVILION	39522530-1	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-177
SCARA	44423200-3	660,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	660,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-178
BUTELIE OXIGEN 2 LITRI ALUMINIU CU REDUCTO	33157000-5	2.641,80	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.641,80		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-179
DETECTOR DE OXIGEN DRAGER PAC 6500 O2	38543000-3	12.852,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	12.852,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-180
FURTUNURI .CONDUCTE	44165000-4	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-181
CITTOR CARDURI DE SANATATE ACS	30230000-0	7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	7.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-182
GEANTA LABORATOR PENTRU TRANSPORTUL SANGELUI	33100000-1	791,35	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	791,35		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-183
ASPIRATOR PE JET DE AER COMPRIMAT	33157810-6	8.568,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	8.568,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-184
PATURA COPII	39512100-5	9.500,96	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	9.500,96		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-185

JALUZELE TIP	39515400-9	1.606,50	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
RULOU	SUBTOTAL CPV	1.606,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-186
ARAGAZ ARTIC 4	39721100-3	25.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
ARZATOARE	SUBTOTAL CPV	25.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-187
CAPAC INOX	44618340-0	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	4203490-2022-188
ARZATOR ROFIRE								
CU APRINDERE	42310000-2	831,22	VP	achizitie directa	03.01.2022	31.12.2022	online	
PIEZO SI REGLAJ		2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
	SUBTOTAL CPV	2.831,22		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-189
PRESA								
HIDRAULICA	42636000-3	518,15	VP	achizitie directa	03.01.2022	31.12.2022	online	
MANUALA	SUBTOTAL CPV	518,15		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-190
CENTURA	18425000-4	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	4203490-2022-191
PISTOL								
ETICHETARE	30170000-1	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	4203490-2022-192
SCANNER	30216110-0	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	4203490-2022-193
TRUSA REPARATII	30237000-9	1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-194
ASPIRATOR	31000000-6	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	4203490-2022-195
INCARCATOR	31158000-8	2.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-196
ACUMULATORI	31434000-7	15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		15.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-197
CADRU MERS	33141720-3	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-198

VALVA VAGINALA	33162200-5	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-199
FOARFECI OPERATII	33169000-2	7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		7.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-200
FUSTA RADIOLOGICA	35113200-1	15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		15.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-201
VESTA RADIOPROTECTIE	35113400-3	7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		7.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-202
SIRENA AUTO	35240000-8	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-203
DETECTOR GAZE	38431100-6	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	4203490-2022-204
DULAP	39131000-9	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	4203490-2022-205
HISTOTECA	39132000-6	80.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		80.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-206
FRITEUSA	39221000-7	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		6.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-207
CRATITE OALE	39221220-5	50.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		50.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-208
FETE DE MASA	39513100-2	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	4203490-2022-209
PROSOAPE	39514200-0	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-210
CANAPEA	39516000-2	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		6.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-211
MIXER BUCATARIE	39711211-1	7.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		7.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-212
PRAJITOR PAINE	39711330-1	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-213

CUPTOR	39711362-4	600,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
MICROUND		600,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-214
ASPIRATOR	39713430-6	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-215
COMPRESOR AER	42123000-7	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-216
COMPRESOR LK400	42123400-1	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-217
ROBINET HIDRANT	42131400-0	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-218
FELIATOR	42215120-3	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		6.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-219
CRIC HIDRAULIC	42413200-6	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-220
RACORD FIX TIP C	44167100-9	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-221
SCHELA	44212310-5	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		8.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-222
SAPA	44511330-7	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-223
MULTIMETRU	38424000-3	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	
		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-224
UMBRELA	39295000-6	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	4203490-2022-225
	Total general	643.000,00						

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

Anexa privind achizițiile directe

02.11.2022

ANEXA 20

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru întreprinderea procedurii;	Data estimată pentru atribuirea contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
MATERIALE LABORATOR								
Art. 20.09								
Produse din plastic	19520000-7	4.755,63	VP	achiziție directă	03.01.2022	31.12.2022		
		30.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022		
	SUBTOTAL CPV	34.755,63		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-1
Hartie sau carton fotosensibil	22993100-8	12.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022		
		0,00	VP	achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-2
	SUBTOTAL CPV	12.000,00		achiziție directă	03.01.2022	31.12.2022	online	
Hartie sau carton termosensibil	22993200-9	80.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022		
		0,00	PROGRAME	achiziție directă	03.01.2022	31.12.2022		
		7.000,00	VP	achiziție directă	03.01.2022	31.12.2022		
	SUBTOTAL CPV	87.000,00		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-3
Produse chimice	24000000-4	1.300,00	CASMB	achiziție directă	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.300,00		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-4
Oxid de etilena	24326310-1	4.000,00	CASMB	achiziție directă	03.01.2022	31.12.2022		
		0,00	VP	achiziție directă	03.01.2022	31.12.2022		
	SUBTOTAL CPV	4.000,00		achiziție directă	03.01.2022	31.12.2022	online	4203490-2022-5
Develope pentru radiografi	24931230-0	3.500,00	CASMB	achiziție directă	03.01.2022	31.12.2022		

		518,84	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	4.018,84		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-6
Fixatori pentru radiologie	24931240-3	4.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		266,56	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	4.766,56		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-7
Etichete autocollante	30192800-9	500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-8
Hartie termografica	30197641-1	100,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		499,80	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	599,80		achizitie directa	03.01.2022	31.12.2022		4203490-2022-9
Benzi reactive	33124131-2	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-10
Consumabile medicale		12.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		2.380,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	14.380,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-11
Pungi de recoltare	33141610-9	50,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	50,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-12
Truse de diagnosticare	33141625-7	30.000,00	PROGRAME	achizitie directa	03.01.2022	31.12.2022		
		10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	40.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-13
Articole din hartie pentru si	33198000-4	100,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	100,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-14
Agenti diagnostici	33694000-1	80.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.106,50	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	81.106,50		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-15
Reactivi de laborator	33696500-0	60.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		7.000,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	67.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-16
Articole de unica folosinta	33772000-2	4.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.000,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-17

Sitcliffe pentru laborator	33793000-5	50.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		3.456,15	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	53.456,15		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-18
Sisteme de monitorizare a	38341500-2	268.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		2.000,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	270.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-19
Recipiente	39226220-0	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-20
Preparate de spalare	39831000-6	100,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	100,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-21
Banda adeziva	44424200-0	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		2.000,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-22
Cuti	44617000-8	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-23
Casete	44619100-3	9.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	9.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-24
Produse chimice anorgan	24310000-0	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		45,70	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.045,70		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-25
Toluen	24321222-2	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		2.189,60	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	10.189,60		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-26
Etanol	24322220-5	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.356,40	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	11.356,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-27
Consumabile medicale nec	33141000-0	20.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		614,04	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	20.614,04		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-28
Varfuri de pipete	38437110-1	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		

		904,40	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.904,40		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-29
Detergenti	39831200-8	4.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	4.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-30
Alcool etilic	24322510-5	0,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-31
Cartuse de toner	30125100-2	1.213,00	VP	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.213,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-32
Apa distilata	24316000-2	860,38	VP	achizitie directa	03.01.2022	31.12.2022		
		800,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.669,38		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-33
Pipete de laborator si accesorii	38437000-7	833,00	VP	achizitie directa	03.01.2022	31.12.2022		
		5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	5.833,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-34
Cutite asortate	39241100-4	420,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	420,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-35
Hartie filtru	15994200-4	450,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	450,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-36
Casete	19520000-7	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-37
HARTIE EKG	22993000-7	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-38
LAME CU GODEURI	42113172-0	1.800,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.800,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-39
PIPETE PASTEUR	38437100-8	150,00	VP	achizitie directa	03.01.2022	31.12.2022		
		500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	650,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-40
EPRUBETA FARM	24322220-5	0,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-41
BANDELETE STAT 1 PEN	33141400-5	1.516,06	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.516,06		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-42
TAMPON RECOLTOR EX	33190000-8	400,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	400,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-43
PARAFINA HISTOLOGICA	409221200-6	8.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		

	SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-44
BANDELETE STAT 1 PEN	33141500-5	1.600,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.600,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-45
KILIK-MEDIU DE INCLUD	33696300-8	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-46
ALCOOL IZOPROPILIC	24322500-2	1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-47
HARTIE TERMICA	30197620-8	2.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-48
RECOLTOR URINA	33140000-3	6.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	6.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-49
ACE GLUCOMETRU	33141320-9	16.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	16.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-50
CANA REACTIVI	39221121-1	3.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
	SUBTOTAL CPV	3.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-51
MARKER TESURURI	24200000-6	3.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		3.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-52
FORMOL	24326000-5	15.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		15.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-53
ETICHETE	30199760-5	50.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		50.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-54
MARKER TATUAJ	33124000-5	4.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		4.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-55
TEST HELIX	33124131-2	1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-56
KIT TEST PROREVEAL	33198200-6	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		-5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-57
BURETI BIOPSI	39224320-7	1.500,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.500,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-58
APA DISTILATA	24316000-2	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-59
ULTRA SNAP	38910000-7	5.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		5.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-60
BURETI PT CASETE	39173000-5	1.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		

		1.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-61
TESTE HELIX	73430000-5	10.000,00	CASMB	achizitie directa	03.01.2022	31.12.2022		
		10.000,00		achizitie directa	03.01.2022	31.12.2022	online	4203490-2022-62
	TOTAL	470.000,00						

Intocmit
Ref. Popa Bogdan

Bogdan

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ANEXA 19

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

Intocmit
Ec. Carmen Lupu



SPITALUL CLINIC "DR.I.CANTACUZINO"
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Anexa privind achizițiile directe

ANEXA 21

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului -cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru încheierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
Pregătire Profesională		Art. 20.13						
Servicii de formare a angajaților	80511000-9	20,000.00 0.00 VP	CASMB					
		20,000.00	SUBTOTAL CPV	achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-1
Servicii de perfecționare personală	80570000-0	20,000.00 0.00 VP	CASMB					
		20,000.00	SUBTOTAL CPV	achiziție directă	03.01.2022	31.12.2022	OFFLINE	4203490-2022-2
TOTAL		40,000.00						

Intocmit
Ref. Popa Marcela

Popa

SPIITALUL CLINIC "D.R.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022
02.11.2022

ANEXA 22

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

Intocmit
Ec. Carmen Lupu



SPITALUL CLINIC "D.R.I. CANTACUZINO"

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ANEXA 23

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru începerea procedurii;	Data estimată pentru atribuirea contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
CHELT. CU CHIRIILE		Art. 20.30.04						
Servicii administrative în domeniul sănătății	75122000-7	22.000.00	CASMB					
				licitație deschisă	20.05.2021	03.01.2022	online	4203490-2022-1
	SUBTOTAL CPV	22.000.00						

Intocmit,
Popa Marcela


SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

02.11.2022

Anexa privind achizițiile directe

ANEXA 24

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/ ac ordului-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 înțierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
ALTE CHELTUIELI CU BUNURI SI SERVICII		Art. 20.30.30						
Reviste specializate	22211000-2	0.00 PMB 100.00 VP						
		2.000.00 CASMB						
	SUBTOTAL CPV	2.100.00		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-1
Viniete de automobile	22453000-0	0.00 PMB 300.00 VP						
		1.000.00 CASMB						
	SUBTOTAL CPV	1.300.00		achiziție directă	03.01.2022	31.12.2022	offline	4203490-2022-2
Formulare	22820000-4	5.000.00 CASMB 0.00 PMB						
		1.000.00 VP						
	SUBTOTAL CPV	6.000.00		achiziție directă	03.01.2022	31.12.2022	offline	420490-2022-3
Diverse imprimate	22900000-9	1.000.00 CASMB 0.00 PMB						
		100.00 VP						
	SUBTOTAL CPV	1.100.00		achiziție directă	03.01.2022	31.12.2022	offline	420490-2022-4
Medii ce cultura	24931250-6	1.000.00 CASMB 0.00 VP						
		0.00 PMB						
	SUBTOTAL CPV	1.000.00		achiziție directă sicap	03.01.2022	31.12.2022	online	420490-2022-5

Truse de prim ajutor	33141623-3	1,000.00	CASMB						
		0.00	PMB						
		0.00	VP						
	SUBTOTAL CPV	1,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-6	
Reactivi pt analize de sange	33696200-7	1,000.00	CASMB						
		0.00	PMB						
		0.00	VP						
	SUBTOTAL CPV	1,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-7	
Ecusoane de identificare	35123400-6	0.00	PMB						
		1,500.00	CASMB						
		100.00	VP						
	SUBTOTAL CPV	1,600.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-8	
Agenti de dedurizare a apei	39137000-1	3,000.00	CASMB						
		1,000.00	VP						
		0.00	PMB						
	SUBTOTAL CPV	4,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-9	
Apa potabila	41110000-3	0.00	PMB						
		3,000.00	CASMB						
		200.00	VP						
	SUBTOTAL CPV	3,200.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-10	
Pachete software antivirus	48761000-0	50,000.00	CASMB						
		0.00	PMB						
		0.00	VP						
	SUBTOTAL CPV	50,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-11	
Servicii de reparare si de intretinere a aparatelor de control	50413000-3	100.00	VP						
		0.00	PMB						
		5,000.00	CASMB						
	SUBTOTAL CPV	5,100.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-12	

Servicii de reparare si de intretinere a vanelor	50512000-7	200.00 VP	6,000.00 CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-13
		0.00 PMB						
	SUBTOTAL CPV	6,200.00			03.01.2022	31.12.2022	online	420490-2022-13
Diverse servicii de intretinere si de reparare	50800000-3	0.00 PMB	5,000.00 CASMB					
		0.00 VP						
	SUBTOTAL CPV	5,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-14
Servicii de asigurare a bunurilor	66515200-5	0.00 PMB	0.00 VP					
		5,000.00 CASMB						
	SUBTOTAL CPV	5,000.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-15
Servicii de asigurare de raspundere civila auto	66516100-1	6,000.00 CASMB	0.00 PMB					
		500.00 VP						
	SUBTOTAL CPV	6,500.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-16
Servicii de asigurare a raspunderii profesionale	66516500-5	10,000.00 CASMB	2,000.00 VP					
		0.00 PMB						
	SUBTOTAL CPV	12,000.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-17
Servicii de inginerie	71300000-1	1,000.00 CASMB	0.00 PMB					
		0.00 VP						
	SUBTOTAL CPV	1,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-18
Servicii de consultanta sanitară si de siguranta	71317210-8	35,000.00 CASMB	0.00 PMB					
		3,000.00 VP						
	SUBTOTAL CPV	38,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	4203490-2022-19

Servicii de testare, analiza si consultanta tehnica	7160000-4	3.000.00 CASMB 0.00 PMB						
		500.00 VP	achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-20	
	SUBTOTAL CPV	3.500.00						
Servicii de inspectie si testare tehnica	71630000-3	5.000.00 CASMB 0.00 PMB						
		500.00 VP	achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-21	
	SUBTOTAL CPV	5.500.00						
Servicii de inspectie tehnica	71631000-0	500.00 VP 2.000.00 CASMB 0.00 PMB						
	SUBTOTAL CPV	2.500.00	achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-22	
Servicii de dezvoltare de software de protectie antivirus	72212760-4	0.00 PMB 1.000.00 VP 30.000.00 CASMB						
			achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-23	
	SUBTOTAL CPV	31.000.00						
Diverse servicii de dezvoltare de software si sisteme informatice	72212900-8	500.00 VP 1.000.00 CASMB 0.00 PMB						
			achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-24	
	SUBTOTAL CPV	1.500.00						
Servicii administrative privind activitatile comerciale	75112000-4	0.00 VP 0.00 CASMB 0.00 PMB						
			achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-25	
	SUBTOTAL CPV	0.00						
Servicii de certificare	79132000-8	15.000.00 CASMB 0.00 PMB 500.00 VP						

	SUBTOTAL CPV	15.500.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-26
Servicii de certificare a semnăturii electronice	79132100-9	15.000.00	CASMB					
		0.00	PMB					
		500.00	VP					
	SUBTOTAL CPV	15.500.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-27
Servicii de publicitate	79341000-6	1.500.00	CASMB					
		0.00	PMB					
		500.00	VP					
	SUBTOTAL CPV	2.000.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-28
Servicii generale de consultanta in management	79411000-8	0.00	PMB					
		10.000.00	CASMB					
		1.000.00	VP					
	SUBTOTAL CPV	11.000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-29
Servicii de tipografie digitala	79611000-2	0.00	PMB					
		500.00	VP					
		1.000.00	CASMB					
	SUBTOTAL CPV	1.500.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-30
Servicii de taxare	79941000-2	2.000.00	CASMB					
		500.00	VP					
		0.00	PMB					
	SUBTOTAL CPV	2.500.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-31
Servicii de formare a angajatilor	80511000-9	0.00	VP					
		0.00	PMB					
		15.000.00	CASMB					
	SUBTOTAL CPV	15.000.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-32
Servicii de perfectionare personala	80570000-0	500.00	VP					
		0.00	PMB					
		2.000.00	CASMB					
	SUBTOTAL CPV	2.500.00		achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-33
Servicii de sanatate	85100000-0	35.000.00	CASMB					

		5,000.00	VP					
		0.00	PMB	achizitie directa sicap				
	SUBTOTAL CPV	40,000.00			03.01.2022	31.12.2022	online	420490-2022-34
Servicii spatialesti de medicina	85111200-2	2,000.00	CASMB					
		0.00	VP					
		0.00	PMB					
				achizitie directa sicap				
	SUBTOTAL CPV	2,000.00			03.01.2022	31.12.2022	online	420490-2022-35
Servicii de golire a puturilor de decanare sau a foselor septice	90460000-9	0.00	PMB					
		1,500.00	VP					
		30,000.00	CASMB					
				achizitie directa sicap				
	SUBTOTAL CPV	31,500.00			03.01.2022	31.12.2022	online	420490-2022-36
Servicii de curatare a canalelor de ape reziduale	90470000-2	30,000.00	CASMB					
		0.00	PMB					
		1,500.00	VP					
				achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-37
	SUBTOTAL CPV	31,500.00						
Alte servicii	98390000-3	3,000.00	CASMB					
		0.00	PMB					
		0.00	VP					
				achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-38
	SUBTOTAL CPV	3,000.00						
Servicii privind siguranta nucleara	98113100-9	8,000.00	CASMB					
		0.00	PMB					
		600.00	VP					
				achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-39
	SUBTOTAL CPV	8,600.00						
Servicii de supraveghere a proiectelor, altele decat pt lucrari de constructii	79421100-2	0.00	PMB					
		2,000.00	CASMB					
		0.00	VP					
				achizitie directa sicap				
	SUBTOTAL CPV	2,000.00			03.01.2022	31.12.2022	online	420490-2022-40

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

	SUBTOTAL CPV	4,000.00		achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-46
Reparare si intretinere a centralelor termice	45259300-0	0.00 PMB						
		16,000.00 VP						
		6,000.00 CASMB						
				achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-47
	SUBTOTAL CPV	22,000.00						
Sare industriala pentru dezapezire	34927100-2	0.00 PMB						
		0.00 CASMB						
		0.00 VP						
				achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-48
	SUBTOTAL CPV	0.00						
Standarde de mediu, altele decat cele pentru constructii	90711200-6	0.00 PMB						
		0.00 CASMB						
		0.00 VP						
				achizitie directa	03.01.2022	31.12.2022	online	420490-2022-49
	SUBTOTAL CPV	0.00						
Servicii de reparare a pneurilor, inclusiv montare si echilibrare	50116500-6	0.00 PMB						
		1,000.00 CASMB						
		2,000.00 VP						
				achizitie directa	03.01.2022	31.12.2022	offline	420490-2022-50
	SUBTOTAL CPV	3,000.00						
Servicii de planificare a asigurarii calitatii sistemelor	72224200-3	5,000.00 CASMB						
		0.00 PMB						
		4,600.00 VP						
				achizitie directa	03.01.2022	31.12.2022	online	420490-2022-51
	SUBTOTAL CPV	9,600.00						
Servicii conexe tiparii	79820000-8	2,000.00 CASMB						
		0.00 PMB						
		0.00 VP						

	SUBTOTAL CPV	2,000.00		achizitie directa	03.01.2022	31.12.2022	online	420490-2022-52
Servicii de protectie impotriva radiatiilor	90721600-3	0.00	CASMB					
		0.00	PMB					
		0.00	VP	achizitie directa	03.01.2022	31.12.2022	online	420490-2022-53
	SUBTOTAL CPV	0.00						
Servicii de internet	72400000-4	2,000.00	VP	achizitie directa	03.01.2022	31.12.2022	online	420490-2022-54
	SUBTOTAL CPV	2,000.00						
Diverse servicii de sanatate	85140000-2	2,000.00	VP					
		0.00	PMB					
		20,000.00	CASMB	achizitie directa	04.01.2021	31.12.2022	online	420490-2022-55
	SUBTOTAL CPV	22,000.00						
Servicii diverse	98300000-6	0.00	VP					
		20,000.00	CASMB	achizitie directa	04.01.2021	31.12.2021	online	420490-2022-56
	SUBTOTAL CPV	20,000.00						
Servicii de deratizare	90923000-3	1,000.00	CASMB					
		0.00	PMB					
		1,000.00	VP	achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-57
	SUBTOTAL CPV	2,000.00						
Servicii de cazare la hotel	55110000-4	0.00	VP					
		3,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	420490-2022-58
	SUBTOTAL CPV	3,000.00						
Servicii de consultanta in domeniul evaluarii	79419000-4	1,000.00	VP					
		8,000.00	CASMB					
	SUBTOTAL CPV	9,000.00		achizitie directa	03.01.2022	31.12.2022	online	420490-2022-59
Servicii postale	64110000-0	600.00	CASMB					

	SUBTOTAL CPV	600.00		achizitie directa	03.01.2022	31.12.2022	online	420490-2022-60
Servicii prestate de personalul de asistenta medicala	85141200-1	2,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	420490-2022-61
	SUBTOTAL CPV	2,000.00						
Diverse lucrari specializate de constructii	45262600-7	2,000.00	CASMB	achizitie directa sicap	03.01.2022	31.12.2022	online	420490-2022-62
	SUBTOTAL CPV	2,000.00						
Ziare, reviste specializate, periodice si reviste	22200000-2	1,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	420490-2022-63
	SUBTOTAL CPV	1,000.00						
Argon	24111100-6	1,000.00	CASMB	achizitie directa	03.01.2022	31.12.2022	online	420490-2022-64
	SUBTOTAL CPV	1,000.00						
	TOTAL	500,000.00						

Intocmit

Ref. Popa Marcela

Popa

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

02.11.2022

ANEXA 25

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/ a cadrului- ce urmează a fi atribuit ca rezultat a	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual
a	b	c	d	e	f	g	h	i
	MASINI ECHIPAMENTE SI MULOCACE DE TRANSPORT		Art. 71.01.02					
APARAT RADIOLOGIC MOBIL	33111000-1 Aparat de Radiologie	800.000,00						
APARAT RADIOLOGIC BRAT C	33111000-1 Aparat de Radiologie	3.000.000,00						
	SUBTOTAL CPV	3.800.000,00		Licitație Deschisa	03.01.2022	31.12.2022	online	4203490-2022-1
MASA ASISTAT LA NASTERI REZISTENTA LA GREUTATE 180KG-300KG	33192230-3 Mese de operare	800.000,00						

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

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

		805.000,00		Licitatie nationala	03.01.2022	31.12.2022	online	4203490-2022-5
SUMA NEDETALIATA		720.000,00						
		720.000,00			03.01.2022	31.12.2022	online	4203490-2022-6
	total	10.370.000,00						

Anexa privind achizitiile directe

Obiectul contractului de achizitie publica / acord-cadru	Codul vocabularului comun al achizitiilor publice (CPV)	Valoare estimata a contractului/a cadru- 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 deruarea procesului de achizitie;	Data estimata pentru intierea procedurii;	Data estimata pentru atribuire contractulu i	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarii 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
	MASINI ECHIPAMENTE SI MULOACE DE TRANSPORT		Art. 71.01.02					

GEANTA OMOLOGATA DE TRANSPORT PRODUSE DE SANGE	35121400-2 Genti de Siguranta	6.000,00					
	SUBTOTAL CPV	6.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-1
FRIGIDER OMOLOGAT PENTRU BANCA DE SANGE	39711130-9 Frigidere	56.000,00					
	SUBTOTAL CPV	56.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-2
STABILIZATOR DE TEMPERATURA PENTRU AGITATORUL DE TROMBOCITE	31214160-8 Presostat	40.000,00					
	SUBTOTAL CPV	40.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-3
PRESA CU MESE ROTATIVE	42718200-4 Prese de Calcat	115.000,00					
	SUBTOTAL CPV	115.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-4
CUPTOR ELECTRIC GASTRONOMIE	39711361-7 Cupitoare Electrice	54.000,00					
	SUBTOTAL CPV	54.000,00		Achizitie Directa	03.01.2022	31.12.2022	ONLINE 4203490-2022-5

MASINA AUTOMATA DE SPALARE SI USCARE PARDOSELI DURE	39713410-0 Masini de curatare a podelelor	39.000,00			Achizitie Directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-6
	33141300-3	39.000,00							
VIZUALIZATOR VENE	Dispozitive de punctie venoasa si prelevare de sange	15.000,00							
		15.000,00			Achizitie Directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-7
PERFUSOR COMPACT	33194100-7 Aparate si instrumente pentru perfuzie	10.000,00							
		10.000,00			Achizitie Directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-8
	39711200-1 -								
ARAGAZ CU 6 ARZATOARE	Dispozitive de preparare a alimentelor	0,00							
		0,00			Achizitie Directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-10
DISPOZITIV PT EVALUAREA EFICACITATII PROCEDURII DE CURATENIE	38910000-7 - Echipament de control al igienei si echipament de testare	8.000,00							
		8.000,00			Achizitie Directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-11

MICROSCOP OPTIC CU SISTEM DE ACHIZITIE SI PRELUCRARE IMAGINE	38510000-3 Microscopae	60.000,00						
		60.000,00		Achizite Directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-12
MICROTOM SEMIAUTOMAT	33920000-5 - Echipament si accesorii pentru autopsie	60.000,00						
		60.000,00		Achizite Directa	03.01.2022	31.12.2022	ONLINE	4203490-2022-13
	TOTAL	471.000,00						

TOTAL GENERAL

10.841.000,00

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Ref. Popa Bogdan

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

02.11.2022

ANEXA 26

Obiectul contractului de achizitie publica / acord-cadru	Codul vocabularului comun al achizitiilor publice (CPV)	Valoare estimata a contractului a cordului-cadru ce urmeaza a fi atribuit ca rezultat a	Sursa de finantare	Procedura stabilita pentru derularea procesului de achizitie;	Data estimata pentru initierea procedurii;	Data estimata pentru atribuire contractului	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
a	b	c	d	e	f	g	h	i
	ALTE ACTIVE FIXE		Art. 71.01.30					
SERVER BUSINESS	48821000-9 Servele de retea	54.000,00						
SERVER BUSINESS CU ACCESORII	48821000-9 Servele de retea	170.000,00						
	SUBTOTAL CPV	224.000,00		Procedura simplificata	03.01.2022	31.12.2022	online	4203490-2022-1
	total	224.000,00						

Anexa privind achizitiile directe

Obiectul contractului de achizitie publica / acord-cadru	Codul vocabularului comun al achizitiilor publice (CPV)	Valoare estimata a contractului/a acordului-cadru ce urmeaza a fi atribuit ca rezultat a proces de achizitie , exprimat in lei , fara TVA;	Sursa de finantare	Procedura stabilita pentru derularea procesului de achizitie;	Data estimata pentru initierea procedurii;	Data estimata pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
a	b	c	d	e	f	g	h	i
	ALTE ACTIVE FIXE		Art. 71.01.30					
LICENTA WINDOWS 11 PRO RETAIL USB FLASH ENGLISH 64BIT UESI	48000000-8 Pachete software si sisteme informatic	40.000,00						
LICENTA MICROSOFT OFFICE HOME AND BUSINESS 2019 ROMANA & ENGLEZA	48000000-8 Pachete software si sisteme informatic	40.000,00						
	SUBTOTAL CPV	80.000,00		ACHIZITIE DIRECTA	03.01.2022	31.12.2022	ONLINE	4203490-2022-1
	TOTAL	80.000,00						

TOTAL GENERAL

304.000,00

Intocmit
Ref. Popa Bogdan

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