

SPITALUL CLINIC "DR.I.CANTACUZINO"



AVIZAT PRESEDINTE
CONSILIU DE ADMINISTRATIE
ec. PLESAN CLAUDIA

AVIZAT
DIRECTOR FIN.-CONTABIL
EC. BUZASU VALENTINA

CHELTUIELI CENTRALIZATOR PE ANUL 2023
31.12.2022

SPITALUL CLINIC Dr. I. CANTACUZINO
Str. Ion Movila Nr. 5-7, Sect. 2, Bucuresti

Nr. 23078
Ziua 31 Luna 12 Anul 2022

NR. CRT.	ARTICOL BUGETAR				DENUMIREA GRUPEI	MII LEI
	2	3	4	5		
1					20. TITLUL II - BUNURI ȘI SERVICII	56,100.00
	20	01			Bunuri și servicii	20,673.000
1			01		Furnituri de birou	340.000
2			02		Materiale pentru curățenie	935.000
3			03		Iluminat, încălzit și forță motrică	5,200.000
4			04		Apă, canal și salubritate	1,450.000
5			05		Carburanți și lubrifianți	30.000
6			06		Piese de schimb	2,408.000
7			07		Transport	0.000
8			08		Poștă, telecomunicații, radio, TV, Internet	100.000
9			09		Materiale și prestări de servicii cu caracter funcțional	6,370.000
10			30		Alte bunuri și servicii pentru întreținere și funcționare	3,840.000
		02			Reparații curente	2,094.000
		03			Hrană	2,940.000
11			01		Hrană pentru oameni	2,940.000
12			02		Hrană pentru animale	0.000
		04			Medicamente și materiale sanitare	27,233.000
13			01		Medicamente	18,298.000
14			02		Materiale sanitare	5,589.000
15			03		Reactivi	1,922.000
16			04		Dezinfectanți	1,424.000
		05			Bunuri de natura obiectelor de inventar	1,315.000
17			01		Uniforme și echipament	225.000
18			03		Lenjerie și accesorii de pat	300.000
19			30		Alte obiecte de inventar	790.000
		06			Deplasări, detașări, transferări	20.000
20			01		Deplasări interne, detașări, transferări	20.000

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21			02	Deplasări în străinătate	0.000
	09			Materiale de laborator	880.000
	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	5.000
	25			Cheltuieli judiciare și extrajudiciare pentru interesele :	0.000
	26			Programe de sănătate	0.000
	30			Alte cheltuieli	900.000
22			01	Reclama și publicitate	0.000
23			04	Chirii	40.000
24			09	Executarea silită a creanțelor bugetare	0.000
25			30	Alte cheltuieli cu bunuri și servicii	860.000
	58			Titlul X proiecte cu finanțare din fonduri externe nerambursabile aferente cadrului financiar 201-2020	0.000
	01				0.000
			02	Finanțare externă nerambursabilă	
	02			Programe din Fondul Social European (FSE)	0.000
			01	Finanțare națională	
			02	Finanțare externă nerambursabilă	
	59			Titlul XI alte cheltuieli	0.000
	40			Sume aferente persoanelor cu handicap neincadrate	
			00	Sume aferente persoanelor cu handicap neincadrate	
	70			70. CHELTUIELI DE CAPITAL	
	71			71. TITLUL "X" - ACTIVE NEFINANCIARE	760.00
26	01		2	Active fixe (inclusiv reparații capitale)	760.00
			30		
				TOTAL	56.860.000

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

CISACAP
EC. CARMEN LUPU



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

31.12.2022

Anexa privind achizițiile directe

ANEXA 1

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, 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	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		1.200,00		achiziție directă	03.01.2023	31.12.2023	OFFLINE	4203490-2022-1
Registre, registre contabile, clasoare, formulare și alte articole imprimate de papetărie din hartie sau din carton								
	22800000-8	500,00	CASMB	achiziție directă	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		500,00	VP	achiziție directă	03.01.2023	31.12.2023	OFFLINE	4203490-2022-2
Registre contabile	22813000-2	200,00	VP	achiziție directă	03.01.2023	31.12.2023	OFFLINE	
		1.100,00	CASMB	achiziție directă	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		1.300,00	VP	achiziție directă	03.01.2023	31.12.2023	OFFLINE	4203490-2022-3
Chitanțiere	22814000-9	16.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023	OFFLINE	
		16.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		16.000,00	VP	achiziție directă	03.01.2023	31.12.2023	OFFLINE	4203490-2022-4
Post-it	22816300-6	300,00	CASMB	achiziție directă	03.01.2023	31.12.2023	OFFLINE	
		70,00	VP	achiziție directă	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		370,00		achiziție directă	03.01.2023	31.12.2023	OFFLINE	4203490-2022-5

Formulare	22820000-4	8,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		83.97	VP	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
Formulare comerciale	22822000-8	8,083.97	VP	achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-6
		500.00	CASMB	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		500.00		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-7
Formulare comerciale continue	22822100-9	360.00	CASMB	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
		100.00	VP	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		460.00		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-8
Caiete de exercitii	22830000-7	4,500.00	CASMB	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
		500.00	VP	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		5,000.00		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-9
Dosare	22852000-7	13,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
		830.00	VP	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		13,830.00		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-10
Coperți de dosar	22852100-8	700.00	CASMB	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
			VP	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		700.00		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-11
Hartie sau carton fotosensibile	22993100-8		CASMB	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
			VP	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV				achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-12
Cartuse de toner	30125100-2	100,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023	ONLINE	
		30,000.00	VP	achizitie directa	03.01.2023	31.12.2023	ONLINE	
SUBTOTAL CPV		130,000.00		achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-13
Toner pentru fotocopiatoare	30125120-8		CASMB	achizitie directa	03.01.2023	31.12.2023	ONLINE	
SUBTOTAL CPV				achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-14
Calculatoare de buzunar	30141100-0	1,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
		50.00	VP	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		1,050.00		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-15
Accesorii de birou	30192000-1	2,100.00	CASMB	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
		50.00	VP	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		2,150.00		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-16
Radiere	30192100-2	50.00	CASMB	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
		20.00	VP	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		70.00		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-17
Cartuse de cerneala	30192113-6	20,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023	ONLINE	
		3,000.00	VP	achizitie directa	03.01.2023	31.12.2023	ONLINE	
SUBTOTAL CPV		23,000.00		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-18
Tusiere	30192111-2		CASMB	achizitie directa	03.01.2023	31.12.2023	OFFLINE	

SUBTOTAL CPV				VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE		4203490-2022-33
Hartie pentru tiparit	30197630-1		350,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
			550,00	VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
SUBTOTAL CPV			900,00			achizitie directa	03.01.2023	31.12.2023	OFFLINE		4203490-2022-34
Indigo	30199110-4		600,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
SUBTOTAL CPV			600,00			achizitie directa	03.01.2023	31.12.2023	OFFLINE		4203490-2022-35
Plicuri	30199230-1		1.500,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
			100,00	VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
SUBTOTAL CPV			1.600,00			achizitie directa	03.01.2023	31.12.2023	OFFLINE		4203490-2022-36
Formulare continue	30199340-5			VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
SUBTOTAL CPV						achizitie directa	03.01.2023	31.12.2023	OFFLINE		4203490-2022-37
Bibliografuri, mape de correspondenta, clasoare si articole similare	30199500-5		10.000,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
			1.000,00	VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
SUBTOTAL CPV			11.000,00			achizitie directa	03.01.2023	31.12.2023	OFFLINE		4203490-2022-38
CD ROM	30237380-6		100,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
				VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
SUBTOTAL CPV			100,00			achizitie directa	03.01.2023	31.12.2023	OFFLINE		4203490-2022-40
Panouri de informare	35261000-1		450,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
SUBTOTAL CPV			450,00			achizitie directa	03.01.2023	31.12.2023	OFFLINE		4203490-2022-41
Cartuse	35331500-8			CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
				VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
SUBTOTAL CPV			0,00			achizitie directa	03.01.2023	31.12.2023	OFFLINE		4203490-2022-42
Rechizite scolare	39162110-9		15.000,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
			1.100,00	VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
SUBTOTAL CPV			16.100,00			achizitie directa	03.01.2023	31.12.2023	OFFLINE		4203490-2022-43
Tavi de distributie a corespondentei si articole de birou	39260000-2		600,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
SUBTOTAL CPV			600,00			achizitie directa	03.01.2023	31.12.2023	OFFLINE		4203490-2022-44
Rigle	39292500-0		50,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
				VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
SUBTOTAL CPV			50,00			achizitie directa	03.01.2023	31.12.2023	OFFLINE		4203490-2022-45
Registre	42512510-6		10.000,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
			1.000,00	VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE		
SUBTOTAL CPV			11.000,00			achizitie directa	03.01.2023	31.12.2023	OFFLINE		4203490-2022-46
Banda adeziva	44424200-0		1.000,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE		

SUBTOTAL CPV			100,00	VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
Hartie termografica	30197641-1		1,100,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-47
			60,57	VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV			150,00	VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
Benzi impregnate cu cerneala	30192300-4		210,57	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-48
			250,00	VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV			400,00	VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
Suport de agrafe de birou	30197221-1		650,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-49
SUBTOTAL CPV			0,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
Hartie pentru fotocopiatoare	30197643-5		100,000,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-50
SUBTOTAL CPV			100,000,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
Articole de papetarie si alte articole din hartie	30199000-0		1,700,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-51
SUBTOTAL CPV			1,700,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
Compact-discuri (CD-uri)	30234300-1		0,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-52
SUBTOTAL CPV			0,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
dispozitive de fixare, lanturi si resorturi	44500000-5		500,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-53
SUBTOTAL CPV			500,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
Datiere	30192150-7		100,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-54
SUBTOTAL CPV			100,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
Plicuri	30199200-2		100,00	VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-55
SUBTOTAL CPV			200,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
Cartuse	30125110-5		150,00	VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-56
SUBTOTAL CPV			150,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
Cutter	39241100-4		200,00	VP		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-57
SUBTOTAL CPV			200,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
ETICHETE	30199760-5		100,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-58
SUBTOTAL CPV			100,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
MAGNETI PENTRU TABLA D20	30195920-7		17,56	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-59
SUBTOTAL CPV			17,56	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
DVD-R 4,7GB	30234400-2		150,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-60
SUBTOTAL CPV			150,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	
			150,00	CASMB		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-61

HARTIE IMPRIM MATRICEALA	30199330-2	1.000.00	CASMB	achizitie directa	03.01.2023	31.12.2023	OFFLINE	
SUBTOTAL CPV		1.000,00		achizitie directa	03.01.2023	31.12.2023	OFFLINE	4203490-2022-62
TOTAL		340.000,00						

Intocmit
Ref. Popa Bogdan

Bf

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	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
1	MATERIALE PENTRU CURATENIE	20.01.02						
1	Manusi de lucru	18141000-9	1,000.00	VP				
			2,000.00	CASMB				
			0.00	PMB				
			3,000.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online	
2	Manusi unica foloanta	18424300-0	0.00	PRIMARIA GENERALA				
			0.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online	
3	Sacose	18934000-5	0.00	pmb				
			0.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online	
4	Produce de curatat pentru podele	39831300-9	2,000.00	CASMB				
			5,000.00	PRIMARIA GENERALA				
			0.00	VP				
			7,000.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online	



5	Saci si pungi din polietilena pentru deseuri	19640000-4	88,000.00 CASMB				4203490-2023-5
			80,000.00 PMB				
			22,200.00 VP				
			190,200.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online	
6	Soda caustica	24311521-5	3,000.00 CASMB				4203490-2023-6
			1,000.00 VP				
			4,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online	
7	Clor	24311900-6	8,000.00 VP				4203490-2023-7
			30,000.00 PMB				
			30,000.00 CASMB				
			68,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online	
8	Recipiente pt ace	33141123-8	35,000.00 CASMB				4203490-2023-8
			30,000.00 PMB				
			6,000.00 VP				
			71,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online	
9	Geluri de baie	33711520-8	8,000.00 CASMB				4203490-2023-9
			0.00 PMB				
			0.00 VP				
			8,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online	
10	Produce de barbierit	33711800-5	0.00 CASMB				4203490-2023-10
			0.00 PMB				
			0.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online	
11	Sapun	33711900-6	8,000.00 CASMB				4203490-2023-11
			1,000.00 VP				
			8,000.00 PMB				
			17,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online	
12	Hartie igienica	33761000-2	10,000.00 CASMB				4203490-2023-12
			10,000.00 PMB				
			1,000.00 VP				
			21,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online	
13	servete din hartie pentru maini	33763000-6	35,000.00 CASMB				4203490-2023-13
			20,000.00 PMB				
			1,000.00 VP				
			56,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online	

14	Articole de unica folosinta din hartie	33772000-2	0.00 PMB						4203490-2023-14
			20,000.00 CASMB						
			1,500.00 VP						
			21,500.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online			
15	Pungi pentru transportul cadavrelor	33922000-9	0.00 PMB						4203490-2023-15
			10,000.00 CASMB						
			5,000.00 VP						
			15,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online			
16	Maturi	39224100-9	2,000.00 CASMB						4203490-2023-16
			0.00 PMB						
			1,000.00 VP						
			3,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online			
17	Perii	39224200-0	1,000.00 CASMB						4203490-2023-17
			0.00 PMB						
			1,000.00 VP						
			2,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online			
18	Maturi, perii si alte articole de menaj	39224300-1	12,000.00 CASMB						4203490-2023-18
			0.00 PMB						
			2,000.00 VP						
			14,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online			
19	Bureti	39224320-7	1,000.00 CASMB						4203490-2023-19
			0.00 PMB						
			1,000.00 VP						
			2,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online			
20	Farase	39224350-6	2,000.00 CASMB						4203490-2023-20
			2,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online			
21	Carpe	39542000-3	20,000.00 PMB						4203490-2023-21
			2,000.00 VP						
			43,000.00 CASMB						
			65,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online			
22	Produce de curatat	39830000-9	15,000.00 PMB						4203490-2023-22
			2,000.00 VP						
			15,000.00 CASMB						
			32,000.00 SUBTOTAL CPV	03.01.2023	31.12.2023	online			

23	Detergenti	39831200-8	80,000.00	CASMB					4203490-2023-23
			80,000.00	PMB					
			6,000.00	VP					
			166,000.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online		
24	Detergenti pentru vase	39831210-1	15,000.00	CASMB					4203490-2023-24
			15,000.00	PMB					
			1,000.00	VP					
			31,000.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online		
25	Produce de curatenie	39831240-0	20,000.00	PMB					4203490-2023-25
			1,800.00	VP					
			10,000.00	CASMB					
			31,800.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online		
26	Articole de catering de unica folosinta	39222100-5	7,000.00	PMB					4203490-2023-26
			1,000.00	Vp					
			10,000.00	CASMB					
			18,000.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online		
27	Containere pt deseuri	44613800-8	20,000.00	PMB					4203490-2023-27
			20,500.00	CASMB					
			3,500.00	VP					
			44,000.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online		
28	Cutite si farfurii de unica folosinta	39222110-8	0.00	PMB					4203490-2023-28
			3,000.00	Vp					
			28,000.00	CASMB					
			31,000.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online		
29	Recipiente pt alimente	39221130-7	0.00	pmb					4203490-2023-29
			1,000.00	VP					
			2,000.00	CASMB					
			3,000.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online		
31	Echipament de bucatarie, articole de menaj si uz casnic	39220000-0	0.00	pmb					4203490-2023-30
			6,000.00	CASMB					
			6,000.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online		
32	Folii	44172000-6	1,000.00	CASMB					4203490-2023-31

			1,000.00	VP					
			2,000.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online		
33	Capace	44618340-0	500.00	CASMB					4203490-2023-32
			500.00	SUBTOTAL CPV	03.01.2023	31.12.2023	online		
		Total general	935,000.00						

CASMB 500,000.00

VP 75,000.00

PMG 360,000.00

935,000.00

Intocmit
Ec. Lupu Carmen



SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

31.12.2022

Anexa privind achizițiile directe

ANEXA 3

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de 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
INCALZIT ILUMINAT SI FORTA MOTRICA	Art. 20.01.03							
Gaze naturale	09123000-7	0.00 VP						4203490-2023-1
		850,000.00 PMB						
		900,000.00 CASMB						
		1,750,000.00	SUBTOTAL CPV	Licitatie bursa de marfuri	01.01.2023	31.12.2023	ONLINE	

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

31.12.2022

Anexa privind achizițiile directe

ANEXA 4

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
APA, CANAL SI SALUBRITATE	Art. 20.01.04							
Apa potabila	41110000-3	0.00 VP						
		430,000.00 PMB						
		450,000.00 CASMB						
		880,000.00	SUBTOTAL CPV	achiziție directă	03.01.2023	31.12.2023	online	4203490-2023-1
Servicii de taxare	79941000-2	0.00 PMB						
		0.00 VP						
		0.00	SUBTOTAL CPV	achiziție directă	03.01.2023	31.12.2023	online	4203490-2023-2
Servicii de colectare a gunoierului menajer	90511200-4	0.00 VP						
		320,000.00 PMB						
		250,000.00 CASMB						
		570,000.00	SUBTOTAL CPV	achiziție directă	03.01.2023	31.12.2023	online	4203490-2023-3

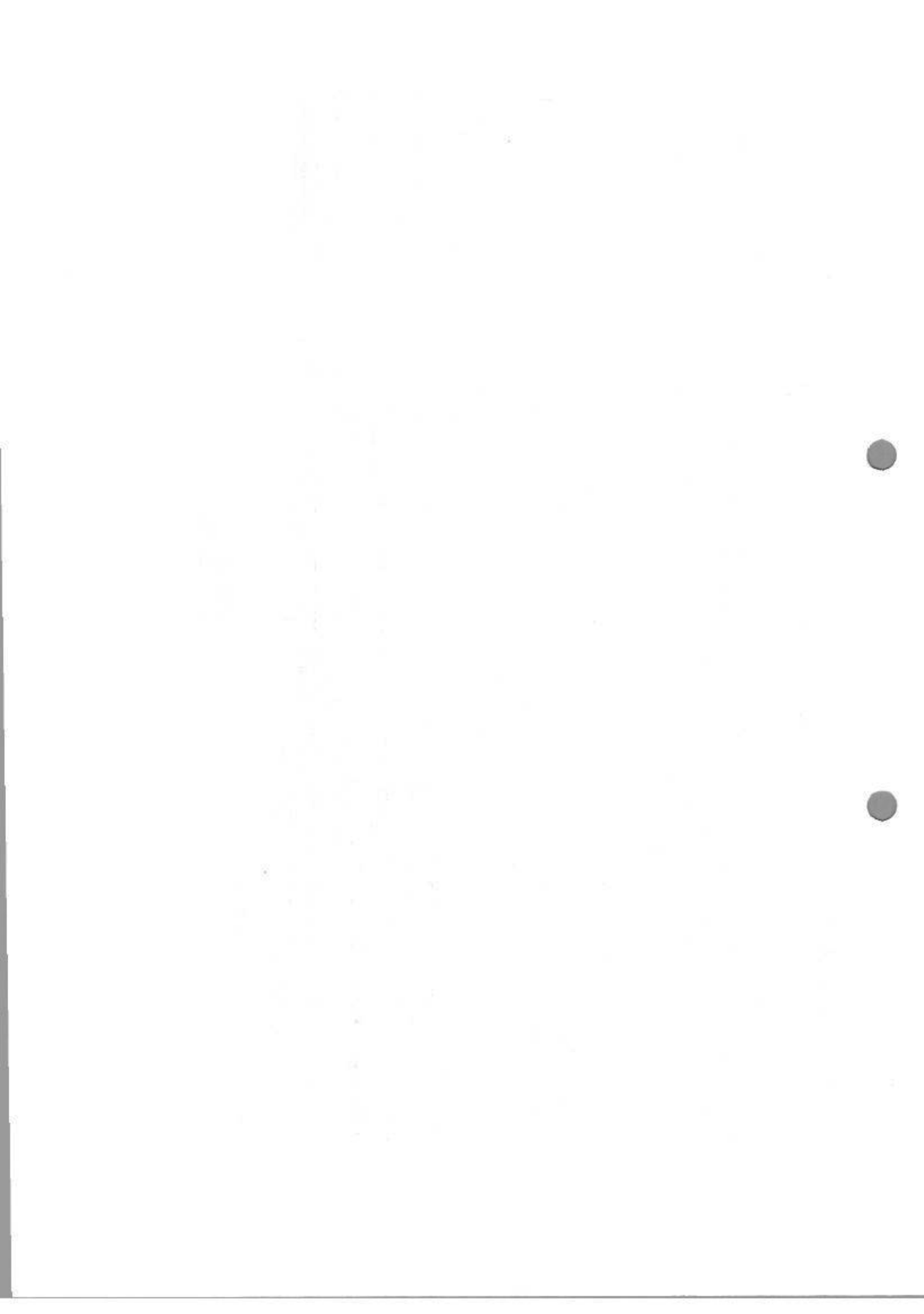
Anexa privind achizițiile directe

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție, exprimată în lei, 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
INCALZIT ILUMINAT SI FORTA MOTRICA	Art. 20.01.03							
Motorina	09134200-9	0.00 PMB 0.00 VP 1,600.00 CASMB						
		1,600.00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-2
Electricitate	09310000-5	800,000.00 CASMB 848,400.00 PMB 0.00 VP						
		1,648,400.00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-3
Incalzire urbana	09323000-9	0.00 VP 850,000.00 PMB 950,000.00 CASMB						
		1,800,000.00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-4
	Total general	3,450,000.00						

total 5,200,000.00

Intocmit
Ref. Popa Marcela

Popa



SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

Anexa privind achizițiile directe

31.12.2022

ANEXA 7

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru 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
TOATA, TELECOMUNICATII, RADIO, TV, INTERNET	20.01.08							
Servicii postale	64110000-0	10,000.00	CASMB	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2023-1
	SUBTOTAL CPV	10,000.00						
Servicii de telefonie mobila	64212000-5	45,000.00	CASMB	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2023-2
	SUBTOTAL CPV	45,000.00						
Servicii taxare	79941000-2	5,000.00	CASMB	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2023-3
	SUBTOTAL CPV	5,000.00						
Servicii de internet	72400000-4	40,000.00	CASMB	achiziție directă	03.01.2022	31.12.2022	offline	4203490-2023-4
	SUBTOTAL CPV	40,000.00						
	Total general	100,000.00						

Intocmit
Ref. Popa Marcela



SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

Anexa privind achizitiile directe
31.12.2022

ANEXA 5

a	b	c	d	e	f	g	h	i
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 , 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
CARBURANTI SI LUBREFIANTI			Art. 20 01.05					
Motorina	09134200-9	29.900,00	CASMB	licitatie nationala	03.01.2023	31.12.2023	offline	4203490-2022-1
			VP	licitatie nationala				
Benzina	34300000-0	100,00	CASMB	licitatie nationala	03.01.2023	31.12.2023	offline	4203490-2022-2
		30.000,00						

Intocmit
Ref. Popa Bogdan

Ref

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2023 31.12.2022
Anexa privind achizițiile directe

ANEXA 6

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție / publica acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție , 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
	PIESE DE SCHIMB			Art. 20.01.06				
Uleiuri lubrifiante si agenti lubrifianti	09211000-1	5.465,92 VP		achizitie directa	03.01.2023	31.12.2023	online	
		3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	8.465,92		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-1
Ulei diesel	09134100-8	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-2
Electricitate	09310000-5		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-3

Diamante industriale; piatra ponce; smirghel si alti abrazivi naturali	14522000-6	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-4
Smirghel	14522300-9	169,58	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		49,74	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	219,32		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-5
Produce abraziv	14810000-2	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		592,86	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3.592,86		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-6
Sticla	14820000-5	116,75	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	116,75		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-7
Curele	19212510-3		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-8
Camere de aer	19511200-3		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-9
Autocolante si b	22459100-3	2.100,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		90,96	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2.190,96		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-10
Gaze industriale	24110000-8		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-11
Neon	24111400-9	1.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		2.525,78	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	4.025,78		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-12
Siliconi primari	24590000-6		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-13
Adezivi	24911200-5	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-14
Lubrefianti	24951100-6	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-15

Telefoane cu fax	30121410-0		VP	achizitie directa	03.01.2023	31.12.2023	online	
		71,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	71,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-16
Cartuse cu ceram	30192113-9		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-17
Teuri	30194810-6		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		141,37	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	141,37		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-18
Echipamente si accesorii pt computer	30200000-1							
		172,47	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	172,47		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-19
Masini de proces	30210000-4		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-20
Unitati de hard d	30233132-5		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		327,25	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	10.827,25		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-21
Dispozitiv de citire si/sau inscripționare CD	30233151-4		VP	achizitie directa	03.01.2023	31.12.2023	online	
	302331280-6	840,14	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	30234500-3	65,45	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	905,59		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-22
Piese si accesor	30237000-9		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		23.000,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
		339,15		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	23.339,15		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-23
Placi de retea	30237135-4	1.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-24
Accesorii de alim	30237280-5		VP	achizitie directa	03.01.2023	31.12.2023	online	
		7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	7.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-25
Tastaturi program	30237461-8		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	7.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-26
Senzori electrice	30237475-9	5.574,58	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	

	SUBTOTAL CPV	5.574,58	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-27
Masini, aparate, echipamente si consumabile electrice; iluminat	31000000-6	19.000,00 CASMB 6.253,50 VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	25.253,50		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-28
Motoare electrice	31110000-0	13.000,00 CASMB 595,00 VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	13.595,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-29
Adaptoare	31111000-7	500,00 CASMB VP		achizitie directa	03.01.2023	31.12.2023	online	
			PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	600,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-30
Intrenupatoare	31214100-0	1.915,66 VP 5.000,00 CASMB		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	6.915,66		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-31
Conectori coaxiali	31224200-4	425,54 CASMB 332,01 VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	757,55		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-32
Cabluri de conexiune	31224400-6	2.074,10 VP 11.121,74 CASMB		achizitie directa	03.01.2023	31.12.2023	online	
		3.927,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	17.122,84		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-33
Cablu coaxial	31330000-8	5.000,00 CASMB VP		achizitie directa	03.01.2023	31.12.2023	online	
		7.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	12.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-34
Bobine de cablu	31341000-8		CASMB VP	achizitie directa	03.01.2023	31.12.2023	online	
				achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-35
Accumulatori electrice	31430000-9	15.000,00 CASMB 5.747,00 VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	20.747,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-36

Acumulatori cu r	31433000-0			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
Acumulatori cu litiu	31434000-7		10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-37
				VP	achizitie directa	03.01.2023	31.12.2023	online	
				PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		10.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-38
Baterii	31440000-2		2.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			233,24	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		2.733,24		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-39
Becuri cu halogen	31512300-1			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
				VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-40
Reflectoare	31518100-1			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
				VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-41
Lampi	31521000-4		40.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			558,11	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		40.558,11		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-42
Becuri	31531000-7		15.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			8.347,37	VP	achizitie directa	03.01.2023	31.12.2023	online	
				PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		23.347,37		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-43
Tuburi electrice	31531100-8		3.959,73	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
				VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		3.959,73		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-44
Lampi cu tuburi	31532110-8		3.327,24	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
				VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		3.327,24		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-45
Startare pt lampi	31532510-2		5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
				VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-46
Becuri si lampi f	31532920-9			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
				VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-47
Echipament elec	31600000-2			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
				VP	achizitie directa	03.01.2023	31.12.2023	online	

			1.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		1.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-48
Cablaje	31611000-2		147,56	VP	achizitie directa	03.01.2023	31.12.2023	online	
			43,50	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		191,06		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-49
Banda izolanta	31651000-4		2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			378,18	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		2.378,18		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-50
Piese electrice pentru masini sau pentru aparate									
	31670000-3		6.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			30.671,06	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		36.671,06		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-51
Circuite electrice	31681300-6			VP	achizitie directa	03.01.2023	31.12.2023	online	
			30.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		30.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-52
Componente electrice	31681400-7		1.200,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
				VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		1.200,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-53
Materiale electrice	31681410-0		12.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			1.068,62	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		13.068,62		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-54
Surse de energie	31682000-0			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-55
Echipament electrice	31710000-6			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-56
Componente electrice	31711100-4		2.754,85	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			4.944,45	VP	achizitie directa	03.01.2023	31.12.2023	online	
				PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		7.699,30		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-57
Electrozi	31711140-6		7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
				PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
			2.025,38	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		9.025,38		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-58
Valve si tuburi	31711400-7		583,10	VP	achizitie directa	03.01.2023	31.12.2023	online	
			10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	

	SUBTOTAL CPV	10.583,10	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-59
Piese pentru asamblari electronice	31711500-8		VP	achizitie directa	03.01.2023	31.12.2023	online	
			PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-60
Prize sau suporturi pt circuite integrate	31712118-0	13.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		1.387,06	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	14.387,06		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-61
Echipament electromecanic	31720000-9	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		10.845,33	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	15.845,33		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-62
Module	31731100-0		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-63
Discuri	32353100-3	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		68,97	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	5.068,97		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-64
Rutere de retea	32413100-2		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-65
Componente de	32422000-7		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-66
Placi de conexi	32442100-4	40.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		8.925,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	48.925,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-67
Cablu de comunicatii cu conductori coaxiali	32413100-2		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-68
Echipamente m	33100000-1	1.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	

			1.690,99	VP	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-69
	SUBTOTAL CPV		3.190,99		achizitie directa	03.01.2023	31.12.2023	online	
Sisteme de inregistrare si dispozitive de explorare									
	33120000-7			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-70
Tensiometru	33123100-9		10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			1.285,20	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		11.285,20		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-71
Accesorii de dia	33124130-5		7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			112,04	VP	achizitie directa	03.01.2023	31.12.2023	online	
			2.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		9.112,04		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-72
Consumabile me	33140000-3		80.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			22.664,54	VP	achizitie directa	03.01.2023	31.12.2023	online	
			3.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		106.664,54		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-73
Accesorii pt cate	33141240-4			PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
			500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-74
Scalpele si lame	33141411-4			PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-75
Sonde	33141641-5		10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
				VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		10.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-76
Accesorii de dre	33141642-2		3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
				VP	achizitie directa	03.01.2023	31.12.2023	online	
				PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		3.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-77
Oxygenoterapie si asistenta respiratorie									
	33157000-5		6.414,10	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
			880,60	VP	achizitie directa	03.01.2023	31.12.2023	online	
			975,80	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		8.270,50		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-78
Aparate medical	33157400-9			PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-79

Dispozitiv de administrare a oxigenului	33157800-3		PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
		2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-80
Dispozitive si instrumente pentru blocul operator	33162000-3		VP	achizitie directa	03.01.2023	31.12.2023	online	
		20000	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	20.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-81
Dispozitive pentru blocul operator	33162100-4		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		90.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		27.191,50	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	117.191,50		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-82
Instrumente chir	33169000-2		VP	achizitie directa	03.01.2023	31.12.2023	online	
		14.301,33	VP	achizitie directa	03.01.2023	31.12.2023	online	
		20.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	34.301,33		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-83
Sisteme chirurgicale de umarare si trasabilitate	33169500-7		VP	achizitie directa	03.01.2023	31.12.2023	online	
		13.835,54	VP	achizitie directa	03.01.2023	31.12.2023	online	
		4.760,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	18.595,54		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-84
Piese si accesorii pentru proteze auditive	33185100-1		PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-85
Tetine, pompe de supt si articole similare pt sugari	33681000-7		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		20.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	20.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-86

Produce pt uz clinic	33698000-9		VP	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-87
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online		
Chiuvele sau accesorii pt imbalsamare	33965000-2		CASMB	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-88
Piese de schimb mecanice, altele decat motoare si piese de motoare	34320000-6	30.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online		
		21.905,52	VP	achizitie directa	03.01.2023	31.12.2023	online		
		20.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV	71.905,52		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-89
Roti piese si scesorii	34324000-4		VP	achizitie directa	03.01.2023	31.12.2023	online		
		7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV	7.000,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-90
Amortizoare	34325100-2		VP	achizitie directa	03.01.2023	31.12.2023	online		
		5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV	6.000,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-91
Piese de rezerva pt vehiculeledestinate transportului de marfuri, camionete si automobile	34330000-9		CASMB	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-92
Diverse piese de	34913000-0	140.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online		
		129.000,00	VP	achizitie directa	03.01.2023	31.12.2023	online		
		1.071,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV	270.071,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-93
Tije	34941100-6		CASMB	achizitie directa	03.01.2023	31.12.2023	online		
			VP	achizitie directa	03.01.2023	31.12.2023	online		

Mansete de protectie	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-94
	35113480-7	6.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	-6.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-95
Senzori	35125100-7	60.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		10.049,48	VP	achizitie directa	03.01.2023	31.12.2023	online	
		5.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	75.049,48		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-96
Piese de schimb electronice si electrice	35642000-7		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-97
Echipament de masurare a presiunii	38423000-6	994,99	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
			PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	994,99		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-98
Detector de fum	38431200-7		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-99
Piese de mobilier	39157000-7		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-100
Perii	39224200-0	100,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	100,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-101
Pensule pt zugravit interior	39224210-3	67,52	VP	achizitie directa	03.01.2023	31.12.2023	online	
		2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2.067,52		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-102
Sticle, borcane si flacoane	39225700-2		VP	achizitie directa	03.01.2023	31.12.2023	online	
		5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-103
Borcane	39225720-8		CASMB	achizitie directa	03.01.2023	31.12.2023	online	

	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-104
Recipiente	39226220-0	CASMB			achizitie directa	03.01.2023	31.12.2023	online	
		VP	23,66		achizitie directa	03.01.2023	31.12.2023	online	
		PROGRAME			achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		23,66		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-105
Carpe	39542000-3	VP			achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-106
Fire metalizate	39563200-8	VP	229,43		achizitie directa	03.01.2023	31.12.2023	online	
		CASMB	1.000,00		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		1.229,43		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-107
Accesorii pt aspiratoare	39713431-3	VP			achizitie directa	03.01.2023	31.12.2023	online	
		CASMB	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-108
Ventilatoare	39717100-2	VP	177,19		achizitie directa	03.01.2023	31.12.2023	online	
		CASMB	3.000,00		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		3.177,19		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-109
Pompe	42122000-0	CASMB	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-110
Pompe centrifug	42122430-3	VP			achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-111
Pompe de aer	42122460-2	CASMB			achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-112
Robinete, vane si dispozitive similare	42130000-9	CASMB	10.674,30		achizitie directa	03.01.2023	31.12.2023	online	
		VP	2.993,80		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		13.668,10		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-113
Robinete si vane	42131000-6	CASMB	50.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		VP	240,14		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		50.240,14		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-114
Supape de oprire	42131148-5	CASMB			achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-115
Supape de reful	42131220-4	CASMB	1.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		VP			achizitie directa	03.01.2023	31.12.2023	online	

Robinete sau vane pt instalatii sanitare	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-115
	42131400-0	937,72	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		475,52	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.413,24		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-116
Piese pentru rob	42132200-5		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-117
Piese pt ascens	42419510-4	6.094,89	VP	achizitie directa	03.01.2023	31.12.2023	online	
		80.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	86.094,89		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-118
Schimbatoare de caldura, echipamente de climatizare si refrigerare si dispozitive de filtrare								
	42510000-4		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-119
Filtre de aer	42514310-8	100.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		15.942,43	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	115.942,43		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-120
Aparate de filtra	42912310-8	100.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		25.989,60	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	125.989,60		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-121
Capace de baie	42943710-8	10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		333,20	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	10.333,20		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-122
Filtre pt ape rez	42996500-9	66.521,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
		100.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	166.521,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-123
Echipament de	43800000-1	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-124
Pereti despartit	44112310-4	1.065,65	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		710,43	VP	achizitie directa	03.01.2023	31.12.2023	online	

	SUBTOTAL CPV	1,776.08		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-125
Dopuri din fier d	44133000-1	13.76	VP	achizitie directa	03.01.2023	31.12.2023	online	
		54.62	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	68.38		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-126
Coturi	44134000-8	5,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		1,865.62	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	6,865.62		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-127
Conducte electri	44141100-1		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-128
Conducte, tevarie, tevi, tubaje, tuburi si articole conexe	44160000-9	505.57	VP	achizitie directa	03.01.2023	31.12.2023	online	
		1,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1,505.57		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-129
Tevarie	44162000-3	3,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		150.40	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3,150.40		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-130
Accesorii de tevi	44162100-4	3,971.58	VP	achizitie directa	03.01.2023	31.12.2023	online	
		3,971.58	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3,971.58		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-131
Tevi si racorduri	44163000-0	1,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		83.06	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1,083.06		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-132
tevi	44163100-1	20,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		3,169.86	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	23,169.86		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-133
racorduri de tevarie	44163200-2	5,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		303.33	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	5,303.33		achizitie directa	03.01.2023	31.12.2023	online	
Coliere de strangere pt tevi	44163210-5	98.53	VP	achizitie directa	03.01.2023	31.12.2023	online	
		278.47	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	377.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-134

Racorduri pentru	44163230-1	15.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		7.140,82	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	22.140,82		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-135
Furtunuri	44165100-5	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		1.607,70	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	6.607,70		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-136
Racorduri	44167100-9	17.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		1.542,95	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	18.542,95		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-137
Tevi cotite	44212510-7	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		2.385,79	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	5.385,79		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-138
Usi	44221200-7	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		317,96	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	817,96		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-139
Feronerie	44316510-6	10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		1.021,02	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	11.021,02		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-140
Conductori	44318000-2	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-141
Cablu	44321000-6	15.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		10.023,71	VP	achizitie directa	03.01.2023	31.12.2023	online	
		6.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	31.023,71		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-142
Bare	44331000-9		VP	achizitie directa	03.01.2023	31.12.2023	online	
		500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-143
Tije	44332000-6	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		175,64	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.175,64		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-144
Articole pentru b	44410000-7	7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		377,23	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	7.377,23		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-145
Articole sanitare	44411000-4	25.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		14.499,44	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	39.499,44		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-146
Robinete	44411100-5	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		2.162,96	VP	achizitie directa	03.01.2023	31.12.2023	online	

	SUBTOTAL CPV	7.162,96		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-147
Lavoare	44411300-7	20.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		389,37	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	20.389,37		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-148
Cazi de dus	44411400-8		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-149
Capace pt close	44411720-7	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		709,24	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3.709,24		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-150
Cuve pentru clo	44411740-3	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		273,70	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2.273,70		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-151
Rezervoare pen	44411750-6	4.969,08	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		5.054,64	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	10.023,72		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-152
Inele autoadeziv	44425110-9		PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-153
Garnituri de cau	44425200-7	15.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		3.474,80	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	18.474,80		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-154
Rulmenti cu role	44442000-0		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-155
Varfuri de burgh	44512910-4	10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		389,73	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	10.389,73		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-156
Truse de scule	44512940-3		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-157
Manere de unelte si parti de unelte	44514000-6		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-158
Manere de unelte	44514100-7	2.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-159
Broaste	44521100-9	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-160

Broaste de usa	44521110-2	10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		2.790,80	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	12.790,80		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-161
Garnituri	44523300-5	8.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		563,20	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	8.563,20		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-162
suruburi cu auto	44531300-4	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		1.264,97	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	6.264,97		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-163
Bolturi si suruburi	44531510-9		VP	achizitie directa	03.01.2023	31.12.2023	online	
		180,88	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	180,88		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-164
Suruburi si tirfoa	44531520-2	4.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		363,30	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	4.363,30		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-165
Piulite	44531600-7	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		121,38	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2.121,38		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-166
Articole cu filet din fier sau din otel	44531700-8		VP	achizitie directa	03.01.2023	31.12.2023	online	
		20,11	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	20,11		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-167
Nituri	44532100-9	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		8,79	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	508,79		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-168
Rezervoare	44611600-2		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-169
Butelii de gaz	44612100-4		PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
		255,73	VP	achizitie directa	03.01.2023	31.12.2023	online	
		5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	5.255,73		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-170
Capace	44618340-0		VP	achizitie directa	03.01.2023	31.12.2023	online	
			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-171
Capsule din plasa	44618350-3		VP	achizitie directa	03.01.2023	31.12.2023	online	

			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-172
Radiatoare	44621100-0		VP	achizitie directa	03.01.2023	31.12.2023	online	
		16 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	16 000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-173
Radiatoare pentru incalzire centrala								
	44621110-3	987,22	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	987,22		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-174
Vopsele	44810000-1	7 751,36	VP	achizitie directa	03.01.2023	31.12.2023	online	
		32 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	39 751,36		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-175
Fișiere	44831200-6		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-176
Diluanti	44832200-3	59,26	VP	achizitie directa	03.01.2023	31.12.2023	online	
		2 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2 059,26		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-177
Perei de sustinere	45262620-3		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-178
Instalatii mecanice	45350000-5		VP	achizitie directa	03.01.2023	31.12.2023	online	
			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-179
Pachete software pt comutator sau ruter								
	48219500-1	5 000,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	5 000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-180
Cherestea	03419000-0		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-181
Piese si accesorii pt fotocopitoare								
	30125000-1	6 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		2 951,20	VP	achizitie directa	03.01.2023	31.12.2023	online	

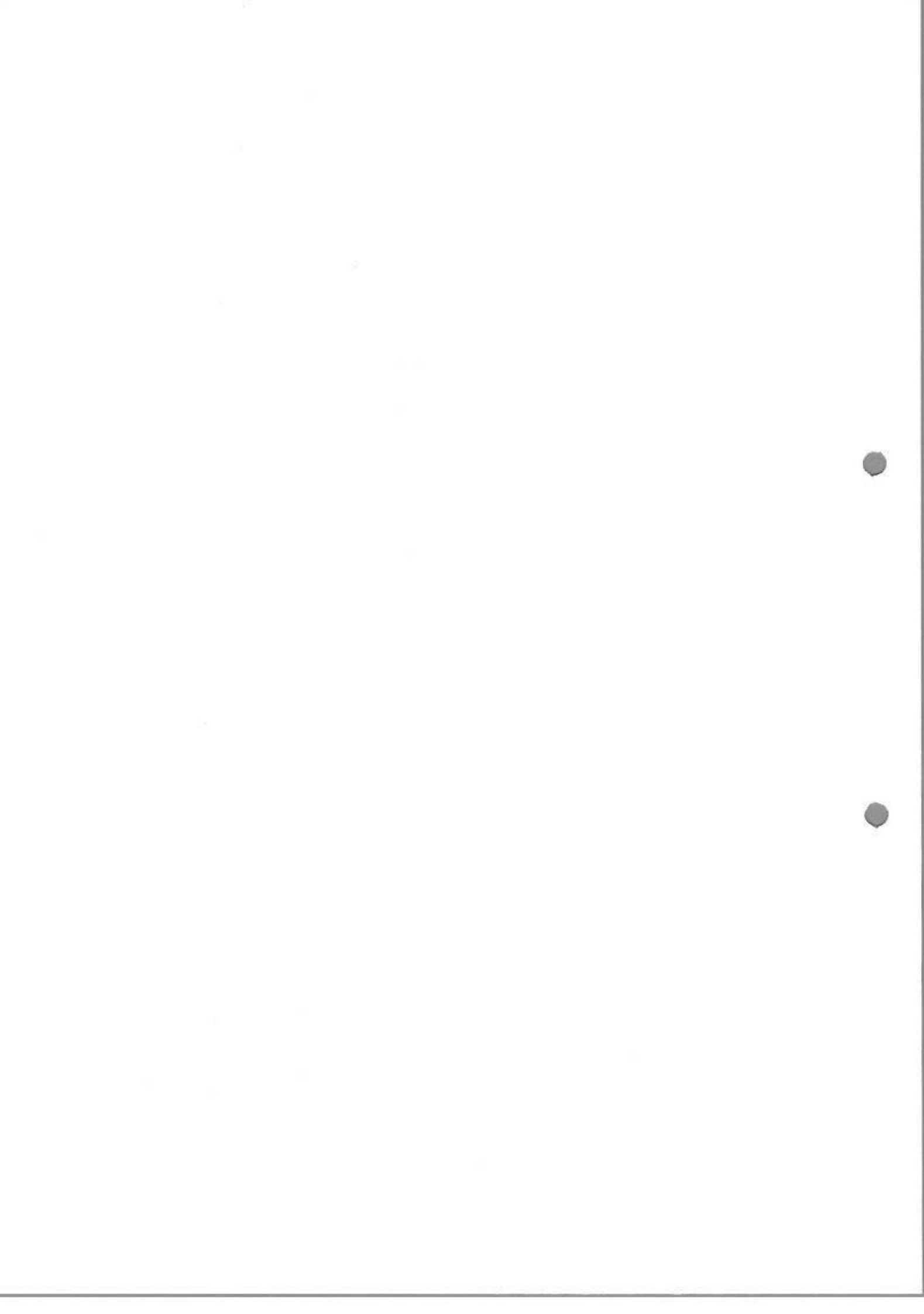
	SUBTOTAL CPV	8.951,20		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-182
Papetarie	30192700-8		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-183
Pioneze	30197130-6		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-184
Console	30231200-9		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-185
Accesorii informatice	30237300-2		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-186
Baterii alcaline	31411000-0	2.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		341,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2.841,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-187
Piese electrice pt masini si pt aparate								
	31711120-0		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-188
Instrumente pt blocul operator								
	33162200-5	35.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		4.998,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	39.998,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-189
Garnituri de etansare	34312500-2	60.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		12.662,79	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	72.662,79		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-190
Ecrane pt protectii	38653400-1		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-191
Sticla izolanta	44111540-8	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-192
Lemn de esenta tare	03418100-4	172,55	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	172,55		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-187
Articole de incaltaminte	18800000-7	9.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	

			1,178,10	VP		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-193
	SUBTOTAL CPV		10,178,10			achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-193
Becuri	31523000-8			CASMB		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-194
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-194
Contacte electrice	31681100-4		2,000,00	CASMB		achizitie directa	03.01.2023	31.12.2023	online		
			26,78	VP		achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		2,026,78			achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-195
Surse de alimentare electrica	31682530-4		1,500,00	CASMB		achizitie directa	03.01.2023	31.12.2023	online		
			109,90	VP		achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		1,609,90			achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-196
Cabluri cu fibre optice	32562000-0			CASMB		achizitie directa	03.01.2023	31.12.2023	online		
			8,739,36	VP		achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		8,739,36			achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-197
Barbotor pt oxigenoterapie	33157700-2			CASMB		achizitie directa	03.01.2023	31.12.2023	online		
			11,900,00	VP		achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		11,900,00			achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-198
Bureti	39224320-7			CASMB		achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-199
Diverse echipamente	39300000-5		2,750,52	CASMB		achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		2,750,52			achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-200
Covoare	39531000-3			CASMB		achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-201
Piese pt compresoare de aer	42124330-6		25,000,00	CASMB		achizitie directa	03.01.2023	31.12.2023	online		
				VP		achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		25,000,00			achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-202
Ciment	44111200-3		500,00	CASMB		achizitie directa	03.01.2023	31.12.2023	online		
				VP		achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		500,00			achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-203
Dale	44111700-8		1,000,00	CASMB		achizitie directa	03.01.2023	31.12.2023	online		
			16,76	VP		achizitie directa	03.01.2023	31.12.2023	online		

Dopuri din fier ductil	SUBTOTAL CPV	1.016,76		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-204
	44133000-1		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
Placi	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-205
	44171000-9		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-206
Suporturi pt conducte	442123181-1		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-207
Capace de acces	44423760-6		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-208
Placi de acoperire	44431000-0	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-209
Panza de fierastrale de mana	44511510-3	885,37	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		646,17	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.531,54		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-210
Holz-suruburi	44531100-2		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-211
Bolturi	44531400-5		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-212
Parchetare	45432113-9		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-213
Cauciuc natural	03116100-8	7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	7.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-214
Abraziv natural	14522400-0		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-215

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	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-225
sisteme de actionare	31131100-4	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-226
piese pt generatoare de abur	31161700-9		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-227
tablouri de comanda	31211110-2		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-228
sigurante fuzibile	31211310-4		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-229
presostate	31214160-8	1.309,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.309,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-230
lampi cu ultraviolete	31515000-9	4.117,40	VP	achizitie directa	03.01.2023	31.12.2023	online	
		5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	9.117,40		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-231
startare pt lampi	31532500-9		VP	achizitie directa	03.01.2023	31.12.2023	online	
		443,28	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	443,28		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-232
electrozi de carbon	31660000-0		VP	achizitie directa	03.01.2023	31.12.2023	online	
			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-233
articole si accesorii electrice	31680000-6	3.179,28	VP	achizitie directa	03.01.2023	31.12.2023	online	
		15.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	18.179,28		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-234
accesorii electronice	31711000-3		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-235



circuite integrate electronice	31712114-2	24.387,48	VP	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-236
	SUBTOTAL CPV	24.387,48		achizitie directa	03.01.2023	31.12.2023	online	
circuite imprimate	31712300-3		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-237
Cablu de comunicatii cu conductori coaxiali	32572200-5		VP	achizitie directa	03.01.2023	31.12.2023	online	
		1 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-238
cablu de transmitere a datelor	32581100-0		VP	achizitie directa	03.01.2023	31.12.2023	online	
		1.327,99	VP	achizitie directa	03.01.2023	31.12.2023	online	
		7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		2.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	10.327,99		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-239
instalatie de oxigenoterapie	33157810-6		VP	achizitie directa	03.01.2023	31.12.2023	online	
		2.998,80	VP	achizitie directa	03.01.2023	31.12.2023	online	
		7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	9.998,80		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-240
instalatie de electrochirurgie	33161000-6		VP	achizitie directa	03.01.2023	31.12.2023	online	
			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-241
diverse aprate si produse medicale	33190000-8		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		30 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		6 000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	36.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-242
roli monobloc	34324000-4		VP	achizitie directa	03.01.2023	31.12.2023	online	
				achizitie directa	03.01.2023	31.12.2023	online	
tavi	39221160-6		VP	achizitie directa	03.01.2023	31.12.2023	online	
		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-243
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	
culite	39241100-4		VP	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-244
		128,04		achizitie directa	03.01.2023	31.12.2023	online	
		1.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	

	SUBTOTAL CPV	1.528,04		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-245
perdele	39515100-6	VP		achizitie directa	03.01.2023	31.12.2023	online	
		170,71	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	170,71		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-246
pompe	42122000-0	VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-247
piese pt pompe centrifuge	42124290-3	VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-248
clapele de retinere	42131146-1	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-249
supape cu clapeta	42131292-9	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-250
piese pt vane	42132300-6	VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-251
gratare	42214110-3	VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-252
ascensoare	42416100-6	VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-253
piese pt echipamente de refrigerare si congelare si pompe termice	42530000-0	VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-254
filtre de ulei	42913300-2	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-255
filtre de benzina	42913400-3	VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-256
termostate de imersie	42943210-3	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-257

piese pt aspiratoare, altele decat cele de uz casnic	42999300-8		VP	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-258
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	
materiale de constructii si articole conexe	44100000-1	5.000,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
		25.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	30.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-259
parchet	4412240-2		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-260
conducute	44161000-6		VP	achizitie directa	03.01.2023	31.12.2023	online	
			CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-261
benzi	44173000-3	332,82	VP	achizitie directa	03.01.2023	31.12.2023	online	
		2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2.332,82		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-262
tevi cotite si sectiuni	44212500-4	4.040,30	VP	achizitie directa	03.01.2023	31.12.2023	online	
		13.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	17.040,30		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-263
tevi cotite si sectiuni	44300000-3	285,12	VP	achizitie directa	03.01.2023	31.12.2023	online	
		3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3.285,12		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-264
diverse articole	44423000-1	176,12	VP	achizitie directa	03.01.2023	31.12.2023	online	
		2.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2.676,12		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-265
banda adeziva	44424200-0	365,80	VP	achizitie directa	03.01.2023	31.12.2023	online	
		45,34	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	411,14		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-266
broaste de usa	44520000-1	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		351,06	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.351,06		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-267
lacate	44521210-3	169,08	VP	achizitie directa	03.01.2023	31.12.2023	online	

			1 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-268
	SUBTOTAL CPV		1.169,08		achizitie directa	03.01.2023	31.12.2023	online		
lanturi	44540000-7		66,12	VP	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		66,12		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-269
cutii	44617000-8		1.270,92	VP	achizitie directa	03.01.2023	31.12.2023	online		
			729,95	CASMB	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		2.000,87		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-270
vopsele de apa	44812220-3		447,44	VP	achizitie directa	03.01.2023	31.12.2023	online		
			6.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		6.447,44		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-271
Catetere	33141200-2			PROGRAME	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-272
Aditivi pentru ciment, mortar sau beton										
	24957200-9			CASMB	achizitie directa	03.01.2023	31.12.2023	online		
				VP	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-273
Mijloace auxiliare	33196000-0		7.209,02	VP	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		7.209,02		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-274
Lame de ferastrau pentru autopsie sau accesorii										
	33916000-4			CASMB	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-275
Senzori biometrici	35125110-0			CASMB	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-276
Paste si prafuri abrazive de curatat										
	39813000-4			CASMB	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-277
Pompe de doza	42122230-1			CASMB	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-278
Coliere de sfram	44212316-7		1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV		1.000,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-279
Suporturi pentru	44212318-1			CASMB	achizitie directa	03.01.2023	31.12.2023	online		

	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-280
Coloranti si pigm	24200000-6	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-281
Dispozitive de stocare si citire	30233000-1		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	699,80	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-282
Mouse pentru co	30237410-6	529,55	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
Tastaturi pentru	30237460-1	470,76	VP	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-283
	SUBTOTAL CPV	1.470,76		achizitie directa	03.01.2023	31.12.2023	online	
Signurante	31211300-1	3.037,84	VP	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-284
	SUBTOTAL CPV	10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	13.037,84		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-285
Cabli de distributie a curentului electric	31320000-5		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-286
Lampi cu tuburi	31532100-5		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-287
Accesorii electri	31681000-3		VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.200,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.200,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-288
Accesorii electronice, electromecanic e si electrotehnice	31700000-3	8.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-289
Condensatoare	31711150-9	5.168,17	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	6.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	11.168,17		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-290

Circuite integrate si microasamblari electronice	31712110-4	VP		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-291
	SUBTOTAL CPV		0,00	achizitie directa	03.01.2023	31.12.2023	online	
Diode	31712340-5	VP		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-292
	SUBTOTAL CPV		0,00	achizitie directa	03.01.2023	31.12.2023	online	
Tranzistori	31712350-8	VP		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-293
	SUBTOTAL CPV		0,00	achizitie directa	03.01.2023	31.12.2023	online	
Aparate de diag	33124100-6	VP		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-294
	SUBTOTAL CPV		0,00	achizitie directa	03.01.2023	31.12.2023	online	
Roti monobloc	34631100-0	VP		achizitie directa	03.01.2023	31.12.2023	online	
		CASMB		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-295
Mobilier de baie	39144000-3	VP		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-296
	SUBTOTAL CPV		0,00	achizitie directa	03.01.2023	31.12.2023	online	
Unitati de stocari	39173000-5	VP		achizitie directa	03.01.2023	31.12.2023	online	
		CASMB	339,15	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		339,15	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-297
Suport de vase	39221190-5	VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-298
Vata textila	39563100-7	CASMB	500,00	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		500,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-299
Distribuitoare au	39831700-3	VP	1.076,43	achizitie directa	03.01.2023	31.12.2023	online	
		CASMB	1.345,53	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		2.421,96	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-300
Piese pentru pompe de aer sau de vid, pentru compresoare de aer sau de gaz	42124300-7	VP		achizitie directa	03.01.2023	31.12.2023	online	
		CASMB	8.568,00	achizitie directa	03.01.2023	31.12.2023	online	
		PROGRAME	8.000,00	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		16.568,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-301

Distribuitoare de articole de igiena	42968200-1	2.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-302
	SUBTOTAL CPV	2.500,00		achizitie directa	03.01.2023	31.12.2023	online	
Material de cor	44110000-4	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-303
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2023	31.12.2023	online	
Linoleum	44112230-9	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-304
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2023	31.12.2023	online	
Praguri	44221500-0	449,82	VP	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-305
	SUBTOTAL CPV	449,82		achizitie directa	03.01.2023	31.12.2023	online	
Saibe	44532200-0	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-306
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2023	31.12.2023	online	
Chituri	44831300-7	1.500,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-307
Ghips	44921100-3	0,00	VP	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-308
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	
Nisip	14211000-3	16,80	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-309
	SUBTOTAL CPV	16,80		achizitie directa	03.01.2023	31.12.2023	online	
Produce din plastic	19520000-7	1.329,71	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.329,71		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-310
Cauciuc si fibre sintetice	19700000-3	464,10	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-311
	SUBTOTAL CPV	1.793,81		achizitie directa	03.01.2023	31.12.2023	online	
Hartie autoadeziva	30199410-7	73,54	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-312
	SUBTOTAL CPV	13,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
Suport hartie pentru birou	30199780-1	86,54	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-313
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	
Separatoare	31214110-3	0,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-314
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	

Lampadare	31521200-6		CASMB	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-315
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online		
Ochelari de protectie	33735100-2	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-316
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2023	31.12.2023	online		
Garduri	34928200-0		CASMB	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-317
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online		
Sine	34946110-4		CASMB	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-318
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online		
Sonerii	35121100-9	950,81	CASMB	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-319
	SUBTOTAL CPV	950,81		achizitie directa	03.01.2023	31.12.2023	online		
Oglinzi	38622000-1	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-320
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2023	31.12.2023	online		
Agenti de dedurizare a apei	39137000-1		CASMB	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-321
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online		
Gratare de scurgere	39221170-9		CASMB	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-322
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online		
Agatatori si urechi de prindere	39265000-7		CASMB	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-323
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online		
Iarba artificiala	39293300-5		CASMB	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-324
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online		
Echipament pentru controlul presiunii gazului	39341000-4	5.283,60	CASMB	achizitie directa	03.01.2023	31.12.2023	online		
		5.902,40	VP	achizitie directa	03.01.2023	31.12.2023	online		
	SUBTOTAL CPV	11.186,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-325
Roti hidraulice	42112210-2		CASMB	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-326
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online		
Supape cu bila	42131260-6		CASMB	achizitie directa	03.01.2023	31.12.2023	online		

	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-327
Caramizi	44111100-2	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-328
Mansoane	44165300-7		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-329
Folii	44172000-6	4 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	4 000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-330
Cuie	44192200-4		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-331
Gresie	44912200-8	20 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	20 000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-332
Distributie de gaz si servicii conexe								
	65200000-5		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-333
Gratar zugravit pvc	19520000-7	600,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	600,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-334
Gaz Calibrare	2410000-5	3 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3 000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-335
Camere	3223500-9		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-336
Sonda Testare	33112300-1	6 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	6 000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-337
Electrozi tip cleste	33123210-3	113,05	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	113,05		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-338
Sonda Cardiocograf	38436710-0	4 510,28	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	4 510,28		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-339
Capcana de apa	39525200-0	3 002,23	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		1 501,11	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	4 503,34		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-340
Motor frigorific	42123300-0	6 842,50	CASMB	achizitie directa	03.01.2023	31.12.2023	online	

kit membrane senzor	SUBTOTAL CPV	6.842,50		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-341
	34312500-2		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-342
cama mobila	42419510-4		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-343
freon	42531000-7	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-344
Banda bituminoasa	44113610-4	408,05	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	408,05		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-345
panza sabie	44316000-8	392,11	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		166,12	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	558,23		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-346
CILINDRU SIGURANTA	44521130-8	10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		81,99	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	10.081,99		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-347
BALAMA	44523100-3	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		86,36	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3.086,36		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-348
VESTA REFLECTORIZ ANTA	18235400-9	215,08	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	215,08		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-349
CLEME	31211340-3	932,96	VP	achizitie directa	03.01.2023	31.12.2023	online	
		5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	5.932,96		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-350
PRELUNGITO R	31224810-3	2.064,77	VP	achizitie directa	03.01.2023	31.12.2023	online	
		5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	7.064,77		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-351
BEC HALOGEN	31731000-9	30.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	30.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-352
MUFE	32235000-9	1.531,84	VP	achizitie directa	03.01.2023	31.12.2023	online	

			2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-353
	SUBTOTAL CPV		3.531,84		achizitie directa	03.01.2023	31.12.2023	online	
PLACI NEUTRE MONOPOLAR E	32442100-4			VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		0,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-354
CABLU CONECTARE	32572100-4		714,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
			1.071,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		1.785,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-355
KIT BLINDARE VANA	34913100-1		517,65	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		517,65		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-356
TABLA METALICA	39292100-6		627,61	VP	achizitie directa	03.01.2023	31.12.2023	online	
			6.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		6.627,61		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-357
REZISTENTA ELECTRICA	39715220-5		2.975,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		2.975,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-358
SUPORT PROSOP	39720000-5		312,02	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		312,02		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-359
AGENT CURATARE INOX	39820000-6		714,00	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		714,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-360
IZOLATIE POLIETILENA	44111510-9		155,65	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		155,65		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-361
BANDA BITUMOASA	44113300-8		1.487,50	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		1.487,50		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-362

MANER TERMOPAN 2 PIESE	44115800-7	70,00	VP		achizitie directa	03.01.2023	31.12.2023	online	
		25,00	CASMB		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	95,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-363
SARPE DE TRAS CABLURI	44333000-3	71,04	VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	71,04			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-364
PROFIL COLTAR ALUMINIU	44334000-0	67,83	VP		achizitie directa	03.01.2023	31.12.2023	online	
		4,000,00	CASMB		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	4,067,83			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-365
INSTANT APA	44621200-1	2,918,59	VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2,918,59			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-366
SDR6	44134000-8	0,00	VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-367
BEC, CABLU, COMUTATORI, DULII, INTRERUPAT OR, PRIZA SIMPLA, TUB FLORESCENT	31000000-6	14,280,00	CASMB		achizitie directa	03.01.2023	31.12.2023	online	
		4,291,79	VP		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	18,571,79			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-368
RELEU LIFT	31220000-4	476,00	CASMB		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	476,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-369
RELEU LIFT	31311000-9	549,49	CASMB		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	549,49			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-370
LAMPA ILED	31530000-0	1,187,62	CASMB		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1,187,62			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-371
STARTER 4-22	31532510-2	1,737,40	CASMB		achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1,737,40			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-372

DOZA LEGATURA 80X80	31611000-2	107,10	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-373
	SUBTOTAL CPV	107,10		achizitie directa	03.01.2023	31.12.2023	online	
DOZA APARAT ST FAGURE	31682100-1	16,54	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-374
	SUBTOTAL CPV	16,54		achizitie directa	03.01.2023	31.12.2023	online	
SET 2 VALVE AER/APA PT EDOSCOAPE	33141000-0	1.666,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-375
	SUBTOTAL CPV	1.666,00		achizitie directa	03.01.2023	31.12.2023	online	
MANSETA TA MONITOR NIHON KOHDEN	33180000-5	7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-376
	SUBTOTAL CPV	7.000,00		achizitie directa	03.01.2023	31.12.2023	online	
kit membrane senzor	42131400-0	8.163,40	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-377
	SUBTOTAL CPV	8.163,40		achizitie directa	03.01.2023	31.12.2023	online	
FIERASTRAU SHARPCUT 380MM	43830000-0	116,14	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-378
	SUBTOTAL CPV	116,14		achizitie directa	03.01.2023	31.12.2023	online	
TUB PP CANALIZARE INT CU MUFA	44164000-7	142,32	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-379
	SUBTOTAL CPV	142,32		achizitie directa	03.01.2023	31.12.2023	online	
MANSON WC EXCENTRIC	44164200-9	151,84	VP	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-380
	SUBTOTAL CPV	151,84		achizitie directa	03.01.2023	31.12.2023	online	
BUTUC USA TERMOPAN	44521110-1	100,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-381
	SUBTOTAL CPV	100,00		achizitie directa	03.01.2023	31.12.2023	online	

BANDA AVERTIZARE PASTRATI DISTANTA	30192300-4		180,75	VP	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-382
	SUBTOTAL CPV		180,75		achizitie directa	03.01.2023	31.12.2023	online	
ADAPTOR POIT TP LINK TL WA901N DUAL BAND	32420000-3		450,97	VP	achizitie directa	03.01.2023	31.12.2023	online	
			2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		2.450,97		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-383
UMERASE	39136000-4		235,62	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		235,62		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-384
VASELINA SILICONICA SPECIALA	09221100-5		255,85	VP	achizitie directa	03.01.2023	31.12.2023	online	
			10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		10.255,85		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-385
RIBON PENTRU MASINA DE LIPIT PUNGI	30125100-2		178,50	VP	achizitie directa	03.01.2023	31.12.2023	online	
			5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		5.178,50		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-386
CENTIMETRU UMAN	38340000-0		166,60	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		166,60		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-387
ROLA CABLU UTP CAT5 305M	3		2.064,65	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		2.064,65		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-388
DOZA PT 4MIP 55GEWISS CU CAPAC PT PRIZA DUBLA	31213100-3		2.789,36	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		2.789,36		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-389

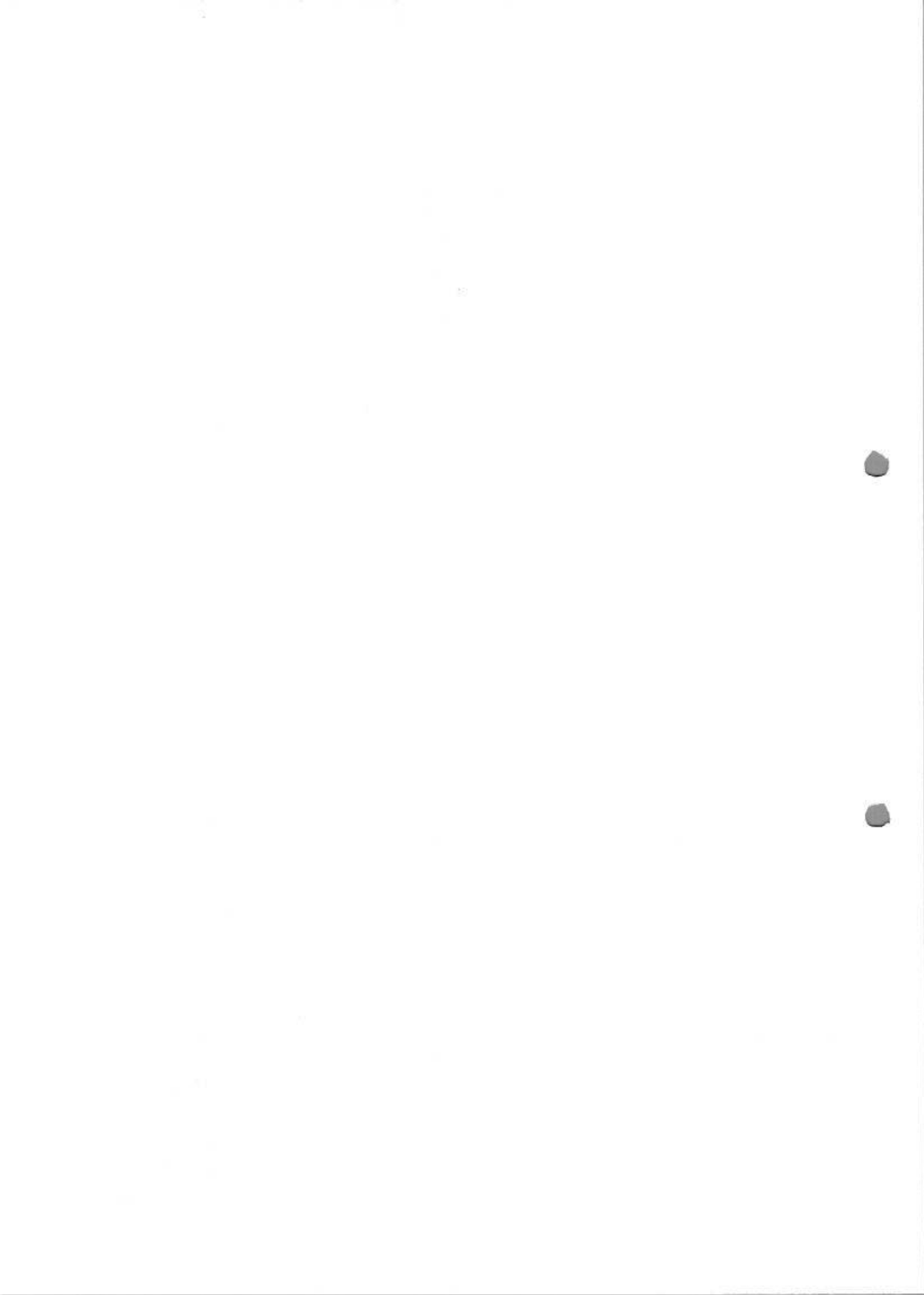
PLAFONIERA LED STAR 24W	31524120-2	2.211,02	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-390
	SUBTOTAL CPV	2.211,02		achizitie directa	03.01.2023	31.12.2023	online	
SERVOMOTO R VANA CU TREI CAI- CENTRALA DE TRATARE AER	34312000-7	2.677,50	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-391
	SUBTOTAL CPV	2.677,50		achizitie directa	03.01.2023	31.12.2023	online	
ACOPERIS CORT PAVILION 2X2M	39522000-7	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-392
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2023	31.12.2023	online	
POMPA PERISTALTIC A COMPLETA PLOSCAR MEKO TOPLINE	42122510-8	8.244,32	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-393
	SUBTOTAL CPV	8.244,32		achizitie directa	03.01.2023	31.12.2023	online	
SET FILTRE NARCOZA PT FABIUS SET 5 BUC	42913500-4	4.579,79	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-394
	SUBTOTAL CPV	4.579,79		achizitie directa	03.01.2023	31.12.2023	online	
DISPOZITIV ZAVOARARE USA LIFT	44115600-5	2.082,50	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-395
	SUBTOTAL CPV	2.082,50		achizitie directa	03.01.2023	31.12.2023	online	
SOLID STATE DRIVE SSD 1	30233180-6	1.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-396
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2023	31.12.2023	online	

ACUMULATOR AUTO PREMIUM 12V	31431000-6	350,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-397
	SUBTOTAL CPV	350,00		achizitie directa	03.01.2023	31.12.2023	online	
TUB NEON FLUORESCEN T 18W	31519200-9	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-398
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2023	31.12.2023	online	
LANTERNA DE CAP CU ACUMULATOR 2	31527210-1	285,12	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-399
	SUBTOTAL CPV	285,12		achizitie directa	03.01.2023	31.12.2023	online	
SUPORT LCD	32584000-0	976,87	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		855,85	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.832,72		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-400
SET 3 PANZE T 118	39241100-4		CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-401
DOZATOR DE PERETE DIN INOX	39831700-3	1.345,53	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-402
	SUBTOTAL CPV	1.345,53		achizitie directa	03.01.2023	31.12.2023	online	
VENTILATOR ARIETT	42520000-7	392,11	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-403
	SUBTOTAL CPV	392,11		achizitie directa	03.01.2023	31.12.2023	online	
ARC STANGA CAPAC CENTRIFUGA	42931100-2	297,50	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-404
	SUBTOTAL CPV	297,50		achizitie directa	03.01.2023	31.12.2023	online	
CONTROLER DE TEMPERATUR A CENTRALA TRATARE AER ATA	42961000-0	428,40	CASMB	achizitie directa	03.01.2023	31.12.2023	online	

KIT FITINGURI MONTAJ PIESE LAVOAR	SUBTOTAL CPV	428,40	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-405
44167300-1		249,90	CASMB	03.01.2023	31.12.2023	online	
		249,90	VP	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	499,80		03.01.2023	31.12.2023	online	4203490-2022-406
CANAL CABLU	44322300-6	280,84	CASMB	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	280,84		03.01.2023	31.12.2023	online	4203490-2022-327
ACUMULATOR PENTRU MOTOR							
CHIRURGICAL	31422000-0	3.183,36	VP	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	3.183,36		03.01.2023	31.12.2023	online	4203490-2022-407
NEON BOARD RP 400	31681410-0	4.165,00	VP	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	4.165,00		03.01.2023	31.12.2023	online	4203490-2022-408
MONITOR PC	32323100-4	1.368,50	VP	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.368,50		03.01.2023	31.12.2023	online	4203490-2022-409
SENZOR TEMPERATUR A PENTRU PIELE							
	38931000-0	546,66	VP	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	546,66		03.01.2023	31.12.2023	online	4203490-2022-410
PRELATA POLIPLAN IGNIFUG							
	39341000-4	2.898,84	VP	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2.898,84		03.01.2023	31.12.2023	online	4203490-2022-411
PLASA TANTARI							
	39525500-3	1.056,72	VP	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.056,72		03.01.2023	31.12.2023	online	4203490-2022-412

BURDUF METALIC COLOANA- MASA OPERATIE TRUMPF	42140000-2	0,00	VP				03.01.2023	31.12.2023	online	4203490-2022-413
	SUBTOTAL CPV	0,00					03.01.2023	31.12.2023	online	
SPRAY SILICONIC DEBLOCARE	42924700-6	357,00	VP				03.01.2023	31.12.2023	online	4203490-2022-414
	SUBTOTAL CPV	357,00					03.01.2023	31.12.2023	online	
SET 2 REZERVE TRAFLETI	44511000-5	1.000,00	CASMB				03.01.2023	31.12.2023	online	4203490-2022-415
	SUBTOTAL CPV	1.000,00					03.01.2023	31.12.2023	online	
VAR HIDRATAT	24312210-9	500,00	CASMB				03.01.2023	31.12.2023	online	4203490-2022-416
		500,00					03.01.2023	31.12.2023	online	
FOSFAT TRISODIC	24313220-9	500,00	CASMB				03.01.2023	31.12.2023	online	4203490-2022-417
		500,00					03.01.2023	31.12.2023	online	
ANTIGEL	24951311-8	5.000,00	CASMB				03.01.2023	31.12.2023	online	4203490-2022-418
		5.000,00					03.01.2023	31.12.2023	online	
RULETA	30192200-3	1.500,00	CASMB				03.01.2023	31.12.2023	online	4203490-2022-419
		1.500,00					03.01.2023	31.12.2023	online	
PROCESOR INTEL	30211500-6	15.000,00	CASMB				03.01.2023	31.12.2023	online	4203490-2022-420
		15.000,00					03.01.2023	31.12.2023	online	
CONTROL BOX	30232700-1	5.000,00	CASMB				03.01.2023	31.12.2023	online	4203490-2022-421
		5.000,00					03.01.2023	31.12.2023	online	
UNITATE DVD	30233153-8	4.000,00	CASMB				03.01.2023	31.12.2023	online	4203490-2022-422
		4.000,00					03.01.2023	31.12.2023	online	
UNITATE PC	30236000-2	15.000,00	CASMB				03.01.2023	31.12.2023	online	4203490-2022-423
		15.000,00					03.01.2023	31.12.2023	online	
ANOD MG	31131200-5	1.000,00	CASMB				03.01.2023	31.12.2023	online	4203490-2022-424
		1.000,00					03.01.2023	31.12.2023	online	

UPS APC	31154000-0	6.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-425
INCARCATOR	31158000-0	6.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-426
SURSA	31174000-0	1.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-427
POMPA WILO	31681200-5	3.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-428
MICROSWITC H	31712200-2	2.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-429
CLEME TEVI	33141120-7	1.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-430
CAMERA VIDEO	35125300-2	3.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-431
TERMOMANO METRU	38412000-6	1.500,00		achizitie directa	03.01.2023	31.12.2023	online	
		1.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-432
DEBITMETRU	38421110-6	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-433
MANOMETRU	38425100-1	3.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-434
TELECOMAND A	38821000-6	10.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-435
GAZON	39293400-6	1.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-436
CHINGA FIXARE	39541100-7	1.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-437
SNUR	39541140-9	1.000,00		achizitie directa	03.01.2023	31.12.2023	online	
		1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-438
LAME	42113172-0	200,00		achizitie directa	03.01.2023	31.12.2023	online	
		200,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-439



SUPAPE	42131147-8	10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-440
		-10.000,00		achizitie directa	03.01.2023	31.12.2023	online	
MEMBRARE	42131290-5	4.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-441
		4.000,00		achizitie directa	03.01.2023	31.12.2023	online	
USA MASINA SPALAT	42972000-0	20.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-442
		20.000,00		achizitie directa	03.01.2023	31.12.2023	online	
LAMPA	44423400-5	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-443
		3.000,00		achizitie directa	03.01.2023	31.12.2023	online	
ZAVOR	44522000-5	300,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-444
		300,00		achizitie directa	03.01.2023	31.12.2023	online	
REZERVOR ACUMULARE APA	44600000-6	40.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-445
		40.000,00		achizitie directa	03.01.2023	31.12.2023	online	
SPRAY	50610000-4	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-446
		3.000,00		achizitie directa	03.01.2023	31.12.2023	online	
IMPRIMANTA TERMICA	30232100-5	10.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-447
		10.500,00		achizitie directa	03.01.2023	31.12.2023	online	
PIESE CALCULATOR	30237100-0	45.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-448
		45.000,00		achizitie directa	03.01.2023	31.12.2023	online	
HUB USB	30237132-3	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-449
		2.000,00		achizitie directa	03.01.2023	31.12.2023	online	
RELEU	31221000-1	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-450
		500,00		achizitie directa	03.01.2023	31.12.2023	online	
CABLU	31321210-7	1.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-451
		1.500,00		achizitie directa	03.01.2023	31.12.2023	online	
TUB LED	31516000-6	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-452
		5.000,00		achizitie directa	03.01.2023	31.12.2023	online	
TUB NEON FLUORESCEN T 18W	31519200-9	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-453
		5.000,00		achizitie directa	03.01.2023	31.12.2023	online	

REGULATOR DEBIT /FLUX	33194120-3	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-454
		5.000,00		achizitie directa	03.01.2023	31.12.2023	online	
POLITA RAFTURI	39152000-2	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-455
		2.000,00		achizitie directa	03.01.2023	31.12.2023	online	
PLACA WAISS	44170000-2	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-456
		500,00		achizitie directa	03.01.2023	31.12.2023	online	
BRIDA CABLU	44322000-3	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-457
		500,00		achizitie directa	03.01.2023	31.12.2023	online	
MANER PLASA	44500000-5	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-458
		1.000,00		achizitie directa	03.01.2023	31.12.2023	online	
MANERE	44522400-9	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-459
		1.000,00		achizitie directa	03.01.2023	31.12.2023	online	
LAC PROTECTOR	44820000-4	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-460
		2.000,00		achizitie directa	03.01.2023	31.12.2023	online	
Total		2.408.000,00						

intocmit
REF. Popa Bogdan

Bogdan

31.12.2022

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 , 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
MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNCTIONAL		Art. 20.01.09						
Servicii prestate de laboratoare medicale	85145000-7	3,557,700.00	CASMB					
		10,000.00	VP					
	SUBTOTAL CPV	3,567,700.00		licitatie deschisa	30.05.2019	31.12.2023	online	4203490-2023-1
Servicii de imagistica medicala	85150000-5	2,500,000.00	CASMB					
		10,000.00	VP					
	SUBTOTAL CPV	2,510,000.00		licitatie deschisa	01.01.2022	31.12.2023	online	4203490-2023-2
	Total	6,077,700.00						

Anexa privind achizițiile directe

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru care urmează a fi atribuit ca rezultat a derulării unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuirea contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
MATERIALE ȘI PRESTĂRI DE SERVICII CU CARACTER FUNCȚIONAL								
Imprimare la comandă	22458000-5	CASMB	25,000.00					
		VP	20,000.00					
	SUBTOTAL CPV		45,000.00	achiziție directă sicap	03.01.2023	31.12.2023	online	4203490-2023-3
Registre din hartie sau din carton	22810000-1	CASMB	1,500.00					
		VP	1,000.00					
	SUBTOTAL CPV		2,500.00	achiziție directă sicap	03.01.2023	31.12.2023	online	4203490-2023-4
Insecticide	24452000-7	CASMB	1,000.00					
		VP	6,000.00					
	SUBTOTAL CPV		7,000.00	achiziție directă sicap	03.01.2023	31.12.2023	online	4203490-2023-5
Formulare continue	30199340-5	PROGRAME	0.00					
		CASMB	10,000.00					

		VP	7,000.00	achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-6
	SUBTOTAL CPV		17,000.00					
Reactivi pt analize de sange	33696200-7	CASMB	0.00					
		VP	0.00					
	SUBTOTAL CPV		0.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-7
Servicii de reparare si de intretinere a echipamentului radiologic	50421200-4	CASMB	20,000.00					
		VP	5,000.00					
	SUBTOTAL CPV		25,000.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-8
Servicii de analize de sange	85111810-1	CASMB	8,000.00					
		VP	5,000.00					
	SUBTOTAL CPV		13,000.00	achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-9
Servicii de ambulanta	85143000-3	CASMB	15,000.00					
		VP	4,000.00					
	SUBTOTAL CPV		19,000.00	achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-10
Servicii de medicina muncii	85147000-1	CASMB	2,000.00					
		VP	2,000.00					
	SUBTOTAL CPV		4,000.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-11
Servicii de reparare si de intretinere a echipamentului medical	50421000-2	CASMB	15,000.00					
		VP	3,000.00	negociere fara publicarea a unui anunt de participare	03.01.2023	31.12.2023	offline	4203490-2023-12
Formulare	22820000-4	CASMB	23,000.00					
		VP	23,000.00					
	SUBTOTAL CPV		46,000.00	achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-13

Registre	42512510-6	CASMB	5,000.00						
		VP	4,000.00						
	SUBTOTAL CPV		9,000.00	achizitie directa sicap	03.01.2023	31.12.2023	offline		4203490-2023-14
Tratarea si eliminarea deseurilor lichide	90513500-1	CASMB	10,000.00						
		VP	3,000.00						
	SUBTOTAL CPV		13,000.00	achizitie directa	03.01.2023	31.12.2023	offline		4203490-2023-15
Servicii de colectare, de transport si de eliminare a deseurilor spalnicesti	90524400-0	CASMB	25,000.00						
		VP	4,500.00						
	SUBTOTAL CPV		29,500.00	procedura simplificata	01.08.2022	31.08.2023	online		4203490-2023-16
Sapun	33711900-6	VP	4,000.00						
		CASMB	300.00						
	SUBTOTAL CPV		4,300.00	achizitie directa sicap	03.01.2023	31.12.2023	online		4203490-2023-17
Servicii de protectie impotriva radiatiilor	90721600-3	CASMB	10,000.00						
	SUBTOTAL CPV		10,000.00	achizitie directa	03.01.2023	31.12.2023	offline		4203490-2023-18
Servicii de reparare si de intretinere a echipamentului medical si chirurgical	50420000-5	CASMB	20,000.00						
		VP	8,000.00						
	SUBTOTAL CPV		28,000.00	achizitie directa sicap	03.01.2023	31.12.2023	online		4203490-2023-19
Caiete de exercitii	22830000-7	VP	1,000.00						
	SUBTOTAL CPV		1,000.00	achizitie directa	03.01.2023	31.12.2023	offline		4203490-2023-20
Medicamente impotriva ectoparazitilor, incluzand medicamentele impotriva scabiei, insecticidele si insectifugele	33691300-3	CASMB	1,000.00						

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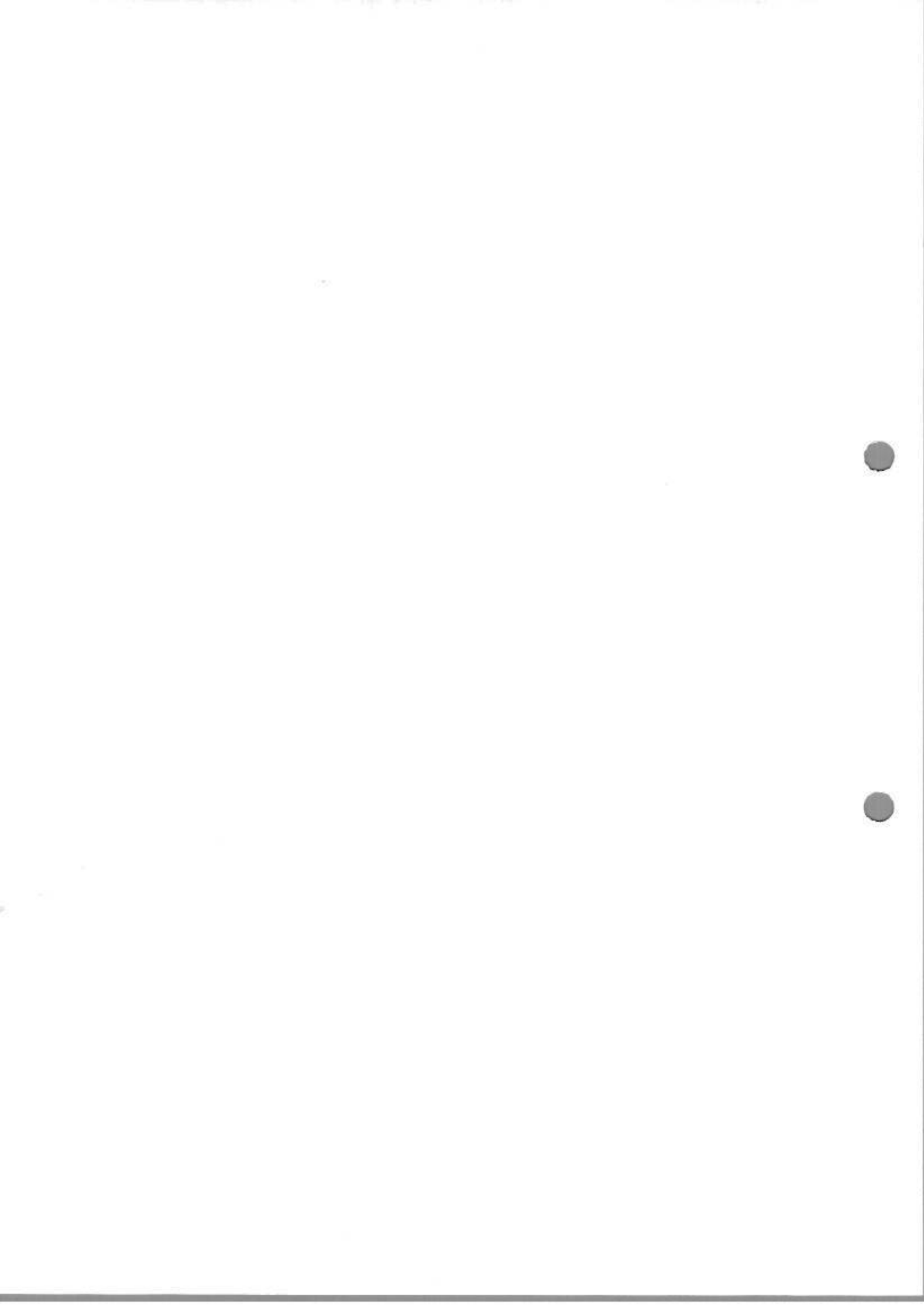
PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

31.12.2022

Anexa privind achizițiile directe

ANEXA 9

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a 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								
Servicii administrative în domeniul sănătății	75122000-7	Art. 20.01.30						
		60,000.00	CASMB					
		710,000.00	PMB					
			VP					
	SUBTOTAL CPV	770,000.00		licitație deschisă	03.01.2023	31.12.2023	online	4203490-2023-1
Servicii de asistență pentru software	72261000-2	180,000.00	PMB					
		520,000.00	CASMB					
			VP					
	SUBTOTAL CPV	700,000.00		licitație deschisă	01.01.2019	31.12.2023	online	4203490-2023-2
	TOTAL	1,470,000.00						



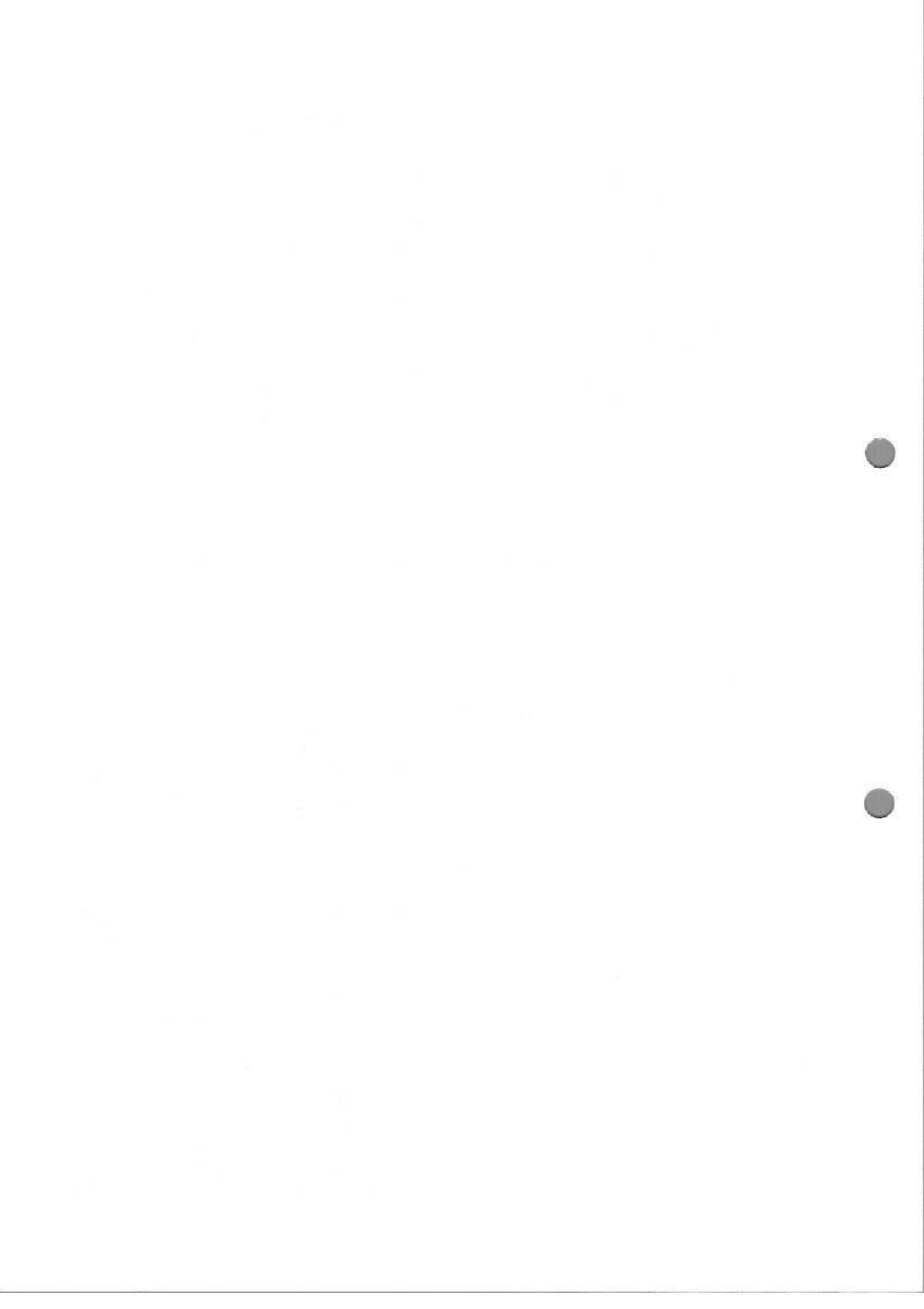
ANEXA PRIVIND ACHIZITIILE DIRECTE

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru 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 bunuri și servicii pentru întreținere și funcționare		Art. 20.01.30					
Servicii de întreținere a rețelei telefonice	50334110-9	30,000.00	CASMB					
		15,000.00	PMB					
			VP					
	SUBTOTAL CPV	45,000.00		achiziție directă sicap	03.01.2023	31.12.2023	online	4203490-2023-3
Servicii de reparare și de întreținere a echipamentului de stingere a incendiilor	50413200-5	90,000.00	CASMB					
		20,000.00	PMB					
			VP					

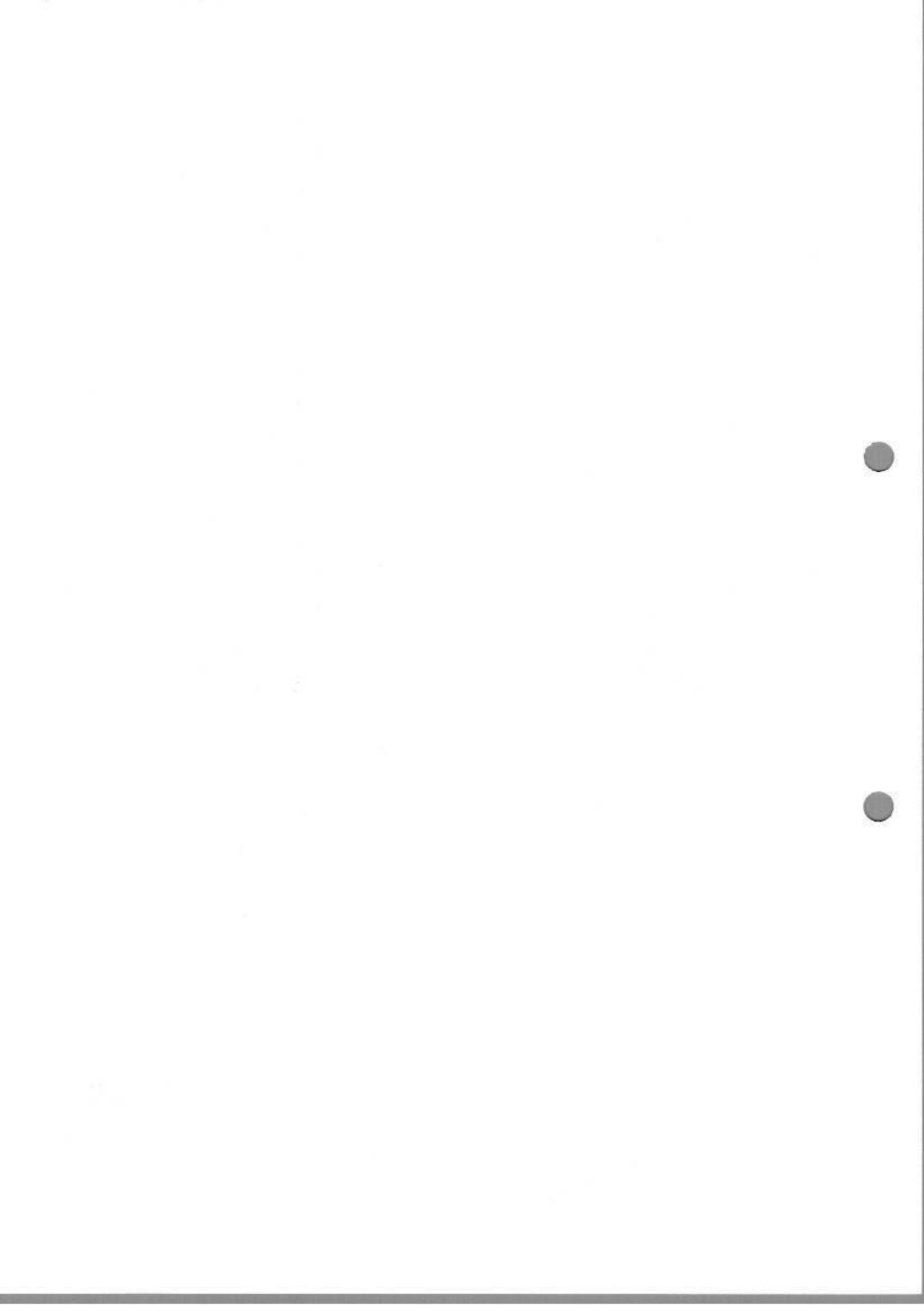
	SUBTOTAL CPV	110,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-4
Servicii de reparare si de intretinere a generatoarelor	50532300-6	90,000.00	CASMB					
		50,000.00	PMB					
			VP					
	SUBTOTAL CPV	140,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-5
REPARARE SI INTRETINERE A INSTALATIILOR ELECTRICE	50711000-2	35,000.00	CASMB					
		45,000.00	PMB					
			VP					
	SUBTOTAL CPV	80,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-6
Servicii de reparare si de intretinere a incalzirii centrale	50720000-8	60,000.00	CASMB					
		30,000.00	PMB					
			VP					
	SUBTOTAL CPV	90,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-7
Servicii de intretinere a ascensoarelor	50750000-7	30,000.00	CASMB					
		45,000.00	PMB					
			VP					
	SUBTOTAL CPV	75,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-8
Servicii de elaborare de proiecte, altele decat pentru lucrarile de construcie	79421200-3	35,000.00	CASMB					

[illegible]

Servicii de reparare si de intretinere a grupurilor de refrigerare	50730000-1	40,000.00	PMB						
			VP						
		35,000.00	CASMB						
Servicii de analiza de date	SUBTOTAL CPV	75,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online		4203490-2023-14
	72316000-3	50,000.00	PMB						
		50,000.00	CASMB						
Servicii privind apele reziduale			VP						
	SUBTOTAL CPV	100,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online		4203490-2023-15
	90400000-1	40,000.00	PMB						
Servicii de supraveghere			VP						
		45,000.00	CASMB						
	SUBTOTAL CPV	85,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online		4203490-2023-16
Servicii de intretinere preventiva	79714000-2	40,000.00	PMB						
			VP						
		20,000.00	CASMB						
Servicii de intretinere preventiva	SUBTOTAL CPV	60,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online		4203490-2023-17
	50324200-4	35,000.00	PMB						
		0.00	VP						
Servicii de taxare		20,000.00	CASMB						
	SUBTOTAL CPV	55,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online		4203490-2023-18
	79941000-2	30,000.00	PMB						
		0.00	VP						



			25,000.00	CASMB		achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-19
	SUBTOTAL CPV		55,000.00							
Servicii de deratizare	90923000-3		40,000.00	PMB						
			30,000.00	CASMB						
				VP						
	SUBTOTAL CPV		70,000.00			achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-20
Servicii de intretinere a fotocopiatoarelor	50313200-4		50,000.00	PMB						
			35,000.00	CASMB						
				VP						
	SUBTOTAL CPV		85,000.00			achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-21
Servicii de abonare	79980000-7		35,000.00	PMB						
			15,000.00	CASMB						
				VP						
	SUBTOTAL CPV		50,000.00			achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-22
Servicii generale de consultanta in management	79411000-8		35,000.00	CASMB						
			25,000.00	PMB						
	SUBTOTAL CPV		60,000.00			achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-23
Servicii legislative	75111200-9		55,000.00	CASMB						
			80,000.00	PMB						
	SUBTOTAL CPV		135,000.00			achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-24
Servicii de reparare si intretinere a aerului conditionat	50532000-3									
			50,000.00	CASMB						
			55,000.00	PMB						



				VP		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-25
	SUBTOTAL CPV		105,000.00							
Servicii de consultanta juridica	79111000-5		90,000.00	CASMB						
	SUBTOTAL CPV		90,000.00			achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-26
Servicii de colectare, transport, eliminare deseuri	90511200-4		90,000.00	CASMB						
	SUBTOTAL CPV		90,000.00			achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-27
Servicii de gazduire pentru operarea de site-uri WWW (World Wide Web)	72415000-2		10,000.00	CASMB						
			9,000.00	PMB						
	SUBTOTAL CPV		19,000.00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-28
Servicii de calibrare	50433000-9		9,000.00	CASMB						
	SUBTOTAL CPV		9,000.00			achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-29
Servicii de reparare si de intretinere a compresoarelor	50531300-9		90,000.00	CASMB						
			80,000.00	PMB						
	SUBTOTAL CPV		170,000.00			achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-30

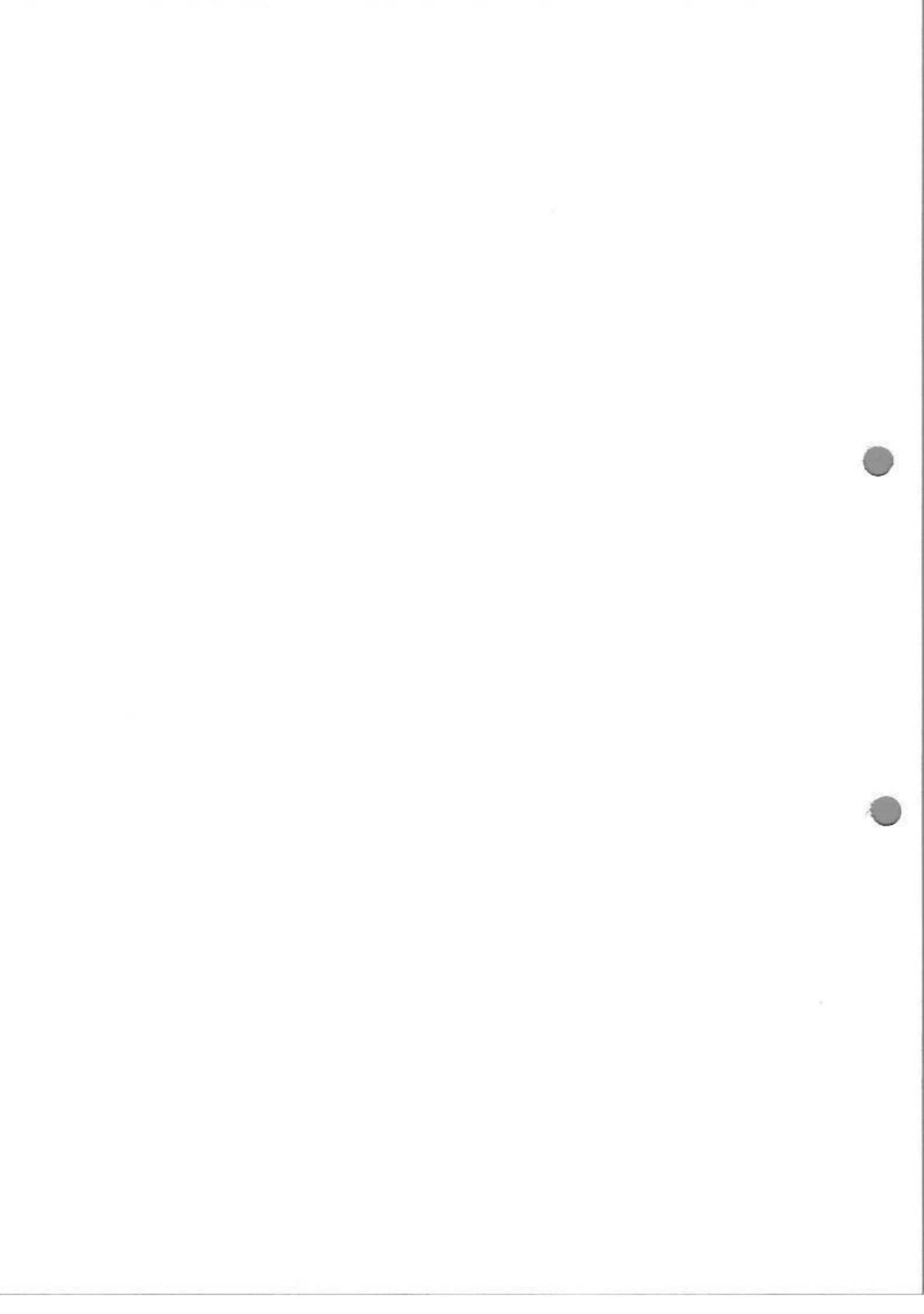


	SUBTOTAL CPV	95,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-31
Servicii de laborator	71900000-7	50,000.00	CASMB					
	SUBTOTAL CPV	50,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-32
Servicii de asistenta si de consultanta informatica	72600000-6	45,000.00	CASMB					
		25,000.00	PMB					
	SUBTOTAL CPV	70,000.00						4203490-2023-33
Servicii de intretinere a sistemelor	50324100-3	50,000.00	CASMB	achizitie directa sicap	03.01.2023	31.12.2023	online	
		40,000.00	PMB					
	SUBTOTAL CPV	90,000.00						4203490-2023-34
	SUBTOTAL CPV	70,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-35
Servicii privind siguranta nucleara	98113100-9	20,000.00	CASMB					
	SUBTOTAL CPV	20,000.00		achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-36
	Total general	2,370,000.00						

**TOTAL
GENERAL** 3,840,000.00

Intocmit
Ref. Popa Marcela

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SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

31.12.2022

Anexa privind achizițiile directe

ANEXA 10

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, fara TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a contractului 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	03.01.2023	31.12.2023	offline	4203490-2022-1
Nasturi	18451000-5	780.01	CASMB					
		1,000.00	VP					
	SUBTOTAL CPV	1,780.01		achizitie directa	03.01.2023	31.12.2023	offline	4203490-2022-2
Ate sintetice	19442000-6	500.00	CASMB					
		300.00	VP					
	SUBTOTAL CPV	800.00		achizitie directa	03.01.2023	31.12.2023	offline	4203490-2022-3
Ate pt cusut sintetice	19442100-7	219.99	CASMB					
		1,000.00	VP					
	SUBTOTAL CPV	1,219.99		achizitie directa	03.01.2023	31.12.2023	offline	4203490-2022-4
Piese si accesorii pentru fotocopitoare	30125000-1	6,000.00	CASMB					
		4,000.00	VP					



	SUBTOTAL CPV	10,000.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-5
	33192000-2	10,000.00 CASMB					
Mobilier medical		20,000.00 VP					
		0.00 PMB					
	SUBTOTAL CPV	30,000.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-6
Ace de cusut	39227110-3	500.00 CASMB					
		VP					
	SUBTOTAL CPV	500.00	achizitie directa	03.01.2023	31.12.2023	offline	4203490-2022-7
	39560000-5	250.00 CASMB					
Diverse articole textile		200.00 VP					
	SUBTOTAL CPV	450.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-8
	42132200-5	500.00 CASMB					
Piese pentru robinete		500.00 VP					
	SUBTOTAL CPV	1,000.00	achizitie directa	03.01.2023	31.12.2023	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	03.01.2023	31.12.2023	offline	4203490-2022-10
	44163140-3	5,000.00 CASMB					
Conducte de aburi si apa		4,000.00 VP					
	SUBTOTAL CPV	9,000.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-11
Incuetoare electronica de securitate	44521120-5	0.00 CASMB					
		VP					
	SUBTOTAL CPV	0.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-12
	45000000-7	8,000.00 CASMB					
Lucrari de constructii		4,000.00 VP					
		0.00 PMB					
	SUBTOTAL CPV	12,000.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-13
	45259000-7	20,000.00 CASMB					
Reparare si intretinere a echipamentelor		0.00 PMB					
		15,000.00 VP					

	SUBTOTAL CPV	35,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-14
Reparare si intretinere a centrelor termice	45259300-0	30,000.00	CASMB					
		0.00	PMB					
		35,000.00	VP					
	SUBTOTAL CPV	65,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-15
Lucrari de tamplarie	45421000-4	10,000.00	CASMB					
		0.00	PMB					
		45,000.00	VP					
	SUBTOTAL CPV	55,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-16
Servicii de reparare si de intretinere a automobilelor	50112000-3	8,000.00	CASMB					
		20,000.00	VP					
	SUBTOTAL CPV	28,000.00		achizitie directa	03.01.2023	31.12.2023	offline	4203490-2022-17
Servicii de reparare si de intretinere a echipamentului medical si chirurgical	50420000-5	0.00	PMB					
		35,000.00	VP					
		10,000.00	CASMB					
	SUBTOTAL CPV	45,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-18
Servicii de reparare si de intretinere a echipamentului medical	50421000-2	0.00	PMB					
		25,000.00	VP					
		65,000.00	CASMB					
	SUBTOTAL CPV	90,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-19
Servicii de reparare si de intretinere a masinilor	50530000-9	0.00	PMB					
		20,000.00	VP					
		6,000.00	CASMB					
	SUBTOTAL CPV	26,000.00		achizitie directa	03.01.2023	31.12.2023	offline	4203490-2022-20
Servicii de reparare si intretinere a incalzirii centrale	50720000-8	25,000.00	CASMB					
		0.00	PMB					
		25,000.00	VP					
	SUBTOTAL CPV	50,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-21

Servicii de reparare si de intretinere a grupurilor de refrigerare	50730000-1	20,000.00	VP						
		10,000.00	CASMB						
	SUBTOTAL CPV	30,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online		4203490-2022-22
Diverse servicii de intretinere si de reparare	50800000-3	0.00	PMB						
		30,000.00	VP						
		20,000.00	CASMB						
Exploatarea instalatiilor electrice	SUBTOTAL CPV	50,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online		4203490-2022-23
	65320000-2	30,000.00	VP						
		0.00	PMB						
Lucrari de instalare de echipament de aer conditionat		12,000.00	CASMB						
	SUBTOTAL CPV	42,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online		4203490-2022-24
	45331220-4	20,000.00	VP						
Materiale de constructii si articole conexe		0.00	PMB						
		10,000.00	CASMB						
	SUBTOTAL CPV	30,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online		4203490-2022-25
Lucrari de instalare de sisteme de alarma antifractie	44100000-1	0.00	CASMB						
			VP						
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2023	31.12.2023	offline		4203490-2022-26
Lucrari de instalare de sisteme de alarma antifractie	45312200-9	0.00	PMB						
		20,000.00	VP						
		4,000.00	CASMB						
Servicii de reparare si de intretinere a echipamentului de catering	SUBTOTAL CPV	24,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online		4203490-2022-27
	50883000-8	0.00	PMB						
		0.00	VP						
		0.00	CASMB						

	SUBTOTAL CPV	0.00	achizitie directa sicap	03.01.2023	31.12.2023	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	03.01.2023	31.12.2023	online	4203490-2022-29
Servicii de inspectie si testare tehnica	71630000-3	PMB					
		20,000.00 VP					
		15,000.00 CASMB					
	SUBTOTAL CPV	35,000.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-30
	45232460-4	50,000.00 CASMB					
Lucrari sanitare	SUBTOTAL CPV	50,000.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-31
	44922100-0	1,000.00 CASMB					
Creta	SUBTOTAL CPV	1,000.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-32
Lucrari de inlocuire a conductelor	45231113-0	46,500.00 CASMB					
	SUBTOTAL CPV	46,500.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-33
Servicii de reparare si de intretinere a compresoarelor	50531300-9	25,000.00 CASMB					
	SUBTOTAL CPV	25,000.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-34
Servicii de reparare si de intretinere a echipamentului video	50343000-1	30,000.00 VP					
	SUBTOTAL CPV	30,000.00	achizitie directa sicap	03.01.2023	31.12.2023	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	03.01.2023	31.12.2023	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	03.01.2023	31.12.2023	online	4203490-2022-37

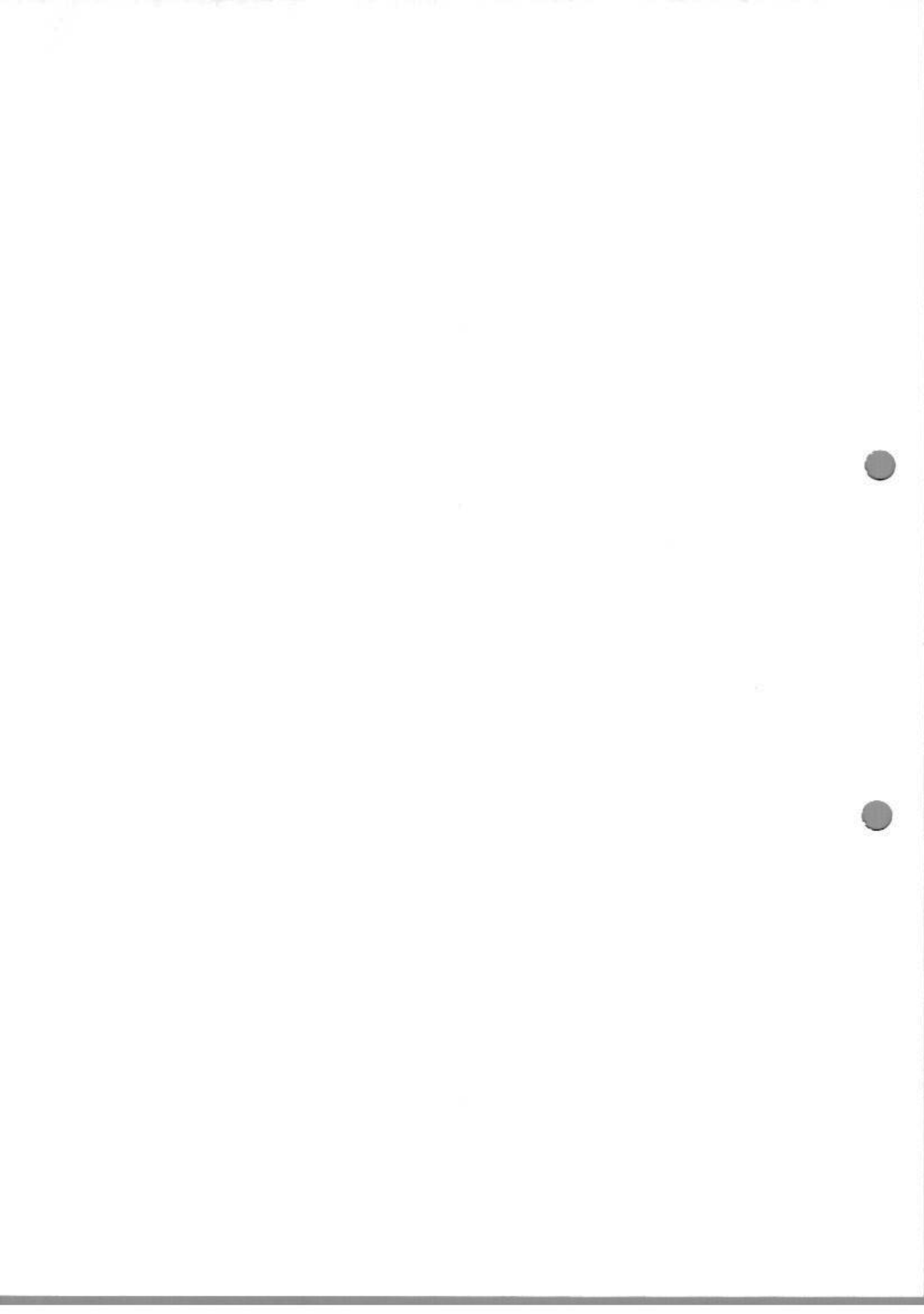
Alte lucrari de instalare electrica	45317000-2	5,000.00	CASMB	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-38
	SUBTOTAL CPV	5,000.00						
Servicii de reparare si intretinere	50000000-5	20,000.00	CASMB	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-39
	SUBTOTAL CPV	20,000.00						
Servicii de reparare si de intretinere a vanelor	50512000-7	1,000.00	CASMB	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-40
	SUBTOTAL CPV	1,000.00						
Servicii de golire a puturilor de decanare sau a foselor septice	90460000-9	40,000.00	CASMB	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-41
	SUBTOTAL CPV	40,000.00						
Nasturi	18451000-5	500.00	CASMB	achizitie directa	03.01.2023	31.12.2023	offline	4203490-2022-42
	SUBTOTAL CPV	500.00						
Fire sintetice	19442000-6	500.00	CASMB	achizitie directa	03.01.2023	31.12.2023	offline	4203490-2022-43
	SUBTOTAL CPV	500.00						
Sfori	39541140-9	500.00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-44
	SUBTOTAL CPV	500.00						
Servicii de reparare si de intretinere a aparatelor de masurare, de testare si de control	50410000-2	10,000.00	CASMB	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-45
	SUBTOTAL CPV	10,000.00						
Lucrari pentru conducte de alimentare cu apa	45232150-8	80,000.00	CASMB	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-46
	SUBTOTAL CPV	80,000.00						
Lucrari de reparare si de intretinere de acoperisuri	45261900-3	90,000.00	CASMB	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-47
	SUBTOTAL CPV	90,000.00						
Lucrari de instalatii electrice	45310000-3	100,000.00	CASMB					
		9,000.00	vp					

	SUBTOTAL CPV	109,000.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-48
Instalatii de oxigenoterapie	33157810-6	50,000.00 CASMB	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-49
Lucrari de tamplarie si de dulgherie	45420000-7	80,000.00 CASMB	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-50
Reparat masina curatat cartofi	50882000-1	5,000.00 CASMB	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-51
Lucrari de instalatii de gaz	45333000-0	30,000.00 CASMB	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-52
Lucrarile instalatii de apa si canalizare si de conducte de evacuare	45332000-3	120,000.00 CASMB 70,000.00 VP	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-53
Lucrari de instalare de echipamente de incalzire, de ventilare si de aer conditionat	45331000-6	100,000.00 CASMB	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-54
Inlocuire conducte instalatie incalzire + realizare distribuitoare agent termic	44163121-4	28,450.00 CASMB 15,000.00 vp	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-55
LUCRARI DE INLOCUIRE PARDOSELI	45432130-4	40,000.00 CASMB 50,000.00 vp	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-56
Servicii de reparare a automobilelor	50112100-4	25,000.00 CASMB					

	SUBTOTAL CPV	25,000.00	achizitie directa sicap	03.01.2023	31.12.2023	offline	4203490-2022-57
Lucrari de demontare si de inlocuire a conductelor	45231111-6	195,000.00	CASMB				
	SUBTOTAL CPV	195,000.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-58
Servicii de intretinere a sistemelor	50324100-3	3,500.00	CASMB				
	SUBTOTAL CPV	3,500.00	achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2022-59
	Total general	2,094,000.00					

Popa Marcela

Popa



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023
anexa privind achizitiile directe

ANEXA 11

31.12.2022

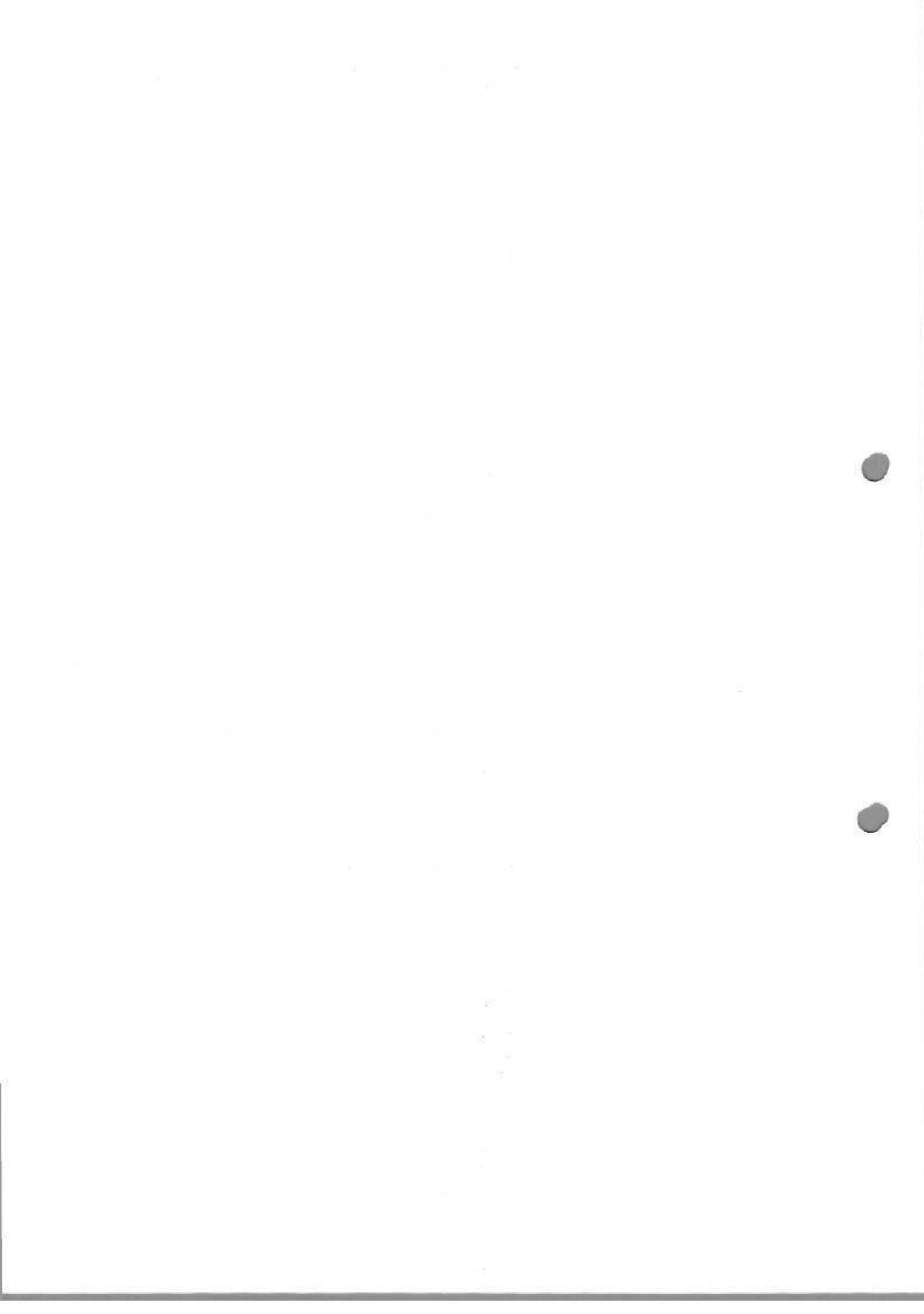
Cod unic de identificare	DENUMIRE CPV	COD CPV	FINANTARE	Valoare estimata cu TVA	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE/OFF LINE	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
1	2	3	4	5	6	7	8	9
		Art. 20.03.01						
	HRANA PENTRU OAMENI							
1	Oua	03142500-3	CASMB	50,000.00				4203490-2023-1
			PMB	5,000.00				
			VP	8,000.00				
			SUBTOTAL CPV	63,000.00	03.01.2023	31.12.2023	online	
2	Orez	03211300-6	CASMB	10,000.00				4203490-2023-2
			VP	5,000.00				
			PMB	0.00				
			SUBTOTAL CPV	15,000.00	03.01.2023	31.12.2023	online	
3	Cartofi	03212100-1	CASMB	50,000.00				4203490-2023-3
			PMB	5,000.00				
			VP	10,000.00				
			SUBTOTAL CPV	65,000.00	03.01.2023	31.12.2023	online	
4	Radacinoase si tuberculi	03221100-7	CASMB	50,000.00				4203490-2023-4
			PMB	5,000.00				
			VP	10,000.00				



			SUBTOTAL CPV	65,000.00	03.01.2023	31.12.2023	online	
5	Banane	03222111-4	CASMB	20,000.00				4203490-2023-5
			PMB	5,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	27,000.00	03.01.2023	31.12.2023	online	
6	Sfecla	03222111-7	CASMB	6,000.00				4203490-2023-6
			PMB	0.00				
			SUBTOTAL CPV	6,000.00	03.01.2023	31.12.2023	online	
7	Morcovi	03221112-4	CASMB	10,000.00				4203490-2023-7
			PMB	2,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	14,000.00	03.01.2023	31.12.2023	online	
8	Ceapa	03221113-1	CASMB	12,000.00				4203490-2023-8
			PMB	2,000.00				
			VP	2,000.00				
			SUBTOTAL CPV	16,000.00	03.01.2023	31.12.2023	online	
9	Ardei	03221230-7	CASMB	6,500.00				4203490-2023-9
			PMB	1,000.00				
			VP	4,000.00				
			SUBTOTAL CPV	11,500.00	03.01.2023	31.12.2023	online	
10	Tomate	03221240-0	CASMB	4,000.00				4203490-2023-10
			PMB	1,000.00				
			VP	1,500.00				
			SUBTOTAL CPV	6,500.00	03.01.2023	31.12.2023	online	
11	Dovlecei	03221250-3	CASMB	7,000.00				4203490-2023-11
			PMB	5,000.00				
			VP	6,000.00				
			SUBTOTAL CPV	18,000.00	03.01.2023	31.12.2023	online	
12	Castraveti	03221270-9	CASMB	1,000.00				4203490-2023-12
			PMB	400.00				
			VP	1,000.00				
			SUBTOTAL CPV	2,400.00	03.01.2023	31.12.2023	online	
13	Legume pentru frunze	03221300-9	CASMB	3,000.00				4203490-2023-13
			PMB	2,000.00				
			VP	3,000.00				
			SUBTOTAL CPV	8,000.00	03.01.2023	31.12.2023	online	
14	Varza alba	03221410-3	CASMB	10,000.00				4203490-2023-14
			PMB	3,000.00				

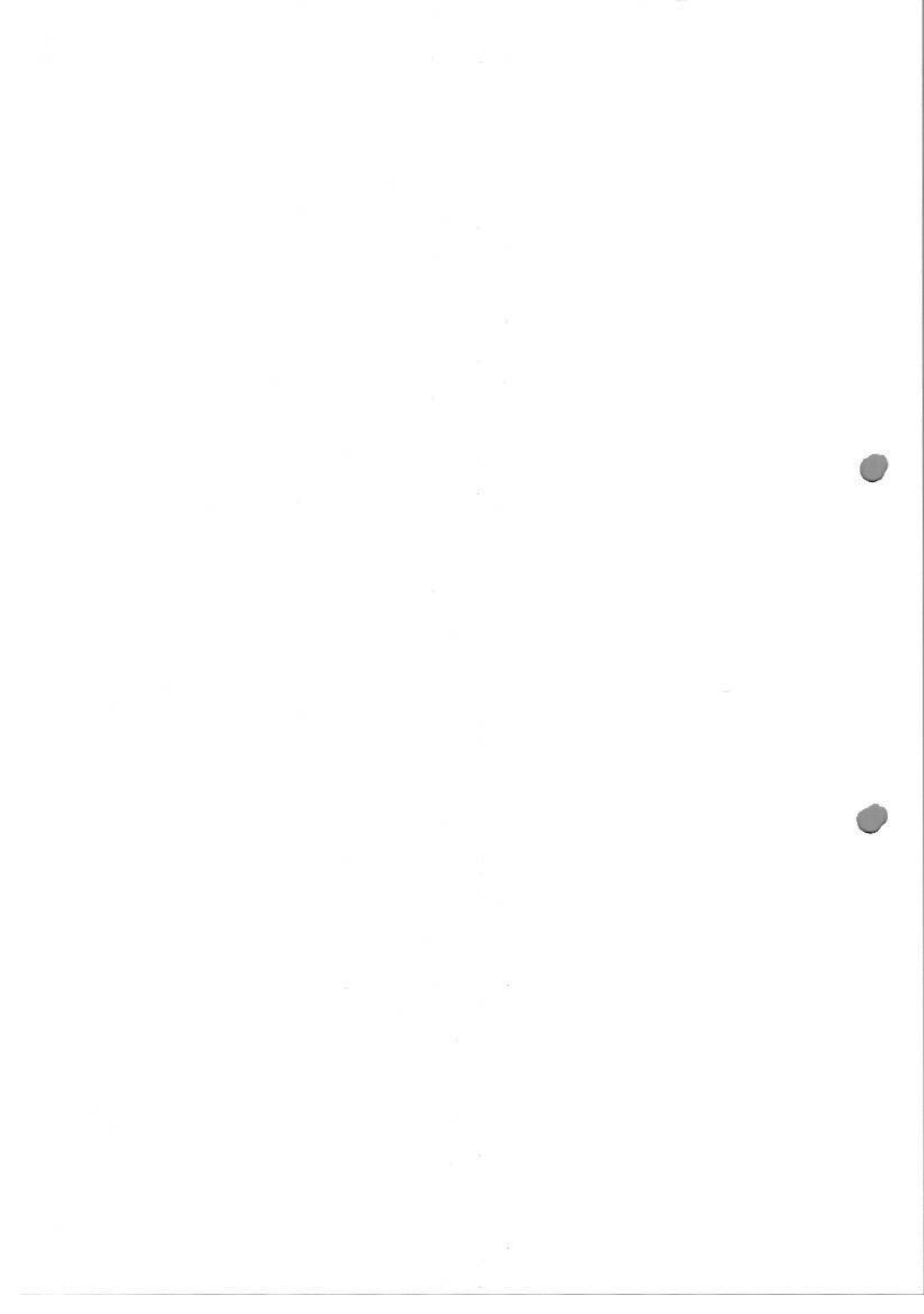


			VP		2,000.00	03.01.2023	31.12.2023	online	
			SUBTOTAL CPV		15,000.00				
15	Conopida	03221420-6	CASMB		2,000.00				4203490-2023-15
			VP		2,000.00				
			SUBTOTAL CPV		4,000.00	03.01.2023	31.12.2023	online	
16	Citrice	03222200-5	CASMB		10,000.00				4203490-2023-16
			VP		10,000.00				
			PMB		2,000.00				
			SUBTOTAL CPV		22,000.00	03.01.2023	31.12.2023	online	4203490-2023-17
17	Mere	03222321-9	CASMB		13,000.00				
			VP		4,000.00				
			PMB		2,000.00				
			SUBTOTAL CPV		19,000.00	03.01.2023	31.12.2023	online	4203490-2023-18
18	Carne de vita	15111100-0	CASMB		60,000.00				
			PMB		7,000.00				
			VP		12,000.00				
			SUBTOTAL CPV		79,000.00	03.01.2023	31.12.2023	online	4203490-2023-19
19	Carne de pui	15112130-6	CASMB		109,000.00				
			VP		30,000.00				
			PMB		89,000.00				
			SUBTOTAL CPV		228,000.00	03.01.2023	31.12.2023	online	4203490-2023-20
20	Ficat de pasare	15112300-9	CASMB		26,000.00				
			VP		3,000.00				
			PMB		10,000.00				
			SUBTOTAL CPV		39,000.00	03.01.2023	31.12.2023	online	4203490-2023-21
21	Carne de porc	15113000-3	CASMB		80,000.00				
			PMB		15,000.00				
			VP		12,000.00				
			SUBTOTAL CPV		107,000.00	03.01.2023	31.12.2023	online	4203490-2023-22
22	Organe comestibile	15114000-0	CASMB		15,000.00				
			PMB		3,000.00				
			VP		2,000.00				
			SUBTOTAL CPV		20,000.00	03.01.2023	31.12.2023	online	4203490-2023-23
23	Produse din carne	15130000-8	CASMB		10,000.00				
			PMB		2,000.00				
			SUBTOTAL CPV		12,000.00	03.01.2023	31.12.2023	online	4203490-2023-24
24	Carnati	15131130-5	CASMB		10,000.00				
			VP		2,500.00				

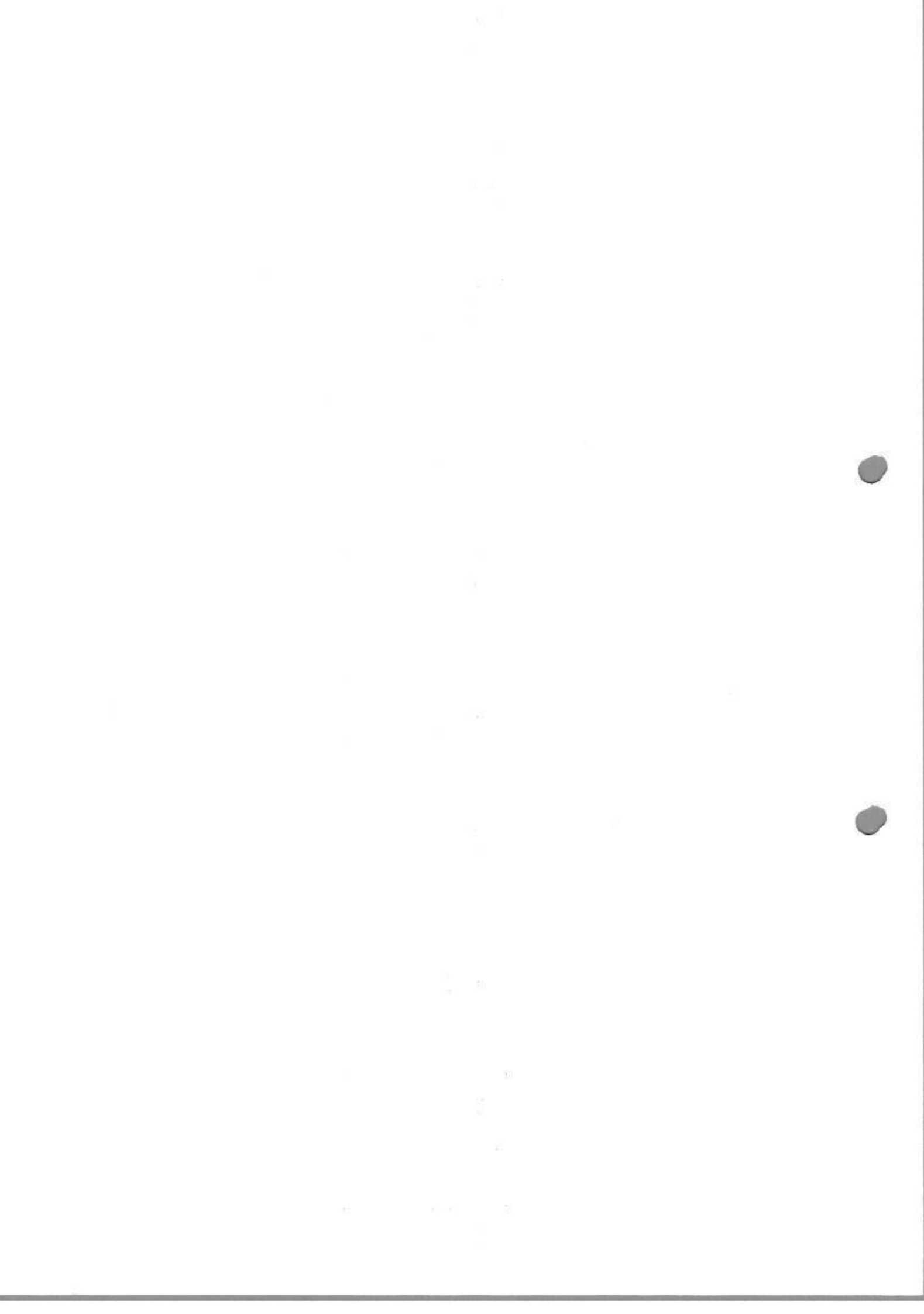


			PMB	10,000.00					
			SUBTOTAL CPV	22,500.00	03.01.2023	31.12.2023	online		
25	Pateu	15131310-1	CASMB	5,000.00					4203490-2023-25
			VP	9,000.00					
			PMB	3,000.00					
			SUBTOTAL CPV	17,000.00	03.01.2023	31.12.2023	online		
26	Preparate pe baza de carne	15131700-2	CASMB	50,000.00					4203490-2023-26
			VP	4,000.00					
			PMB	10,000.00					
			SUBTOTAL CPV	64,000.00	03.01.2023	31.12.2023	online		
27	Peste congelat	15221000-3	CASMB	3,000.00					4203490-2023-27
			VP	1,000.00					
			PMB	2,000.00					
			SUBTOTAL CPV	6,000.00	03.01.2023	31.12.2023	online		
28	Legume congelate	15331170-9	CASMB	30,000.00					4203490-2023-28
			PMB	15,000.00					
			VP	2,000.00					
			SUBTOTAL CPV	47,000.00	03.01.2023	31.12.2023	online		
29	Legume in conserva si/sau la cutie	15331400-1	CASMB	60,000.00					4203490-2023-29
			VP	20,000.00					
			PMB	50,000.00					
			SUBTOTAL CPV	130,000.00	03.01.2023	31.12.2023	online		
30	Ciuperci la cutie	15331430-0	CASMB	10,000.00					4203490-2023-30
			VP	5,000.00					
			PMB	2,600.00					
			SUBTOTAL CPV	17,600.00	03.01.2023	31.12.2023	online		
31	Varza acra la cutie	15331461-6	VP	1,000.00					4203490-2023-31
			PMB	2,000.00					
			CASMB	2,000.00					
			SUBTOTAL CPV	5,000.00	03.01.2023	31.12.2023	online		
32	Masline la cutie	15331466-1	CASMB	7,700.00					4203490-2023-32
			PMB	1,000.00					
			VP	2,000.00					
			SUBTOTAL CPV	10,700.00	03.01.2023	31.12.2023	online		
33	Fructe transformate	15332100-5	CASMB	39,800.00					4203490-2023-33
			VP	3,800.00					
			PMB	0.00					

34	Ulei pentru gatii	15411200-4	SUBTOTAL CPV	43,600.00	03.01.2023	31.12.2023	online	4203490-2023-34
			CASMB	80,000.00				
			VP	2,000.00				
			PMB	0.00				
35	Margarina	15431100-9	SUBTOTAL CPV	82,000.00	03.01.2023	31.12.2023	online	4203490-2023-35
			CASMB	45,000.00				
			VP	2,500.00				
			PMB	0.00				
36	Lapte praf	15511700-0	SUBTOTAL CPV	47,500.00	03.01.2023	31.12.2023	online	4203490-2023-36
			CASMB	50,000.00				
			VP	5,000.00				
			PMB	0.00				
37	Smantana	15512000-0	SUBTOTAL CPV	55,000.00	03.01.2023	31.12.2023	online	4203490-2023-37
			CASMB	100,000.00				
			VP	5,000.00				
			PMB	0.00				
38	Unt	15530000-2	SUBTOTAL CPV	105,000.00	03.01.2023	31.12.2023	online	4203490-2023-38
			CASMB	15,000.00				
			VP	5,000.00				
			PMB	0.00				
39	Branza de masa	15541000-2	SUBTOTAL CPV	20,000.00	03.01.2023	31.12.2023	online	4203490-2023-39
			CASMB	80,000.00				
			PMB	38,000.00				
			VP	9,000.00				
40	Branza proaspata	15542000-9	SUBTOTAL CPV	127,000.00	03.01.2023	31.12.2023	online	4203490-2023-40
			CASMB	160,000.00				
			PMB	0.00				
			VP	9,500.00				
41	Branza cu pasta moale	15542200-1	SUBTOTAL CPV	169,500.00	03.01.2023	31.12.2023	online	4203490-2023-41
			CASMB	180,000.00				
			VP	2,000.00				
			PMB	0.00				
42	Branza cu pasta tare	15544000-3	SUBTOTAL CPV	182,000.00	03.01.2023	31.12.2023	online	4203490-2023-42
			CASMB	100,000.00				
			VP	2,000.00				
			PMB	0.00				
43	laurt	15551300-8	SUBTOTAL CPV	102,000.00	03.01.2023	31.12.2023	online	4203490-2023-43
			CASMB	100,000.00				



		PMB		0.00					
		VP		2,000.00					
		SUBTOTAL CPV		102,000.00	03.01.2023			online	
44	Faina de grau	CASMB	15612100-2	40,000.00					4203490-2023-44
		VP		0.00					
		PMB		0.00					
		SUBTOTAL CPV		40,000.00	03.01.2023			online	
45	Faina de porumb	CASMB	15612210-6	12,000.00					4203490-2023-45
		VP		500.00					
		PMB		0.00					
		SUBTOTAL CPV		12,500.00	03.01.2023			online	
46	Gris	CASMB	15625000-5	12,000.00					4203490-2023-46
		VP		2,000.00					
		PMB		0.00					
		SUBTOTAL CPV		14,000.00	03.01.2023			online	
47	Paine	CASMB	15811100-7	200,000.00					4203490-2023-47
		SUBTOTAL CPV		200,000.00	03.01.2023			online	
48	Biscuiti dulci	CASMB	15821200-1	40,000.00					4203490-2023-48
		VP		0.00					
		PMB		0.00					
		SUBTOTAL CPV		40,000.00	03.01.2023			online	
49	Zahar alb	CASMB	15831200-4	90,000.00					4203490-2023-49
		VP		0.00					
		PMB		0.00					
		SUBTOTAL CPV		90,000.00	03.01.2023			online	
50	Produse pe baza de zahar	CASMB	15833000-6	10,000.00					4203490-2023-50
		PMB		0.00					
		VP		500.00					
		SUBTOTAL CPV		10,500.00	03.01.2023			online	
51	Cacao	CASMB	15841000-5	2,000.00					4203490-2023-51
		PMB		0.00					
		SUBTOTAL CPV		2,000.00	03.01.2023			online	
52	Dulciuri	CASMB	15842300-5	40,000.00					4203490-2023-52
		VP		2,000.00					
		PMB		0.00					
		SUBTOTAL CPV		42,000.00	03.01.2023			online	
53	Paste fainoase	CASMB	15850000-1	20,000.00					4203490-2023-53
		VP		0.00					



			PMB		0.00	03.01.2023	31.12.2023	online	
			SUBTOTAL CPV		20,000.00				
54	Ceai la pliculet	15864100-3	CASMB		10,000.00				4203490-2023-54
			VP		2,200.00				
			PMB		0.00				
			SUBTOTAL CPV		12,200.00	03.01.2023	31.12.2023	online	
55	Otet sau echivalent	15871110-8	CASMB		2,000.00				4203490-2023-55
			PMB		0.00				
			SUBTOTAL CPV		2,000.00	03.01.2023	31.12.2023	online	
56	Mustar	15871250-1	CASMB		2,000.00				4203490-2023-56
			PMB		0.00				
			SUBTOTAL CPV		2,000.00	03.01.2023	31.12.2023	online	
57	Piper	15872100-2	CASMB		2,000.00				4203490-2023-57
			PMB		0.00				
			SUBTOTAL CPV		2,000.00	03.01.2023	31.12.2023	online	
58	Mirodenii	15872200-3	CASMB		4,000.00				4203490-2023-58
			PMB		0.00				
			VP		1,000.00				
			SUBTOTAL CPV		5,000.00	03.01.2023	31.12.2023	online	
59	Sare	15872400-5	CASMB		2,000.00				4203490-2023-59
			PMB		0.00				
			SUBTOTAL CPV		2,000.00	03.01.2023	31.12.2023	online	
60	Drojdie	15898000-9	VP		0.00				4203490-2023-60
			PMB		0.00				
			CASMB		2,000.00				
			SUBTOTAL CPV		2,000.00	03.01.2023	31.12.2023	online	
61	Seminte mac	03111000-2	PMB		0.00				4203490-2023-61
			CASMB		2,000.00				
			VP		0.00				
			SUBTOTAL CPV		2,000.00	03.01.2023	31.12.2023	online	
62	Seminte de susan	03111500-7	PMB		0.00				4203490-2023-62
			CASMB		2,000.00				
			SUBTOTAL CPV		2,000.00	03.01.2023	31.12.2023	online	
63	Dovleac	03222000-3	PMB		0.00				4203490-2023-63
			CASMB		8,000.00				
			SUBTOTAL CPV		8,000.00	03.01.2023	31.12.2023	online	
64	Stafide	03222115-2	PMB		0.00				4203490-2023-64

			CASMB	1,000.00	03.01.2023	31.12.2023	online	
			SUBTOTAL CPV	1,000.00	03.01.2023	31.12.2023	online	4203490-2023-65
65	Lamai	03222210-8	PMB	0.00				
			CASMB	6,000.00				
			VP	1,000.00				
			SUBTOTAL CPV	7,000.00	03.01.2023	31.12.2023	online	
66	Piersici	03222332-9	PMB	0.00				4203490-2023-66
			CASMB	10,000.00				
			VP	500.00				
			SUBTOTAL CPV	10,500.00	03.01.2023	31.12.2023	online	
67	Produce pe baza de carne de porc	15131400-9	PMB	0.00				4203490-2023-67
			CASMB	30,000.00				
			SUBTOTAL CPV	30,000.00	03.01.2023	31.12.2023	online	
68	Placinte dulci	15812122-4	PMB	0.00				4203490-2023-68
			CASMB	20,000.00				
			SUBTOTAL CPV	20,000.00	03.01.2023	31.12.2023	online	
69	Bicarbonat	24313320-0	PMB	0.00				4203490-2023-69
			CASMB	1,000.00				
			SUBTOTAL CPV	1,000.00	03.01.2023	31.12.2023	online	
70	Salam	15131230-6	CASMB	30,000.00				4203490-2023-70
			PMB	0.00				
			VP	2,800.00				
			SUBTOTAL CPV	32,800.00	03.01.2023	31.12.2023	online	
71	Diverse produse alimentare	15800000-6	CASMB	100,000.00				4203490-2023-71
			vp	1,000.00				
			SUBTOTAL CPV	101,000.00	03.01.2023	31.12.2023	online	
72	Ciuperci	03221260-6	VP	100.00				4203490-2023-72
			CASMB	2,000.00				
			SUBTOTAL CPV	2,100.00	03.01.2023	31.12.2023	online	
73	Portocale	03222220-1	VP	100.00				4203490-2023-73
			SUBTOTAL CPV	100.00	03.01.2023	31.12.2023	online	
74	salata verde	03221320-5	CASMB	2,000.00				4203490-2023-74
			VP	500.00				



75	condimente si miridenii	15870000-7	SUBTOTAL CPV	2,500.00	03.01.2023	31.12.2023	online	4203490-2023-75
			CASMB	4,000.00				
			SUBTOTAL CPV	4,000.00	03.01.2023	31.12.2023	online	
			TOTAL GENERAL	2,940,000.00				

Intocmit

ec. Lupu Carmen

CASMB 2,400,000.00

VP 240,000.00

PMB 300,000.00

2,940,000.00





heparinum	flac	sol.inj. 5000 UI/ml - 5ml	33141550-0	29.98	960	28,781	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
heparinum	sol.inj.	5000 ui/ml - 1ml	33141550-0	3.51	1200	4,212	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
						32,993						
famotidinum	cp	compr.film. 40mg	33611000-6	0.32	10800	3,456	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
famotidinum	solv.pt.s ol.	20 mg	33611000-6	3.04	8000	24,320	CASMB	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2023
omeprazolum	cps	caps.gastrorez. 20 mg	33611000-6	0.82	9000	7,380	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
omeprazolum	flac	pulb.sau liof. pt.sol.perf. 40 mg	33611000-6	9.00	12000	108,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
pantoprazolum	cp	compr.gastrorez. 20 mg	33611000-6	0.27	18000	4,860	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
pantoprazolum	flac	pulb.pt.sol.inj. 40 mg	33611000-6	9.45	18000	170,100	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
sucralfatum	cp	compr. 1 g	33611000-6	0.50	6000	3,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						321,116						
aprepitantum	cut	caps 125mg + 80mg	33612000-3	119.00	36	4,284	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
pancreatinum	caps. gastrore	300 mg	33612000-3	2.00	2400	4,800	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
pancreatinum	caps. gastrore	150 mg	33612000-3	1.25	5000	6,250	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
acidum ursodeoxycholicum	caps	250 mg	33612000-3	0.94	2400	2,256	CASMB	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2023
atropinum	fi	sol.inj. 1mg/ml - 1ml	33612000-3	3.50	12000	42,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
drotaverinum	cp	compr. 40 mg	33612000-3	0.50	4800	2,400	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
drotaverinum	fi	sol.inj. 40mg/2ml	33612000-3	0.78	24000	18,720	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
granisetronum	fi	conc.sol.inj./perf. 3mg/3ml	33612000-3	25.33	50	1,267	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
metoclopramidum	cp	compr. 10 mg	33612000-3	0.23	3600	828	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
metoclopramidum	fi	sol.inj. 0.01g/2ml	33612000-3	3.26	25000	81,500	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
ondansetronum	cp	compr.filmate 4 mg	33612000-3	1.57	3600	5,652	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023



ondansetronum	fi	sol. inj. sau sol. inj/perf. 4 mg	33612000-3	4.20	7000	29,400	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
ondansetronum	fi	sol. inj. sau sol. inj/perf. 8 mg	33612000-3	7.43	400	2,972	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
						202,329						
combinatii	pulb.pt.s ol.oral	Plic A (macrogol, sulfat de sodiu anh., simeticona) + Plic B (citrat de sodiu, acid citric anh., clorura de sodiu, clorura de potasiu)	33614000-7	10.50	50	525	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
glycerolum	sup	supoz. copii	33613000-0	0.90	7200	6,480	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
glycerolum	sup	supoz. adulti	33613000-0	0.90	10000	9,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
lactulosum	flac	lichid oral -200 ml	33613000-0	8.64	1440	12,442	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
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	9.01	3600	32,436	CASMB	licitatie deschisa				
						60,883			sept. 2023	dec. 2023	ONLINE	4203490-2023
rifaximinum	compr. fil	200mg	33651100-9	2.50	5500	13,750	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
diosmectita	plic	pulb pt susp.oral 3 g/plic	33614000-7	3.60	200	720	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
loperamidum	cps	caps. 2 mg	33614000-7	0.36	7200	2,592	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						17,062						
insulina umana cu actiune rapida	flac	sol.inj. 100ui/ml - 10ml	33615100-5	52.00	1200	62,400	CASMB		ian. 2023	mart. 2023	ONLINE	4203490-2023



insulina umana cu actiune rapida	cartus	sol. inj. 100 ui/ml - 3 ml	33615100-5	40.00	400	16,000	CASMB		ian 2023	mart 2023	ONLINE	4203490-2023
						78,400						
acidum ascorbicum	fi	sol inj 750 mg- 5 ml	33617000-8	4.10	7200	29,520	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2023
acidum ascorbicum	fi	sol inj /perf. 100mg/ml - 2ml	33617000-8	3.82	6000	22,920	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2023
combinatii: vitamine hidrosolubile;supliment pt nutritia parenterala- adulti si copii	flac	pulb. pt. sol. perf. 10 ml	33617000-8	9.65	960	9,264	CASMB	licitatie deschisa	ian 2023	mart 2023	ONLINE	4203490-2023
combinatii: vitamine liposolubile;supliment pt nutritia parenterala- copii pana la 11 ani	fi	conc.pt.emulsie perf. 10 ml	33617000-8	6.63	840	5,568	CASMB	licitatie deschisa	ian 2023	mart 2023	ONLINE	4203490-2023
pyridoxinum	fi	sol.inj. 50mg/2ml	33617000-8	1.72	16000	27,520	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2023
thiaminum	fi	sol.inj. 100mg/2ml	33617000-8	1.72	16000	27,520	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2023
calcii gluconas	fi	sol.inj. 10% - 10 ml	33617000-8	2.61	8000	20,880	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2023
colecalficferolum	flac	pic orate, sol.	33617000-8	6.00	600	3,600	CASMB	licitatie deschisa	mart 2021	mai 2021	ONLINE	4203490-2023
combinatii: aspartat de potasiu, aspartat de magneziu	cp	compr. 0,18g/0,18g	33617000-8	0.20	5400	1,080	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2023
acium folicum	cp	5 mg	33617000-8	0.91	300	273	CASMB	licitatie deschisa	ian 2023	mart 2023	ONLINE	4203490-2023
combinatii: oligoelemente	fi	conc.pt.sol.perf.cu oligoelemente, pt nutritia parenterala a adultilor si a copiilor cu G > 15 kg. fiole PP x 10 ml	33692210-2	8.43	900	7,587	CASMB	licitatie deschisa	ian 2023	mart 2023	ONLINE	4203490-2023
						155,733						
acenocumarolum	cp	compr. 2mg	33621100-0	0.27	500	135	CASMB	licitatie deschisa	sept 2023	dec 2023	ONLINE	4203490-2023



acidum acetylsalicylicum	cp	compr.gastrorez. 75 mg	33621100-0	0.10	7200	720	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
dalteparinum	ser. preumpl	sol.inj. 5000UI/0.2 ml	33621100-0	9.54	1500	14,310	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
enoxaparinum	ser. preumpl	sol.inj. 40 mg / 0.4ml	33621100-0	10.22	19803	202,391	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
enoxaparinum	ser. preumpl	sol.inj. 60 mg / 0.6ml	33621100-0	13.30	20000	266,000	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
fondaparinux sodium	ser. preumpl	sol.inj. in seringa pre. 7.5mg/0.6ml	33621100-0	60.00	200	12,000	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
nadroparinum	ser. preumpl	sol.inj. 3800ui / 0.4ml	33621100-0	9.00	11900	107,100	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
nadroparinum	ser. preumpl	sol.inj. 5700ui / 0.6ml	33621100-0	12.00	17500	210,000	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
						812,656						
acidum tranexamicum	fi	sol.inj.pt.adm.i.v.si orală 500mg/5ml	33621200-1	3.91	1200	4,692	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
burete hemostatic abs.de gelatina	buc	burete medicamentos standard (70mm-80mm) x 50mm x 10mm	33621200-1	6.20	1560	9,672	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
carbazochromum	fi	sol.inj.0.3mg/ml -5 ml	33621200-1	3.13	3840	12,019	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
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	996.40	24	23,914	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
etamsylatum	fi	sol.inj. 250mg/2ml	33621200-1	2.21	2400	5,304	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
fibrinogen uman	flac	pulb. pt. sol. inj/perf 1 g	33621200-1	1,735.22	10	17,352	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
fibrinogen uman+trombina umana	buc	5.5mg/2UI,matrice pt.hemostaza locala9.5cm x 4.8 cm	33621200-1	1,129.00	4	4,516	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
phytomenadionum	fi	sol.inj. 10mg/ml - 1ml	33621200-1	3.97	7200	28,584	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023



[illegible]



digoxinum	fi	sol.inj. 0,5mg/2ml	33622100-7	2,62	960	2,515	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
digoxinum	cp	compr. 0,25 mg	33622100-7	0,22	1200	264	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023
dopaminum	fi	conc.pt.sol.perf.5mg/ ml - 10ml	33622100-7	3,16	3000	9,480	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
ephedrine hydrochloridum	fi	sol.inj. 50mg/ml - 1ml	33622100-7	3,65	3000	10,950	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
epinephrinum	fi	sol.inj. 0,1% - 1ml	33622100-7	2,61	2160	5,638	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
nitroglycerinum	patch	sistem transdermic 25mg	33622100-7	1,21	3600	4,356	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
noradrenalinum	fi	conc.pt.sol.perf.2mg/ ml - 8mlsub formă de tartrat de noradrenalină - 16 mg	33622100-7	63,14	1200	75,762	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
						249,346						
candesartanum cilexetil	cp	compr.16mg	33622100-7	0,97	5400	5,238	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
urapidilum	fi	sol.inj. 25mg/5ml	33622600-2	8,87	720	6,386	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
enalaprilum	fi	sol.inj./perf. 1,25mg/ml - 1ml	33622200-8	2,56	1800	4,608	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
methyldopum	cp	compr.250mg	33622200-8	0,44	4800	2,112	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023
nitroglycerinum	compr.s ubling.	0,5mg	33622200-8	0,06	120	7	CASMB	licitatie deschisa	apr.20	mai.20	ONLINE	4203490-2023
						18,352						
furosemidum	cp	compr. 40 mg	33622300-9	0,25	3000	750	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
furosemidum	fi	sol.inj. 20 mg/ml - 2ml	33622300-9	1,00	24000	24,000	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
indapamidum	cp	compr.elib.prel.1.5mg	33622300-9	0,39	3600	1,404	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
spironolactonum	cp/ cps	compr/caps. 25 mg	33622300-9	0,29	4800	1,392	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023
spironolactonum	cp/ cps	compr/caps. 50 mg	33622300-9	0,54	4800	2,592	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023
combinatii: spironolactonum + furosemidum	cps	caps 50mg/20mg	33622300-9	0,96	4800	4,608	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
						34,746						



sulodexinum	fi	sol inj. 600uls/2ml	33621100-0	8.00	1200	9,600	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
pentoxifylinum	fi	conc. pt. sol. perf. 100mg g/5ml	33622400-0	2.93	1200	3,516	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
pentoxifylinum	cp	comp. elib. prel. 400 mg	33622400-0	0.71	4800	3,408	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						16,524						
carvedilolum	cp	compr. 6.25 mg	33622600-2	0.50	3000	1,500	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
metoprololum	cp	compr. 50mg	33622600-2	0.29	7200	2,088	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
metoprololum	fi	sol inj. 1mg/ml-5ml	33622600-2	2.53	900	2,277	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
metoprololum	compr	compr. elib. prel. -50 mg	33622600-2	1.06	3000	3,180	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
nicardipinum	fi	sol inj. 10mg/10ml	33622600-2	35.82	50	1,791	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
propranololum	cp	compr. 40mg	33622600-2	0.10	2400	240	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						11,076						
amlodipinum	cp	compr. 5mg	33622700-3	0.34	3600	1,224	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
ciprofloxacinum	flac	pic. oft. / auric. 0.3% - 5 ml	33622700-3	3.92	120	470	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
diltiazemum	cp	compr. 60mg	33622700-3	0.22	2400	528	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
lercanidipinum	cp	compr. 10 mg	33622700-3	0.52	3600	1,872	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
lercanidipinum	cp	compr. 20 mg	33622700-3	0.85	2400	2,040	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
nifedipinum	cp	compr. film. ret. 20mg	33622700-3	0.27	4200	1,134	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
rosuvastatinum	compr. film	10 mg	33622700-3	0.91	4800	4,368	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
						11,636						
perindoprilum	cp	compr. 5mg	33622800-4	0.60	3600	2,160	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
perindoprilum	cp	compr. 10mg	33622800-4	0.70	3600	2,520	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
trimetazidinum	cp	compr. film. elib. modif. 35mg	33622800-4	0.32	3600	1,152	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
sildenafilum	cp	compr. film. 25 mg	33622800-4	11.70	48	562	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
						6,394						



apa oxigenata	flac.pvc prevazut cu	sol.cutanata 3% - 100 ml	33631600-8	2.20	500	1,100	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2023
apa oxigenata	flac.pvc prevazut cu	sol.cutanata 3% - 1000 ml	33631600-8	9.50	600	5,700	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2023
clorura de benzalconi/digluconat de clorhexidina	fl	sol.cutanata 5mg/2mg/ml- 300ml (cu APP)	33661100-2	35.00	150	5,250	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
povidonum iodinum	flac. prevazut cu picurator	sol.cutanata 100mg/ml - 1000ml, dezinfectant tegumente si mucoase (cu Autorizatie de Punere pe Piata)	33661100-2	48.00	1100	52,800	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2023
						64,850						
bacitracina/neomicina	fl	pulbere cutanata x 10g	33631400-6	19.00	240	4,560	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
clorcinadolum	fl	pulbere cutanata 30 mg/g	33631400-6	23.00	600	13,800	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
clotrimazolium	ov	compr.vag. 100mg	33631400-6	0.75	360	270	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
tetracyclinum	tub	unguent 30mg/g - 12g	33631400-6	11.47	240	2,753	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						21,383						
galbenele - extract	crema	tub 50 ml	33631600-8	5.00	1200	6,000	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2023
vaselinum album	tub	tub 100 ml	33631200-4	5.00	1200	6,000	CASMB	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2023
						24,706						
diclofenacum	sup	supoz. 100 mg	33632100-0	0.78	14400	11,232	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
diclofenacum	tub	10 mg/gram - 40 g	33632100-0	5.50	3000	16,500	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
diclofenacum	fi	sol inj. 75mg/3ml	33632100-0	1.33	1800	2,394	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
indometacinum	sup	supoz. 50 mg	33632100-0	0.57	6000	3,420	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023



ketoprofenum	fi	sol.inj im/iv/100mg /2ml	33632100-0	0.89	36000	32,040	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
ketoprofenum	cps	caps.elib.prel.150mg	33632100-0	0.67	1000	670	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
piroxicam β- ciclodextrin	cp	compr. 20mg	33632100-0	0.90	1200	1,080	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
hydroxychloroquinum	cp	cp 200mg	33632100-0	0.61	1800	1,098	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
ketorolacum tromethamin	fi	sol.inj. 30mg/ml cu adm iv si im	33632100-0	2.03	6000	12,180	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
						80,614						
mivacurium	fi	sol.inj/perf 20mg/10ml	33632200-1	16.43	100	1,643	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
atracurium	fi	sol.inj. 50 mg/5 ml	33632200-1	4.59	3000	13,770	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
suxamethonii chloridum	fi	sol.inj.0.1g/0.5ml - 5ml	33632200-1	3.96	4500	17,820	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
tolperisonum	cp	compr.film. 150mg	33632200-1	0.98	5400	5,308	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						38,541						
allopurinolum	cp	compr. 100mg	33632300-2	0.13	4800	624	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						624						
ergometrinum	fi	sol.inj.0.2mg/ml - 1ml	33641200-7	2.40	12000	28,800	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
progesteronum	cps	caps.moi 200 mg	33641200-7	1.01	1440	1,454	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
imunoglobulina anti D	fi sau ser. preumpl.	sol.inj. 625 UI/ml sau sol.inj.in seringa preumpluta 300 mcg / 2ml	33641100-6	287.00	10	2,870	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						33,124						
atosibanum	fi	sol.inj. 7.5mg/ml - 0.9ml	33641200-7	97.00	40	3,880	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
atosibanum	fi	conc.pt.sol.inj. 7.5mg/ml - 5ml	33641200-7	305.00	150	45,750	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023



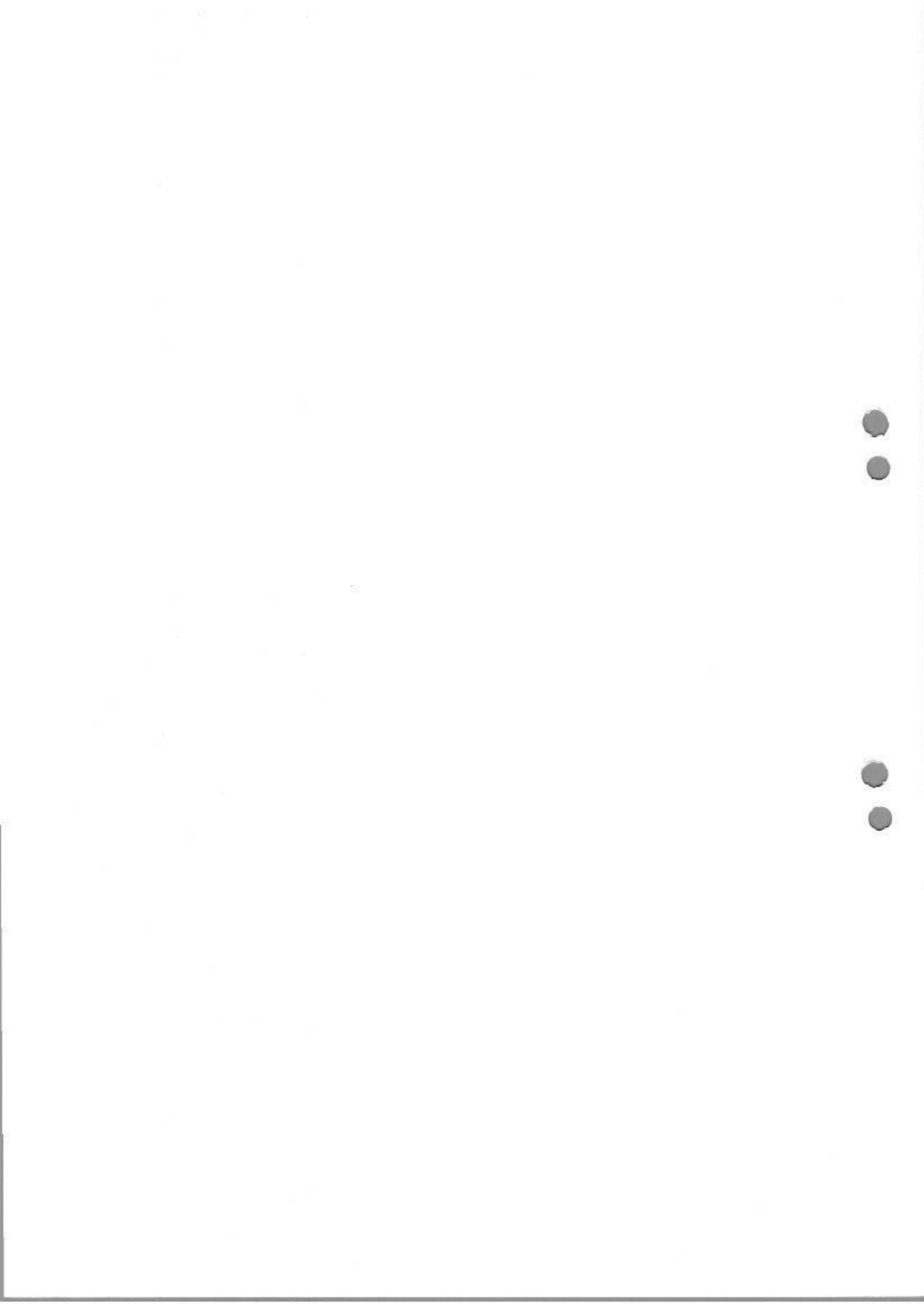
carbetocinum	fi	sol.inj. 100mcg/ml-1ml	33641200-7	112.63	150	16.895	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
combinatii (mifepriston tonum)	compr. + compr. vag.	1 comprimat de mifepriston 200 mg + 4 comprimate vaginale de misoprostol 0.2 mg	33641200-7	207.57	36	7.473	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
						73.997						
oxytocinum	fi	sol. inj. 5ui/ml - 1ml	33642100-3	4.88	4800	23.424	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
oxytocinum	fi	conc.pt.sol.perf. 5 ui/ml - 1ml	33642100-3	4.60	1000	4.600	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
octreotidum	fi	sol.inj. 0.1mg/1ml	33642100-3	7.23	2200	15.906	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
terlipressinum	flac	pulb. + solv.pt.sol.inj. 1mg/ml-5ml	33642100-3	74.52	150	11.178	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
						55.108						
betamethasonum	fi	susp.inj. 7mg/ml - 1ml	33642200-4	12.55	1800	22.590	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
dexamethazonum	fi	sol.inj. 4mg/ml - 2ml	33642200-4	0.96	700	672	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
hydrocortisonum	flac	pulb. + solv. pt. sol. inj. / perf. - 100 mg	33642200-4	5.61	6000	33.660	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
hydrocortisonum	fi	sol.inj. 19.6 mg/ 5ml	33642200-4	3.51	500	1.755	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
methylprednisolonum	flac	liof.pt.sol.inj. 500mg	33642200-4	55.00	1500	82.500	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
methylprednisolonum	flac	125mg/2ml 1f+solv	33642200-4	14.25	240	3.420	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
methylprednisolonum	compr.	compr. 16 mg	33642200-4	0.98	1200	1.176	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
methylprednisolonum	compr.	compr. 32 mg	33642200-4	1.10	1200	1.320	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
prednisolum	cp	compr. 5 mg	33642200-4	0.11	3600	396	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						147.489						
amikacinum	flac	sol.inj. 500mg/2ml	33651100-9	17.14	1200	20.568	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
amoxicilinum+ ac.clavulanicum	cp	compr.film. 1g	33651100-9	1.18	1680	1.982	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023



ampicillinum	fl	pulb. pt. sol. inj. 500mg	33651100-9	1.86	4800	8,928	CASMB	licitatie deschisa	sept 2023	dec. 2023	ONLINE	4203490-2023
ampicillinum	flac	pulb. pt. sol. inj. 1g	33651100-9	2.62	4800	12,576	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
benzylpenicillinum	flac	pulb. pt. sol. inj. 1000000 u.i. GK	33651100-9	10.26	500	5,130	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
cefalexinum	cps	caps. 500mg	33651100-9	0.86	600	516	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
cefoperazonum + sulbactamum	flac	pulb. inj. /perf. 1g + 1g	33651100-9	26.55	500	13,275	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
ceftazidimum	flac	pulb. pt. sol. inj. /perf. 1g	33651100-9	21.00	1200	25,200	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
ceftazidimum + avibactamum	flac	pulb. pt. conc. pt. sol. per f. 2g/0.5g	33651100-9	472.51	14	6,615	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
cefuroxim	compr. film	500mg	33651100-9	1.20	1200	1,440	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
ciprofloxacinum	cp	compr. film. 500mg	33651100-9	1.09	2400	2,616	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
clarithromycinum	cp	comp. 500mg	33651100-9	1.62	600	972	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
doxycyclinum	cps	caps. 100 mg	33651100-9	0.33	600	198	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
gentamicinum	fi	sol. inj. 80mg/2ml	33651100-9	0.79	2400	1,896	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
levofloxacinum	cp	compr. 500 mg	33651100-9	3.48	600	2,088	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
oxacillinum	flac	pulb. pt. sol. inj. /perf. 1g	33651100-9	8.55	600	5,130	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
piperacilinum + tazobactamum	flac	pulb. pt. sol. inj. /perf. 4.5g	33651100-9	30.00	600	18,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
piperacilinum + tazobactamum	flac	pulb. pt. sol. inj. /perf. 2.5g	33651100-9	20.00	50	1,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
rifampicinum	cps	caps. 150 mg	33651100-9	1.82	600	1,092	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
sulfametoxazol/ trimetoprim	cp	compr. 400mg+80mg	33651100-9	0.40	600	240	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
tobramycinum	flac	pic. oft 0.3% - 5ml	33651100-9	3.24	60	194	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
amoxicillinum + acidum clavulanicum	pulb. pt. s	1000mg + 200mg	33651100-9	19.00	200	3,800	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
ampicillinum + sulbactam	pulb. pt. s	1000mg + 500mg	33651100-9	21.00	1200	25,200	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
azithromycinum	compr. film	500mg	33651100-9	4.35	300	1,304	CASMB	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2023
benzathini benzylpenicillinum	flac	pulb. pt. susp. inj. - 1200000 ui	33651100-9	32.17	240	7,721	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
cefepimum	pulb. pt.	1000mg	33651100-9	20.00	10	200	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
cefoperazonum	pulb. pt.	1000mg	33651100-9	16.25	500	8,125	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023



ceftarolinum fosmil	flac	pulb.pt.conc.pt.sol.per f.- 600mg	33651100-9	220.97	14	3,094	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
cefotiozanum/ tazobactamum	flac	pulb.pt.conc.pt.sol.per f 1g/0.5g	33651100-9	394.75	14	5,527	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
ceftiaxonum	pulb.pt.sol	1000mg	33651100-9	2.90	18000	52,045	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
cefuroxim	pulb.pt.s	1.5g	33651100-9	3.90	6000	23,400	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
cefuroxim	pulb.pt.s	750mg	33651100-9	2.80	26400	73,920	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
ciprofloxacina	conc.pt.	100mg/10ml	33651100-9	3.20	7200	23,040	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
ciprofloxacina	sol.perf.	2mg/ml - 100ml	33651100-9	13.82	500	6,910	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
claritromicina	pulb.pt.c	500mg	33651100-9	32.38	60	1,943	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
clindamicina	sol.inj.	300mg/2ml	33651100-9	4.55	720	3,276	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
colistin	pulb.pt.s	1000000ui	33651100-9	28.00	1200	33,600	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
ertapenem	pulb.pt.	1g	33651100-9	90.00	60	5,400	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
imipenem+ cilastatinum	pulb.pt.s	500mg/500mg	33651100-9	27.00	5400	145,800	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
levofloxacinum	sol.perf.	5mg/ml - 100 ml	33651100-9	19.00	3600	68,400	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
linezolidum	sol.perf.	2mg/ml - 300ml	33651100-9	22.00	1200	26,400	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
meropenem	pulb.pt.s	500mg	33651100-9	22.00	200	4,400	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
meropenem	pulb.pt.s	1000mg	33651100-9	29.00	7200	208,800	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
tedizolidum	flac	pulb.pt.conc.pt.sol. perf. 200 mg	33651100-9	509.00	20	10,180	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
teicoplaninum	pulb.pt.s	400mg	33651100-9	107.00	50	5,350	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
tigecyclinum	pulb.pt. conc.pt	500mg	33651100-9	131.94	500	65,970	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
vancomycinum	conc.pt	500mg	33651100-9	17.28	600	10,368	CASMB	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2023
vancomycinum	conc.pt	1000 mg	33651100-9	24.56	600	14,736	CASMB	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2023
vancomycinum	conc.pt	500mg	33651100-9	35.00	600	21,000	CASMB	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2023
vancomycinum	conc.pt	1000 mg	33651100-9	70.00	600	42,000	CASMB	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2023
imipenem + cilastatinum	pulb.pt.s	500mg/500mg/250mg	33651100-9	698.57	50	34,929	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
						1,066,169						
fluconazolum	pulb.pt.s	10 mg/ml	33651100-9	23.20	50	1,160	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023



anidulafunginum	flac	pulb.pt.conc. pt sol per 100mg	33651200-0	968.22	20	19,364	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
caspofunginum	flac	pulb. pt. conc. pt. sol. per 70mg	33651200-0	1,135.50	20	22,710	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
caspofunginum	flac	pulb. pt. conc. pt. sol. per 50mg	33651200-0	877.03	20	17,541	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
fluconazolum	flac	sol.perf. 2mg/ml-50ml	33651200-0	18.98	1200	22,776	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
fluconazolum	flac	sol.perf. 2mg/ml- 200ml	33651200-0	82.77	100	8,277	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
fluconazolum	flac	sol.perf. 2mg/ml- 100ml	33651200-0	18.00	1200	21,600	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
voriconazolum	fl	pulb. pt. sol. perf. 200mg	33651200-0	310.65	10	3,107	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
						116,535						
albendazolum	cp	comp. 200 mg	33691200-2	2.64	1200	3,168	CASMB	licitatie deschisa	mart. 2021	mai. 2021	ONLINE	4203490-2023
metronidazolum	sol. perf.	5mg/ml - 100 ml	33691100-1	4.80	12000	57,600	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
metronidazolum	flac	sol. lip B 0.5% - 200ml	33691100-1	7.08	3600	25,488	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						86,256	CASMB	licitatie deschisa			ONLINE	4203490-2023
anakinra	ser. pneumol	sol.inj. 0.67 ml	33651400-2	125.76	200	25,152	CASMB	licitatie deschisa	mart. 2021	mai. 2021	ONLINE	4203490-2023
favipiravirum	cp	comp. 200 mg	33651400-2	7.64	1500	11,460	CASMB	licitatie deschisa	mart. 2021	mai. 2021	ONLINE	4203490-2023
						36,612						
imunoglobulina umana	sol.perf.	2.5 g / flac.	33651500-3	800.00	200	160,000	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
imunoglobulina umana	sol.perf.	5 g / flac.	33651500-3	1,200.00	30	36,000	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
imunoglobulina umana	flac	5g / 100 ml	33651520-9	1,800.00	10	18,000	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
						214,000						
vaccin tetanic adsorbit	fi	susp.inj. 0.5ml/doza	33651620-0	59.92	100	5,992	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
						5,992						
vaccin hepatitis b	fi	20µg/ml	33651680-8	46.56	40	1,862	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023



[illegible]



combinatii : lidocainum+ prilocainum	tub	25 mg/25 mg/g cr	33661100-2	37.00	360	13.320	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
						325,967						
combinatii: metamazol, pitofenona, fenipiramida	fi	sol.inj. metamazol 2,5 g; pitofenona 0,01g; fenipiramida 0,1 mg - 5ml	33661200-3	3.20	15000	48,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
combinatii (paracetamol + codeinum)	cp	compr 500 mg/30 mg	33661200-3	0.92	1200	1,104	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
combinatii: paracetamol + m + tramadol	cp	compr. 325 mg+ 37.5 mg	33661200-3	0.58	1200	696	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
droperidolum	sol.inj.	2.5 mg /ml	33661200-3	47.04	496	23,332	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
metamazolum	fi	sol.inj. 1g/2ml	33661200-3	1.92	42000	80,640	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
morphinum	fi	sol.inj. 2% - 1ml	33661200-3	1.36	2400	3,264	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
nefopamum	fi	sol.inj. 20 mg/2ml	33661200-3	5.30	9000	47,700	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
paracetamol	cp	compr. 500mg	33661200-3	0.23	30000	6,900	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
paracetamol	flac	sol.perf. 10mg/ml-100ml	33661200-3	4.20	19200	80,640	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
paracetamol	sup	supoz. 125mg	33661200-3	1.00	1440	1,440	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
pethidin	fi	sol.inj. 50mg/ml - 2ml	33661200-3	2.31	2400	5,544	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
tramadol	fi	sol.inj. 50mg/ml - 2ml	33661200-3	1.49	18000	26,820	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						326,080						
phenitoinum	fi	sol.inj. 50mg/ml-5ml	33661300-4	11.70	240	2,808	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
phenobarbitalum	fi	sol.inj. 10% - 2ml	33661300-4	2.70	3000	8,100	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
phenobarbitalum	cp	compr. 100mg	33661300-4	0.15	3000	450	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
carbamazepinum	cp	compr. 200mg	33661300-4	0.11	1800	198	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
						11,556						
neostigminii metisulfas	sol.inj.	0.5mg/ml	33661700-8	3.95	12000	47,400	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023



alprazolamum	cp	compr. 0.5 mg	33661500-6	0.16	6000	960	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
diazepamum	fi	sol. inj. 10mg/2ml	33661500-6	2.84	1200	3,408	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
diazepamum	compr.	10mg	33661500-6	0.11	2400	264	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
haloperidolum	fi	sol. inj. 5mg/ml	33661500-6	1.73	360	623	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
haloperidolum	flac	sol. oral 0.2% - 10ml	33661500-6	5.46	600	3,276	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
lorazepamum	cp	compr. 1mg	33661500-6	0.11	3600	396	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
lorazepamum	fi	sol. inj. 4mg/ml	33661500-6	4.32	1200	5,184	CASMB	licitatie deschisa	mart. 2023	mai. 2023	ONLINE	4203490-2023
midazolamum	fi	sol. inj. 5mg/ml-10ml	33661500-6	21.51	3600	77,436	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						138,947						
flumazenilum	fi	sol. inj. 0.1mg/ml - 5ml	33661700-8	16.91	60	1,015		licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
naloxonium	fi	sol. inj. 0.4mg/ml - 1ml	33661700-8	5.00	960	4,800	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
hidrolizat de proteină din creier de porcină	fi	Sol. inj. / conc. pt. sol. perf. 215.2mg/ml - 5 ml	33661700-8	19.00	2400	45,600	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
hidrolizat de proteină din creier de porcină	fi	Sol. inj. / conc. pt. sol. perf. 215.2mg/ml - 5 ml	33661700-8	21.00	2400	50,400	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						101,815						
cafeinum citrat	fi	20mg/ml	33670000-7	87.00	1800	156,600	CASMB	licitatie deschisa	apr. 22	mai. 22	ONLINE	4203490-2023
						156,600						
aminophyllinum	fi	sol. inj. 24mg/ml-10ml	33673000-8	3.89	5400	21,006	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
aminophyllinum	cp	compr. 100mg	33673000-8	0.29	2400	696	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
poractant alfa	flac	sol. perf./sol. oral 80mg/ml - 1,5ml	33673000-8	964.48	50	48,224	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
salbutamololum aerosol	flac	pulb. inhal. 100mcg/doza - flac. 200 doze	33673000-8	8.03	600	4,818	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023



fluticasonum propionat	fi	susp. inhal. prin nebulizator 2mg/2ml	33673000-8	7.32	1500	10,980	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2023
fluticasonum propionat	fi	susp. inhal. prin nebulizator 0.5mg/2ml	33673000-8	2.99	3000	8,970	CASMB	licitatie deschisa	mart.2021	mai.2021	ONLINE	4203490-2023
combinatii: ipratropii bromidum+ salbutamolul	fi	sol.de inhalat prin nebulizator 0.5mg/2ml	33673000-8	2.33	60	140	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023
salbutamolul	fi	sol.inj. 0.5mg/ml x 1ml	33673000-8	1.26	400	504	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023
						95,338					ONLINE	4203490-2023
acetylcysteinum	fi	sol.inj./inhal.nebuliz. 300mg/3ml	33674000-5	1.35	5600	7,560	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023
acetylcysteinum	cps	caps.200mg	33674000-5	0.30	3600	1,080	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
codeinum	cp	compr.15mg	33674000-5	0.16	4800	768	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
						9,408	CASMB					
							CASMB					
							CASMB					
desloratadinum	cp	compr.5mg	33675000-2	0.55	3600	1,980	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
						1,980						
metronidazolul	cp	compr.film. 250 mg	33691100-1	0.29	3000	878	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023
						878						
combinatii: lipide	flac/punga	emulsie lipidica perf. 20% - flac.sticla inc. 100 ml	33692210-2	14.22	720	10,238	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
combinatii: lipide	flac/punga	emulsie lipidica perf. 20% -500 ml	33692210-2	45.62	240	10,949	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
combinatii: sol.aminoacizi, emulsie lipidica, glucoza si electroliti	punga	punga tricamerala, emulsie perf.cu adm.printr-o vena perf. 1200 ml - 1500ml	33692210-2	90.00	1200	108,000	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023

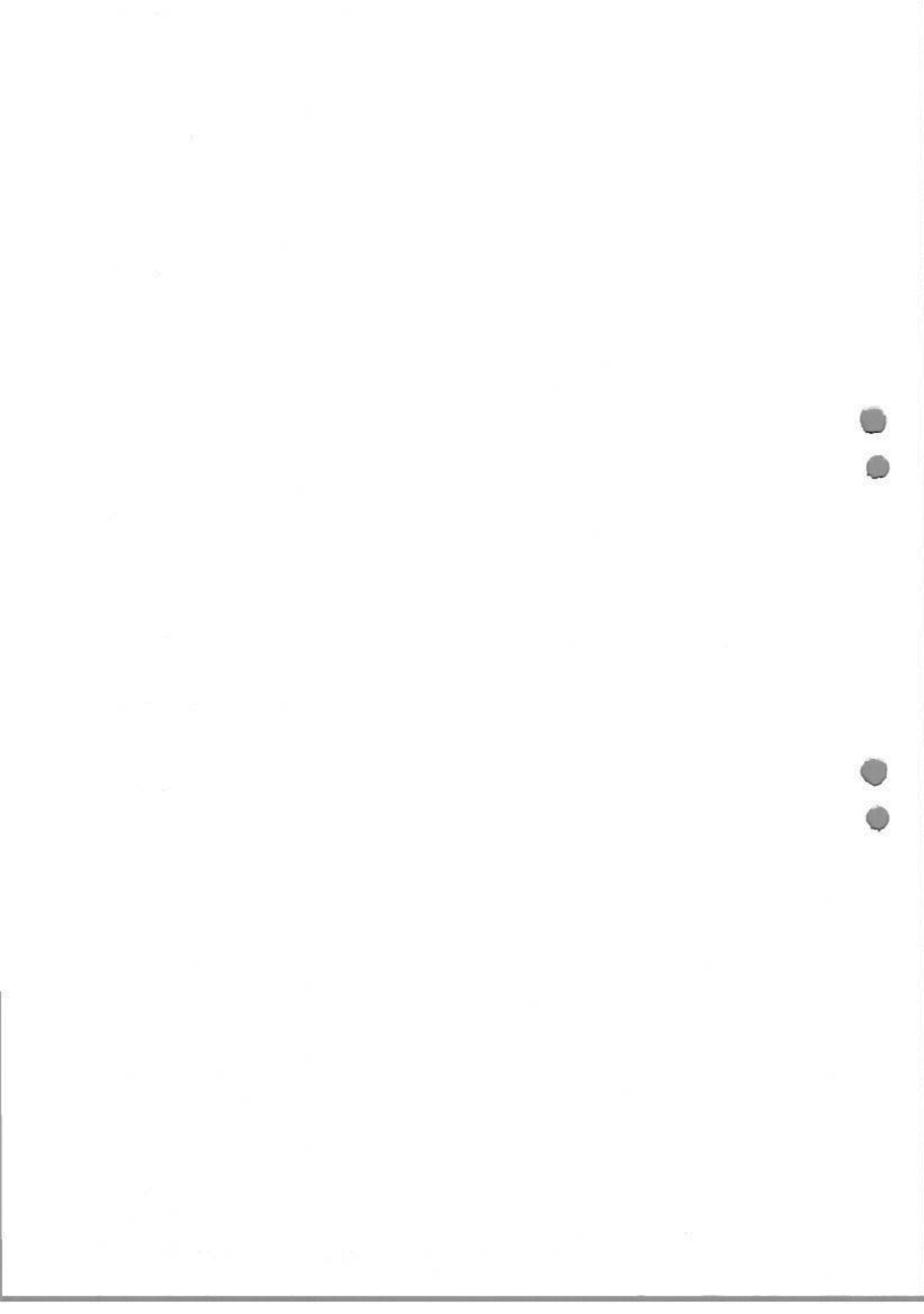


combinatii: sol.de glucoza, emulsie lipidica, sol.de aminoacizi si electroliti	punga	emulsie perf.cu adm.printr-o vena perf, puna tricamerala 1800ml - 2000ml	33692210-2	98.00	1200	117 600	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023
solutie aminoacizi	flac	sol.perf. 10%-500ml	33692210-2	17.00	2400	40,800	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
solutie aminoacizi hepa 8-10%	flac	sol.perf. 8- 10% - 500ml	33692210-2	26.00	480	12,480	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023
solutie aminoacizi uz pediatric	flac	sol.perf. 10%- 100ml	33692210-2	53.42	1800	96,156	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
solutie aminoacizi	sol.perf.	sol.perf. 5%-500ml	33692210-2	37.85	300	11,355	CASMB	licitatie deschisa	ian.2022	mart.2022	ONLINE	4203490-2023
						407,578						
sol.nutritie enterala hiperproteica.hipercaloric a,fara aroma,fara fibre,fara gluten	flac	sol. 500ml	33692300-0	15.00	2400	36,000	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
						36,000						
natrii chloridum	flac	sol.perf.0.9% - 250ml	33692400-1	2.37	12000	28,440	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
natrii chloridum	fi	conc.pt.sol.perf.5.85 %-20ml	33692400-1	2.49	1200	2,988	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
natrii chloridum	fi	conc.pt.sol.perf.5.85 %-100ml	33692400-1	3.90	960	3,744	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023
natrii chloridum	flac	sol.perf.0.9% - 500ml	33692400-1	2.20	44400	97,680	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
natrii chloridum	flac	sol.perf.0.9% - 100 ml	33692400-1	2.00	3600	7,200	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
natrii chloridum	fi	solv.pt.uz parent.0.9% - 10ml	33692400-1	1.00	2400	2,400	CASMB	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
kalii chloridum	fi	conc.pt. sol.perf. 74.56mg/ml - 20ml	33692400-1	1.63	1920	3,130	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023
apa pentru preparate injectabile	fi	solvent pt uz parenteral - 10 ml	33692400-1	1.50	3000	4,500	CASMB	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023

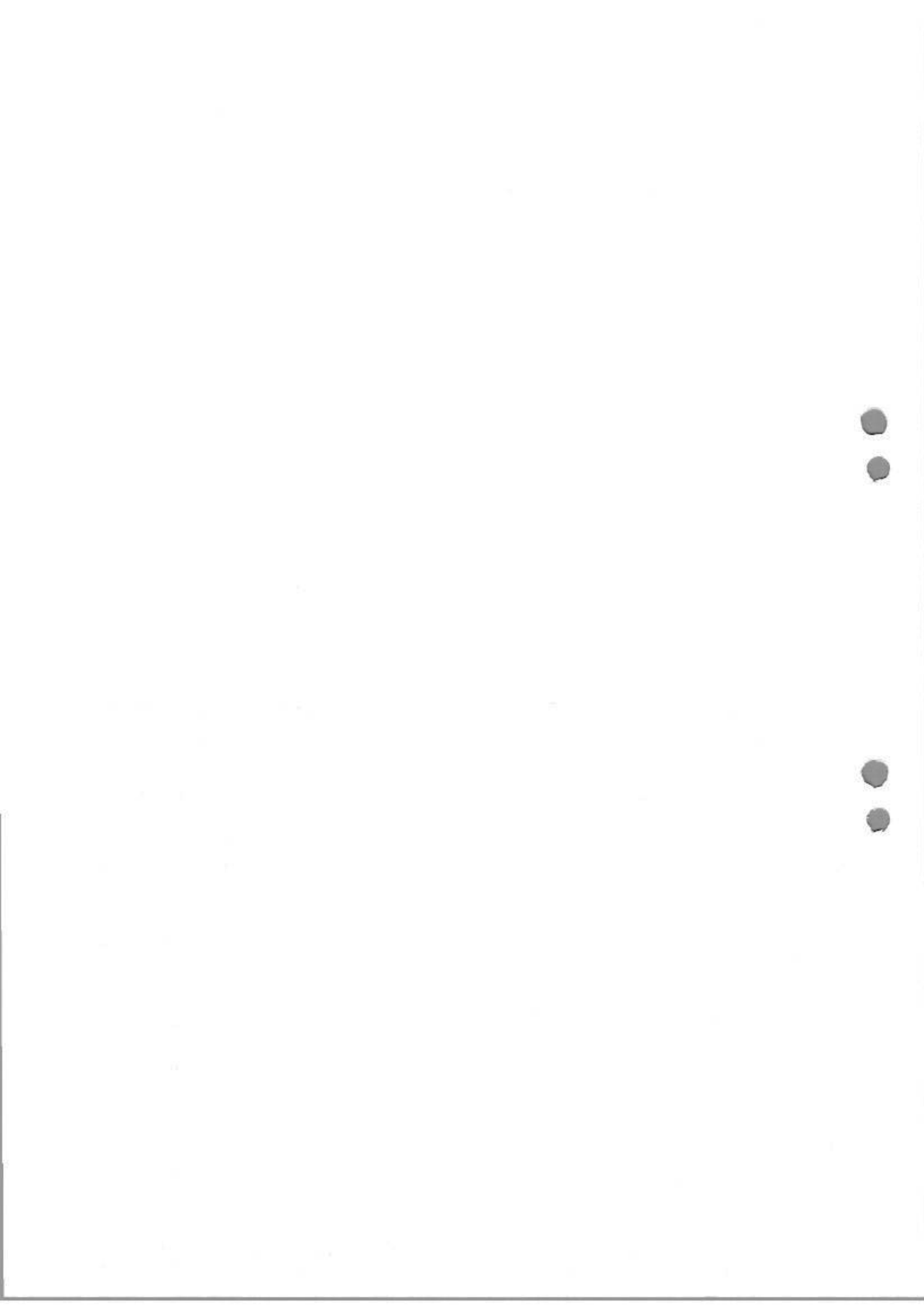
apa pentru preparate injectabile	flac	flac. 500ml	33692400-1	2.50	4800	12.000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
argininum sorbitolum	flac	sol perf. - 250ml	33692400-1	12.50	1920	24.000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
combinatii: clorură de sodiu , clorură de potasiu , clorură de magneziu hexahidrat , clorură de calciu dihidrat , acetat de sodiu trihidrat , acid malic	flac	sol.perf. 500 ml - 6,8 g, 0.3 g, 0.2 g, 0.37 g, 3.27 g, 0.67 g	33692400-1	3.47	8400	29.148	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
combinatii: clorura de sodiu, clorura de calciu, clorura de potasiu	flac	sol.perf. x 500ml, 8.6g/0.33g/0.3g	33692400-1	3.70	24000	88.800	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
kalii chloridum	flac	conc.pt sol.perf. 74.56 mg/ml - 100ml	33692400-1	4.15	2500	10.375	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
magnesium sulfas	flac	sol inj.	33692400-1	4.44	500	2.220	CASMB	licitatie deschisa	mart. 2021	mai. 2021	ONLINE	4203490-2023
manitolum	flac	sol perf. 20% - 500ml	33692400-1	9.80	240	2.352	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
mannitolum	flac	sol. perf. 15%- 250 ml	33692400-1	6.20	300	1.860	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
mannitolum	punga/ flac	sol. perf. 20%- 250ml	33692400-1	9.20	300	2.760	CASMB	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
natrui chloridum	sol. perf.	0.9%- 1000 ml flac/ punga non pvc (pe, pp, pejd)	33692400-1	4.50	1800	8.100	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
natrui hydrojeni carbonas	flac	sol perf. 84mg/ml - 100ml	33692400-1	5.00	1000	5.000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						336.697						
glucosum	fi	sol inj. 33% - 10ml	33692500-2	1.98	12000	23.760	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
glucosum	ganon pvc	sol.perf. 5% - 250ml	33692700-4	2.90	6000	17.400	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
glucosum	ganon pvc	sol.perf. 10% - 250ml	33692700-4	2.80	6000	16.800	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023



glucosum	flac. perf.	33692700-4	sol. perf. 5% - 500ml	3.40	18000	61,200	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
glucosum	flac. perf.	33692700-4	sol. perf. 10% - 500ml	4.00	18000	72,000	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
glucosum	flac. perf.	33692700-4	sol. perf. 10% - 250ml	3.19	4800	15,312	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
glycerofosfatum	conc. pt. s	33692700-4	216mg/ml - 20 ml	7.97	1200	9,564	CASMB	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
						215,996						
barii sulfas	pulb. pt. s usp. oral	33694000-1	88.9 g/100g, flac. PE x 95g, cu APP	8.46	400	3,384	CASMB	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2023
iopamidolum	flac.	33694000-1	sol. inj. 370mg iod/ml - 50 ml	51.99	400	20,796	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
iopromidum	flac.	33694000-1	sol. inj. 370mg iod/ml - 50 ml	60.00	360	21,600	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
methylthionini chloridum	fi	33694000-1	sol. inj. 5mg/ml	190.49	350	66,672	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
verde de indocianina	pulb. pt. s ol. inj.	33694000-1	5 mg/ml	443.00	200	88,600	CASMB	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2023
hexafluorura de sulf	fi	33694000-1	pulbere si solvent pentru dispersie injectabila - 8 microlitri/ml	272.70	20	5,454	CASMB	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						206,505						
total licitatie deschisa CASMB						7,651,983						
formula lapte semielement	CT	15884000-8	ALFARE	75.21	50	3,761	CASMB	achizitie directa	ian. 23	dec. 2023	ONLINE	4203490-2023
Formula de lapte pentru nou-nascuti	CT	15884000-8	APTAMIL PREMATIL 400 G	25.00	350	8,750	CASMB	achizitie directa	ian. 23	dec. 2023	ONLINE	4203490-2023
formula speciala lapte LIC	FL	15884000-8	HIPP - NE - COMBIOTIC - 90ML	7.56	700	5,291	CASMB	achizitie directa	ian. 23	dec. 2023	ONLINE	4203490-2023
Lapte de inceput lichid	FL	15884000-8	HIPP - PRE ORG. COMB. 90ML	4.11	360	1,479	CASMB	achizitie directa	ian. 23	dec. 2023	ONLINE	4203490-2023
formula speciala lapte nou-nascuti	CT	15884000-8	Hipp pre organic combiotic x600g	32.16	200	6,432	CASMB	achizitie directa	ian. 23	dec. 2023	ONLINE	4203490-2023



lapte praf sugari	CT	NAN 1 OPTIPRO 400G	15884000-8	15.05	600	9.033	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
formula speciala elementa CT		NEOCATE 400g	15884000-8	196.20	50	9.810	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
						44,555						
CLEXANE	ser.pre.	4000 UI (40 mg)/0,4 ml	33622800-4			12,147.51	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
COROTROPE	FI	10 mg/10 ml	33622800-4			875.84	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
DOBUTAMINA	FI	250 mg	33622800-4			768.45	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
FRAXIPARINE	ser.pre.	5700 UI anti-factor Xa	33622800-4			14,454.88	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
IG VENA	FL	2,5g/50ml	33622800-4			7,038.89	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
KIOVIG	FL	100mg/ml x 50ml	33622800-4			11,573.08	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
KREON	CPS	25000 u - 300mg	33622800-4			550.45	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
LEVETIRACETAM	CP	TERAPIA 500 mg	33622800-4			17.44	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
LEVETIRACETAM	FL	100 mg/ml	33622800-4			431.04	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
MEDROL	CP	16 mg	33622800-4			133.29	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
MEDROL	FI	0,5 mg/ml	33622800-4			2,256.30	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
NITRONAL	FI	1mg/ml - 10 ml	33622800-4			806.16	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
NIFEDIPIN RETARD	CP	20 mg	33622800-4			98.10	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
PRIDAX	FI	20mcg	33622800-4			51,994.53	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
PROSTIN	FL	VR 500 mcg/1 ml	33622800-4			2,827.83	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
						105,974						
ALBUNORM	FL	200G/L SOL PERF X 50ML	33692510-5	141.70	200	28,340	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
famotidinum	sol.pt.s ol.	20 mg	33611000-6	3.04	4000	12,160	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
enoxaparin	ser. preumpl	sol.inj. 40 mg / 0.4ml	33692510-5	10.22	4000	40,880	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
enoxaparin	ser. preumpl	sol.inj. 60 mg / 0.6ml	33692510-5	13.30	4000	53,200	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023
						134,580						
nitroglycerinum	fi	sol. perf 1 mg/ml-10 ml	336222000-6	8.00	1200	9,600	CASMB	achizitie directa	ian 23	dec.2023	ONLINE	4203490-2023



nitroglycerinum	cp	comp cu elib prelungita	336222000-6	0.90	1200	1,080	CASMB	achizitie directa	ian. 2023	dec. 2023	ONLINE	4203490-2023
						10,680	CASMB				ONLINE	4203490-2023
glucosum	punga	75 g	33695000-8	5.00	500	2,500	CASMB	achizitie directa	ian. 2023	dec. 2023	ONLINE	4203490-2023
diverse gaze medicinale	BUC	butelie oxigen	33695000-8	130.00	100	13,000	CASMB	achizitie directa	ian. 2023	dec. 2023	ONLINE	4203490-2023
azotum oxidum	BUC	butelie gaz comprimat	33695000-8	9,181.94	4	36,728	CASMB	achizitie directa	ian. 2023	dec. 2023	ONLINE	4203490-2023
						52,228						
		achizitie directa	CASMB			348,016.98						
TOTAL CASMB						8,000,000						
						8,000,000						
niontix (protoxid)	buc	niontix (protoxid)	24111500-0	330.00	20	6,600	VP	licitatie deschisa	mart. 2021	aug. 2022	ONLINE	4203490-2023
oxigen linde 100%	mc	oxigen linde 100%	24111500-0	2.50	70,000	151,800	VP	licitatie deschisa	mart. 2021	aug. 2022	ONLINE	4203490-2023
						158,400						
albuminum humanum	flac	sol. perf. 200g/l - 50 ml	33141540-7	150.00	1,200	180,000	VP	licitatie deschisa	oct. 2019	ian. 2021	ONLINE	4203490-2023
						180,000						
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	1,200.00	20	24,000	VP	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2023
acidum tranexanicum	fi	sol. inj. pt. adm. i.v. si orala 500mg/5ml	33621200-1	3.91	200	782	VP	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2023
burete hemostatic abs. de gelatina	buc	burete medicamentos standard (70mm- 80mm) x 50mm x 10mm	33621200-1	8.50	1,200	10,200	VP	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2023
						34,982						
complex de hidroxid de fier (iii) sucroza	fi	sol. inj. /perf. 20mg/ml - 5 ml	33621300-2	56.00	3,600	201,600	VP	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2023
carboxymaltoza ferica	flac	sol. inj. /perf. 50mg/ml - 10ml	33621300-2	450.00	220	99,000	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						300,600						



noradrenalinum	fi	conc.pt.sol.perf.2mg/ml - 8ml sub formă de tartrat de noradrenalină - 16 mg	33622100-7	68.00	200	13.600	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2023
						13.600						
povidonum iodinum	flac. prevazu t cu picurato r	sol. cutanata 100mg/ml - 1000ml, dezinfectant tegmente si mucoase (cu autorizatie de punere pe piata)	33631200-4	48.00	510	24.480	VP	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2023
						24.480						
bacitracina/neomicina	fl	pulbere cutanata x 10g	33631400-6	32.00	100	3.200	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2023
clorchinaldolum	fl	pulbere cutanata 30 mg/g	33631400-6	35.00	100	3.500	VP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2023
						6.700						
galbenele - extract	crema	tub 50 ml	33631600-8	7.00	100	700	VP	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2023
apa oxigenata	flac.pvc prevazu t cu	sol. cutanata 3% - 100 ml	33631600-8	3.50	200	700	VP	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2023
apa oxigenata	flac.pvc prevazu t cu	sol. cutanata 3% - 1000 ml	33631600-8	9.50	200	1.900	VP	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2023
vaselinum album	tub	tub 100 ml	33631600-8	6.00	500	3.000	VP	licitatie deschisa	ian 2022	mart 2022	ONLINE	4203490-2023
						6.300						
amikacinum	flac	sol. inj. 500mg/2ml	33651100-9	17.14	1200	20.568	VP	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
amoxicilinum+ ac.clavulanicum	cp	compr.film. 1g	33651100-9	1.18	1680	1.982	VP	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
ampicilinum	fl	pulb. pt. sol. inj. 500mg	33651100-9	1.86	4800	8.928	VP	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
ampicilinum	flac	pulb.pt.sol.inj. 1g	33651100-9	2.62	4800	12.576	VP	licitatie deschisa	ian 2023	mart 2023	ONLINE	4203490-2023
benzylpenicilinum	flac	pulb.pt.sol.inj.100000 0 u.i. GK	33651100-9	10.26	500	5.130	VP	licitatie deschisa	ian 2023	mart 2023	ONLINE	4203490-2023
cefalexinum	cps	caps.500mg	33651100-9	0.86	600	516	VP	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023



cefoperazonum+ sulbactamum	flac	pulb.inj./perf. 1g + 1g	33651100-9	26.55	500	13,275	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
ceftazidimum	flac	pulb.pt.sol.inj./perf. 1g	33651100-9	21.00	1200	25,200	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
ceftazidimum + avibactamum	flac	pulb.pt.conc.pt.sol.per f. 2g/0.5g	33651100-9	472.51	14	6,615	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
cefuroximium	compr. film	500mg	33651100-9	1.20	1200	1,440	VP	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
ciprofloxacimum	cp	compr.film. 500mg	33651100-9	1.09	2400	2,616	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
clarithromycinum	cp	comp. 500mg	33651100-9	1.62	600	972	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
doxyciclinum	cps	caps. 100 mg	33651100-9	0.33	600	198	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
gentamicinum	fi	sol.inj. 80mg/2ml	33651100-9	0.79	2400	1,896	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
levofloxacinum	cp	compr. 500 mg	33651100-9	3.48	600	2,088	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
oxacillinum	flac	pulb.pt.sol.inj./perf. 1g	33651100-9	8.55	600	5,130	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
piperacilinum+ tazobactamum	flac	pulb.pt.sol.inj./perf. 4.5g	33651100-9	30.00	600	18,000	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
piperacilinum+ tazobactamum	flac	pulb.pt.sol.inj./perf. 2.5g	33651100-9	20.00	50	1,000	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
rifampicinum	cps	caps. 150 mg	33651100-9	1.82	600	1,092	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
sulfametoxazol/ trimetoprim	cp	compr. 400mg+80mg	33651100-9	0.40	600	240	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
tobramycinum	flac	pic.oft. 0.3% - 5ml	33651100-9	3.24	60	194	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
amoxicillinum+ acidum clavulanicum	pulb.pt. s	1000mg+ 200mg	33651100-9	19.00	200	3,800	VP	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
ampicillinum+ sulbactam	pulb.pt. s	1000mg + 500mg	33651100-9	21.00	1200	25,200	VP	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
azithromycinum	compr. film	500mg	33651100-9	4.35	300	1,304	VP	licitatie deschisa	apr. 20	mai. 20	ONLINE	4203490-2023
benzathini benzylpenicillinum	flac	pulb.pt.susp.inj. - 1200000 ui	33651100-9	32.17	240	7,721	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
cefepimum	pulb.pt.	1000mg	33651100-9	20.00	10	200	VP	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
cefoperazonum	pulb.pt.	1000mg	33651100-9	16.25	500	8,125	VP	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
ceftarolinum fosmil	flac	pulb.pt.conc.pt.sol.per f. - 600mg	33651100-9	220.97	14	3,094	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
ceftolozanum/ tazobactamum	flac	pulb.pt.conc.pt.sol.per f 1g/0.5g	33651100-9	394.75	14	5,527	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
ceftriaxonum	pulb.pt.s	1000mg	33651100-9	5.20	18000	93,445	VP	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
cefuroximium	pulb.pt. s	1.5g	33651100-9	5.00	6000	30,000	VP	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023

cefuroxim	pulb. pt. s	750mg	33651100-9	6.00	26400	158,400	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
ciprofloxacinum	conc. pt.	100mg/10ml	33651100-9	4.00	7200	28,800	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
ciprofloxacinum	sol. perf.	2mg/ml - 100ml	33651100-9	20.00	500	10,000	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
clarithromycinum	pulb. pt. s	500mg	33651100-9	40.00	60	2,400	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
clindamycinum	sol. inj.	300mg/2ml	33651100-9	5.00	720	3,600	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
colistinum	pulb. pt. s	1000000ui	33651100-9	32.00	1200	38,400	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
ertapenemum	pulb. pt. s	1g	33651100-9	120.00	60	7,200	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
imipenemum + cilastatinum	pulb. pt. s	500mg/500mg	33651100-9	45.00	5400	243,000	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
levofloxacinum	sol. perf.	5mg/ml - 100 ml	33651100-9	30.00	3600	108,000	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
linezolidum	sol. perf.	2mg/ml - 300ml	33651100-9	30.00	1200	36,000	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
meropenemum	pulb. pt. s	500mg	33651100-9	25.00	200	5,000	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
meropenemum	pulb. pt. s	1000mg	33651100-9	50.00	7200	360,000	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
tedizolidum	flac	pulb. pt. conc. pt. sol. perf. 200 mg	33651100-9	777.77	20	15,555	VP	licitatie	sept. 2023	dec. 2023	ONLINE	4203490-2023
teicoplaninum	pulb. pt. s	400mg	33651100-9	150.00	50	7,500	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
tigecyclinum	pulb. pt. s	500mg	33651100-9	131.94	200	26,388	VP	licitatie	ian 2022	mart 2022	ONLINE	4203490-2023
vancomycinum	conc. pt	500mg	33651100-9	75.00	600	45,000	VP	licitatie	apr. 20	mai 20	ONLINE	4203490-2023
vancomycinum	conc. pt	1000 mg	33651100-9	80.00	600	48,000	VP	licitatie	apr. 20	mai 20	ONLINE	4203490-2023
vancomycinum	conc. pt	500mg	33651100-9	60.00	200	12,000	VP	licitatie	apr. 20	mai 20	ONLINE	4203490-2023
vancomycinum	conc. pt	1000 mg	33651100-9	70.00	600	42,000	VP	licitatie	apr. 20	mai 20	ONLINE	4203490-2023
imipenemum + cilastatinum	pulb. pt. s	500mg/500mg/250mg	33651100-9	800.00	50	40,000	VP	licitatie	ian 2023	mart 2023	ONLINE	4203490-2023
						1,545,315						
apa pentru preparate injectabile	flac	flac. 500ml	33695000-8	3.50	2,100	7,350	VP	licitatie deschisa	sept. 2021	dec. 2021	ONLINE	4203490-2023
						7,350						



Formula completă, semi-elementală, hipoalergică, cu lipide anti-inflamatorii și ulei cu TGM. Re/alimentarea sugarilor cu diaree cronică și malabsorbție	ct	alfare	15884000-8	72.00	50	3,600	VP	achiziție directă	ian.2022	dec.2022	ONLINE	4203490-2023
formula elementară completă recomandată în tratamentul dietetic al copiilor cu alergii la proteina din lapte de vacă și intoleranțe multiple la proteinele din alimente.	CT	neocate 400g	15884000-8		30	5,886	VP	achiziție directă	ian.2022	dec.2022	ONLINE	4203490-2023
hipp - pre org. comb. 90ml	fl	hipp - pre org. comb. 90ml	15884000-8	6.70	300	2,010	VP	achiziție directă	ian.2022	dec.2022	ONLINE	4203490-2023
hipp - ne - combiotic - 90ml	fl	hipp - ne - combiotic - 90ml	15884000-8	7.56	200	1,512	VP	achiziție directă	ian.2022	dec.2022	ONLINE	4203490-2023
lapte praf prematuri	CT	aptamil prematil 400 g	15884000-8	25.00	200	5,000	VP	achiziție directă	ian.2022	dec.2022	ONLINE	4203490-2023
formula lapte culturi na	CT	Hipp pre organic combiotic x600g	15884000-8	40.00	200	8,000	VP	achiziție directă	ian.2022	dec.2022	ONLINE	4203490-2023
formula lapte nou nascut	ct	nan 1 optipro 400g	15884000-8	25.00	400	10,000	VP	achiziție directă	ian.2022	dec.2022	ONLINE	4203490-2023
						36,008						
atropinum	seringa preum	sol.inj. 1mg/ml - 1ml	33612000-3	450.00	500	225,000	VP	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
drotaverinum	fi	sol.inj. 40mg/2ml	33612000-3	2.50	5000	12,500	VP	licitatie deschisa	ian.2023	mart.2023	ONLINE	4203490-2023
granisetronum	fi	conc.sol.inj./perf.3mg/3ml	33612000-3	50.00	1200	60,000	VP	licitatie deschisa	sept.2023	dec.2023	ONLINE	4203490-2023
						297,500						



omeprazol	flac	pulb. sau liof. pt. sol. perf. 40 mg	33611000-6	13.00	12000	156,000	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
famotidin	pulb. + solv. pt. s ol.	20 mg	33611000-6	3.04	2,000	6,080	VP	licitatie deschisa	ian. 2022	aug. 2022	ONLINE	4203490-2023
pantoprazol	flac	pulb. pt. sol. inj. 40 mg	33611000-6	14.00	18000	252,000	VP	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
esomeprazol	flac	pulb. sau liof. pt. sol. perf. 40 mg	33611000-6	29.00	5000	145,000	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						559,080						
fentanyl	fi	sol. inj. 0.05mg/ml - 10ml	33661100-2	8.00	1000	8,000	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
ketamin	flac	sol. inj. 50mg/ml- 10ml	33661100-2	30.00	240	7,200	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
lidocain	fi	sol. inj. 1%- 10ml	33661100-2	2.60	7200	18,720	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
lidocainum	flac	10% spray. sol. lidocaina	33661100-2	21.00	600	12,600	VP	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
propofol	fi	emulsie inj./perf. 1% - 20ml	33661100-2	7.00	4200	29,400	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
rocuronium bromide	fi	sol. inj./perf. - 10 mg/ml	33661100-2	15.00	300	4,500	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
ropivacainum	fi	sol. inj. 10 mg/ml - 20ml	33661100-2	12.00	200	2,400	VP	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
sevofluranum	flac	lichid volatil pt. inhalat - 250 ml	33661100-2	420.00	450	189,000	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
thiopentalum	pulb. pt. s ol. inj.	500 mg	33661100-2	7.20	500	3,600	VP	licitatie deschisa	ian. 2022	mart. 2022	ONLINE	4203490-2023
combinatii : lidocainum+ prilocainum	tub	25 mg/25 mg/g cr	33661100-2	37.00	360	13,320	VP	licitatie deschisa	ian. 2023	mart. 2023	ONLINE	4203490-2023
						288,740						
natrii chloridum	macropom ganon PVC	sol. perf. 0.9% - 250ml	33692400-1	3.50	12000	42,000	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
natrii chloridum	fi	conc. pt. sol. perf. 5.85 %-20ml	33692400-1	3.90	1200	4,680	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023



combinatii: clorură de sodiu , clorură de potasiu , clorură de magneziu hexahidrat , clorură de calciu dihidrat , acetat de sodiu trihidrat , acid malic	flac	sol.perf. 500 ml - 6,8 g, 0.3 g, 0.2 g, 0.37 g, 3.27 g, 0.67 g	33692400-1	3.47	2500	8.675	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
combinatii: clorura de sodiu, clorura de calciu, clorura de potasiu	ganon PVC (PE, PP, DE, DA)	sol.perf.x 500ml, 8.6g/0.33g/0.3g	33692400-1	3.70	2000	7.400	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
natrii chloridum	fi	conc.pt.sol.perf.5.85 %-100ml	33692400-1	3.90	960	3.744	VP	licitatie deschisa	ian. 2023	mar. 2023	ONLINE	4203490-2023
natrii chloridum	ganon PVC	sol.perf.0.9% - 500ml	33692400-1	3.88	40000	155.200	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
natrii chloridum	ganon PVC	sol.perf.0.9% - 100 ml	33692400-1	3.10	3600	11.160	VP	licitatie deschisa	sept. 2023	dec. 2023	ONLINE	4203490-2023
						232.859						
solutie acid acetic 3%	fl	solutie acid acetic 3%	33692600-3	90.00	10.00	1.000	VP	achizitie directa	ian. 2022	dec. 2022	ONLINE	4203490-2023
solutie lugol 2%	fl	solutie lugol 2%	33692600-3	17.00	20.00	1.000	VP	achizitie directa	ian. 2022	dec. 2022	ONLINE	4203490-2023
solutie lugol 5%	fl	solutie lugol 5%	33692600-3	40.00	20.00	800	VP	achizitie directa	ian. 2022	dec. 2022	ONLINE	4203490-2023
rivanol 0,1% x 200ml	fl	rivanol 0,1% x 200ml	33692600-3	5.20	100.00	500	VP	achizitie directa	ian. 2022	dec. 2022	ONLINE	4203490-2023
albastru de metilen 1% x 100ml	fl	albastru de metilen 1% x 100ml	33692600-3	5.71	100.00	1.421	VP	achizitie directa	ian. 2022	dec. 2022	ONLINE	4203490-2023
glicerina cu nistatin 1% - 50g	fl	glicerina cu nistatin 1% - 50g	33692600-3	7.00	300.00	3.500	VP	achizitie directa	ian. 2022	dec. 2022	ONLINE	4203490-2023
						8.221						
butelie oxigen	buc	butelie oxigen	33695000-8	149.33	200	29.865	VP	achizitie directa	ian. 2022	dec. 2022	OFFLINE	4203490-2023
magnezii sulfat	fi	sol.inj.	33695000-8	6.00	500	3.000	VP	achizitie directa	ian. 2022	dec. 2022	ONLINE	4203490-2023
						32.865						
TOTAL VENITURI PROPRII						3,733,000						
acidum zoledronicum	flac	4 mg/100 ml	33652100-6	59.64	60	3.578	PN Oncol	licitatie deschisa	oct. 2021	ian. 2022	ONLINE	4203490-2023



afiberceptum	flac	25mg/ml - 4 ml	33652100-6	1,396.87	6	8,381	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
afiberceptum	flac	25 mg/ml - 8ml	33652100-6	2,768.93	6	16,614	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
bleomycinum sulfas	flac	15000UI-6 ml	33652100-6	109.76	20	2,195	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
calcii folinas	flac	10mg/ml - 10 ml	33652100-6	32.05	2000	64,100	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
carboplatinum 150 mg	flac	10mg/ml-60ml	33652100-6	194.29	25	4,857	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
carboplatinum 300mg	flac	10mg/ml -45 ml	33652100-6	147.61	50	7,381	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
carboplatinum 600 mg	flac	10 mg/ml - 15 ml	33652100-6	52.74	250	13,185	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
cetuximabum	flac	5mg/ml - 20ml	33652100-6	725.63	207	150,000	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
cisplatinum	flac	25 mg	33652100-6	20.07	50	1,004	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
cisplatinum	flac	50 mg	33652100-6	23.05	125	2,881	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
dacarbazinum	flac	200 mg	33652100-6	80.92	75	6,069	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
docetaxelum	flac	160 mg/8 ml	33652100-6	141.83	50	7,092	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
docetaxelum	flac	80mg	33652100-6	174.32	50	8,716	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
docetaxelum	flac	80mg/4ml	33652100-6	174.32	50	8,716	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
docetaxelum	flac	20mg	33652100-6	45.18	350	15,813	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
doxorubicinum	flac	10 mg	33652100-6	7.78	50	389	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
doxorubicinum	flac	20 mg	33652100-6	18.19	50	910	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
doxorubicinum	flac	50 mg	33652100-6	35.12	100	3,512	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
doxorubicinum	flac	2mg/ml - 10 ml	33652100-6	1,508.01	50	75,401	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
epirubicinum	flac	50 mg	33652100-6	127.27	40	5,091	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
epirubicinum	flac	20mg	33652100-6	89.84	100	8,984	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
epirubicinum	flac	100mg	33652100-6	283.85	40	11,354	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
epirubicinum	flac	50mg	33652100-6	106.06	125	13,258	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
etoposidum	flac	100 mg	33652100-6	26.13	49	1,280	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
etoposidum	flac	200 mg	33652100-6	56.87	40	2,275	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
filgrastinum	flac	48mu/0,8 ml	33652100-6	107.57	25	2,689	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
filgrastinum	flac	30mu/0,5 ml	33652100-6	69	50	3,450	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
filgrastinum	flac	48mu/0,5ml	33652100-6	102.66	100	10,266	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
fluorouracilum	flac	50mg/ml - 10 ml	33652100-6	6.37	250	1,593	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
fluorouracilum	flac	50mg/ml -50 ml	33652100-6	33.87	50	1,694	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
fluorouracilum	flac	50mg/ml -20 ml	33652100-6	13.44	400	5,376	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
fluorouracilum	flac	50mg/ml -100 ml	33652100-6	57.25	250	14,313	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
gemcitabinum	flac	2000 mg	33652100-6	124.97	10	1,250	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023



gemcitabine	flac	1000 mg	33652100-6	101.94	15	1,529	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
gemcitabine	flac	2000 mg	33652100-6	104.14	50	5,207	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
gemcitabine	flac	1000mg	33652100-6	84.95	250	21,238	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
goserelinum	flac	3.6 mg	33652100-6	172.85	5	864	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
ipilimumabum	flac	5mg/ml - 10 ml	33652100-6	13,619.62	20	272,392	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
ipilimumabum	flac	5mg/ml-40 ml	33652100-6	53,132.77	10	531,328	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
irinotecanum	flac	20mg/ml-2ml	33652100-6	28.38	35	993	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
irinotecanum	flac	20mg/ml-15 ml	33652100-6	185.94	30	5,578	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
irinotecanum	flac	20mg/ml-25 ml	33652100-6	290.53	25	7,263	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
irinotecanum	flac	20mg/ml-5ml	33652100-6	62.47	250	15,618	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
mesnum	flac	400mg/4ml	33652100-6	5.28	500	2,641	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
methotrexatum	flac	100mg/ml -50ml	33652100-6	325.58	25	8,140	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
nivolumabum	flac	40 mg	33652100-6	2,549.40	75	191,205	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
nivolumabum	flac	100 mg	33652100-6	6,328.39	150	949,258	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
oxaliplatinum	flac	200mg	33652100-6	145.27	25	3,632	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
oxaliplatinum	flac	50mg	33652100-6	37	500	18,500	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
oxaliplatinum	flac	100 mg	33652100-6	66.13	400	26,452	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
paclitaxelum	flac	6mg/ml-16.67 ml	33652100-6	67.74	25	1,694	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
paclitaxelum	flac	6mg/ml-5ml	33652100-6	83.19	50	4,160	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
paclitaxelum	flac	6mg/ml-50 ml	33652100-6	169.12	30	5,073	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
paclitaxelum	flac	6mg/ml-25 ml	33652100-6	99.83	300	29,948	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
panitumumabum	flac	100 mg	33652100-6	1,350.59	100	135,059	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
panitumumabum	flac	400 mg	33652100-6	5,312.40	10	52,588	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
pegfilgrastinum	flac	seringa preumpluta 6 mg/l	33652100-6	2103.5	3	6,353	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
pertuzumabum	flac	420 mg	33652100-6	11,198.80	48	537,459	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
ramucirumabum	flac	10 mg/ml	33652100-6	1,673.59	7	12,551	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
topotecanum	flac	1 mg/1ml	33652100-6	72.23	50	3,612	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
topotecanum	flac	4mg	33652100-6	189.83	25	4,746	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
trabectedinum	flac	0.25	33652100-6	1,861.29	30	55,839	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
vincristinum	flac	1 MG	33652100-6	44.5	15	668	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
vinorelbium	flac	10 mg/ml - 1ml	33652100-6	30.11	54	1,640	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023
pembrolizumabum	flac	25 mg/ml	33652100-6	22.6	800	18,080	PN Onco	licitatie deschisa	oct.2021	ian.2022	ONLINE	4203490-2023



bevacizumabum	flac	25 mg/ml- 16 ml	33652100-6	2,251.82	70	157,627	PN Oncol	licitatie deschisa	apr.2021	ian.2021	ONLINE	4203490-2023
bevacizumabum	flac	25 mg/ml 4 ml	33652100-6	595.00	99	59,000	PN Oncol	licitatie deschisa	apr.2021	ian.2021	ONLINE	4203490-2023
trabectedinum	flac	1mg	33652100-6	6496.1	25	162,403	PN Oncol	licitatie deschisa	apr.2021	ian.2021	ONLINE	4203490-2023
irinotecanum pegylated liposomal	flac	4,3mg/ml conc pt dispersie perfuzabila	33652100-6	3,809.00	20	76,000	PN Oncol	licitatie deschisa	apr.2021	ian.2021	ONLINE	4203490-2023
TOTAL PN Oncologie						3,870,000						
elosulfase alfa	fi	1 mg/ml	33612000-3	3,367.30	628	2,113,000	boli rare	licitatie deschisa	ian.2021	mart.2021	ONLINE	4203490-2023
bosentanum	cp	125 mg	33622200-8	19.00	18526	352,000	boli rare	licitatie deschisa	ian.2022	ian.2022	ONLINE	4203490-2023
TOTAL P.N. BOLI RARE						2,465,000						
Formula completă, semi-elementală, hipoalergenică, cu lipide anti-inflamatorii și ulei cu TGM. Re/alimentarea sugarilor cu diaree cronică și malabsorbție	CT	alfare	15884000-8	64.32	117	7,500	PN DSP	achizitie directa	ian.2021	dec.2022	ONLINE	4203490-2023
lapte praf prematuri	CT	aptamil prematil 400 g	15884000-8	196.20	76	15,000	PN DSP	achizitie directa	ian.2021	dec.2022	ONLINE	4203490-2023
formulă elementară completă recomandată în tratamentul dietetic al copiilor cu alergii la proteina din lapte de vacă și intoleranțe multiple la proteinele din alimente.	CT	neocate 400g	15884000-8	4.11	1996	8,200	PN DSP	achizitie directa	ian.2021	dec.2022	ONLINE	4203490-2023
formula lapte: culturi na	CT	Hipp pre organic combiotic x600g	15884000-8	7.56	331	2,500	PN DSP	achizitie directa	ian.2021	dec.2022	ONLINE	4203490-2023



combinatii: oligoelemente	fi		33617000-8	23.98	50	1,200	PN DSP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2023
imunoglobulina anti-d	fi	sol.inj. 625 UI/ml sau sol.inj.in seringa preumpluta 300 mcg / 2ml	33641200-7	37.00	2162	80,000	PN DSP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2023
cafeinum citra	fi	20 mg/ml	33673000-8	15.05	3819	57,500	PN DSP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2023
poractant alfa	fi	sol.perf./sol.oral 80mg/ml - 1.5ml	33673000-8	964.48	52	50,000	PN DSP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2023
solutie aminoacizi uz pediatric	flac	sol.perf. 10%-100ml	33692210-2	53.42	122	6,500	PN DSP	licitatie deschisa	sept.2021	dec.2021	ONLINE	4203490-2023
glycerofosfatum	fi	216mg/ml- 20 ml	33692700-4	7.97	201	1,600	PN DSP	licitatie deschisa	ian.2021	dec.2021	ONLINE	4203490-2023
Total PN DSP						230,000						
TOTAL GENERAL MEDICAMENTE						18,298,000						

INTOCMIT,
Dumbrava Florentina





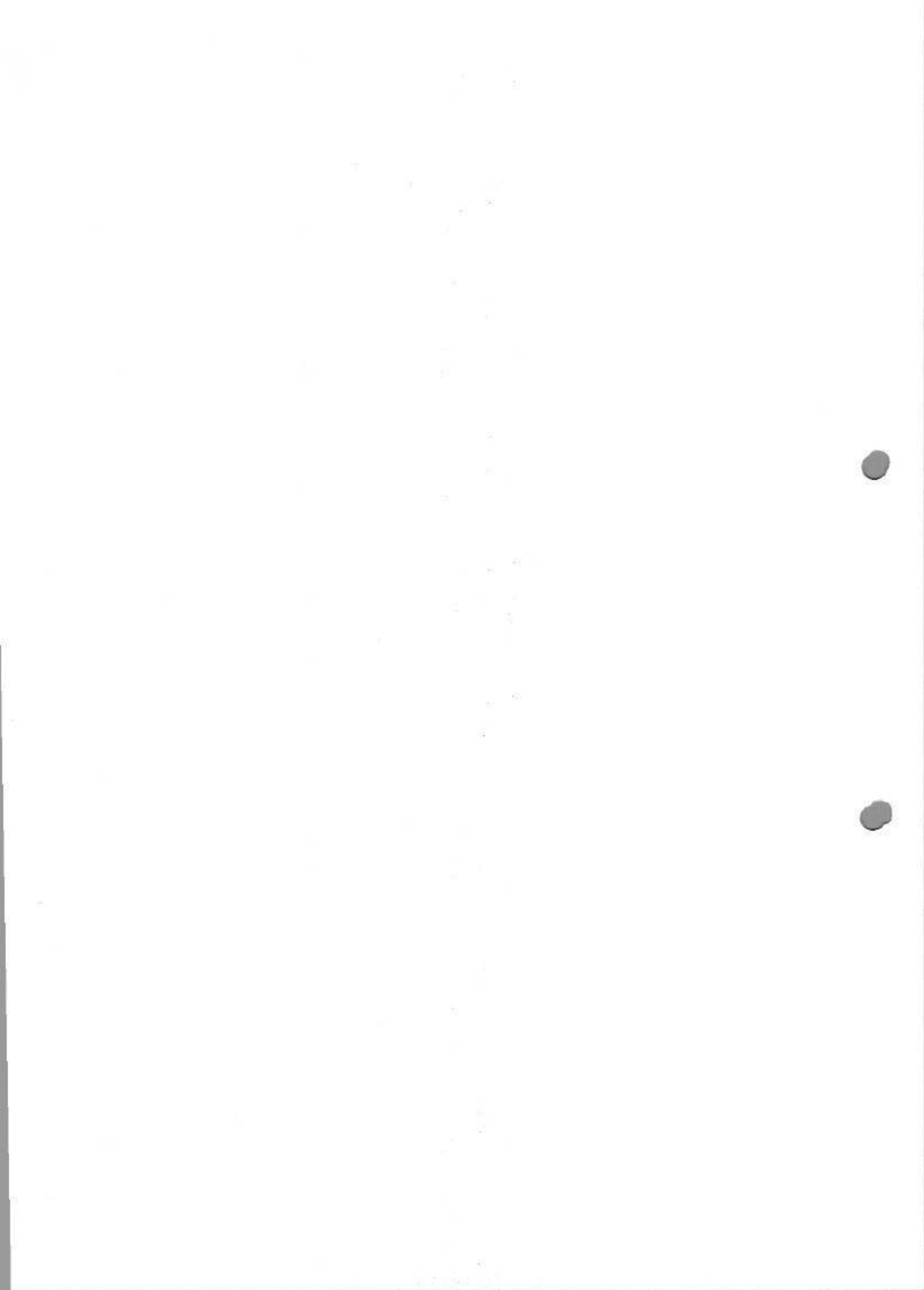
PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

31.12.2022

Achizitii directe

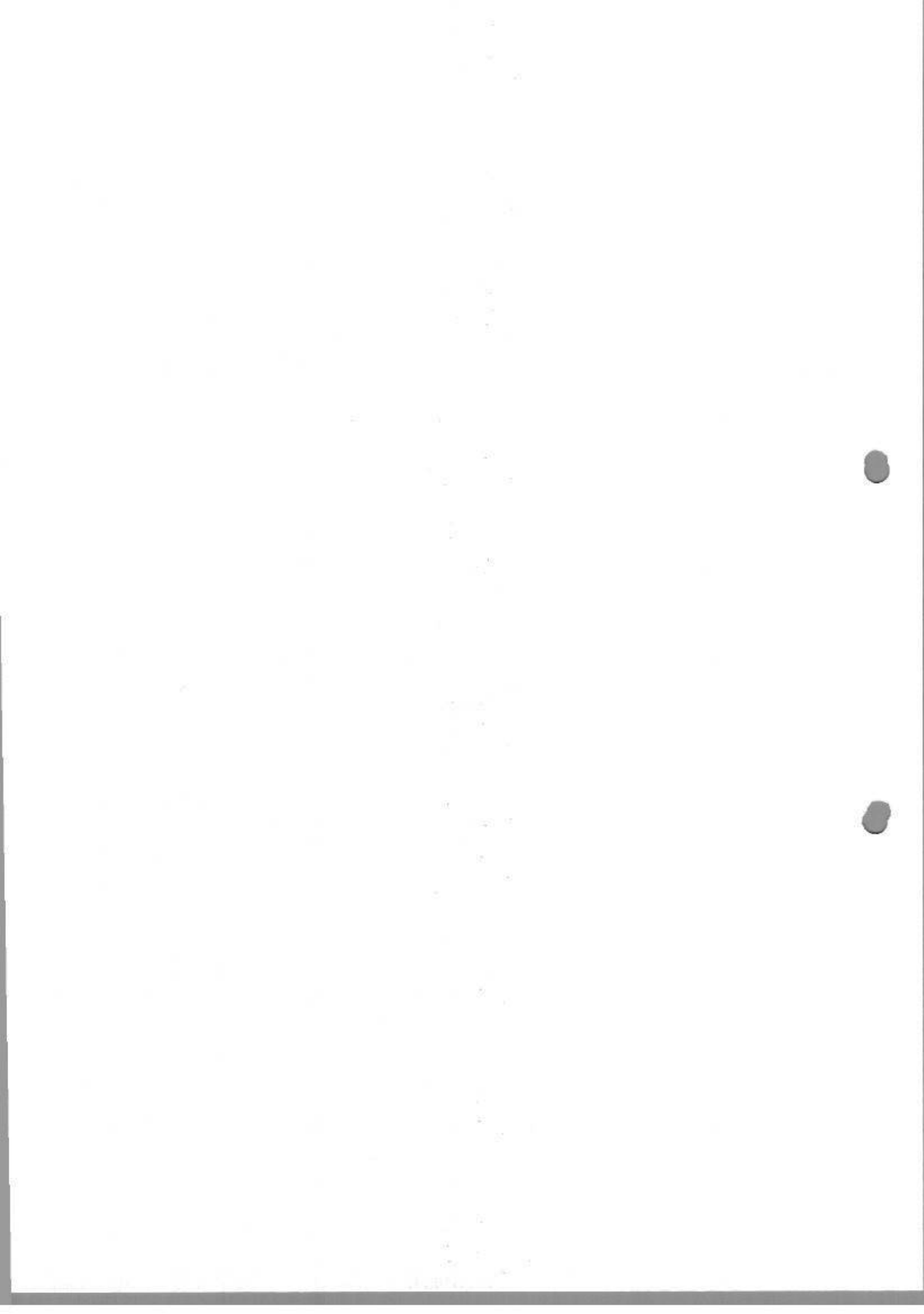
Anexa 13

1	2	3	4	5	6	7	8	9
	Denumire	MATERIALE SANITARE	Art. 20.04.02	Valoare cu TVA	Durata estimata pt. inceperea procedurii	Durata estimata pt. finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONELINE/O FFLINE	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
1	Manusi de lucru	18141000-9	CASMB	1,000.00				4203490-2023-1
		SUBTOTAL CPV		1,000.00	03.01.2023	31.12.2023	online	
2	sorturi	18233000-1	CASMB	5,000.00				4203490-2023-2
			Venituri Proprii	700.00				
		SUBTOTAL CPV		5,700.00	03.01.2023	31.12.2023	online	
3	Manusi de unica folosinta	18424300-0	CASMB	50,000.00				4203490-2023-3
			Venituri Proprii	18,000.00				
		SUBTOTAL CPV		68,000.00	03.01.2023	31.12.2023	online	
4	Echipamente de protectie	18143000-3	CASMB	35,000.00				4203490-2023-4
			VP	20,000.00				
			PMB	0.00				
			SPONSORIZARE	0.00				
		SUBTOTAL CPV		55,000.00	03.01.2023	31.12.2023	online	



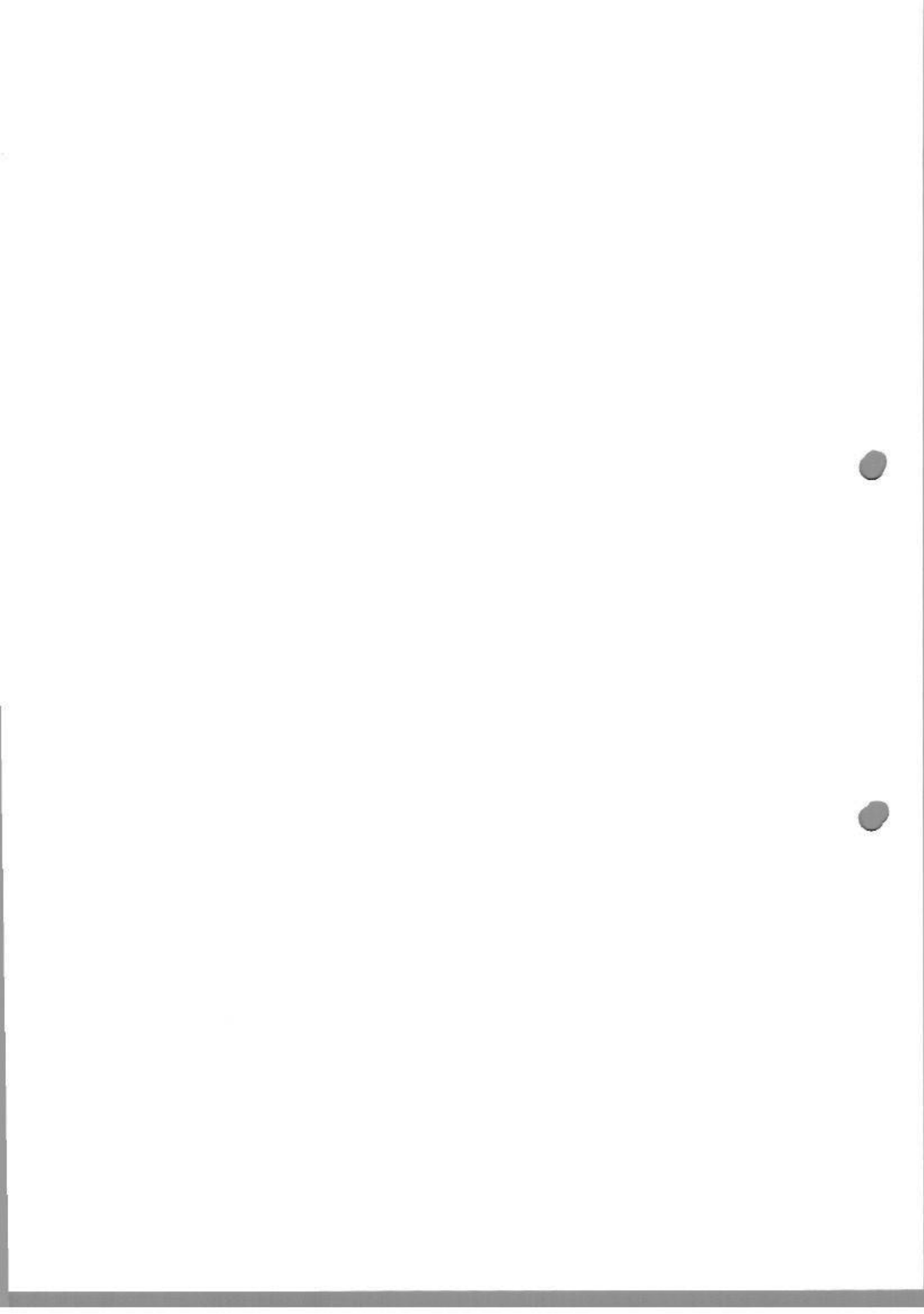
5	Articole igienico sanitare de hartie	33771000-5	CASMB	55,000.00					4203490-2023-5
			VP	15,000.00					
			PMB	0.00					
			SPONSORIZARE	0.00					
		SUBTOTAL CPV		70,000.00	03.01.2023	31.12.2023	online		
6	Articole pentru acoperit capul	18443300-9	CASMB	10,000.00					4203490-2023-6
			Venituri Proprii	1,500.00					
			sponsorizare	0.00					
			PMB	0.00					
		SUBTOTAL CPV		11,500.00	03.01.2023	31.12.2023	online		
7	Produce din plastic	19520000-7	CASMB	5,000.00					4203490-2023-7
			Venituri Proprii	2,000.00					
		SUBTOTAL CPV		7,000.00	03.01.2023	31.12.2023	online		
8	Catetere	33141200-2	PROGRAME	60,000.00					4203490-2023-8
			CASMB	10,000.00					
			VP	14,500.00					
		SUBTOTAL CPV		84,500.00	03.01.2023	31.12.2023	online		
9	Dioxid de carbon	24112100-3	CASMB	5,000.00					4203490-2023-9
			Venituri Proprii	200.00					
		SUBTOTAL CPV		5,200.00	03.01.2023	31.12.2023	online		
10	Alcool	24322500-2	CASMB	20,000.00					4203490-2023-10
			Venituri Proprii	1,600.00					
			PMB	0.00					
		SUBTOTAL CPV		21,600.00	03.01.2023	31.12.2023	online		
11	Alcool etilic	24322510-5	CASMB	5,000.00					4203490-2023-11
			Venituri Proprii	2,500.00					
		SUBTOTAL CPV		7,500.00	03.01.2023	31.12.2023	online		
12	Accesorii de identificare personala	30191140-7	CASMB	5,000.00					4203490-2023-12
			Venituri Proprii	1,000.00					
		SUBTOTAL CPV		6,000.00	03.01.2023	31.12.2023	online		
13	Accesorii de alimentare	30237280-5	CASMB	3,000.00					4203490-2023-13
			venituri Proprii	500.00					

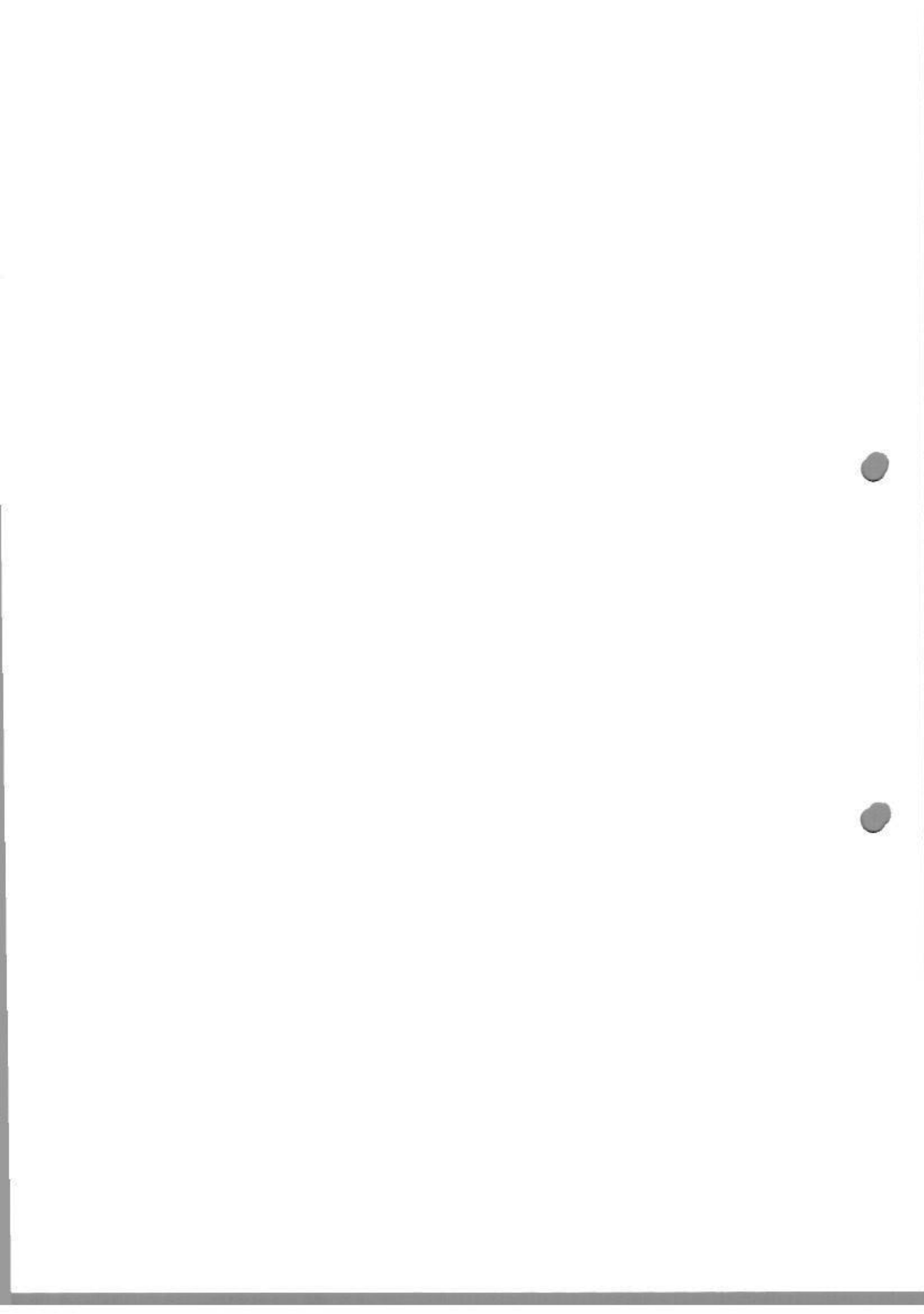
		SUBTOTAL CPV		3,500.00	03.01.2023	31.12.2023	online	
14	Electrozi	31711140-6	CASMB	3,000.00				4203490-2023-14
			Venituri Proprii	600.00				
			PROGRAME	3,000.00				
		SUBTOTAL CPV		6,600.00	03.01.2023	31.12.2023		
15	Filme pentru radiografii	32354110-3	CASMB	120,000.00				4203490-2023-15
			Venituri Proprii	10,000.00				
			PMB	0.00				
		SUBTOTAL CPV		130,000.00	03.01.2023	31.12.2023	online	
16	Piese si accesorii pt proteze auditive	33185100-1	PROGRAME	0.00				4203490-2023-16
			CASMB	1,500.00				
		SUBTOTAL CPV		1,500.00	03.01.2023	31.12.2023	online	
17	Accesorii de diagnosticare	33124130-5	CASMB	20,000.00				4203490-2023-17
			Venituri Proprii	11,000.00				
			PROGRAME	105,000.00				
		SUBTOTAL CPV		136,000.00	03.01.2023	31.12.2023	online	
18	Benzi reactive	33124131-2	CASMB	10,000.00				4203490-2023-18
			Venituri Proprii	1,500.00				
		SUBTOTAL CPV		11,500.00	03.01.2023	31.12.2023	online	
19	Consumabile medicale	33140000-3	PROGRAME	10,000.00				4203490-2023-19
			CASMB	140,000.00				
			venituri Proprii	5,000.00				
			PMB	0.00				
			sponsorizare	0.00				
		SUBTOTAL CPV		155,000.00	03.01.2023	31.12.2023	online	
	Consumabile medicale nechimice de unica folosinta si consumabile hematologice	33141000-0	CASMB	50,000.00				4203490-2023-20
			Venituri Proprii	20,000.00				
			PROGRAME	100,000.00				
		SUBTOTAL CPV		170,000.00	03.01.2023	31.12.2023	online	



21	Bandaje adezive	33141111-1	CASMB	30,000.00				4203490-2023-21
			Venituri Proprii	12,000.00				
		SUBTOTAL CPV		42,000.00	03.01.2023	31.12.2023	online	
22	Plasturi	33141112-8	CASMB	1,000.00				4203490-2023-22
			PROGRAME	10,000.00				
			Venituri Proprii	300.00				
		SUBTOTAL CPV		11,300.00	03.01.2023	31.12.2023	online	
23	Bandaje	33141113-4	CASMB	55,000.00				4203490-2023-23
			Venituri Proprii	5,600.00				
		SUBTOTAL CPV		60,600.00	03.01.2023	31.12.2023	online	
24	Tifon medical	33141114-2	CASMB	120,000.00				4203490-2023-24
			Venituri Proprii	16,000.00				
		SUBTOTAL CPV		136,000.00	03.01.2023	31.12.2023	online	
25	Vata medicala	33141115-9	CASMB	10,000.00				4203490-2023-25
			Venituri Proprii	5,000.00				
		SUBTOTAL CPV		15,000.00	03.01.2023	31.12.2023	online	
26	Senzori biometrici	35125110-0	PROGRAME	11,000.00				4203490-2023-26
			CASMB	2,000.00				
		SUBTOTAL CPV		13,000.00	03.01.2023	31.12.2023	online	
27	Suturi chirurgicale	33141121-4	CASMB	155,000.00				4203490-2023-27
			Venituri Proprii	2,000.00				
		SUBTOTAL CPV		157,000.00	03.01.2023	31.12.2023	online	
28	Cleme chirurgicale	33141122-1	CASMB	80,000.00				4203490-2023-28
			Venituri Proprii	1,000.00				
		SUBTOTAL CPV		81,000.00	03.01.2023	31.12.2023	online	
29	Material pentru suturi chirurgicale	33141125-2	CASMB	30,000.00				4203490-2023-29
			Venituri Proprii	2,000.00				
			PMB	0.00				
		SUBTOTAL CPV		32,000.00	03.01.2023	31.12.2023	online	
30	Ace pentru suturi	33141128-3	CASMB	13,000.00				4203490-2023-30
			Venituri Proprii	1,000.00				
		SUBTOTAL CPV		14,000.00	03.01.2023	31.12.2023	online	
31	Catetere	33141200-2	CASMB	60,000.00				4203490-2023-31

				Venituri Proprii	2,000.00					
				PROGRAME	70,000.00					
			SUBTOTAL CPV		132,000.00	03.01.2023	31.12.2023	online		
32	Canule		33141220-8	CASMB	20,000.00					4203490-2023-32
				Venituri Proprii	1,000.00					
			SUBTOTAL CPV		21,000.00	03.01.2023	31.12.2023	online		
	Dispozitive de punctie venoasa si de prelevare de sange									
			33141300-3	CASMB	2,000.00					4203490-2023-33
				Venituri Proprii	2,000.00					
				PROGRAME	50,000.00					
			SUBTOTAL CPV		54,000.00	03.01.2023	31.12.2023	online		
34	Seringi		33141310-6	CASMB	154,000.00					4203490-2023-34
				Venituri Proprii	2,500.00					
				PROGRAME	30,000.00					
			SUBTOTAL CPV		186,500.00	03.01.2023	31.12.2023	online		
35	Ace medicale		33141320-9	CASMB	55,000.00					4203490-2023-35
				Venituri Proprii	2,000.00					
				PROGRAME	10,000.00					
			SUBTOTAL CPV		67,000.00	03.01.2023	31.12.2023	online		
36	Ace de anestezie		33141321-6	CASMB	25,000.00					4203490-2023-36
				Venituri Proprii	1,500.00					
			SUBTOTAL CPV		26,500.00	03.01.2023	31.12.2023	online		
37	Filtre de aspiratie a aerului		42913500-4	PROGRAME	25,000.00					4203490-2023-37
				CASMB	2,000.00					
			SUBTOTAL CPV		27,000.00	03.01.2023	31.12.2023	online		
38	Ace de amniocenteza		33141329-2	CASMB	0.00					4203490-2023-38
				Venituri Proprii	1,000.00					
			SUBTOTAL CPV		1,000.00	03.01.2023	31.12.2023	online		
39	Scalpele si lame		33141411-4	CASMB	15,000.00					4203490-2023-39
				Venituri Proprii	1,000.00					
			SUBTOTAL CPV		16,000.00	03.01.2023	31.12.2023	online		
40	Manusi chirurgicale		33141420-0	CASMB	100,000.00					4203490-2023-40
				Venituri Proprii	2,000.00					

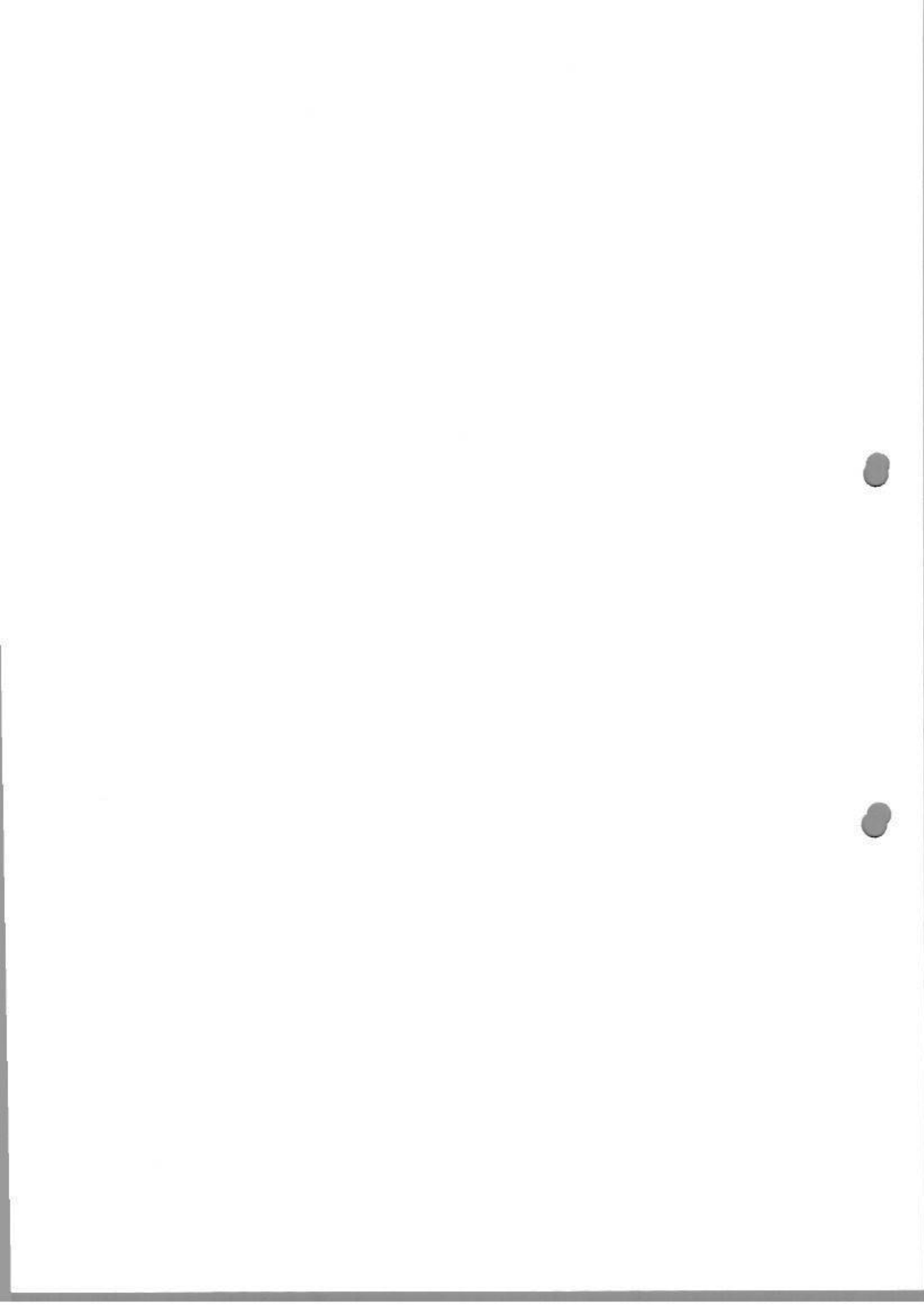




			SUBTOTAL CPV		105,000.00	03.01.2023	31.12.2023	online	
50	Sonde		33141641-5	CASMB	60,000.00				4203490-2023-50
				Venituri Proprii	2,000.00				
				PROGRAME	60,000.00				
			SUBTOTAL CPV		122,000.00	03.01.2023	31.12.2023	online	
51	Accesorii de drenaj		33141642-2	CASMB	45,000.00				4203490-2023-51
				Venituri Proprii	2,000.00				
				PROGRAME	45,000.00				
			SUBTOTAL CPV		92,000.00	03.01.2023	31.12.2023	online	
	Oxigenoterapie si asistenta								
52	respiratorie		33157000-5	CASMB	10,000.00				4203490-2023-52
				Venituri Proprii	1,000.00				
				PROGRAME	56,000.00				
			SUBTOTAL CPV		67,000.00	03.01.2023	31.12.2023	online	
53	Masca de oxigen		33157110-9	CASMB	9,000.00				4203490-2023-53
				Venituri Proprii	1,000.00				
			SUBTOTAL CPV		10,000.00	03.01.2023	31.12.2023	online	
	Aparate medicale								
54	respiratorii		33157400-9	CASMB	10,000.00				4203490-2023-54
				Venituri Proprii	2,000.00				
				PROGRAME	20,000.00				
			SUBTOTAL CPV		32,000.00	03.01.2023	31.12.2023	online	
	Dispozitiv de								
55	administrare a oxigenului		33157800-3	CASMB	5,000.00				4203490-2023-55
				Venituri Proprii	2,000.00				
				PROGRAME	20,000.00				
			SUBTOTAL CPV		27,000.00	03.01.2023	31.12.2023	online	
56	Pompe pentru perfuzii		42122419-0	CASMB	400.00				4203490-2023-56
			SUBTOTAL CPV		400.00	03.01.2023	31.12.2023	online	
57	Masti de gaze medicale		33157100-6	CASMB	5,000.00				4203490-2023-57
			SUBTOTAL CPV		5,000.00	03.01.2023	31.12.2023	online	
58	Truse de diagnosticare		33141625-7	CASMB	2,300.00				4203490-2023-58
			SUBTOTAL CPV		2,300.00	03.01.2023	31.12.2023	online	

59	Instrumente pentru blocul operator	33162200-5	CASMB	60,000.00				4203490-2023-59
			Venituri Proprii	3,000.00				
			PMB	0.00				
		SUBTOTAL CPV		63,000.00	03.01.2023	31.12.2023	online	
60	Dispozitive si instrumente pt blocul operator	33162000-3	CASMB	120,000.00				4203490-2023-60
			Venituri Proprii	2,000.00				
		SUBTOTAL CPV		122,000.00	03.01.2023	31.12.2023	online	
61	Instrumente chirurgicale	33169000-2	CASMB	73,000.00				4203490-2023-61
			Venituri Proprii	2,000.00				
			PROGRAME	100,000.00				
		SUBTOTAL CPV		175,000.00	03.01.2023	31.12.2023	online	
62	Instrumente pentru anestezie si pentru reanimare	33171000-9	CASMB	40,000.00				4203490-2023-62
			venituri Proprii	0.00				
		SUBTOTAL CPV		40,000.00	03.01.2023	31.12.2023	online	
63	Instrumente pentru anestezie	33171100-0	CASMB	45,000.00				4203490-2023-63
			venituri Proprii	0.00				
		SUBTOTAL CPV		45,000.00	03.01.2023	31.12.2023	online	
64	Masca de anesteziere-reanimare	33171110-3	CASMB	15,000.00				4203490-2023-64
			PROGRAME	50,000.00				
			venituri Proprii	0.00				
		SUBTOTAL CPV		65,000.00	03.01.2023	31.12.2023	online	
65	Instrumente pentru reanimare	33171200-1	CASMB	100,000.00				4203490-2023-67
			Venituri Proprii	2,000.00				
			PROGRAME	60,000.00				
		SUBTOTAL CPV		162,000.00	03.01.2023	31.12.2023	online	
66	consumabile de uz renal	33181500-7	CASMB	10,000.00				4203490-2023-68

				venituri Proprii	1,000.00					
			SUBTOTAL CPV		11,000.00	03.01.2023	31.12.2023	online		
67	Implanturi chirurgicale		33184100-4	CASMB	65,000.00					4203490-2023-67
				Venituri Proprii	1,000.00					
			SUBTOTAL CPV		66,000.00	03.01.2023	31.12.2023	online		
68	porfeze vasculare		33184200-5	CASMB	50,000.00					4203490-2023-68
				venituri Proprii	0.00					
			SUBTOTAL CPV		50,000.00	03.01.2023	31.12.2023	online		
69	Diverse aparate si produse medicale		33190000-8	PROGRAME	180,000.00					4203490-2023-69
				Venituri Proprii	2,000.00					
				CASMB	15,000.00					
				PMB	0.00					
			SUBTOTAL CPV		197,000.00	03.01.2023	31.12.2023	online		
70	Tetine, pompe de supt si articole similare pentru sugari		33681000-7	CASMB	8,000.00					4203490-2023-70
			SUBTOTAL CPV		8,000.00	03.01.2023	31.12.2023	online		
71	Accesorii de transfuzie sanguina		33194220-4	PROGRAME	10,000.00					4203490-2023-71
			SUBTOTAL CPV		10,000.00	03.01.2023	31.12.2023	online		
72	Aparate si instrumente pt perfuzie		33194100-7	CASMB	30,000.00					4203490-2023-72
				Venituri Proprii	1,000.00					
			SUBTOTAL CPV		31,000.00	03.01.2023	31.12.2023	online		
73	Articole pentru perfuzii		33194120-3	CASMB	130,000.00					4203490-2023-73
				Venituri Proprii	1,000.00					
				PROGRAME	50,000.00					
			SUBTOTAL CPV		181,000.00	03.01.2023	31.12.2023	online		
74	Saculete sau plicuri din hartie pentru sterilizare		33198200-6	CASMB	149,000.00					4203490-2023-74
				Venituri Proprii	2,000.00					
			SUBTOTAL CPV		151,000.00	03.01.2023	31.12.2023	online		
75	Agenti diagnostici		33694000-1	CASMB	10,000.00					4203490-2023-75
				Venituri Proprii	1,000.00					
			SUBTOTAL CPV		11,000.00	03.01.2023	31.12.2023	online		



76	Senzori	35125100-7	CASMB	700.00	03.01.2023	31.12.2023	online	4203490-2023-76
		SUBTOTAL CPV		700.00				
77	Produce pt uz clinic	33698000-9	CASMB	9,000.00				4203490-2023-77
			Venituri Proprii	2,500.00				
			PROGRAME	110,000.00				
		SUBTOTAL CPV		121,500.00	03.01.2023	31.12.2023	online	
78	Prezervative	33712000-4	CASMB	10,000.00				4203490-2023-78
			Venituri Proprii	0.00				
		SUBTOTAL CPV		10,000.00	03.01.2023	31.12.2023	online	
79	Ochelari de protectie	33735100-2	CASMB	6,200.00				4203490-2023-79
		SUBTOTAL CPV		6,200.00	03.01.2023	31.12.2023	online	
80	Scutece de unica folosinta	33751000-9	CASMB	60,000.00				4203490-2023-80
			Venituri Proprii	0.00				
			PMB	0.00				
		SUBTOTAL CPV		60,000.00	03.01.2023	31.12.2023	online	
81	Articole de hartie pentru uz sanitar	33770000-8	CASMB	100,000.00				4203490-2023-81
			Venituri Proprii	1,000.00				
			PMB	0.00				
		SUBTOTAL CPV		101,000.00	03.01.2023	31.12.2023	online	
82	Recipiente	39226220-0	CASMB	100,000.00				4203490-2023-82
			Venituri Proprii	3,000.00				
		SUBTOTAL CPV		103,000.00	03.01.2023	31.12.2023	online	
83	Furtunuri	44165100-5	CASMB	2,000.00				4203490-2023-83
		SUBTOTAL CPV		2,000.00	03.01.2023	31.12.2023	online	
84	Filtre de aer	42514310-8	CASMB	45,000.00				4203490-2023-84
			Venituri Proprii	10,000.00				
			PROGRAME	50,000.00				
		SUBTOTAL CPV		105,000.00	03.01.2023	31.12.2023	online	
85	Tubaje si tuburi	44164000-7	CASMB	40,000.00				4203490-2023-85
			Venituri Proprii	13,000.00				
		SUBTOTAL CPV		53,000.00	03.01.2023	31.12.2023	online	
86	Accesorii pt aspiratoare	39713431-3	CASMB	100,000.00				4203490-2023-86



		SUBTOTAL CPV		100,000.00	03.01.2023	31.12.2023	online	
87	Ace biopsie	33141323-0	CASMB	40,000.00				4203490-2023-87
			Venituri Proprii	0.00				
		SUBTOTAL CPV		40,000.00	03.01.2023	31.12.2023	online	
			CASMB	30,000.00				
88	Cleme , suturi, ligaturi	33141115-9	Venituri Proprii	0.00				4203490-2023-88
		SUBTOTAL CPV		30,000.00	03.01.2023	31.12.2023	online	
89	Materiale textile cauciucate	19513000-5	CASMB	90,000.00				4203490-2023-89
		SUBTOTAL CPV		90,000.00	03.01.2023	31.12.2023	online	
90	Senzori electrici	30237475-9	CASMB	61,000.00				4203490-2023-90
			Venituri Proprii	4,000.00				
			PROGRAME	5,000.00				
		SUBTOTAL CPV		70,000.00	03.01.2023	31.12.2023	online	4203490-2023-91
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	03.01.2023	31.12.2023	online	
92	Diverse echipamente	39300000-5	Venituri Proprii	40,000.00				4203490-2023-92
			CASMB	100,000.00				
		SUBTOTAL CPV		140,000.00	03.01.2023	31.12.2023	online	
93	Produce din plastic	19520000-7	CASMB	10,000.00				4203490-2023-93
		SUBTOTAL CPV		10,000.00	03.01.2023	31.12.2023	online	
94	Recipiente si punji de recoltare, drenaj si truse	33141600-6	CASMB	21,900.00				4203490-2023-94
			PMB	0.00				
				21,900.00				
		Total general		5,589,000.00				

TOTAL general

Intocmit
Ec. Lupu Carmen

VP 299,000.00

CASMB 3,550,000.00

PROGRAME 1,740,000.00

PMB 0.00
5,589,000.00



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

Anexa privind achizițiile

31.12.2022

ANEXA 14

Obiectul contractului de achiziție publică / achiziție publică 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 , fara TVA;	Sursa de finantare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
Reactivi pentru determinarea grupelor sanguine	33696100-6	Art. 20.04.03 800.000,00	CASMB	licitație deschisă	2019	oct.19	online	
		106.090,00	VP					
	SUBTOTAL CPV	906.090,00						4203490-2022-1
Obiectul contractului / de achiziție publică acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finantare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o 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 cefona si chinonica	24326200-7		CASMB					
			SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-1
Circuite integrate electronice	31712114-2	60.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023		
			SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-2
Benzi reactive	33124131-2	190.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
		15.000,00	VP	achizitie directa	03.01.2023	31.12.2023		
		205.000,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-3
Dispozitive de punctie venoasa si de prelevare de sange	33141300-3					31.12.2023		
		10.000,00	PROGRAME	achizitie directa	03.01.2023			
		110,00	VP	achizitie directa	03.01.2023	31.12.2023		
		4.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
		14.110,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-4
Truse de diagnosticare	33141625-7	51.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
		30.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023		
		10.000,00	VP	achizitie directa	03.01.2023	31.12.2023		
		91.000,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-5
Reactivi pentru analize de sange	33696200-7	90.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
		80.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023		
		8.700,00	VP	achizitie directa	03.01.2023	31.12.2023		
		178.700,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-6
Reactivi chimici	33696300-8	150.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
		48.700,00	VP	achizitie directa	03.01.2023	31.12.2023		
		50.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023		
		198.700,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-7
Reactivi de laborator	33696500-0	180.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		

			65.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023		
			7.500,00	VP	achizitie directa	03.01.2023	31.12.2023		
			252.500,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-8
Sticlarie pentru laborator	33793000-5			CASMB	achizitie directa	03.01.2023	31.12.2023		
				PROGRAME	achizitie directa	03.01.2023	31.12.2023		
				VP	achizitie directa	03.01.2023	31.12.2023		
				SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-9
Centrifuge de laborator si accesorii	42931100-2		600,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			600,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-10
Reactivi pentru determinarea grupelor sanguine	33696100-6		31.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
				VP	achizitie directa	03.01.2023	31.12.2023		
				SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-11
Consumabile medicale nechimice de unica folosinta si consumabile	33141000-0		1.100,00	VP	achizitie directa	03.01.2023	31.12.2023		
			2.800,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023		
			5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			8.900,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-12
Consumabile medicale	33140000-3			PROGRAME	achizitie directa	03.01.2023	31.12.2023		
			3.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			3.500,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-13
Consumabile hematologice	33141500-5		60.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023		
			3.500,00	VP	achizitie directa	03.01.2023	31.12.2023		
			30.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			93.500,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-14
Pipete	38437100-8		1.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023		
			5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			500,00	VP	achizitie directa	03.01.2023	31.12.2023		
			6.500,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-15
Cuvete	33141530-4		12.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		

		6.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023		
		18.000,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-16
Teste	33696200-7		CASMB	achizitie directa	03.01.2023	31.12.2023		
		10.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023		
			SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-17
Solutie dializa	33181520-3	40.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
		40.000,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023		4203490-2022-18
Pipete	38437100-8	6.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023	ONLINE	
		5.000,00	SUBTOTAL CPV	achizitie directa	03.01.2023	31.12.2023		4203490-2022-19
		1.922.000,00	Total General					

Intocmit
Ref. Popa Bogdan

B.8

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023
31.12.2022

ANEXA 15

a	b	c	d	e	f	g	h	i
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 , 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
Dezinfectanti		Art. 20.04.04						
Dezinfectanti	24455000-8	400.000,00	CASMB	licitatie deschisa	martie 2017	martie 2021	online	
		10.000,00	VP		august 2017	august 2021	online	
					martie 2017	martie 2023	online	
	SUBTOTAL CPV	410.000,00						4203490-2022-1
Antiseptice si dezinfectante	33631600-8	600.000,00	CASMB	licitatie deschisa	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 derularii unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedura de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
Agenti organici tensioactivi	39820000-6	45000	CASMB				Popa Bogdan	
		5000	VP					
	SUBTOTAL CPV	50000		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-1
Produse de curățenie	39831240-0	34000	CASMB					
		30000	VP					
	SUBTOTAL CPV	64000		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-2
Detergenți	39831200-8	60000	CASMB					
		10000	VP					
	SUBTOTAL CPV	70000		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-3
Dezinfectanți	24455000-8	130.000,00	CASMB					

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

Anexa privind achizițiile directe

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ANEXA 16

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finantare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedura de atribuire inclusă în programul anual al achizițiilor publice
UNIFORME SI ECHIPAMENT	Art. 20.05.01							
Salopete de lucru	18114000-1	30.000,00	CASMB					
			PMB					
		30.000,00	TOTAL	achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-1
Echipamente de protecție	18143000-3	5.000,00	CASMB					
			PMB					
		5.000,00	TOTAL	achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-1

Pelerine	18211000-1		CASMB							
			PMB							
			TOTAL		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-2
Pelerine impermeabile	18221100-5		CASMB							
			PMB							
			TOTAL		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-3
Pijamale	18318300-4	21.000,00	CASMB							
			PMB							
		21.000,00	TOTAL		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-4
Camasi	18332000-5	5.000,00	CASMB							
			PMB							
		5.000,00	TOTAL		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-5
Imbracaminte speciala	18410000-6		CASMB							
			PMB							
			TOTAL		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-6
Manusi	18424000-7		CASMB							
			PMB							
			TOTAL		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-7
Articole de incaltaminte	18800000-7		CASMB							
			PMB							

			50.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-15
camasi noapte	18318500-6		25.000,00	casmb					
			25.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-16
camasute copii	18411000-3		11.000,00	casmb					
			11.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-17
			225.000,00	total					

Intocmit
Ref. Popa Bogdan

Bogdan

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

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-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
a	b	c	d	e	f	g	h	i
LENJERIE SI ACCESORII DE PAT			Art. 20.05.03					
Cearceafuri	39512100-5	100.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023	online	
			PMB					4203490-2022-1
	SUBTOTAL CPV	100.000,00						
Fete de plapuma	39512200-6	23.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023	online	
			PMB					4203490-2022-2
	SUBTOTAL CPV	23.000,00						
Huse pentru saltele	39512300-7	40.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023	online	
			PMB					4203490-2022-3
	SUBTOTAL CPV	40.000,00						
Fete de perna	39512500-9	20.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023	online	
			PMB					4203490-2022-4
	SUBTOTAL CPV	20.000,00						
Lenjerie de spital	39518000-6	50.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023	online	
			PMB					4203490-2022-4

Camp operatii	SUBTOTAL CPV	50.000,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-5
	19231000-4	42.000,00	CASMB				
			PMB				
Patura	SUBTOTAL CPV	42.000,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-6
	33192100-3	5.000,00	CASMB				
			PMB				
Pilota	SUBTOTAL CPV	5.000,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-7
	39511000-7	10.000,00	CASMB				
			PMB				
Perne	SUBTOTAL CPV	10.000,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-8
	39516120-9	10.000,00	CASMB				
			PMB				
	SUBTOTAL CPV	10.000,00					4203490-2022-9
		300.000,00	total				

Intocmit
Ref. Popa Bogdan

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

Anexa privind achizițiile directe

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ANEXA 18

a	b	c	d	e	f	g	Data estimata pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizițiilor publice
Obiectul contractului de achiziție publica / acord-cadru	Codul vocabularului comun al achizițiilor publice	Valoare estimata a contractului/acordului ui-cadru ce urmeaza a fi atribuit ca rezultat a derularii unui proces de achiziție , exprimata in lei , fara TVA;	Sursa de finantare	Procedura stabilita pentru derularea procesului de achizitie;	Data estimata pentru initierea procedurii;	Data estimata pentru atribuire contractului			
ALTE OBIECTE DE INVENTAR			Art. 20.05.30						
Cosuri impletite	03432000-7	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-1
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2023	31.12.2023			
Masini de tuns iarba	16311000-8	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023			
			VP	achizitie directa	03.01.2023	31.12.2023			
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-2
Pantaloni	18234000-8	0,00	CASMB	achizitie directa	03.01.2023	31.12.2023			
			PMB	achizitie directa	03.01.2023	31.12.2023			
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-3
Manusi de lucru	18141000-9	7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023			
			PMB	achizitie directa	03.01.2023	31.12.2023			
	SUBTOTAL CPV	7.000,00		achizitie directa	03.01.2023	31.12.2023	online		4203490-2022-4
Manusi	18424000-7	0,00	PMB	achizitie directa	03.01.2023	31.12.2023			

			VP	1 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
						achizitie directa	03.01.2023	31.12.2023		
		SUBTOTAL CPV		1.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-5
Cizme cauciuc	18812200-6			0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-6
Papuci de casa	18813200-3			0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-7
Suporturi pt plosti	18925100-0			500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
				0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-8
Saci de rufe	18935000-2				PMB	achizitie directa	03.01.2023	31.12.2023		
				0,00	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-9
Genti de mana	18939000-0			598,57	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			598,57		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-10
Produce din plastic	19520000-7				PMB	achizitie directa	03.01.2023	31.12.2023		
				285,60	CASMB	achizitie directa	03.01.2023	31.12.2023		
					VP	achizitie directa	03.01.2023	31.12.2023		
				285,60	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			571,20		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-11
Calculatoare de birou	30141200-1			10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
				0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			10.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-12
stampile cu text	30192153-8			3.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
				0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
					VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			3.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-13
Carlige sau suporturi de agatat	30195800-0			0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-14
Computere personale	30213000-5			0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
					SPONSORIZARE	achizitie directa	03.01.2023	31.12.2023		

	SUBTOTAL CPV		0,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-15
Ecrane plate	30231310-3		0,00	PMB	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-16
Imprimante laser	30232110-8		0,00	PMB	03.01.2023	31.12.2023		
			40.000,00	CASMB	03.01.2023	31.12.2023		
				VP	03.01.2023	31.12.2023		
	SUBTOTAL CPV		40.000,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-17
Imprimante cu jet de cerneala	30232150-0			achizitie directa	03.01.2023	31.12.2023		
			5.000,00	CASMB	03.01.2023	31.12.2023		
	SUBTOTAL CPV		5.000,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-18
Lampi	31521000-4		5.000,00	CASMB	03.01.2023	31.12.2023		
				VP	03.01.2023	31.12.2023		
	SUBTOTAL CPV		5.000,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-19
Lanterne	31527210-1		0,00	PMB	03.01.2023	31.12.2023		
			2.000,00	CASMB	03.01.2023	31.12.2023		
				VP	03.01.2023	31.12.2023		
	SUBTOTAL CPV		2.000,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-20
Televizoare	32324000-0		0,00	PMB	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-21
Echipamente medicale	33100000-1		0,00	PMB	03.01.2023	31.12.2023		
			900,00	CASMB	03.01.2023	31.12.2023		
	SUBTOTAL CPV		900,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-22
Aparate de radiologie	33111000-1		0,00	PMB	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-23
Tensiometru	33123100-9			PMB	03.01.2023	31.12.2023		
			5.000,00	CASMB	03.01.2023	31.12.2023		
				VP	03.01.2023	31.12.2023		
	SUBTOTAL CPV		5.000,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-24
Aparate si accesorii de diagnosticare si de radiodiagnosticare	33124000-5		0,00	PMB	03.01.2023	31.12.2023		

	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-25
Barbotor pt oxigenoterapie	33157700-2		VP	achizitie directa	03.01.2023	31.12.2023		
		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-26
Diverse aparate si produse medicale	33190000-8	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-27
Mobilier medical	33192000-2	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-28
Paturi de spital	33192120-9		PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-29
Targi	33192160-1	10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	10.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-30
Mese medicale	33192200-4	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-31
Mese examinare	33192210-7	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-32
persoane invalide, scaune cu rotile si dispozitive conexe	33193000-9	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-33
Mobilier medical, cu exceptia meselor si paturilor	33192300-5	0,00	VP	achizitie directa	03.01.2023	31.12.2023		
		80.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	80.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-34
Aparate si instrumente pt perfuzie	33194100-7	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		

			5,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-35
	SUBTOTAL CPV		5,000.00		achizitie directa	03.01.2023	31.12.2023	online	
Monitoare	33195100-4		0.00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-35
Scaune cu rotile	33193120-6		0.00	PMB	achizitie directa	03.01.2023	31.12.2023		
				VP	achizitie directa	03.01.2023	31.12.2023		
			1,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		1,000.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-36
Imbracaminte pt personal medical	33199000-1		0.00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-37
Ochelari-masca	33735000-1		0.00	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-38
Ochelari de protectie	33735100-2			PMB	achizitie directa	03.01.2023	31.12.2023		
			500.00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		500.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-39
Cutii pt instrumente sau accesorii chirurgicale pt autopsie	33918000-8						31.12.2023		
	SUBTOTAL CPV		0.00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-40
Carucioare	34911100-7		45,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023		
				PMB	achizitie directa	03.01.2023	31.12.2023		
			420.00	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		45,420.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-41
Echipament de stingere a incendiilor	35111000-5		0.00	PMB	achizitie directa	03.01.2023	31.12.2023		
			321.30	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-42
Genti de siguranta	35121400-2		0.00	PMB	achizitie directa	03.01.2023	31.12.2023		
				VP	achizitie directa	03.01.2023	31.12.2023		
			5,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023		

	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-43
Materiale de stingere a incendiilor	35111200-7	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-44
Steaguri	35821000-5	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-45
Aparat sudura	37471900-9	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-46
Lazi frigorifice	37414200-5	17.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	17.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-47
Suporturi pt piculine	37322700-8	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-48
Osciloscoape	38342000-4	0,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-49
Termometre	38412000-6	30.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	30.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-50
Plite electrice	38436310-6	0,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-51
Mobilier	39100000-3	50.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	50.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-52
Scaune, produse conexe si piese ale acestora	39110000-6	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-53
Scaune locuri	39111000-3	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-54
Scaune	39112000-0	1.683,85	PMB	achizitie directa	03.01.2023	31.12.2023		

			VP		achizitie directa	03.01.2023	31.12.2023		
			CASMB	11.000,00	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			12.683,85	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-55
Diverse scaune	39113000-7		CASMB	20.000,00	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			20.000,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-56
Banchete	39113300-0		PMB	0,00	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			0,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-57
Taburete	39113500-2		PMB	0,00	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			0,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-58
Birouri	39121100-7		PMB		achizitie directa	03.01.2023	31.12.2023		
			VP		achizitie directa	03.01.2023	31.12.2023		
			CASMB	5.000,00	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			5.000,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-59
Mese	39121200-8		CASMB	0,00	achizitie directa	03.01.2023	31.12.2023		
			PMB	1.819,50	achizitie directa	03.01.2023	31.12.2023		
			VP		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			1.819,50	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-60
Dulapuri si biblioteci	39122000-3		PMB	0,00	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			0,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-61
Dulapuri	39122100-4		PMB	10.000,00	achizitie directa	03.01.2023	31.12.2023		
			CASMB	12.000,00	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			22.000,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-62
Dulapuri de arhivare	39132100-7		PMB	0,00	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			0,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-63
Etajere	39141100-3		PMB	0,00	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			0,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-64
Dulapuri compartimentate	39141300-5		CASMB	35.000,00	achizitie directa	03.01.2023	31.12.2023		
			PMB	0,00	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV			35.000,00	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-65

Patuti, piese pentru patuti si tapiserii pentru mobilier speciale	39143110-0	5 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-66
Saltele	39143112-4	15 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	15.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-67
Mobilier de dormitor cu exceptia paturilor si a pieselor pt patuti	39143120-3	0,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-68
Noptiere	39143123-4		PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-69
Masute	39143310-2	8 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-70
Rafturi de carti	39153100-0	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-71
Rafturi mobile	39152000-2	8 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-72
Mobilier pt Sali de primire si de receptie	39156000-0		PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-73
bucatarie	39221100-8	17 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	17.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-74
Vesela	39221110-1	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
		5 000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		



	SUBTOTAL CPV	5,000.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-75
Cani	39221121-1	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
		1,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	1,000.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-76
Cesti	39221122-8	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-77
Pahare	39221123-5	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-78
Bidoane de apa	39221140-0	2,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	2,000.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-79
Recipiente izoterme	39221150-3	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-80
Tavi	39221160-6	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-81
Farfurii	39221210-2	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
		7,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	7,000.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-82
Linguri	39223100-2	0,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-83
Furculite	39223200-3	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-84
Galeti	39224330-0	150,00	VP	achizitie directa	03.01.2023	31.12.2023		
			PMB	achizitie directa	03.01.2023	31.12.2023		
		10,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	10,150.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-85
Pubele	39224340-3	12,000.00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	12,000.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-86

Maturi, perii si alte articole de diverse tipuri	39224000-8	0,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-87
Cutite	39241100-4	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
		1.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-88
Cutite de bucatarie	39241120-0	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
		10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	10.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-89
Foarfece	39241200-5	169,69	CASMB	achizitie directa	03.01.2023	31.12.2023		
		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	169,69		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-90
Table	39292100-6	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-91
Diverse echipamente	39300000-5	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-92
Huse pt saltele	39512300-7	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-93
Prosoape	39514100-9	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
		8.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-94
Jaluzele verticale	39515440-1	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-95
Perne	39516120-9		PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-96
Cearseafuri pt Sali de operatie	39518200-8	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-97

Frigidere	39711130-9		PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
		5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-98
Frigidere cu congelator	39711110-3	12.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	12.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-99
Aparate electrice de incalzire ambientala	39715240-1	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
		471,24	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	471,24		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-100
Aparate de aer conditionat	39717200-3	55.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	55.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-101
Aparate de uz casnic pt gatit sau incalzit	39721000-2	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-102
Produce de curatenie	39831240-0	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
		49,86	VP	achizitie directa	03.01.2023	31.12.2023		
			CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	3.049,86		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-103
Deumidificatoare	42113161-0	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-104
Robinete si vane	42131000-6	0,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-105
incaercare	42418910-1	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-106
Vitrine frigorifice	42513210-0	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		

			2.122,40	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-107
	SUBTOTAL CPV		2.122,40		achizitie directa	03.01.2023	31.12.2023	online	
Truse de piese pt masini-unelte	42672000-7		500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-108
Masini de filetat sau de gaurit	42622000-2		2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-109
Racorduri si tevarie	44163200-2		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-110
Unelte manuale electromecanice	42652000-1		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
			2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-111
Masini de spalat	42716120-5		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
			2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-112
Balante	42923110-6		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-113
Cantare	42923200-4			PMB	achizitie directa	03.01.2023	31.12.2023		
				VP	achizitie directa	03.01.2023	31.12.2023		
			10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		10.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-114
Pereti despartitori	44112310-4			PMB	achizitie directa	03.01.2023	31.12.2023		
				VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-115
Racorduri de tevarie	44163200-2		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-116
Furtunuri	44165100-5		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-117
Cablu	44321000-6		0,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-118
Sarma	44333000-3		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
			0,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			0,00		achizitie directa	03.01.2023	31.12.2023		

	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-119
Diverse articole	44423000-1		0,00	VP	achizitie directa	03.01.2023	31.12.2023		
				PMB	achizitie directa	03.01.2023	31.12.2023		
			500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-120
Dulapioare	44421720-0			PMB	achizitie directa	03.01.2023	31.12.2023		
				VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-121
Cuve pentru closete	44411740-3		0,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-122
depozitare a bagajelor	44421710-7		5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-123
Dulapiare	44421720-0		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-124
Diverse articole	44423000-1		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
				VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-125
Scari	44423200-3			PMB	achizitie directa	03.01.2023	31.12.2023		
				VP	achizitie directa	03.01.2023	31.12.2023		
			642,36	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		642,36		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-126
Scule	44510000-8		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
			2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-127
Scule de mana	44511000-5			PMB	achizitie directa	03.01.2023	31.12.2023		
			1.030,00	VP	achizitie directa	03.01.2023	31.12.2023		
			17.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		18.030,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-128
Lopeti	44511120-2		0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
			2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
				VP	achizitie directa	03.01.2023	31.12.2023		

	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-1
Clești	44512200-4	15.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	15.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-1
Ciocane	44512300-5	56,64	CASMB	achizitie directa	03.01.2023	31.12.2023		
			PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	56,64		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-1
Chei de piulite	44512500-7	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
		500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-1
Surubelnite	44512800-0	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-1
Truse de scule	44512940-3	94,61	CASMB	achizitie directa	03.01.2023	31.12.2023		
		94,61		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-1
Chei	44522200-7	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
		500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-1
Cuți	44617000-8	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
			PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-1
Cuve	44618500-0	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			PMB	achizitie directa	03.01.2023	31.12.2023		
			VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-1
Nivelari	45262320-0	0,00	PMB	achizitie directa	03.01.2023	31.12.2023		
		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-1
Călitbare de coduri de bare	30216130-6		PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-1

Echipament electric	3160000-2			PMB		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-140
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023		
Statii de amplificare a frecventei radio	32233000-5			PMB		achizitie directa	03.01.2023	31.12.2023		
				VP		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-141
Articole pentru perfuzii	33194120-3			PMB		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-142
Accesorii de transfuzie sanguina	33194220-4			PMB		achizitie directa	03.01.2023	31.12.2023		
			3.000,00			achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		3.000,00	CASMB		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-143
Dispozitive pentru persoanele cu deficiente	33196200-2			PMB		achizitie directa	03.01.2023	31.12.2023		
				VP		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-144
Masini de tuns	39712100-7			PMB		achizitie directa	03.01.2023	31.12.2023		
			2.700,00			achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		2.700,00	CASMB		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-145
Boilere de apa calda	42161000-5			PMB		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-146
Echipament de lipire	42661100-8			PMB		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-147
Masini de laminare	42932100-9			PMB		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-148
Pile sau raspele	44512700-9			PMB		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-149
Aparate de respirat	44611200-8			PMB		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-150

Butelii de gaz	44612100-4			PMB		achizitie directa	03.01.2023	31.12.2023		
			7.000,00	CASMB		achizitie directa	03.01.2023	31.12.2023		
			1.142,40	VP		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		8.142,40			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-151
File	44831200-6			PMB		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-152
Imprimante si trasatoare	30232100-5		5.000,00	CASMB		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		5.000,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-153
Unitati de hard disk	30233132-5			VP		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-154
Aparate de diagnosticare	33124100-6			VP		achizitie directa	03.01.2023	31.12.2023		
			2.000,00	CASMB		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		2.000,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-155
Extinctoare	35111300-8			VP		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-156
Mobilier de birou	39130000-2		20.738,13	VP		achizitie directa	03.01.2023	31.12.2023		
			160.000,00	CASMB		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		180.738,13			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-157
Diverse tipuri de mobilier	39151000-5			VP		achizitie directa	03.01.2023	31.12.2023		
			15.000,00	CASMB		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		15.000,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-158
Recipiente	39226220-0		8.000,00	CASMB		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		8.000,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-159
Paturi	39511100-8			VP		achizitie directa	03.01.2023	31.12.2023		
			5.000,00	CASMB		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		5.000,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-160
Cutii si dulapioare	44421700-4			VP		achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00			achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-161
Furtunuri de incendiu	44482100-3			VP		achizitie directa	03.01.2023	31.12.2023		
			500,00	CASMB		achizitie directa	03.01.2023	31.12.2023		
						achizitie directa	03.01.2023	31.12.2023		

	SUBTOTAL CPV	500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-162
Capace	44618340-0		VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-163
Jachete	18223200-0		VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-164
Tricouri polo	18333000-2		VP	achizitie directa	03.01.2023	31.12.2023		
			PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-165
Articole si echipament de sport	37400000-2		VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-166
Greutati pentru fitness	37442500-8		VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-167
Echere	38331000-4		VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-168
Dalti	44512100-3	80,00	VP	achizitie directa	03.01.2023	31.12.2023		
		300,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	380,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-169
Aparate de sterilizare, de dezinfectare si de igienizare	33191000-5		PMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-170
Pulsoximetru	33120000-7	4.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	4.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-171
Lampa ultraviolete	33167000-8	6.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	6.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-172
Bastin Cauciuc	35000000-4	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-173
Camera Video	35125300-2	2.250,00	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	2.250,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-174
RINDEA	43830000-0	340,00	VP	achizitie directa	03.01.2023	31.12.2023		

			36.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-175
	SUBTOTAL CPV		36.340,00		achizitie directa	03.01.2023	31.12.2023	online	
CAROTA	44512900-1		240,00	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		240,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-176
CORT PAVILION	39522530-1		2.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		2.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-177
SCARA	44423200-3		660,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		660,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-178
BUTELIE OXIGEN 2 LITRI ALUMINIU CU REDUCTO	33157000-5		2.641,80	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		2.641,80		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-179
DETECTOR DE OXIGEN DRAGER PAC 6500 O2	38543000-3		12.852,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		12.852,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-180
FURTUNURI ,CONDUCTE	44165000-4		5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-181
CITITOR CARDURI DE SANATATE ACS	30230000-0		7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		7.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-182
GEANTA LABORATOR PENTRU TRANSPORTUL SANGELUI	33100000-1		791,35	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		791,35		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-183
ASPIRATOR PE JET DE AER COMPRIMAT	33157810-6		8.568,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		8.568,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-184
PATURA COPII	39512100-5		9.500,96	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV		9.500,96		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-185

JALUZELE TIP RULOU	39515400-9	1.606,50	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	1.606,50		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-186
ARAGAZ ARTIC 4 ARZATOARE	39721100-3	25.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	25.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-187
CAPAC INOX	44618340-0	6.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	6.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-188
ARZATOR ROFIRE CU APRINDERE PIEZO SI REGLAJ	42310000-2	831,22	VP	achizitie directa	03.01.2023	31.12.2023	online	
		2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	2.831,22		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-189
PRESA HIDRAULICA MANUALA	42636000-3	518,15	VP	achizitie directa	03.01.2023	31.12.2023	online	
	SUBTOTAL CPV	518,15		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-190
CENTURA	18425000-4	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		1.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-191
PISTOL ETICHETARE	30170000-1	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-192
SCANNER	30216110-0	10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		10.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-193
TRUSA REPARATII	30237000-9	1.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		1.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-194
ASPIRATOR	31000000-6	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-195
INCARCATOR	31158000-8	2.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		2.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-196
ACUMULATORI	31434000-7	15.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		15.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-197
CADRU MERS	33141720-3	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		1.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-198

VALVA VAGINALA	33162200-5	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-199
		1.000,00		achizitie directa	03.01.2023	31.12.2023	online	
FOARFECI OPERATII	33169000-2	7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		7.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-200
FUSTA RADIOLOGICA	35113200-1	15.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		15.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-201
VESTA RADIOPROTECTIE	35113400-3	7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		7.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-202
SIRENA AUTO	35240000-8	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		1.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-203
DETECTOR GAZE	38431100-6	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-204
DULAP	39131000-9	10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		10.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-205
HISTOTECA	39132000-6	80.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		80.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-206
FRITEUSA	39221000-7	6.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		6.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-207
CRATITE OALE	39221220-5	50.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		50.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-208
FETE DE MASA	39513100-2	10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		10.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-209
PROSOAPE	39514200-0	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		3.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-210
CANAPEA	39516000-2	6.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		6.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-211
MIXER BUCATARIE	39711211-1	7.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		7.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-212
PRAJITOR PAINE	39711330-1	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-213

CUPTOR MICROUNDE	39711362-4	600,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		600,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-214
ASPIRATOR	39713430-6	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-215
COMPRESOR AER	42123000-7	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		3.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-216
COMPRESOR LK400	42123400-1	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-217
ROBINET HIDRANT	42131400-0	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-218
FELIATOR	42215120-3	6.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		6.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-219
CRIC HIDRAULIC	42413200-6	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-220
RACORD FIX TIP C	44167100-9	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-221
SCHELA	44212310-5	8.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		8.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-222
SAPA	44511330-7	500,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-223
MULTIMETRU	38424000-3	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		1.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-224
UMBRELA	39295000-6	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023	online	
		1.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-225
	Total general	790.000,00						

Intocmit
Ref. Popa Bogdan

SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

31.12.2022

ANEXA 19

Cod unic de identificare	DENUMIRE	COD CPV	SURSA DE FINANTARE	Valoare estimata fara TVA	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Modalitatea de derulare a procedurii de atribuire ONLINE/OFF LINE	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
1	2	3	4	5	6	7	8	9
	Deplasari interne, detasari,							
1	deplasari	55110000-4	20.06.01 CASMB VP	20,000.00 0.00	03.01.2023	31.12.202	ONLINE	4203490-2023-1
			SUBTOTAL CPV	20,000.00				

Intocmit
Ec. Carmen Lupu



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SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

Anexa privind achizițiile directe

31.12.2022

ANEXA 20

a	b	c	d	e	f	g	h	i
Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
	MATERIALE LABORATOR		Art. 20.09					
Produce din plastic	19520000-7	4.755,63	VP	achiziție directă	03.01.2023	31.12.2023		
		30.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	34.755,63		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-1
Hartie sau carton fotosensibil	22993100-8	12.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		0,00	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	12.000,00		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-2
Hartie sau carton termosensibil	22993200-9	80.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		0,00	PROGRAME	achiziție directă	03.01.2023	31.12.2023		
		7.000,00	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	87.000,00		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-3
Produce chimice	24000000-4	1.300,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	1.300,00		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-4
Oxid de etilena	24326310-1	4.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		0,00	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	4.000,00		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-5
Developatoare pentru radii	24931230-0	3.500,00	CASMB	achiziție directă	03.01.2023	31.12.2023		

			518,84	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		4.018,84		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-6
Fixatori pentru radiologie	24931240-3		4.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			266,56	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		4.766,56		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-7
Etichete autocolante	30192800-9		500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-8
Hartie termografica	30197641-1		100,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			499,80	VP	achizitie directa	03.01.2023	31.12.2023		4203490-2022-9
	SUBTOTAL CPV		599,80		achizitie directa	03.01.2023	31.12.2023		
Benzi reactive	33124131-2		5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			0,00	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-10
Consumabile medicale			12.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			2.380,00	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		14.380,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-11
Pungi de recoltare	33141610-9		50,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			0,00	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		50,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-12
Truse de diagnosticare	33141625-7		30.000,00	PROGRAME	achizitie directa	03.01.2023	31.12.2023		
			10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		40.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-13
Articole din hartie pentru s	33198000-4		100,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			0,00	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		100,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-14
Agenti diagnostici	33694000-1		80.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			1.106,50	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		81.106,50		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-15
Reactivi de laborator	33696500-0		60.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			7.000,00	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		67.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-16
Articole de unica folosinta	33772000-2		4.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			1.000,00	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-17

Sticlărie pentru laborator	33793000-5	50.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		3.456,15	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	53.456,15		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-18
Sisteme de monitorizare a	38341500-2	268.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		2.000,00	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	270.000,00		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-19
Recipiente	39226220-0	3.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		0,00	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	3.000,00		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-20
Preparate de spalare	39831000-6	100,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		0,00	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	100,00		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-21
Banda adeziva	44424200-0	6.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		2.000,00	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	8.000,00		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-22
Cutii	44617000-8	2.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		0,00	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	2.000,00		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-23
Casete	44619100-3	9.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		0,00	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	9.000,00		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-24
Produse chimice anorganice	24310000-0	1.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		45,70	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	1.045,70		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-25
Toluen	24321222-2	8.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		2.189,60	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	10.189,60		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-26
Etanol	24322220-5	10.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		1.356,40	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	11.356,40		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-27
Consumabile medicale ne	33141000-0	20.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		
		614,04	VP	achiziție directă	03.01.2023	31.12.2023		
	SUBTOTAL CPV	20.614,04		achiziție directă	03.01.2023	31.12.2023	online	4203490-2022-28
Varfuri de pipete	38437110-1	1.000,00	CASMB	achiziție directă	03.01.2023	31.12.2023		



			904,40	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		1.304,40		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-29
Detergenti	39831200-8		4.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		4.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-30
Alcool etilic	24322510-5		0,00	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-31
Cartuse de toner	30125100-2		1.213,00	VP	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		1.213,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-32
Apa distilata	24316000-2		860,38	VP	achizitie directa	03.01.2023	31.12.2023		
			800,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		1.660,38		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-33
Pipete de laborator si accesorii	38437000-7		833,00	VP	achizitie directa	03.01.2023	31.12.2023		
			5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		5.833,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-34
Cutite asortate	39241100-4		420,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		420,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-35
Hartie filtru	15994200-4		450,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		450,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-36
Casete	19520000-7		0,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-37
HARTIE EKG	22993000-7		10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		10.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-38
LAME CU GODEURI	42113172-0		1.800,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		1.800,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-39
PIPETE PASTEUR	38437100-8		150,00	VP	achizitie directa	03.01.2023	31.12.2023		
			500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		650,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-40
EPRUBETA FARM	24322220-5		0,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		0,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-41
BANDELETE STAT 1 PEN	33141400-5		1.516,06	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		1.516,06		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-42
TAMPON RECOLTOR EX	33190000-8		400,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV		400,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-43
PARAFINA HISTOLOGICA	09221200-6		8.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		



	SUBTOTAL CPV	8.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-44
BANDELETE STAT 1 PEN	33141500-5	1.600,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	1.600,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-45
KILIK-MEDIU DE INCLUD	33696300-8	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-46
ALCOOL IZOPROPILIC	24322500-2	1.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-47
HARTIE TERMICA	30197620-8	2.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	2.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-48
RECOLTOR URINA	33140000-3	6.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	6.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-49
ACE GLUCOMETRU	33141320-9	16.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	16.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-50
CANA REACTIVI	39221121-1	3.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	3.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-51
MARKER TESURURI	24200000-6	3.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	3.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-52
FORMOL	24326000-5	15.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	15.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-53
ETICHETE	30199760-5	50.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	50.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-54
MARKER TATUJAJ	33124000-5	4.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	4.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-55
TEST HELIX	33124131-2	1.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-56
KIT TEST PROREVEAL	33198200-6	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-57
BURETI BIOPSII	39224320-7	1.500,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	1.500,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-58
APA DISTILATA	24316000-2	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	1.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-59
ULTRA SNAP	38910000-7	5.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
	SUBTOTAL CPV	5.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-60
BURETI PT CASETE	39173000-5	1.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		

			1.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-61
TESTE HELIX	73430000-5		10.000,00	CASMB	achizitie directa	03.01.2023	31.12.2023		
			10.000,00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2022-62
	TOTAL		880.000,00						

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

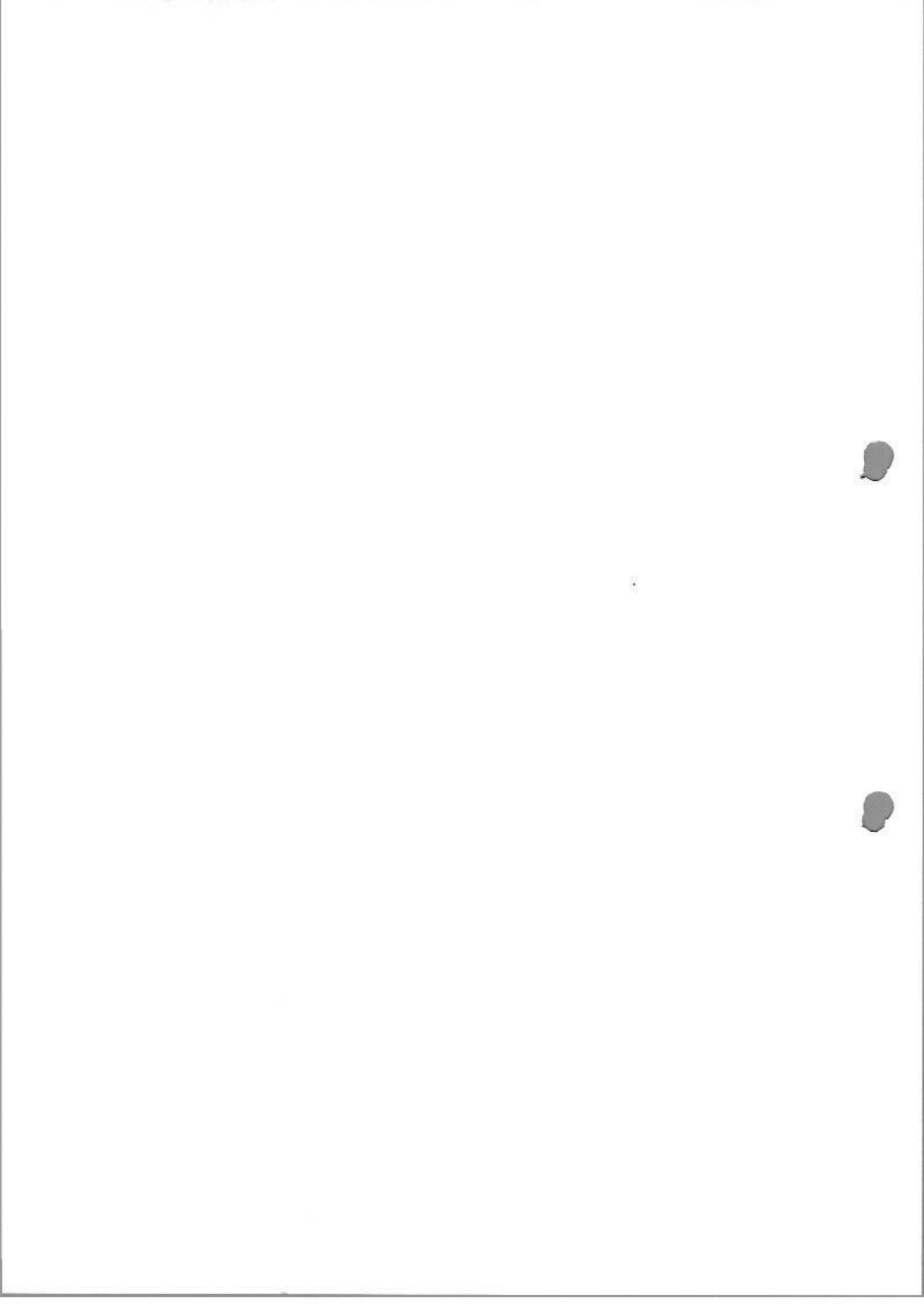
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Anexa privind achizițiile directe

ANEXA 21

a	b	c	d	e	f	g	h	Cod unic de identificare a fiecarui contract pentru care se derulează o procedură de atribuire inclusă în programul anual al achizițiilor publice
Obiectul contractului de achiziție publică / acord- cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului -cadru ce urmează a fi atribuit ca rezultat a derulării unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finantare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	
Pregătire Profesională		Art. 20.13						
Servicii de formare a angajaților	80511000-9	20,000.00	CASMB					
		0.00	VP					
		20,000.00	SUBTOTAL CPV	achiziție directă	03.01.2023	31.12.2023	OFFLINE	4203490-2023-1
Servicii de perfectionare personală	80570000-0	20,000.00	CASMB					
		0.00	VP					
		20,000.00	SUBTOTAL CPV	achiziție directă	03.01.2023	31.12.2023	OFFLINE	4203490-2023-2
	TOTAL	40,000.00						

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023
31.12.2022

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	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
1	2	3	4	5	6	7	8	9
	Protectia Muncii		Art. 20.14					
1	apa minerala		CASMB	5,000.00	03.01.2023	31.12.2023	ONLINE	4203490-2023-1
	1 necarbogazoasa	15981200-0						
			SUBTOTAL CPV	5,000.00				

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SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

31.12.2022

ANEXA 23								
		Valoare estimata a contractului/acord ului-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 inițierea procedurii;	Data estimata pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecărui 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
CHELT. CU CHIRIILE		Art. 20.30.04						
Servicii administrative in domeniul sanatatii	75122000-7	40,000.00	CASMB					
	SUBTOTAL CPV	40,000.00		licitatie deschisa	20.05.2021	31.12.2023	online	4203490-2023-1

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SPITALUL CLINIC "DR.I.CANTACUZINO"

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

31.12.2022

Anexa privind achizițiile directe

ANEXA 24

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/acordului-cadru ce urmează a fi atribuit ca rezultat al derularii unui proces de achiziție, exprimată în lei, fără TVA;	Sursa de finanțare	Procedura stabilită pentru derularea procesului de achiziție;	Data estimată pentru inițierea procedurii;	Data estimată pentru atribuirea contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a 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	03.01.2023	31.12.2023	offline	4203490-2023-1
Viniete de automobile	22453000-0	0.00	PMB					
		1,000.00	VP					
		1,500.00	CASMB					
SUBTOTAL CPV		2,500.00		achiziție directă	03.01.2023	31.12.2023	offline	4203490-2023-2
Formulare	22820000-4	9,000.00	CASMB					
		0.00	PMB					
		1,000.00	VP					
SUBTOTAL CPV		10,000.00		achiziție directă	03.01.2023	31.12.2023	offline	4203490-2023-3
Diverse imprimate	22900000-9	1,000.00	CASMB					
		0.00	PMB					
		100.00	VP					
SUBTOTAL CPV		1,100.00		achiziție directă	03.01.2023	31.12.2023	offline	4203490-2023-4
Medii ce cultura	24931250-6	1,000.00	CASMB					
		0.00	VP					
		0.00	PMB					
SUBTOTAL CPV		1,000.00		achiziție directă scap	03.01.2023	31.12.2023	online	4203490-2023-5







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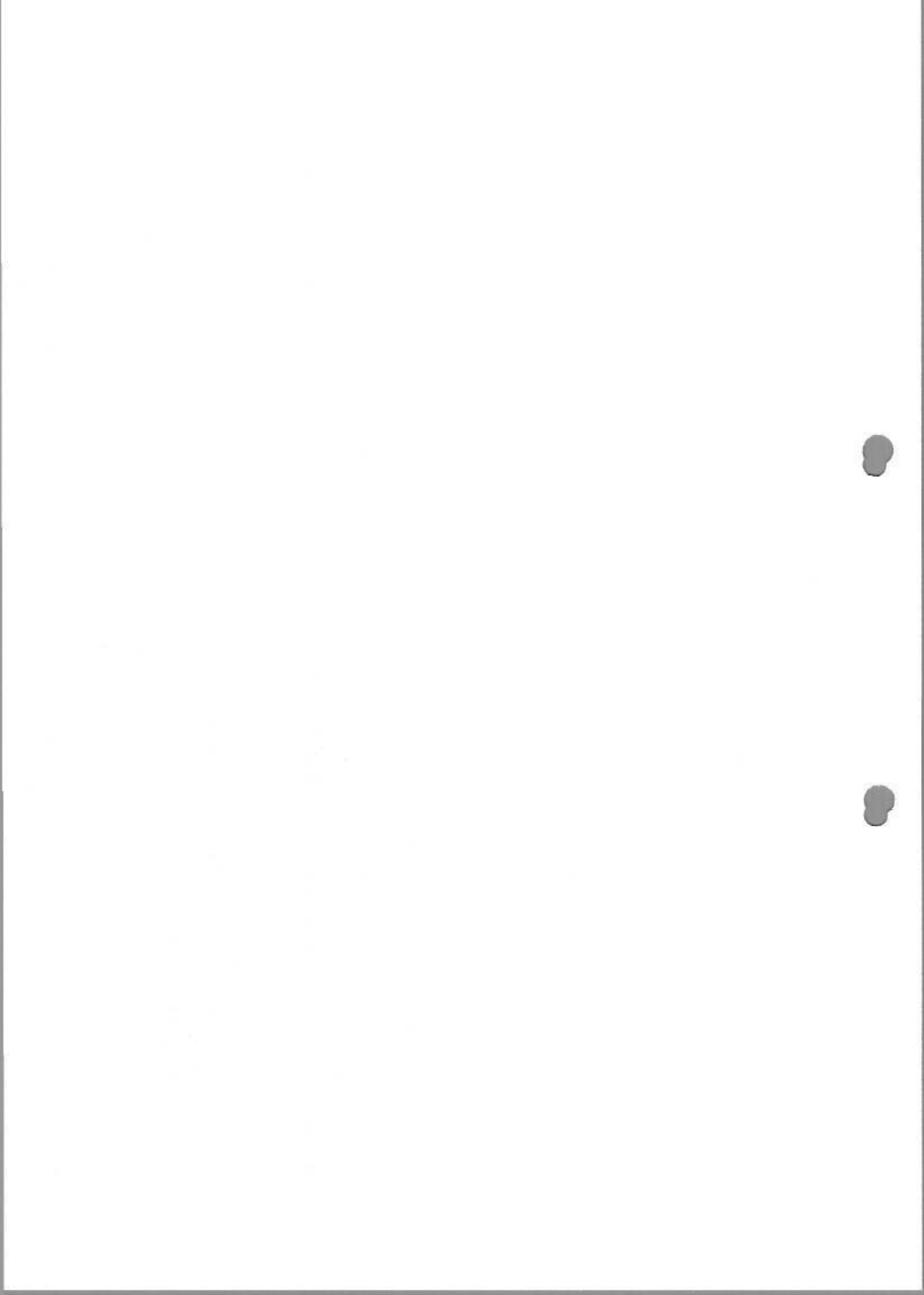


	SUBTOTAL CPV	10,500.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-26
Servicii de certificare a semnaturii electronice	79132100-9	20,000.00	CASMB					
		0.00	PMB					
		500.00	VP					
				achizitie directa sicap				
	SUBTOTAL CPV	20,500.00			03.01.2023	31.12.2023	online	4203490-2023-27
Servicii de publicitate	79341000-6	1,500.00	CASMB					
		0.00	PMB					
		500.00	VP					
				achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-28
Servicii generale de consultanta in management	79411000-8	0.00	PMB					
		10,000.00	CASMB					
		1,000.00	VP					
				achizitie directa sicap				
	SUBTOTAL CPV	11,000.00			03.01.2023	31.12.2023	online	4203490-2023-29
Servicii de tipografie digitala	79811000-2	0.00	PMB					
		500.00	VP					
		1,000.00	CASMB					
				achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-30
Servicii de taxare	79941000-2	9,000.00	CASMB					
		1,000.00	VP					
		0.00	PMB					
				achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-31
	SUBTOTAL CPV	10,000.00						
Servicii de formare a angajatilor	80511000-9	0.00	VP					
		0.00	PMB					
		15,000.00	CASMB					
				achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-32
Servicii de perfectionare personala	80570000-0	500.00	VP					
		0.00	PMB					
		7,000.00	CASMB					
				achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-33
	SUBTOTAL CPV	7,500.00						

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Sare grunjoasa	15872400-5	5,000.00	CASMB							
		2,000.00	VP							
		0.00	PMB							
				achizitie directa sicap				online	4203490-2023-41	
	SUBTOTAL CPV	7,000.00								
Cloruri	24312120-1	0.00	CASMB							
		0.00	VP							
		0.00	PMB							
				achizitie directa sicap						
	SUBTOTAL CPV	0.00						online	4203490-2023-42	
Servicii pentru evenimente	79952000-2	0.00	CASMB							
		0.00	VP							
		0.00	PMB							
				achizitie directa						
	SUBTOTAL CPV	0.00						online	4203490-2023-43	
Servicii privind mediul	90700000-4	25,000.00	CASMB							
		1,000.00	VP							
		0.00	PMB							
				achizitie directa sicap						
	SUBTOTAL CPV	26,000.00						online	4203490-2023-44	
Servicii de reparare a fotocopiatoarelor	50313100-3	0.00	PMB							
		1,000.00	VP							
		8,000.00	CASMB							
				achizitie directa sicap						
	SUBTOTAL CPV	9,000.00						online	4203490-2023-45	
Servicii de laborator	71900000-7	0.00	PMB							
		500.00	VP							
		20,000.00	CASMB							

	SUBTOTAL CPV	20,500.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-46
Reparare si intretinere a centralelor termice	45259300-0	0.00 PMB						
		10,000.00 VP						
		9,000.00 CASMB						
	SUBTOTAL CPV	19,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-47
Sare industrială pentru dezapezire	34927100-2	0.00 PMB						
		0.00 CASMB						
		0.00 VP						
	SUBTOTAL CPV	0.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-48
Standarde de mediu, altele decat cele pentru constructii	90711200-6	0.00 PMB						
		0.00 CASMB						
		0.00 VP						
	SUBTOTAL CPV	0.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-49
Servicii de reparare a pneurilor, inclusiv montare si echilibrare	50116500-6	0.00 PMB						
		1,000.00 CASMB						
		5,000.00 VP						
	SUBTOTAL CPV	6,000.00		achizitie directa	03.01.2023	31.12.2023	offline	4203490-2023-50
Servicii de planificare a asigurarii calitatii sistemelor	72224200-3	5,000.00 CASMB						
		0.00 PMB						
		4,600.00 VP						
	SUBTOTAL CPV	9,600.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-51
Servicii conexe tiparii	79820000-8	4,000.00 CASMB						
		0.00 PMB						
		4,000.00 VP						



	SUBTOTAL CPV	8,000.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-52
Servicii de protectie impotriva radiatiilor	90721600-3	0.00	CASMB					
		0.00	PMB					
		0.00	VP					
				achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-53
	SUBTOTAL CPV	0.00						
Servicii de internet	72400000-4	10,000.00	VP					
				achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-54
Diverse servicii de sanatate	85140000-2	2,000.00	VP					
		0.00	PMB					
		40,000.00	CASMB					
				achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-55
Servicii diverse	98300000-6	8,000.00	VP					
		20,000.00	CASMB					
				achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-56
Servicii de deratizare	90923000-3	5,000.00	CASMB					
		0.00	PMB					
		1,000.00	VP					
				achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-57
Servicii de cazare la hotel	55110000-4	0.00	VP					
		3,000.00	CASMB					
				achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-58
Servicii de consultanta in domeniul evaluarii	79419000-4	1,000.00	VP					
		10,000.00	CASMB					
				achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-59
Servicii postale	64110000-0	1,300.00	CASMB					



	SUBTOTAL CPV	1,300.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-60
Servicii prestate de personalul de asistenta medicala	85141200-1	4,000.00	CASMB					
	SUBTOTAL CPV	4,000.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-61
Diverse lucrari specializate de constructii	45262600-7	2,000.00	CASMB					
	SUBTOTAL CPV	2,000.00		achizitie directa sicap	03.01.2023	31.12.2023	online	4203490-2023-62
Ziare, reviste specializate, periodice si reviste	22200000-2	3,000.00	CASMB					
	SUBTOTAL CPV	3,000.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-63
Argon	24111100-6	1,000.00	CASMB					
	SUBTOTAL CPV	1,000.00		achizitie directa	03.01.2023	31.12.2023	online	4203490-2023-64
	TOTAL	860,000.00						

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PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023
31.12.2022

ANEXA 25

Anexa privind achizițiile directe

Obiectul contractului de achiziție publică / acord-cadru	Codul vocabularului comun al achizițiilor publice (CPV)	Valoare estimată a contractului/a acordului-cadru ce urmează a fi atribuit ca rezultat a derularii unui proces de achiziție , exprimată în lei , fara TVA;	Sursa de finantare	Procedura stabilita pentru derularea procesului de achizitie;	Data estimata pentru initierea procedurii;	Data estimata pentru atribuire contractului	Modalitatea de derulare a procedurii de atribuire respectiv ONLINE sau OFFLINE	Cod unic de identificare a fiecarui contract pentru care se deruleaza o procedura de atribuire inclusa in programul anual al achizitiilor publice
a	b	c	d	e	f	g	h	i
	MASINI ECHIPAMENTE SI MIJLOACE DE TRANSPORT		Art. 71.01.02					
ASCENSOR DE PERSOANE SI TARGA	42416130-5 Dispozitive de ridicare mecanice	238.000,00						
	SUBTOTAL CPV	238.000,00		Achizitie Directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-1

ARAGAZ CU 6 ARZATOARE	39721100-3 Aparate de uz casnic pentru gati	150.000,00							
	SUBTOTAL CPV	150.000,00		Achizitie Directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-2	
LARINGOSCOPII CU VARF ARTICULAR SI 2 MARIMI ALE LAMEI SI CU SISTEM DE REANCARCARE	33124100-6 Aparate de diagnosticare	40.000,00							
	SUBTOTAL CPV	40.000,00		Achizitie Directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-3	
MONITORE DE INALTA PERFORMANTA	30231320-6 Monitoare cu ecran tactil	80.000,00							
	SUBTOTAL CPV	80.000,00		Achizitie Directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-4	
INFUZOMATE(POMPE DE PERFUZIE)	33194000-6 Aparate si instrumente pentru transfuzie si pentru perfuzie	28.000,00							
	SUBTOTAL CPV	28.000,00		Achizitie Directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-5	
INJECTOMATE(SERINGI ELECTRICE)	42122419-0 Pompe pentru perfuzii	210.000,00							

		210.000,00		Achizitie Directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-6
POMPE DE NUTRITIE (NUTRIPOMPE)	33692300-0 Produe pentru nutritie enterala	14.000,00						
		14.000,00		Achizitie Directa	03.01.2023	31.12.2023	ONLINE	4203490-2022-7
	TOTAL	760.000,00						

TOTAL GENERAL

760.000,00

Intocmit

Ref. Popa Bogdan

Popa