

Nr.crt	Cod CPV	Denumire produs/service	UM	pu fara TVA	Valoarea lei fara TVA	Valoarea lei cu TVA	Cantitate	Valoarea Euro fara TVA	Tip procedura aplicata	Data estimata pentru incepere/ finalizare procedura	Responsabil achizitie
1	30199000-0	AGRAFE 28MM	BUC	2.00	100.00	120.00	50	22.39	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
2	30199000-0	AGRAFE 50MM	BUC	25.00	1,250.00	1,500.00	50	279.93	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
3	30199340-5	AVIZ INSOTIRE MARFA	BUC	12.00	60.00	72.00	5	13.44	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
4	30199000-0	BANDA ADEZIVA TRANSPARENTA 12*33	BUC	3.00	150.00	180.00	50	33.59	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
5	30197210-1	BIBLIORAFI KORONA	BUC	9.88	691.60	829.92	70	154.88	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
6	30199700-7	BON CONSUM	BUC	3.34	100.20	120.24	30	22.44	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
7	22830000-7	CAIET SCOLAR AS 60F MATEM.	BUC	1.85	92.50	111.00	50	20.71	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
8	22830000-7	CAIET SCOLAR PA 60F MATEM.	BUC	3.85	192.50	231.00	50	43.11	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
9	30197320-5	CAPSATOR 24/6	BUC	70.00	700.00	840.00	10	156.76	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
10	30197110-0	CAPSE 24/6	BUC	2.48	49.60	59.52	20	11.11	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
11	30191130-4	CLIPBOARD	BUC	5.20	52.00	62.40	10	11.65	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
12	30234300-1	CDR-700 MB	set*25 BUC	26.80	2,680.00	3,216.00	100	600.17	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
13	22814000-9	CHITANTIERE	BUC	13.20	13.20	15.84	1	2.96	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
14	30199340-5	CONDICA PREZENTA	BUC	5.24	5.24	6.29	1	1.17	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
15	30192130-1	GREION 28	BUC	0.50	5.00	6.00	10	1.12	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
16	30199000-0	CUB HARTIE	BUC	2.00	2.00	2.40	1	0.45	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
17	22852000-7	DOSAR PLASTIC DIFERITE CULORI	BUC	1.40	700.00	840.00	500	156.76	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
18	22852000-7	DOSAR SIMPLU ALB	BUC	0.62	1,240.00	1,488.00	2,000	277.69	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
19	22852000-7	DOSARE INCOPCIATE	BUC	0.65	650.00	780.00	1,000	145.56	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
20	30234400-2	DVD	BUC	2.00	120.00	144.00	60	26.87	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
21	22900000-9	FACTURIER	BUC	24.20	24.20	29.04	1	5.42	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
22	30192920-6	FLUID CORECTOR	BUC	5.00	200.00	240.00	40	44.79	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
23	30199340-5	FOI PARCURS	BUC	5.00	5.00	6.00	1	1.12	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
24	30199000-0	FOIE PROTECTIE	BUC	0.25	250.00	300.00	1,000	55.99	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
25	30197642-8	HARTIE COPRIATOR	TOP	12.36	12,360.00	14,832.00	1,000	2,767.95	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
26	30199110-4	INDIGOU PELICAN	TOP	23.39	467.80	561.36	20	104.76	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
27	24911200-5	LIPICI LICHID	BUC	1.27	25.40	30.48	20	5.69	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
28	30199000-0	MARKER	BUC	4.75	95.00	114.00	20	21.27	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
29	30197330-8	PERFORATOR MEDIU	BUC	50.00	50.00	60.00	1	11.20	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
30	30192121-5	PIX PLASTIC UF	BUC	1.00	1,000.00	1,200.00	1,000	223.94	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
31	30199230-1	PLIC C4	BUC	0.54	540.00	648.00	1,000	120.93	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
32	30199230-1	PLIC C5	BUC	0.50	500.00	600.00	1,000	111.97	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
33	30199230-1	PLIC C6	BUC	0.50	500.00	600.00	1,000	111.97	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
34	22800000-8	REGISTRU ORDINE DE PLATA	BUC	7.00	7.00	8.40	1	1.57	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
35	22800000-8	REGISTRU 100 FILE	BUC	20.00	40.00	48.00	2	8.96	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
36	22800000-8	REGISTRU 200 FILE	BUC	20.00	800.00	960.00	40	179.16	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
37	22813000-2	REGISTRU CASA	BUC	4.90	4.90	5.88	1	1.10	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
38	22800000-8	REGISTRU DECLARATII	BUC	66.80	66.80	80.16	1	14.96	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA



39	22800000-8	REGISTRU INTRARE-IESIRE	BUC	47.11	47.11	56.53	10.55	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
41	30197220-4	CLIPS METALIC	CUT	5.90	59.00	70.80	13.21	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
42	32581210-4	ROLE FAX 210*30	BUC	9.00	45.00	54.00	10.08	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
43	39541140-9	SFOARA GHEMI	BUC	5.24	1,048.00	1,257.60	234.69	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
44	30192800-9	STICHERE AUTOCOLANTE	BUC	2.25	675.00	810.00	151.16	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
45	30234600-4	STICK 8 GB USB	BUC	45.00	90.00	108.00	20.15	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
46	30131000-6	TAVITA CORESPONDENTA	BUC	6.00	6.00	7.20	1.34	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
47	30199000-0	TEXTMARKER	BUC	5.58	5.58	6.70	1.25	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
48	30125110-5	TONER HP 12A	BUC	342.19	342.19	410.63	76.63	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
49	30125110-5	TONER XEROX 3220/3215	BUC	287.10	1,722.60	2,067.12	385.77	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
50	30125110-5	TONER CANON MF 4010 FX 10	BUC	260.38	260.38	312.46	58.31	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
51	30125110-5	TONER CNG 712	BUC	236.00	472.00	566.40	105.70	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
52	30125110-5	TONER HP 1505	BUC	236.00	472.00	566.40	105.70	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
53	30125110-5	TONER HP 1600 Q6000	BUC	247.18	988.72	1,186.46	221.42	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
54	30125110-5	TONER HP 1600 color	BUC	267.62	267.62	321.14	59.93	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
55	30125110-5	TONER KYOCERA TK 170	BUC	310.00	1,550.00	1,860.00	347.11	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
56	30192121-5	PIX CORECTOR	BUC	7.99	7.99	9.59	1.79	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
57	30125110-5	HP Color LaserJet pro MFP M476dn	BUC	226.59	453.18	543.82	101.49	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
58	30125110-5	HP Color LaserJet pro MFP M476dn	BUC	262.12	524.24	629.09	117.40	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
59	30125110-5	HP Color LaserJet pro MFP M476dn	BUC	262.12	524.24	629.09	117.40	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
60	30125110-5	HP Color LaserJet pro MFP M476dn	BUC	262.12	524.24	629.09	117.40	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
61	30125110-5	HP LaserJet M425dn MFP A4	BUC	431.82	3454.56	4,145.47	773.63	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
<b>20.01.01 FURNITURI DE BIROU</b>						<b>47,195.51</b>				
62	30197642-8	Hartie imprimanta A4	top	12.36	24.72	29.66	5.54	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
63	30192121-5	PIX PLASTIC UF	BUC	1.00	5.00	6.00	1.12	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
<b>20.01.01 FURNITURI DE BIROU PROGRAM VC TRAVEE</b>						<b>35.66</b>				
64	39831240-0	COZI	BUC	2.94	882.00	1,058.40	197.52	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
65	39831240-0	DETRARANT	L	3.00	600.00	720.00	134.37	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
66	39831200-8	DETERGENT LICHID CU DEZINFECTANT	L	38.00	3,040.00	3,648.00	680.79	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
67	39831200-8	DETERGENT LICHID DE VASE	L	2.80	56.00	67.20	12.54	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
68	39831200-8	DETERGENT UNIVERSAL	L	2.80	2,240.00	2,688.00	501.63	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
69	39831200-8	DOMESTOS PROFESIONAL	L	11.00	11,000.00	13,200.00	2,463.39	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
70	39224350-6	FARAS CU COADA	BUC	8.00	40.00	48.00	8.96	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
71	39224100-9	MATURI PVC	BUC	6.50	2,600.00	3,120.00	582.25	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
72	39831240-0	PERIUTE INSTRUMENTAR	BUC	1.50	75.00	90.00	16.80	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
73	39830000-9	PRAF DE CURATAT	BUC	3.00	900.00	1,080.00	201.55	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
74	33763000-6	PROSOAPE HARTIE	BUC	1.75	3,500.00	4,200.00	783.80	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
75	33141123-8	RECIPIENT PT. INTERATOARE	BUC	7.70	7,700.00	9,240.00	1,724.37	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
76	39525800-6	REZERVA BUMBAC	BUC	3.95	790.00	948.00	176.92	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
77	19640000-4	Saci menajeri HDPE 35	BUC	2.16	4,320.00	5,184.00	967.44	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
78	19640000-4	Saci menajeri 120L	BUC	2.28	4,560.00	5,472.00	1,021.19	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
79	39831240-0	SAPUN LICRID	L	4.00	8,000.00	9,600.00	1,791.55	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
80	39800000-0	LAVETE	BUC	2.50	375.00	450.00	83.98	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
81	39224320-7	Burete sarma	BUC	0.98	98.00	117.60	21.95	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
82	39224320-7	Burete vase	buc	0.65	65.00	78.00	14.56	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
83	33761000-2	Hartie igienica	buc	0.8	400.00	480.00	89.58	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
84	39224320-7	Bureti baie	buc	1.3	26.00	31.20	5.82	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA



85	18424000-7	Manusi uz alimentar	set	3.5	700.00	840.00	200	156.76	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
86	39831240-0	SAPUN TOALETA	BUC	3.00	60.00	72.00	20	13.44	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
87	19640000-4	Saci polietilena galbeni pt deseuri infectioase de capacitt. 120 l	BUC	0.98	5,880.00	7,056.00	6000	1,316.79	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
88	19640000-4	Saci polietilena galbeni pt deseuri infectioase de capacitt. 20 l	BUC	0.48	2,880.00	3,456.00	6000	644.96	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
<b>20.01.02 MATERIALE CURATENIE</b>						<b>72,944.40</b>					
89	31440000-2	BATERII ACUMULATOR GP ACC 100 NI CD	BUC	166.25	3,325.00	3,990.00	20	744.61	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
90	31411000-0	Baterie litiu CR2032. 3V	BUC	3.00	180.00	216.00	60	40.31	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
91	31440000-2	BATERII ACUMULATOR VARTA	BUC	4.84	96.80	116.16	20	21.68	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
92	31531000-7	BEC 220V/25W	BUC	6.30	1,890.00	2,268.00	300	423.25	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
93	31531000-7	BEC ECONOMIC 20B	BUC	6.50	1,950.00	2,340.00	300	436.69	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
94	31531000-7	BEC SPOT HALOGEN 18W	BUC	6.50	1,950.00	2,340.00	300	436.69	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
95	31531000-7	BECCURI CU VAPORI DE MERCUR	BUC	18.00	360.00	432.00	20	80.62	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
96	31224400-6	CABLU 3*1.5	ML	4.40	880.00	1,056.00	200	197.07	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
97	31500000-1	COMUTATOR ST	BUC	23.85	4,770.00	5,724.00	200	1,068.21	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
98	31500000-1	DROSER 36W	BUC	24.00	4,800.00	5,760.00	200	1,074.93	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
99	31500000-1	DROSERE 125W	BUC	42.23	12,669.00	15,202.80	300	2,837.15	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
100	31500000-1	DROSERE 20W	BUC	20.80	6,240.00	7,488.00	300	1,397.41	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
101	31500000-1	DROSERE 40W	BUC	24.00	7,200.00	8,640.00	300	1,612.40	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
102	31500000-1	DUIE E27	BUC	2.70	810.00	972.00	300	181.39	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
103	31500000-1	DUIE E14	BUC	1.50	450.00	540.00	300	100.77	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
104	44523300-5	GARINTURA CAP ARMAT 1/2	BUC	5.71	1,713.00	2,055.60	300	383.62	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
105	31651000-4	IZOLIR BAND	BUC	2.91	873.00	1,047.60	300	195.50	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
106	31224810-3	PRELUNGITOR SUKO 3 PRIZE 5 M	BUC	30.46	6,092.00	7,310.40	200	1,364.27	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
107	31224100-3	PRIZA DUBLA	BUC	25.50	7,650.00	9,180.00	300	1,713.17	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
108	31224100-3	PRIZA ST DUBLA	BUC	15.00	4,500.00	5,400.00	300	1,007.75	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
109	31211310-4	SIGURANTA FUZIBILE 16 20 25	BUC	6.46	3,230.00	3,876.00	500	723.34	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
110	31211310-4	SIGURANTE FUZIBILE 250A	BUC	37.43	18,715.00	22,458.00	500	4,191.11	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
111	31220000-4	SOCIU 25A	BUC	0.33	132.00	158.40	400	29.56	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
112	31220000-4	STARTER	BUC	1.80	720.00	864.00	400	161.24	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
113	31220000-4	STARTER 20W	BUC	1.87	1,496.00	1,795.20	800	335.02	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
114	31220000-4	STECHER CU CP	BUC	3.50	700.00	840.00	200	156.76	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
115	31220000-4	STECHER SUKO	BUC	13.34	1,334.00	1,600.80	100	298.74	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
116	34990000-3	Lampa veghe cu acumulator	BUC	40.03	1,801.35	2,161.62	45	403.40	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
117	31531100-8	TUB 30 W	BUC	110.00	33,600.00	39,600.00	300	7,390.16	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
118	31532910-6	TUB FLORESCENT 36	BUC	7.28	5,824.00	6,988.80	800	1,304.25	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
119	31532910-6	TUB FLORESCENT 18W	BUC	7.60	7,600.00	9,120.00	1,000	1,701.98	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
120	65000000-3	UTILITATI	LUNI	71,557.28	644,015.52	772,818.62	9	144,223.48	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
<b>20.01.03 INCALZIT, ILUMINAT SI FORTA MOTRICA</b>						<b>944,360.00</b>					
121	65000000-3	UTILITATI	LUNI	26,435.22	237,916.97	285,500.36	9	53,280.10		2016-01-01 / 2016-12-31	
<b>20.01.04 APA, CANAL SI SALUBRITATE</b>						<b>285,500.36</b>					
122	09134200-9	COMBUSTIBIL AUTOSANITARA	L	6.00	6,000.00	7,200.00	1,000	1,343.66	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
123	09134200-9	COMBUSTIBIL GRUP ELECTROGEN	L	6.00	7,500.00	9,000.00	1,250	1,679.58	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
<b>20.01.05 CARBURANTI SI LUBRIFIANTI</b>						<b>16,200.00</b>					



124	34913000-0	PLACA DE BAZA DEFIBRILATOR	ASPIRATOR VENTURI COMPLET UTILAT STANDARD GERMAN	BUCC	3,800.00	3,800.00	4,560.00	1	850.99	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
125	42123610-6	CUPLA DIN AER COMPRI MAT/ASPIRATOR AER COMPRI MAT	BUCC	440.00	4,400.00	5,280.00	10	985.35	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
126	33186100-8	OXIGENATOR COMPLET	BUCC	239.00	3,585.00	4,302.00	15	802.84	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
127	4213141-6	REDUCTOR OXIGEN DOTAT CU CUPLA RAPIDA	BUCC	542.00	1,084.00	1,300.80	2	242.76	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
128	39525200-0	CAPCANEA PA	BUCC	175.88	879.42	1,055.30	5	196.94	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
129	42913500-4	DISC VENTIL CERAMIC	BUCC	70.00	140.00	168.00	2	31.35	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
130	35125100-7	Senzor oxigen pentru ventilator Savina Oxitrace	BUCC	1,175.00	4,700.00	5,640.00	4	1,052.54	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
131	30237475-9	Senzor flux	SET	450.00	1,800.00	2,160.00	4	403.10	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
132	35125100-7	SENZOR OXIGEN MAINSTREAM	BUCC	842.00	2,526.00	3,031.20	3	565.68	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
133	35125100-7	SENZOR SPOC REUTILIZABIL	BUCC	483.48	2,417.40	2,900.88	5	541.36	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
134	31432000-3	ACUMULATOR DEFIBRILATOR	BUCC	350.00	700.00	840.00	2	156.76	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
135	42514310-8	FILTRU HMEF 1000 ANTIVIRAL SI ANTIBACTERIAN	BUCC	4.92	984.00	1,180.80	200	220.36	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
136	34913000-0	Touch screen (ecran) pentru monitor BSM 2351	BUCC	1,200.00	1,200.00	1,440.00	1	268.73	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
137	50800000-3	KIT REVIZIE ANUALA APARATE VENTILATIE DRAGER	BUCC	1134.03	1134.03	1,406.20	1	253.96	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
138	50800000-3	KIT REPARATIE APARATE VENTILATIE DRAGER	BUCC	6974.15	6974.15	8,647.95	1	1,561.82	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
139	3122400-6	CABLURI BIPOLARE	BUCC	411.69	8233.80	10,209.91	20	1,843.91	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
140	33196000-0	MANSETE CU 1 TUB	BUCC	100.00	4000.00	4,960.00	40	895.78	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
141	33196000-0	MANSETE CU 2 TUBURI	BUCC	110.00	2200.00	2,728.00	20	492.68	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
142	32581130-9	CABLU MONITOR EKG	BUCC	210.00	1260.00	1,562.40	6	282.17	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
143	32581130-9	CABLU PRELUNGITOR MONITOR EKG	BUCC	250.00	1500.00	1,860.00	6	335.92	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
144	32581130-9	MEMBRANA CONECTARE O2	BUCC	745.63	1491.26	1,849.16	2	333.96	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
145	44165100-5	FURTUN AER MONITORE	BUCC	400.00	2000.00	2,480.00	5	447.89	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
<b>20.01.06 PIESE DE SCHIMB Program AP ATI</b>												
146	34913000-0	CAPSULA MICROFILTRANTA	BUCC	584.00	2,920.00	3,504.00	5	653.92	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
147	34913000-0	Diverse piese de schimb	BUCC	15,500.00	15,500.00	18,600.00	1	3,471.13	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
148	34913000-0	FILTRU ANTIBACTERIAN	BUCC	4.93	493.00	591.60	100	110.40	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE	
<b>20.01.06 PIESE DE SCHIMB CASMB</b>												
149	64210000-1	Servicii de telefonie si transmitere de date	LUNI	1,800.00	21,600.00	25,920.00	12	4,837.19	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA	
150	64110000-0	Servicii postale	LUNI	1,000.00	12,000.00	14,400.00	12	2,687.33	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA	
151	72400000-4	Servicii de internet	LUNI	600.00	7,200.00	8,640.00	12	1,612.40	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA	
<b>20.01.08 POSTA, TELECOMUNICATI, RADIO TV SI INTERNET</b>												
152	64110000-0	Servicii postale	LUNI	200.00	2,400.00	2,880.00	12	537.47	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA	
<b>20.01.08 POSTA, TELECOMUNICATI, RADIO TV SI INTERNET PROGRAM TRAVEE</b>												
153	22458000-5	ATESTARE INFORMARE PACIENT	BUCC	0.70	350.00	420.00	500	78.38	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA	
154	22458000-5	BILET TRIMITERE	BUCC	7.60	7.60	9.12	1	1.70	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA	
155	22458000-5	CERTIFICAT IMBALSAMARE	BUCC	8.30	415.00	498.00	50	92.94	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA	
156	22458000-5	CHESTIONAR ANAMNEZIC	BUCC	0.60	300.00	360.00	500	67.18	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA	



157	22900000-9	Questionar evaluare a satisfactiei pacientului	BUC	0.40	800.00	960.00	2,000	179.16	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
158	22458000-5	Questionar de evaluare a satisfactiei angajatilor	BUC	0.30	90.00	108.00	300	20.15	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
159	22458000-5	CONDICA PRESCRIPTII MEDICAMENTE	BUC	9.15	45,750.00	54,900.00	5,000	10,245.44	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
160	22458000-5	CONCEDII MEDICALE	BUC	13.50	1,215.00	1,458.00	90	272.09	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
161	22458000-5	CONSUMTAMINI	BUC	0.20	200.00	240.00	1,000	44.79	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
162	22458000-5	DECONT ANGIOGRAIE	BUC	0.70	700.00	840.00	1,000	156.76	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
163	22458000-5	FISA CIRCUIT PACIENT	BUC	0.70	700.00	840.00	1,000	156.76	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
164	22458000-5	FISA DE EXAMINARE CT	BUC	0.70	700.00	840.00	1,000	156.76	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
165	22458000-5	FISA DE EXAMINARE RM	BUC	0.70	700.00	840.00	1,000	156.76	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
166	22458000-5	FISA EXAMINARE ANGIOGRAF	BUC	0.70	7,000.00	8,400.00	10,000	1,567.61	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
167	22458000-5	FISA MISCARE BOLNAVI	CARNET	8.30	415.00	498.00	50	92.94	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
168	22458000-5	FISA PERFUZII MEDICALE	BUC	0.60	600.00	720.00	1,000	134.37	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
169	22458000-5	FISA SOLICITARE EX SCIENT	BUC	0.70	105.00	126.00	150	23.51	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
170	22458000-5	FOI OBS CL ANESTEZIE	BUC	1.00	2,000.00	2,400.00	2,000	447.89	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
171	22458000-5	FOI OBS CL GENERALA	SET	1.20	18,000.00	21,600.00	15,000	4,030.99	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
172	22458000-5	FOI OBS CL NEUROLOGIE	SET	1.12	11,200.00	13,440.00	10,000	2,508.17	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
174	30199230-1	PUC FARMACIE 10/15	BUC	0.15	300.00	360.00	2,000	67.18	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
175	30199230-1	PUC FARMACIE 12/19	BUC	0.15	300.00	360.00	2,000	67.18	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
176	30199230-1	PUC FARMACIE 15/24	BUC	0.16	320.00	384.00	2,000	71.66	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
177	30199230-1	PUCURI FARMACIE 9X16	BUC	0.14	280.00	336.00	2,000	62.70	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
178	30199230-1	PUCURI FARMACIE 12*19	BUC	0.15	300.00	360.00	2,000	67.18	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
179	30199230-1	PUCURI FARMACIE 6*12	BUC	0.13	260.00	312.00	2,000	58.23	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
180	30199230-1	PUCURI FARMACIE 7*14	BUC	0.13	260.00	312.00	2,000	58.23	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
181	22800000-8	REGISTRU CAMERA DE GARDA	BUC	13.54	677.00	812.40	50	151.61	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
182	22458000-5	REGISTRU PROTOCOL NECROPSIE	BUC	16.75	837.50	1,005.00	50	187.55	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
183	22458000-5	RETELE MEDICALE SIMPLE	BUC	2.15	645.00	774.00	300	144.44	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
184	22458000-5	SCRISOARE MEDICALA	BUC	0.70	700.00	840.00	1,000	156.76	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
185	85148000-8	SERVICII ANALIZE MEDICALE PARACLINICE	BUC	233,000.00	2,330,000.00	2,330,000.00	10	521,789.76	Exceptie - anexa 28	2016-01-01 / 2016-12-31	CAVAL GABRIELA
186	85144000-0	SERVICII ANALIZE MEDICALE COMPUTERIZATE	BUC	165,000.00	1,650,000.00	1,650,000.00	10	369,507.77	Exceptie - anexa 28	2016-01-01 / 2016-12-31	CAVAL GABRIELA
187	50400000-9	SERVICE APARATE MEDICALE SALA OPERATIE	BUC	800.00	8,000.00	9,600.00	10	1,791.55	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
188	50422000-9	SERVICII INTRETINERE TEHNICA SI APARATURA MEDICALA MIRCOSCOPI OPERATOR SI SCAUN ERGONOMIC PENTRU CHIRURG	BUC	800.00	8,000.00	9,600.00	10	1,791.55	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
189	50421000-2	SERVICII INTRETINERE TEHNICA SI REPARATIILECHIPAMENTE MEDICALE	BUC	2,125.00	21,250.00	25,500.00	10	4,758.81	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
190	50421200-4	SERVICII INTRETINERE TEHNICA SI REPARATIILECHIPAMENTE MEDICALE - DUO DIAGNOST	BUC	800.00	8,000.00	9,600.00	10	1,791.55	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE



191	50800000-3	SERVICII INTRETINERE TEHNICA SI REPARATII ECHIPAMENTE MEDICALE	BUC	644.00	6,440.00	7,728.00	10	1,442.20	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
192	50421000-2	SERVICII INTRETINERE TEHNICA SI REPARATIE STATAI STERILIZARE TIP ISM 3 CU DEDURIZATOR	BUC	390.00	3,900.00	4,680.00	10	873.38	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
193	50400000-9	SERVICE APARATE EKG-DOPPLER-MONITTOARE PACIENTI	BUC	200.00	2,000.00	2,400.00	10	447.89	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
194	42514000-2	CIRCUIT VENTILATIE PT AQUAFOR	BUC	1,534.75	15,347.50	18,417.00	10	3,436.98	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
195	50420000-5	REPARATIE INSTRUMENTAR CHIRURGICAL	BUC	600.00	6,000.00	7,200.00	10	1,343.66	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
196	50800000-3	CONSUMABILE APARATURA DRAGER SAI OPERATIE MASURATORI SI VERIFICARI	BUC	2,458.86	24,588.60	29,506.32	10	5,506.47	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
197	50400000-9	DOZIMETRICE PENTRU ANGIOGRAF-SIREMOBIL COMPACT DUO DIAGNOSTIC	BUC	1,008.00	10,080.00	12,096.00	10	2,257.36	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
198	50610000-4	SERVICII DE MENTENANTA A ECHIPAMENTETELOR DE SECURITATE	BUC	1,000.00	10,000.00	12,000.00	10	2,239.44	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
199	50421000-2	SERVICII DE REPARARE SI INTRETINERE ECHIPAMENT MEDICAL	BUC	3,118.62	31,186.20	37,423.44	10	6,983.97	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
200	50400000-9	SERVICII DE MONITORIZARE DOZIMETRICA INDIVIDUALA PENTRU PERSONALUL MEDICAL	LUNI	570.00	5,700.00	6,840.00	10	1,276.48	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
201	79417000-0	Servicii de consultanta - evaluare riscuri	BUC	4,500.00	45,000.00	54,000.00	10	10,077.48	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
202	50413200-5	SERVICII DE MENTENANTA A SISTEMELOR DE DETECTIE SI ALARMARE INCENDIU	BUC	2,200.00	22,000.00	26,400.00	10	4,926.77	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
<b>20.01.09 MATERIALE SI PRESTARI DE SERVICII CU CARACT. FUNCTIONAL</b>							<b>4,374,103.28</b>				
203	72000000-5	SERVICII INFORMATICE ASISTENTA SI CONSULTANTA INFORMATICA PENTRU SISTEMUL INFORMATIC HOSPITAL MANAGER SUITE- anexa 2A	BUC	13,250.00	106,000.00	127,200.00	8	23,738.07	licitatie deschisa- ANEXA 2A DREPTURI DE AUTOR	2016-01-01 / 2016-12-31	SCUTARU IRINA
204	50311400-2	SERVICII DE REPARARE SI INTRETINERE CALCULATORARE	BUC	2,310.00	18,480.00	22,176.00	8	4,138.49	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
205	50341000-7	SERVICII DE REPARARE SI INTRETINERE A ECHIPAMENTELOR DE TELEVIZIUNE	BUC	460.00	3,680.00	4,416.00	8	824.11	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
206	24111500-0	GAZE MEDICALE	BUC	33,525.00	268,200.00	321,840.00	8	60,061.81	licitatie deschisa/ACCORD CADRU 48 LUNI	2016-01-01 / 2016-12-31	SCUTARU IRINA



207	79995100-6	SERVICIU DE ARHIVARE	BUC	1,290.00	10,320.00	12,384.00	8	2,311.10	Exceptie - anexa 28	2016-01-01 / 2016-12-31	SCUTARU IRINA
208	72410000-7	SERVICIU DE GAZDUIRE SITE WEB SI/ADRESE E-MAIL	BUC	340.00	2,720.00	3,264.00	8	609.13	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
209	75111200-9	SERVICIU LEGISLATIV	BUC	114.62	916.96	1,100.35	8	205.35	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
210	42912310-8	SERVICIU APARATE FILTRARE APA	BUC	1,100.00	8,800.00	10,560.00	8	1,970.71	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
211	55523000-2	SERVICIU CATERING	BUC	70,000.00	560,000.00	672,000.00	8	125,408.70	Exceptie - anexa 28	2016-01-01 / 2016-12-31	SCUTARU IRINA
212	30199770-8	SERVICIU TICHETE MASA	BUC	600.00	4,800.00	5,760.00	8	1,074.93	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
213	85143000-3	SERVICIU AMBULANTA	BUC	314.00	2,512.00	3,014.40	8	562.55	Exceptie - anexa 28	2016-01-01 / 2016-12-31	SCUTARU IRINA
214	98310000-9	SERVICIU DE SPALATORIE SI CURATORIE USCATA	BUC	56,000.00	448,000.00	537,600.00	8	100,326.96	Letatie deschisa	2016-01-01 / 2016-12-31	SCUTARU IRINA
215	50800000-3	Servicii intretinere aer conditionat,centrale, tratare aer	BUC	3,000.00	24,000.00	28,800.00	8	5,374.66	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
216	50711000-2	INSPECTIE TEHNICA PERIODICA GRUPURI ELECTROGENE	BUC	1,370.97	10,967.76	13,161.31	8	2,456.17	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
217	50730000-1	INTRETINERE PERIODICA SI REPARATII AGRIGATE FRIG	BUC	300.00	2,400.00	2,880.00	8	537.47	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
218	90524400-0	Servicii colectare-transport si eliminare deseuri spitalicesi	BUC	85,440.00	683,520.00	820,224.00	8	153,070.27	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
219	90921000-9	Servicii de dezinfectie si de dezinsectie	BUC	0.14	3,417.68	4,101.22	24,412	765.37	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
220	90921000-9	Servicii deratizare spatiu interior/ exterior	BUC	0.19	3,420.00	4,104.00	18,000	765.89	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
221	71317000-3	Servicii reanturizare CNCAN (gangiograf si Duo Diagnos)	BUC	5,200.00	41,600.00	49,920.00	8	9,316.07	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
222	50413200-5	SERVICIU DE VERIFICARE-REPARARE-INCARCARE STINGATOARE	BUC	806.45	6,451.60	7,741.92	8	1,444.80	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
223	50750000-7	SERVICIU INTRETINERE ASCENSOARE	BUC	480.00	3,840.00	4,608.00	8	859.95	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
224	50710000-5	MASURATORI PRIZE DE PAMANT SI CONTINUTATI	BUC	4,800.00	38,400.00	46,080.00	8	8,599.45	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
225	90620000-9	Servicii desazapire	BUC	1,545.00	4,635.00	5,562.00	3	1,037.98	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
226	71356200-0	SERVICIU DE RSVTI PENTRU 2 COMPRESOARE TIP ECR 2	BUC	200.00	1,600.00	1,920.00	8	358.31	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
227	79710000-4	SERVICIU PAZA-monitorizare a sistemelor de alarma,supraveghere,patrulare	BUC	42,000.00	336,000.00	403,200.00	8	75,245.22	Exceptie - anexa 28	2016-01-01 / 2016-12-31	HUMENIUC VASILE
228	50710000-5	MASURATORI REZISTENTA IZOLATIE CONDUCTORI LA INSTALATIILE MONOFAZICE SI TRIFAZICE	BUC	306.45	306.45	367.74	1	68.63	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
<b>20.01.30 ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCT.</b>											
229	31411000-0	Baterie Litiu CR2032 3V	BUC	3.00	300.00	360.00	100	67.18	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
230	31440000-2	BATERIE R14	BUC	5.50	550.00	660.00	100	123.17	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
				<b>3,113,984.94</b>							



231	34913000-0	Diverse piese de schimb	BUC	800.00	9,600.00	11,520.00	12	2,149.86	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
232	45450000-6	Amenajare locatii amplasare aparatara radiologie	BUC	98,820.52	98,820.52	118,584.62	1	22,130.27	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
233	45343100-4	Lucrari de ignifugare	MP	3.50	19,715.50	23,658.60	5,633	4,415.17	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
<b>20.02 REPARATII CURENTE</b>						<b>154,783.22</b>					
234	33141128-3	ACE CHIRURGICALE G.5020/10	DUZ	21.24	1,062.00	1,274.40	50	237.83	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
235	33141128-3	ACE CHIRURGICALE G.5020/8	DUZ	21.24	1,062.00	1,274.40	50	237.83	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
236	33141128-3	ACE CHIRURGICALE G.5020/9	DUZ	21.24	1,062.00	1,274.40	50	237.83	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
237	33141128-3	ACE CHIRURGICALE G5020/11F	DUZ	21.24	1,062.00	1,274.40	50	237.83	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
238	33141128-3	ACE CHIRURGICALE PB 5	DUZ	19.44	972.00	1,166.40	50	217.67	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
239	33141128-3	ACE CHIRURGICALE PB 6	DUZ	19.44	972.00	1,166.40	50	217.67	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
240	33141320-9	ACE RECOLTAT G18	BUC	0.16	4,000.00	4,800.00	25,000	895.78	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
241	33141625-7	ABESLANGURI LINGUALE	BUC	0.10	50.00	60.00	500	11.20	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
242	33141327-8	ACE SPINALE GALBENE	BUC	3.40	1,700.00	2,040.00	500	380.70	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
243	33141327-8	ACE SPINALE NEGRE	BUC	3.40	1,700.00	2,040.00	500	380.70	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
244	33141327-8	ACE SPINALE ROZ	BUC	3.40	2,720.00	3,264.00	800	609.13	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
245	24322510-5	ALCOOL ETILIC RAF 96 GRADE	L	30.00	3,600.00	4,320.00	120	806.20	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
246	24322500-2	ALCOOL SANITAR 1/2	BUC	3.40	5,100.00	6,120.00	1,500	1,142.11	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
247	33141111-1	BANDA ADEZIVA SCMK5	BUC	3.23	3,230.00	3,876.00	1,000	723.34	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
248	18143000-3	BONETE UNICA FOLOSINTA	BUC	0.25	750.00	900.00	3,000	167.96	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
249	18143000-3	BOTOSI UNICA FOLOSINTA	BUC	0.11	1,650.00	1,980.00	15,000	369.51	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
250	33141200-2	BRANULE CU VALVA G18 veri	BUC	0.82	1,968.00	2,361.60	2,400	440.72	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
251	33141200-2	BRANULE CU VALVA G20 roz	BUC	0.82	17,220.00	20,664.00	21,000	3,856.32	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
252	33141200-2	BRANULE CU VALVA G17 albe	BUC	0.82	492.00	590.40	600	110.18	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
253	14430000-4	CALCE SODATA	CAN*5L	91.78	1,835.60	2,202.72	20	411.07	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
254	33141220-8	CANULA MAZMA DE OXIGEN	BUC	1.90	950.00	1,140.00	500	212.75	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
255	33141000-0	SET CANULA ASPIRATIE	BUC	11.00	3,960.00	4,752.00	360	886.82	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
256	33141220-8	CANULE TRAHSTOMIE NR 7.5	BUC	14.50	145.00	174.00	10	32.47	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
257	33141220-8	CANULE TRAHSTOMIE NR 8	BUC	14.50	145.00	174.00	10	32.47	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
258	33111710-1	CATEFER VERTEBRAL 4F	BUC	43.00	10,750.00	12,900.00	250	2,407.40	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
259	33111710-1	CATEFER VERTEBRAL 5F	BUC	43.00	12,900.00	15,480.00	300	2,888.88	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
260	33111710-1	KIT INTRODUCATOR 4F	BUC	55.00	22,000.00	26,400.00	400	4,926.77	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
261	33111710-1	KIT INTRODUCATOR 5F	BUC	55.00	27,500.00	33,000.00	500	6,158.46	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
262	33111710-1	GHIID HIDROFIL 0.035	BUC	95.00	76,000.00	91,200.00	800	17,019.75	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
263	03142400-2	CEARA OS	BUC	6.87	13,740.00	16,488.00	2,000	3,076.99	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
264	33711810-8	CREMA DE RAS	BUC	2.00	300.00	360.00	150	67.18	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
265	31711140-6	ELECTROZI EKG	BUC	0.60	12,000.00	14,400.00	20,000	2,687.33	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
266	33141113-4	FESI 10/10	BUC	0.91	4,550.00	5,460.00	5,000	1,018.95	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
267	33141113-4	FESI 10/15	BUC	1.45	7,250.00	8,700.00	5,000	1,623.59	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
268	33141113-4	FESI 10/20	BUC	1.77	8,850.00	10,620.00	5,000	1,981.91	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
269	32354000-9	FILME KODAK DVB 35X43	BUC	969.00	5,814.00	6,976.80	6	1,302.01	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
270	32354000-9	FILME MXG KODAK 18/24	BUC	93.50	374.00	448.80	4	83.76	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
271	32354000-9	FILME MXG KODAK 13/18	BUC	151.00	204.00	244.80	4	45.68	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
272	32354000-9	FILME MXG KODAK 24/30	BUC	260.00	624.00	748.80	4	139.94	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
273	32354000-9	FILME MXG KODAK 30/40	BUC	260.00	1,040.00	1,248.00	4	232.90	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
274	32354000-9	FILME MXG KODAK 35/35	BUC	265.00	1,060.00	1,272.00	4	237.38	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
275	32354000-9	FILME MXG KODAK 35/43	BUC	326.00	1,304.00	1,564.80	4	292.02	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA



276	24931230-0	KODAK OMAT DEVELOPER 2X20L	SET	222.00	888.00	1,065.60	4	198.86	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
278	24931240-3	KODAK OMAT FIXER 2X20 L	SET	165.00	660.00	792.00	4	147.80	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
279	19441000-9	MATASE USP 1	ROLA	7.50	11,250.00	13,500.00	1,500	2,519.37	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
280	19441000-9	MATASE USP 2	ROLA	7.50	11,250.00	13,500.00	1,500	2,519.37	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
281	19441000-9	MATASE USP 2-0	ROLA	7.50	11,250.00	13,500.00	1,500	2,519.37	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
282	331612100-4	FIR TALETOR GIGLUS	SET*5 BUC	212.73	17,018.40	20,422.08	80	3,811.17	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
283	18443000-3	HAFATE UNICA FOLIOSINTA	BUC	1.57	7,850.00	9,420.00	5,000	1,757.96	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
284	33141127-6	HEMOSTATIC RESORBABIL 5X35	BUC	82.00	41,000.00	49,200.00	500	9,181.71	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
285	33141127-6	HEMOSTATIC RESORBABIL 5X7	BUC	31.50	15,750.00	18,900.00	500	3,527.12	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
286	33140000-3	LAME BISTURIU NR.22	BUC	0.18	216.00	259.20	1,200	48.37	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
287	33141112-8	LEUCOPLAST 5/5	BUC	2.10	6,300.00	7,560.00	3,000	1,410.85	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
288	33141420-0	MANUSI CHIRURGICALE 6.5	BUC	0.90	13,500.00	16,200.00	15,000	3,023.25	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
289	33141420-0	MANUSI CHIRURGICALE 7	BUC	0.90	13,500.00	16,200.00	15,000	3,023.25	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
290	33141420-0	MANUSI CHIRURGICALE 7.5	BUC	0.90	13,500.00	16,200.00	15,000	3,023.25	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
291	33141420-0	MANUSI CHIRURGICALE 8	BUC	0.90	13,500.00	16,200.00	15,000	3,023.25	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
292	33141420-0	MANUSI CHIRURGICALE 8.5	BUC	0.90	13,500.00	16,200.00	15,000	3,023.25	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
293	18424300-0	MANUSI EXAMINARE	BUC	0.133	26,600.00	31,920.00	200,000	5,956.91	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
294	33157110-9	MASCA OXIGENOTERAPE	BUC	3.00	2,400.00	2,880.00	800	537.47	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
295	33772000-2	MASTI UNICA FOLIOSINTA	BUC	0.27	2,160.00	2,592.00	8,000	483.72	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
296	33184100-4	MINI-CLIP VASARGLI FE 72IK 7MM	BUC	548.43	16,452.90	19,743.48	30	3,684.53	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
297	33141110-4	PANSAMENTE STERILE 10X10	BUC	0.60	360.00	432.00	600	80.62	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
298	33140000-3	PIPE GUEDEL NR 3	BUC	1.50	7,500.00	9,000.00	5,000	1,679.58	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
299	33140000-3	PIPE GUEDEL NR 4	BUC	1.50	7,500.00	9,000.00	5,000	1,679.58	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
300	33141642-2	TUB PRELUNGTOR PERFUZIE	BUC	2.60	5,200.00	6,240.00	2,000	1,164.51	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
301	33141615-4	PUNGI URINA CU VALVA	BUC	0.82	12,300.00	14,760.00	15,000	2,754.51	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
302	33141500-5	REZERVOR CU VACUUM 660 ML(SISTEM COLECTARE ACTIV RIGID)	BUC	14.00	11,200.00	13,440.00	800	2,508.17	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
303	33140000-3	ROBINET 3 CAN	BUC	1.49	74,500.00	89,400.00	50,000	16,683.84	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
304	33141310-6	SERINGI 10 ML	BUC	0.26	13,000.00	15,600.00	50,000	2,911.27	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
305	33141310-6	SERINGI 2 ML	BUC	0.16	2,400.00	2,880.00	15,000	537.47	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
306	33141310-6	SERINGI 20ML	BUC	0.41	20,500.00	24,600.00	50,000	4,590.85	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
307	33141310-6	SERINGI 5 ML	BUC	0.19	9,500.00	11,400.00	50,000	2,127.47	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
308	33141310-6	SERINGI 50ML	BUC	1.75	8,750.00	10,500.00	5,000	1,959.51	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
309	33141310-6	SERINGI 1ML	BUC	0.27	1,350.00	1,620.00	5,000	302.32	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
310	33141641-5	SONDE ASPIRATIE CH 14	BUC	0.44	4,400.00	5,280.00	10,000	985.35	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
311	33141641-5	SONDE ASPIRATIE CH 16	BUC	0.44	4,400.00	5,280.00	10,000	985.35	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
312	33141641-5	SONDE ENDOTRAHALE 7.5 MM	BUC	2.25	3,375.00	4,050.00	1,500	755.81	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
313	33141641-5	SONDE ENDOTRAHALE 7MM	BUC	2.20	3,300.00	3,960.00	1,500	739.02	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
314	33141641-5	SONDE ENDOTRAHALE 8 MM	BUC	2.24	3,360.00	4,032.00	1,500	752.45	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
315	33141641-5	SONDE ENDOTRAHALE 8.5 MM	BUC	2.23	3,345.00	4,014.00	1,500	749.09	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
316	33141641-5	SONDE FOLEY CH 14	BUC	1.69	25,350.00	30,420.00	15,000	5,676.98	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
317	33141641-5	SONDE FOLEY CH 16	BUC	1.69	25,350.00	30,420.00	15,000	5,676.98	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
318	33141641-5	SONDE FOLEY CH 18	BUC	1.69	6,760.00	8,112.00	4,000	1,513.86	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
319	33141641-5	SONDE FOLEY CH 20	BUC	1.69	6,760.00	8,112.00	4,000	1,513.86	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
320	33141641-5	SONDE GASTRICE CH 18	BUC	0.49	1,960.00	2,352.00	4,000	438.93	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA



321	33141641-5	SONDE GASTRICE CH 20	BUCC	0.49	1,960.00	2,352.00	4,000	458.93	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
322	33181500-7	TAVITA RENALA	BUCC	0.35	350.00	420.00	1,000	78.38	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
323	33124131-2	TESTE GLICEMIE	CUT	48.00	48,000.00	57,600.00	1,000	10,749.32	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
324	33141114-2	TIFON	ML	0.75	3,750.00	4,500.00	5,000	839.79	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
325	33194100-7	TRUSA PERFUZIE CU AC PLASTIC	BUCC	0.75	37,500.00	45,000.00	50,000	8,397.90	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
326	33194220-4	TRUSE TRANSFUZIE	BUCC	1.50	3,000.00	3,600.00	2,000	671.83	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
327	33144642-2	TUB DRENAZ RADIOPAC	BUCC	2.00	2,000.00	2,400.00	1,000	447.89	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
328	33141115-9	VATA 200G MARCHIS 5	BUCC	3.00	9,000.00	10,800.00	3,000	2,015.50	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
329	33141641-5	SONDE ALIMENTATIE CH 16	BUCC	0.49	1,470.00	1,764.00	3,000	329.20	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
330	33141641-5	SONDE ALIMENTATIE CH 14	BUCC	0.49	1,470.00	1,764.00	3,000	329.20	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
<b>20.04.02 MATERIALE SANITARE</b>											
<b>1,047,759.48</b>											
331	33651510-6	ANTI A IOML	BUCC	13.78	689.00	826.80	50	154.30	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
332	33651510-6	ANTI B IOML	BUCC	13.78	689.00	826.80	50	154.30	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
333	33651510-6	ANTI D IOML	BUCC	25.73	1,286.50	1,543.80	50	288.10	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
334	24326100-6	FORMOL	L	7.50	9,000.00	10,800.00	1,200	2,015.50	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
335	09221200-6	PARAFINA	KG	30.00	600.00	720.00	20	134.37	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
336	33198200-6	Indicator biologic B Stearotermophilus	BUCC	10.50	525.00	630.00	50	117.57	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
337	33198200-6	Indicator sterilizare Bowie Dick	BUCC	8.40	420.00	504.00	50	94.06	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
338	24322510-5	Alcool etilic absolut 99,3% p.a. (uz nealimentar)	l	39.00	1,950.00	2,340.00	50	436.69	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
339	33140000-3	Indicator biologic V24	BUCC	45.00	9,000.00	10,800.00	200	2,015.50	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
340	33696300-8	Kit hematologie 600 cicluri 3dif compatibili cu analizorul Myhthic18-22(400 cicluri 5 dif)	BUCC	4,700.00	23,500.00	28,200.00	5	5,262.69	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
341	24321222-2	TOLUEN	L	24.33	729.90	875.88	30	163.46	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
<b>20.04.03 REACTIVI</b>											
<b>58,067.28</b>											
341	33696200-7	Kit reactivi 200 probe	BUCC	5,000.00	110,000.00	132,000.00	22	24,633.85	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
<b>20.04.03 REACTIVI PROGRAM AP-ATI</b>											
<b>132,000.00</b>											
342	33631600-8	HEXIO-C	BUCC	31.00	930.00	1,116.00	30	208.27	Achizitie directa	2016-01-01 / 2016-05-31	SCUTARU IRINA
343	33631600-8	CLORHEXIN C	BUCC	31.00	4,960.00	5,952.00	160	1,110.76	Achizitie directa	2016-01-01 / 2016-05-31	SCUTARU IRINA
344	42924720-2	COVORASE ANTIMICROBIENE	SET	54.93	1,647.90	1,977.48	30	369.04	Achizitie directa	2016-01-01 / 2016-03-30	CAVAL GABRIELA
345	24455000-8	HEXIO-SCRUB	L	35.00	700.00	840.00	20	156.76	Achizitie directa	2016-01-01 / 2016-05-31	SCUTARU IRINA
346	24455000-8	DEXIN	L	35.00	1,050.00	1,260.00	30	235.14	Achizitie directa	2016-01-01 / 2016-05-31	SCUTARU IRINA
347	33631600-8	BIXOL	L	30.00	1,500.00	1,800.00	50	335.92	Achizitie directa	2016-01-01 / 2016-05-31	SCUTARU IRINA
348	24455000-8	Mikroizid AF Liquid	L	20.70	2,070.00	2,484.00	100	463.56	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
349	24455000-8	GLUTEX	L	230.00	1,150.00	1,380.00	5	257.54	Achizitie directa	2016-01-01 / 2016-05-31	SCUTARU IRINA
350	24455000-8	HEXIO-COLOR	PAST	0.10	1,800.00	2,160.00	18,000	403.10	Achizitie directa	2016-01-01 / 2016-05-31	SCUTARU IRINA
351	33631600-8	Terralin Protect	CAN*5L	153.00	15,300.00	18,360.00	100	3,426.34	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
352	33741300-9	Desmanol Pure	BUCC	21.60	5,400.00	6,480.00	250	1,209.30	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
353	33631600-8	Perform	BUCC	67.50	1,350.00	1,620.00	20	302.32	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
354	24455000-8	HEXIO-IOD	BUCC	32.00	39,488.00	47,385.60	1,234	8,843.10	Achizitie directa	2016-01-01 / 2016-05-31	SCUTARU IRINA
355	24455000-8	SEKUSEPT AKTIV	CUT	100.00	1,200.00	1,440.00	12	268.73	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
356	24455000-8	SEKUSEPT PUIVER	CUT	100.00	1,200.00	1,440.00	12	268.73	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
357	24455000-8	SUPRASEPT	BUCC	37.00	740.00	888.00	20	165.72	Achizitie directa	2016-01-01 / 2016-05-31	SCUTARU IRINA
359	24455000-8	TRIOTON RAPID ATB	L	48.00	960.00	1,152.00	20	214.99	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
360	33631600-8	HEXIO-SPRAY	BUCC	40.00	11,200.00	13,440.00	280	2,508.17	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
361	24323200-6	Amiosept activ 1kg	BUCC	196.00	5,880.00	7,056.00	30	1,316.79	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
363	24965000-6	Antiosyme 1l	L	60.00	1,800.00	2,160.00	30	403.10	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA



364	24311900-6	JACLOR	BUc	34.00	6,800.00	8,160.00	200	1,522.82	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
365	24455000-8	IODOMED 10 %	BUc	25.00	12,500.00	15,000.00	500	2,799.30	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
366	24455000-8	Gigaset PAA	BUc	110.00	2,200.00	2,640.00	20	492.68	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
367	39811200-2	PEROXID DE HIDROGEN 59% - Steris	BUc	900.00	13,500.00	16,200.00	15	3,023.25	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
368	33631600-8	Kodan forte COLOR	BUc	25.00	250.00	300.00	10	55.99	Achizitie directa	2016-01-01 / 2016-06-16	SCUTARU IRINA
369	33741300-9	DERMANIOS SCRUB HF	BUc	29.00	7,250.00	8,700.00	250	1,623.59	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
370	33631600-8	HEXIG-SEPT AF	L	37.00	2,590.00	3,108.00	70	580.02	Achizitie directa	2016-01-01 / 2016-05-31	SCUTARU IRINA
<b>20.04.04 DEZINFECTANTI</b>						<b>174,499.08</b>					
371	33199000-1	COSTUME BRANCARDIER	BUc	70.00	3,500.00	4,200.00	50	783.80	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
372	33199000-1	COSTUME MEDICI FEMEI B+P TERCOT	BUc	70.00	3,500.00	4,200.00	50	783.80	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
373	33199000-1	HALATE OPERATIE	BUc	40.00	3,400.00	4,080.00	85	761.41	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
374	18318300-4	PIJAMALE	BUc	40.00	2,000.00	2,400.00	50	447.89	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
<b>20.05.01 UNIFORME SI ECHIPAMENT</b>						<b>14,880.00</b>					
375	39512100-5	CEARCEAF PAT	BUc	20.00	6,000.00	7,200.00	300	1,343.66	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
376	39512100-5	CEARCEAF PUC	BUc	41.00	12,300.00	14,760.00	300	2,754.51	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
377	39518200-8	CIMPURI OPERATIE MICI	BUc	2.16	3,240.00	3,888.00	1,500	725.58	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
378	39512500-9	FETE PERNA	BUc	10.00	3,000.00	3,600.00	300	671.83	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
<b>20.05.03 LENIERIE SI ACCESORII DE PAT</b>						<b>29,448.00</b>					
379	39713430-6	ASPIRATOR	BUc	1,800.00	1,800.00	2,160.00	1	403.10	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
380	33123100-9	TENSIOMETRU CU STETOSCOPI	BUc	220.00	11,000.00	13,200.00	50	2,463.39	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
381	33190000-8	Laringoscop	BUc	1,850.00	9,250.00	11,100.00	5	2,071.48	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
382	42964000-1	Avizier	BUc	516.00	2,064.00	2,476.80	4	462.22	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
383	33124100-6	SPIROMETRU	BUc	71.50	143.00	171.60	2	32.02	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
384	33190000-8	RECIPIENT DECONTAMINARE SISTEM ASPIRATIE	BUc	95.00	3,800.00	4,560.00	40	850.99	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
385	33193120-6	Scaun transport pacienti	BUc	952.00	9,520.00	11,424.00	10	2,131.95	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
386	33190000-8	PULSOXIMETRU	BUc	220.00	1,100.00	1,320.00	5	246.34	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
<b>20.05.30 ALTE OBIECTE DE INVENTAR</b>						<b>46,412.40</b>					
387	55100000-1	DEPLASARI	BUc	138.89	833.33	1,000.00	6	186.62	Exepte - anexa 2B	2016-01-01 / 2016-12-31	SCUTARU IRINA
<b>20.06.01 DEPLASARI</b>						<b>1,000.00</b>					
388	55100000-1	DEPLASARI	BUc	3,152.50	3,152.50	3,783.00	1	705.98	Exepte - anexa 2B	2016-01-01 / 2016-12-31	SCUTARU IRINA
<b>20.06.01 DEPLASARI PROGRAM VC TRAVEE</b>						<b>3,783.00</b>					
389	38410000-2	BANDA FARA INDICATOR	BUc	9.00	360.00	432.00	40	80.62	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
390	38410000-2	BENZII INDICATOR FIZICO-CIIMICI PT AUTOCLAV	BUc	17.00	850.00	1,020.00	50	190.35	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
391	38410000-2	BENZII INDICATOR FIZICO-CIIMICI PT PUPINEL	BUc	72.00	3,600.00	4,320.00	50	806.20	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
392	33694000-1	GEL EKG	BUc	3.81	190.50	228.60	50	42.66	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
393	33140000-3	Gel EEG tip ECI - 1 bidon a 3780 g	BUc	498.00	2,490.00	2,988.00	5	557.62	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
394	22993200-9	HARTIE BIOSET 3700	BUc	5.62	168.60	202.32	30	37.76	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
395	22993200-9	HIRTIE BIOSET 2100	BUc	13.40	402.00	482.40	30	90.03	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
396	22993200-9	HIRTIE DELTA 1 PLUS (60X30)	BUc	4.13	123.90	148.68	30	27.75	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
397	22993200-9	HIRTIE EEG	BUc	85.85	2,575.50	3,090.60	30	576.77	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
398	22993200-9	HIRTIE EKG BIOSET 3700	BUc	5.62	168.60	202.32	30	37.76	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
399	22993200-9	HIRTIE FUKUDA	BUc	4.59	137.70	165.24	30	30.84	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
400	22993200-9	HIRTIE NIHON KODEN 50X100X300	BUc	6.17	123.40	148.08	20	27.63	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA



401	22993200-9	HIRTIE PLEADE	BUC	85.85	171.70	206.04	2	38.45	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
402	22993200-9	Hartie EDAN	BUC	22.00	1,540.00	1,848.00	70	344.87	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
403	33198200-6	Teste indicator sterilizare plasma VH202	ROLA	2,500.00	7,500.00	9,000.00	3	1,679.58	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
404	33124131-2	TESTE STERILIZARE	BUC	11.29	1,693.50	2,032.20	150	379.25	Achizitie directa	2016-01-01 / 2016-12-31	MIHAJ VASILICA
<b>20.09 MATERIALE DE LABORATOR</b>											
405	44619100-3	CASETE DOZMETRICE	BUC	120.00	2,400.00	2,880.00	20	537.47	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
406	45514700-0	LAPTE PRAF	BUC	5.95	761.60	913.92	128	170.56	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
407	58300000-6	SERVICII SSM	LUNI	750.00	9,000.00	10,800.00	12	2,015.50	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
408	66515100-4	SERVICII PSI	LUNI	930.00	11,160.00	13,392.00	12	2,499.22	Achizitie directa	2016-01-01 / 2016-12-31	CAVAL GABRIELA
409	85147000-1	SERVICII MEDICINA MUNICI	LUNI	1,209.67	14,516.04	17,419.25	12	3,250.78	Excepție - anexa 28	2016-01-01 / 2016-12-31	CAVAL GABRIELA
410	85147000-1	SERVICII MEDICINA MUNICI	BUC	3,256.03	16,280.15	19,536.18	5	3,645.84	Excepție - anexa 28	2016-01-01 / 2016-12-31	CAVAL GABRIELA
<b>20.14 PROTECTIA MUNICI</b>											
<b>64,941.34</b>											
411	33610000-9	METFORMINUM	compr. Film. 500 mg.	0.06	300.00	327.00	5,000	67.06	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
412	33610000-9	FURAZOLIDONUM	compr. 100 mg	0.48	432.00	470.88	900	96.56	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
413	33610000-9	COMBINATII (NILGAMMA) sau echivalent	drajeuri 100 mg	0.66	394.20	429.68	600	88.11	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
414	33610000-9	DIOSMECTIUM	plic	0.85	1,275.00	1,389.75	1,500	284.99	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
415	33610000-9	GABAPENTINUM	caps. 300 mg	0.28	448.00	488.32	1,600	100.14	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
416	33661300-4	GABAPENTINUM	caps. 300 mg	0.26	390.00	425.10	1,500	87.17	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
417	33610000-9	MECIOLOPRAMIDUM	fiola sol. inj. 5mg/ml-2ml	1.46	7,300.00	7,957.00	5,000	1,631.72	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
418	33610000-9	SACCHAROMYCES BOULARDII 250MG	compr. 250MG	1.45	1,450.00	1,580.50	1,000	324.11	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
419	33610000-9	THIAMINUM	fiola 100mg/2ml	0.88	5,280.00	5,755.20	6,000	1,180.20	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
420	33610000-9	PYRIDOXINUM	fiola 250mg/5ml	1.31	7,860.00	8,567.40	6,000	1,756.90	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
421	33610000-9	COMPLEX DE HIDROXID DE FER (III) SUCROZA	fiola 20MG/ML	22.13	1,106.50	1,206.09	50	247.33	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
422	33610000-9	ONDANSETRONUM	fiola 2mg/ml-4ml	2.92	292.00	318.28	100	65.27	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
423	33610000-9	OMEPRAZOLUM	caps. 20 mg.	0.20	1,800.00	1,962.00	9,000	402.34	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
424	33610000-9	RANITIDINUM	compr. 150 mg.	0.07	840.00	915.60	12,000	187.76	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
425	33610000-9	SUCRALFATUM	compr. 1 g	0.18	900.00	981.00	5,000	201.17	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA



426	33621000-9	PANTOPRAZOLUM	fl. 40 mg	6.70	8,040.00	8,763.60	1,200	1,797.13	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
427	33610000-9	BUTYLSCOPOLAMMONII BROMIDUM	compr. 10 mg	0.23	115.00	125.35	500	25.71	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
428	33610000-9	DROTAVERINUM	fiola 40mg/2ml	0.58	232.00	252.88	400	51.86	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
429	33610000-9	COMBINATIIL (MILGAMMA) sau echivalent	fiola 1 ml	2.34	1,120.00	1,225.30	500	261.52	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
430	33610000-9	RACECADOTRILUM	caps. 100 mg	1.43	715.00	779.35	500	159.82	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
431	33610000-9	RANITIDINUM	fiola 25mg/ml-2ml	1.73	17,300.00	18,857.00	10,000	3,866.96	Achiziție directă	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
432	33610000-9	NIFUROXAZIDUM	caps. 200 mg	0.27	53.00	57.77	200	11.85	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
433	33610000-9	INSULINUM UMANE	fl. 100U/ml.	20.93	10,465.00	11,406.85	500	2,339.17	Achiziție directă	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
434	33610000-9	PYRIDOXINUM	fl. 250 mg.	0.30	149.00	162.41	500	33.31	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
435	33621000-9	NADROPARINUM	seringa 3800ui AFXa/0,4ml	5.90	59,000.00	64,310.00	10,000	13,187.89	Achiziție directă	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
436	33621000-9	NADROPARINUM	seringa 3800ui AFXa/0,4ml	6.12	36,720.00	40,024.80	6,000	8,207.79	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
437	33670000-7	ATROPINUM	fiola 1mg/ml	1.06	530.00	577.70	500	118.47	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
438	33621000-9	ACIDUM ACETYSALICYLICUM	compr./75 mg.	0.01	450.00	490.50	45,000	100.59	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
439	33621000-9	ATORVASTATINUM	compr. Film. 40 mg	0.35	1,400.00	1,526.00	4,000	312.93	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
440	33621000-9	CARBAZOCHROMI SALICYLAS	fiola 1.5mg	1.41	1,410.00	1,536.90	1,000	315.17	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
441	33621000-9	PHYTOMENADIONUM	fiola 10mg/ml-1ml	1.78	890.00	970.10	500	198.94	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
442	33621000-9	COMBINATIIL (HEPATOTROMBIN ) sau echivalent	tub 500ui/g	15.33	613.20	668.39	40	137.06	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
443	33621000-9	CLOPIDOGRELUM	compr. Film. 75 mg	0.23	1,150.00	1,253.50	5,000	257.05	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
444	33621000-9	DIVERSE (ACTOVEGIN)sau echivalent	fiola 40mg/ml	15.28	764.00	832.76	50	170.77	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
445	33621000-9	ETAMSYLATUM	fiola 250mg/2ml	0.88	2,640.00	2,877.60	3,000	590.10	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
446	33621000-9	ACENOCUMAROLUM	compr. 4 mg.	0.25	175.00	190.75	700	39.12	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA



447	33621000-9	NIMODIPINUM	fi. 10mg/50ml	22.50	56,250.00	61,312.50	2,500	12,573.20	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
448	33621000-9	NIMODIPINUM	compr. Film. 30 mg.	0.48	3,840.00	4,185.60	8,000	858.33	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
449	33621000-9	HEPARINUM	fi 5000IU/ml- 5ml	9.40	4,700.00	5,123.00	500	1,050.56	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
450	33622000-6	DOBUTAMINUM	fiola 250mg	18.72	3,744.00	4,080.96	200	836.87	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
451	33622000-6	NEOSTIGMINI BROMIDUM	compr. 15 mg.	0.47	705.00	768.45	1,500	157.58	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
452	33622000-6	SPIRONOLACTONUM	compr. 25 mg.	0.12	360.00	392.40	3,000	80.47	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
453	33622000-6	VERAPAMILUM	compr. Film. 80mg	0.11	110.00	119.90	1,000	24.59	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
454	33622000-6	CLONIDINUM	compr. 0.15 mg.	0.14	700.00	763.00	5,000	156.47	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
455	33622000-6	PENTAERITRITILU TETRANITRAS	compr. 20 mg.	0.14	280.00	305.20	2,000	62.59	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
456	33622000-6	PRAMIRACETAMUM	compr.film. 600 mg.	2.51	251.00	273.59	100	56.10	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
457	33622000-6	PIRACETAMUM	fiola 1g/5ml.	1.13	2,260.00	2,463.40	2,000	505.16	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
458	33622000-6	DIGOXINUM	fiola 0.5mg/2ml	1.01	1,010.00	1,100.90	1,000	225.76	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
459	33622000-6	DOPAMINUM	fiola 5mg/ml	1.62	6,480.00	7,063.20	4,000	1,448.43	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
460	33622000-6	ENALAPRILUM	fiola 1.25 mg/ml	1.81	10,860.00	11,837.40	6,000	2,427.47	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
461	33622000-6	FUROSEMIDUM	fiola 20mg/2ml	0.76	3,040.00	3,313.60	4,000	679.51	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
462	33622000-6	SIMVASTATINUM	compr. Film. 20 mg.	0.18	1,800.00	1,962.00	10,000	402.34	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
463	33622000-6	NEOSTIGMINI METILSULFAS	fiola 0.5mg/ml.	0.69	345.00	376.05	500	77.12	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
464	33622000-6	EPINEPHRINUM	fiola 1mg/ml	1.17	1,170.00	1,275.30	1,000	261.52	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
465	33622000-6	ZOFENOPRILUM	compr. Film. 7.5 mg	0.45	225.00	245.25	500	50.29	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
466	33622000-6	PIRACETAMUM	compr. 400 mg.	0.06	120.00	130.80	2,000	26.82	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
467	33622000-6	ISOSORBIDI DINITRAS	compr. 10 mg.	0.02	168.00	183.12	7,000	37.55	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
468	33622000-6	BETAHISTINUM	compr. 24 mg.	0.30	600.00	654.00	2,000	134.11	Licentiate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
469	33622000-6	ENALAPRILUM	compr. 10 mg.	0.08	800.00	872.00	10,000	178.82	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA



470	33622000-6	AMIODARONUM	fiola 50mg/ml- 3ml	1.83	1,098.00	1,196.82	600	245.43	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
471	33622000-6	NORADRENALINUM	fiola 2mg/ml fi.8ml	62.64	3,132.00	3,413.88	50	700.08	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
472	33622000-6	AMLODIPINUM	compr. 5 mg.	0.08	960.00	1,046.40	12,000	214.58	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
473	33622000-6	AMLODIPINUM	compr. 5 mg.	0.08	240.00	261.60	3,000	53.65	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
474	33622000-6	AMIODARONUM	compr. 200 mg.	0.18	216.00	235.44	1,200	48.28	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
475	33622000-6	FUROSEMIDUM	compr. 40 mg.	0.08	94.80	103.33	1,200	21.19	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
476	33622300-9	FUROSEMIDUM	compr. 40 mg.	0.08	32.00	34.88	400	7.15	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
477	33622000-6	RAMIPRILUM	compr. 10 mg.	0.16	96.00	104.64	600	21.46	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
478	33622000-6	METOPROLOLUM	fiola 5mg/5ml	2.89	2,890.00	3,150.10	1,000	645.98	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
479	33622000-6	LERCANIDIPINUM	compr. Film. 10 mg.	0.23	1,150.00	1,253.50	5,000	257.05	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
480	33622000-6	NEBIVOLOLUM	compr. 5 mg.	0.20	1,000.00	1,090.00	5,000	223.52	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
481	33622000-6	DIGOXINUM	compr. 0,25 mg.	0.09	440.00	479.60	5,000	98.35	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
482	33622000-6	NITROGLYCERINUM	compr. sublinguale 0.5 mg.	0.13	128.00	139.52	1,000	28.61	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
483	33622000-6	PREGABALINUM	caps. 75 mg.	2.60	2,600.00	2,834.00	1,000	581.16	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
484	33622000-6	PROPAFENONUM	fiola 70mg/20ml	5.63	563.00	613.67	100	125.84	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
485	33622000-6	CINNARIZINUM	compr. 25 mg.	0.03	130.00	141.70	5,000	29.06	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
486	33622000-6	NICERGOLINUM	compr. Film. 30 mg.	0.64	1,920.00	2,092.80	3,000	429.17	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
487	33622000-6	METOPROLOLUM	cp. 50 mg.	0.07	420.00	457.80	6,000	93.88	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
488	33622000-6	CAPTOPRILUM	compr. 25 mg.	0.06	285.00	310.65	5,000	63.70	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
489	33622000-6	NITROGLYCERINUM	plc 25 mg.	1.21	605.00	659.45	500	135.23	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
490	33622000-6	NITROGLYCERINUM	plc 25 mg.	1.07	1,605.00	1,749.45	1,500	358.76	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
491	33622000-6	URAPIDILUM	fiola 25 mg	6.42	1,926.00	2,099.34	300	430.51	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
492	33622000-6	TRIMETAZIDINUM	compr. 35 mg.	0.10	300.00	327.00	3,000	67.06	Litratie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA



493	33622000-6	PERINDOPRILUM	fi. 5 mg.	0.40	600.00	654.00	1,500	134.11	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
494	33622000-6	INDAPAMIDUM	compr. Film. 1,5 mg.	0.09	225.00	245.25	2,500	50.29	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
495	33632100-0	KETOROLACUM TROMETHAMIN	compr. film. 10 mg.	0.17	425.00	463.25	2,500	95.00	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
496	33632100-0	KETOROLACUM TROMETHAMIN	compr. film. 10 mg.	0.21	630.00	686.70	3,000	140.82	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
497	33632100-0	KETOROLACUM TROMETHAMIN	fiola 30mg/ml - 1ml.	0.78	1,560.00	1,700.40	2,000	348.70	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
498	33632100-0	TRAMADOLUM	caps. 50 mg	0.16	237.00	258.33	1,500	52.98	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
499	33632100-0	LORNOXICAMUM	fiacron 8mg/2ml	10.10	1,010.00	1,100.90	100	225.76	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
500	33632100-0	ROCURONIUM BROMIDE	fiacron 10mg/ml - 10ml	25.00	500.00	545.00	20	111.76	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
501	33632100-0	DICLOFENACUM	compr. 75 mg	0.25	250.00	272.50	1,000	55.88	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
502	33632100-0	LORNOXICAMUM	compr. film. 8 mg.	0.94	470.00	512.30	500	105.06	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
503	33632100-0	MELOXICAMUM	fiola 15mg/1,5ml	1.98	594.00	647.46	300	132.77	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
504	33632100-0	MELOXICAMUM	compr. 15 mg.	0.19	190.00	207.10	1,000	42.47	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
505	33632100-0	TOLPERISONUM	compr. film. 150 mg.	0.36	360.00	392.40	1,000	80.47	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
506	33632100-0	TRAMADOLUM	fiola 50mg/ml - 2ml.	1.02	1,020.00	1,111.80	1,000	227.99	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
507	33642000-2	METHYLPREDNISOLONUM	compr. 16 mg.	0.60	600.00	654.00	1,000	134.11	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
508	33642000-2	METHYLPREDNISOLONUM	compr. 16 mg.	0.37	370.00	403.30	1,000	82.70	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
509	33642000-2	HYDROCORTISONUM	fi. 100mg	2.56	1,280.00	1,395.20	500	286.11	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
510	33642000-2	METHYLPREDNISOLONUM	fi. 500mg	20.96	2,096.00	2,284.64	100	468.51	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
511	33642000-2	DEXAMETHASONUM	fiola 8mg/2ml	0.58	5,800.00	6,322.00	10,000	1,296.44	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
512	33642000-2	DESMOPRESSINUM	120mcg	4.50	450.00	490.50	100	100.59	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
513	33651000-8	CEFTAZIDIMUM	FLACON 1g.	3.07	921.00	1,003.89	300	205.87	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
514	33651000-8	CEFUROXIMUM	fi 1,5 g.	3.00	900.00	981.00	300	201.17	Licitarie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA



515	33651000-8	CEFTRIAXONUM	FLACON SOL. INL. / PERE- 1 g.	2.04	3,060.00	3,335.40	1,500	683.98	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
516	33651300-1	CEFTRIAXONUM	FLACON SOL. INL. / PERE- 1 g.	1.98	9,900.00	10,791.00	5,000	2,212.88	licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
517	33651100-9	LEVOFLOXACINUM	fl 500 mg	10.47	2,094.00	2,282.46	200	468.06	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
518	33651100-9	COMBINATII (CEFOPERAZONUM + SULBACTAMUM)	fl 1000mg/100 0mg	16.64	1,664.00	1,813.76	100	371.94	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
519	33651100-9	GENTAMICINUM	foia 80mg/2ml	0.52	519.00	565.71	1,000	116.01	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
520	33651200-0	TEICOPLANINUM	fl 400 mg	95.00	1,900.00	2,071.00	20	424.69	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
521	33651200-0	SULFAMETHOXAZOLUM + TRIMETHOPRIMUM	compr. 400mg/80mg	0.23	687.00	748.83	3,000	153.56	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
522	33651200-0	CIPROFLOXACINUM	compr. Film. 500 mg.	0.27	1,350.00	1,471.50	5,000	301.76	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
523	33651200-0	LINEZOLIDUM 2MG/ML	punga 2MG/ML	100.00	2,000.00	2,180.00	20	447.05	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
524	33651200-0	FLUCONAZOLUM	fl 2mg/ml - 400mg	15.44	1,544.00	1,682.96	100	345.12	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
525	33651300-1	FLUCONAZOLUM	capsula 150 mg	3.15	63.00	68.67	20	14.08	licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
526	33651200-0	COLUSTINUM	fl 1000000UI	14.44	28,880.00	31,479.20	2,000	6,455.36	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
527	33651200-0	OXACILINUM	fl 500 mg.	2.92	584.00	636.56	200	130.54	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
528	33651200-0	AMPICILINUM	caps. 500 mg.	0.20	200.00	218.00	1,000	44.70	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
529	33651200-0	VANCOMYCINUM	fl 1000 mg	25.42	25,420.00	27,707.80	1,000	5,681.97	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
530	33651200-0	VANCOMYCINUM	fl 1000 mg	18.38	12,866.00	14,023.94	700	2,875.85	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
531	33651200-0	IMPENEMUM + CLASTATINUM	fl 500mg/500 mg	22.42	4,484.00	4,887.56	200	1,002.28	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
532	33651200-0	CIPROFLOXACINUM	punga 2MG/ML	6.90	1,380.00	1,504.20	200	308.46	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
533	33651200-0	DOXYCYCLINUM	caps. 100 mg.	0.23	23.00	25.07	100	5.14	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
534	33651200-0	OXACILINUM	caps. 500 mg.	0.39	390.00	425.10	1,000	87.17	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
535	33651200-0	METRONIDAZOLUM	compr. 250 mg.	0.17	1,700.00	1,853.00	10,000	379.99	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
536	33651200-0	AMPICILINUM	fl 500 mg.	0.77	616.00	671.44	800	137.69	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA



537	33651200-0	CLARITHROMYCINUM	compr. Film. 500 mg.	0.99	247.50	269.78	250	55.32	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
538	33651200-0	MEROPENEMUM	fl 1 g	18.54	22,248.00	24,250.32	1,200	4,972.95	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
539	33651200-0	CIPROFLOXACINUM	fiola 100mg/10ml	1.77	8,850.00	9,646.50	5,000	1,978.18	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
540	33661000-1	CARBAMAZEPINUM	compr. 200 mg.	0.07	210.00	228.90	3,000	46.94	Achiziție directă	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
541	33661000-1	PHENYTOINUM	compr. 100 mg.	0.08	395.00	430.55	5,000	88.29	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
542	33661000-1	LAMOTRIGINUM	compr. 100 mg.	0.50	500.00	545.00	1,000	111.76	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
543	33661000-1	BROMAZEPAMUM	compr. 3 mg.	0.09	180.00	196.20	2,000	40.23	Achiziție directă	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
544	33670000-7	BROMAZEPAMUM	compr. 3 mg.	0.08	240.00	261.60	3,000	53.65	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
545	33661000-1	MIANSERINUM	compr. filmate 30 mg.	0.88	440.00	479.60	500	98.35	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
546	33661000-1	PARACETAMOLUM	flacon 10mg/ml	3.09	6,180.00	6,736.20	2,000	1,381.38	Achiziție directă	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
547	33661000-1	PROPOFOLUM LIPURO	fiola 1%	11.23	11,230.00	12,240.70	1,000	2,510.17	Achiziție directă	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
548	33661000-1	ATRACURIUM	fiola 50mg/5ml	10.58	6,348.00	6,919.32	600	1,418.93	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
549	33661000-1	ALBUMINA 50 ml. - 20 %	flacon 20%	107.99	4,319.60	4,708.36	40	965.53	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
550	33661000-1	DEKETOPROFENUM	fiola 50mg/2ml	3.98	3,980.00	4,338.20	1,000	889.62	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
551	33661000-1	DIAZEPAMUM	fiola 10mg/2ml.	1.28	640.00	697.60	500	143.06	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
552	33661000-1	LEVODOPUM + CARBIDOPUM	compr. 250mg/25mg	0.48	960.00	1,046.40	2,000	214.58	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
553	33661000-1	METAMIZOLUM NATRICUM	fiola 1g/2ml.	0.74	11,100.00	12,099.00	15,000	2,481.11	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
554	33661000-1	MIDAZOLAMUM	compr. Filmate 7,5 mg.	0.35	875.00	953.75	2,500	195.58	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
555	33661000-1	OXCARBAZEPINUM	compr. filmate 600 mg.	1.69	676.00	736.84	400	151.10	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
556	33661000-1	PHENOBARBITALUM	fiola 200mg/2ml	1.39	1,390.00	1,515.10	1,000	310.70	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
557	33661000-1	RASAGILINUM	compr. 1 mg.	13.44	2,688.00	2,929.92	200	600.83	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
558	33661000-1	DIAZEPAMUM	compr. 10 mg.	0.04	200.00	218.00	5,000	44.70	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA



559	33661000-1	METAMIZOLUM NATRICUM	compr. 500 mg.	0.16	800.00	872.00	5,000	178.82	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
560	33661000-1	NALOXONUM	fiola 0,4mg/ml	12.45	3,735.00	4,071.15	300	834.86	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
561	33661000-1	SUXAMETHONIUM CHLORIDUM	fiola 0,1g/0,5ml	1.51	604.00	658.36	400	135.01	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
562	33661000-1	HDGCAINUM	fiola 100mg/10ml	1.40	560.00	610.40	400	125.17	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
563	33661000-1	AMITRIPTILINUM	compr. filmate 25 mg.	0.20	300.00	327.00	1,500	67.06	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
564	33661000-1	COMBINATI (PIAFEN) sau echivalent	compr. filmate 25 mg.	0.19	1,520.00	1,656.80	8,000	339.76	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
565	33661000-1	DEKETOPROFENUM	compr. filmate 25 mg.	0.53	1,590.00	1,733.10	3,000	355.40	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
566	33661000-1	PHENOBARBITALUM	compr. 100 mg.	0.08	160.00	174.40	2,000	35.76	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
567	33661000-1	ZOLPIDENUM	compr. film. 10 mg	0.22	440.00	479.60	2,000	98.35	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
568	33661000-1	COMBINATI (PIAFEN)sau echivalent	fiola 5 ml	1.58	11,850.00	12,916.50	7,500	2,648.75	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
569	33661000-1	EPHEDRINI HYDROCHLORIDUM	fiola 50mg/ml.	0.96	960.00	1,046.40	1,000	214.58	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
570	33661000-1	LIDOCAINUM	fiola 40mg/2ml.	0.70	490.00	534.10	700	109.53	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
571	33661000-1	PETHIDINUM	fiola 100mg/2ml.	1.21	1,815.00	1,978.35	1,500	405.70	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
572	33661000-1	SEVOFLURANUM	flacon 99.975%	387.88	38,788.00	42,278.92	100	8,670.03	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
573	33661000-1	ACIDUM VALPROICUM + SARURI	compr. 500 mg.	0.24	240.00	261.60	1,000	53.65	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
574	33661300-4	ACIDUM VALPROICUM + SARURI	compr. 500 mg.	0.21	189.00	206.01	900	42.25	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
575	33661000-1	ALPRAZOLAMUM	compr. 0,5 mg.	0.11	110.00	119.90	1,000	24.59	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
576	33661000-1	AMANTADINUM	caps. 100 mg.	0.21	210.00	228.90	1,000	46.94	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
577	33661000-1	HALOPERIDOLUM	fiola 5mg/ml.	1.53	1,377.00	1,500.93	900	307.79	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
578	33661000-1	HALOPERIDOLUM	flacon 2mg/ml.- 10 ml.	2.60	520.00	566.80	200	116.23	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
579	33661000-1	CLONAZEPANUM	comprimatate 0,5 mg.	0.09	222.50	242.53	2,500	49.73	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
580	33661000-1	LEVETIRACETAMUM	compr. filmate 500 mg	0.37	1,480.00	1,613.20	4,000	330.81	Licetate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA



581	33661000-1	LEVETIRACETAMUM	compr. filmate 500 mg	1.81	2.710.50	2.954.45	1.500	605.86	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
582	33661000-1	MIDAZOLAMUM	fiola 1mg/ml - 5ml.	20.42	10.210.00	11.128.90	500	2.282.18	Achiziție directă	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
583	33661000-1	ACICLOVIRUM	compr. 200 mg.	0.16	192.00	209.28	1.200	42.92	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
584	33661000-1	BACLOFENUM	compr. 10 mg	0.29	348.00	379.32	1.200	77.79	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
585	33661000-1	CARBAMAZEPINUM	compr. ret. 150 mg.	0.19	190.00	207.10	1.000	42.47	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
586	33661000-1	FENTANYLUM	fiola 0,05mg	5.57	3.342.00	3.642.78	600	747.02	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
587	33661000-1	PARACETAMOLUM	compr. 500 mg.	0.06	240.00	261.60	4.000	53.65	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
588	33661000-1	PHENYTOINUM	fiola 50mg/ml- 5ml	10.80	16.200.00	17.658.00	1.500	3.621.08	Achiziție directă	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
589	33661000-1	PHENYTOINUM	fiola 50mg/ml- 5ml	10.80	27.000.00	29.430.00	2.500	6.035.14	licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
590	33670000-7	CYPROHEPTADINUM	compr. 4 mg	0.09	90.00	98.10	1.000	20.12	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
591	33670000-7	ACETYLCYSTEINUM	fiola 300mg/3ml.	1.10	1.430.00	1.558.70	1.300	319.64	Achiziție directă	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
592	33670000-7	ACETYLCYSTEINUM	fiola 300mg/3ml.	1.03	3.090.00	3.368.10	3.000	690.69	licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
593	33670000-7	COMBINATIIL (BROMHEXIN) sau echivalent	compr. 8 mg.	0.05	25.00	27.25	500	5.59	Achiziție directă	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
594	33670000-7	SALBUTAMOLUM	fi. 100mcg/doz a	5.04	504.00	549.36	100	112.66	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
595	33670000-7	SALBUTAMOLUM	100mcg/doz a	7.49	1.498.00	1.632.82	200	334.84	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
596	33670000-7	AMINOPHYLLINUM	caps. 100 mg.	0.10	300.00	327.00	3.000	67.06	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
597	33670000-7	AMINOPHYLLINUM	fiola 24mg/ml	1.53	3.060.00	3.335.40	2.000	683.98	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
598	33692000-7	NATRIIL CHLORIDUM	fi. 0,9% - 500 ml.	1.670	83.500.00	91.015.00	50.000	18.664.22	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
599	33692000-7	COMBINATIIL - SOLUTIE RINGER	fi. 500 ml.	1.850	92.500.00	100.825.00	50.000	20.675.94	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
600	33692000-7	GLUCOSUM	fi. 5% - 500 ml.	1.880	13.160.00	14.344.40	7.000	2.941.57	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
601	33692000-7	GLUCOSUM	fi. 10% - 500 ml.	2.070	20.700.00	22.563.00	10.000	4.626.94	Licitație deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA



602	33692000-7	KALII CHLORIDUM	fi. 74.5mg/ml - 100 ml.	2.980	2,086.00	2,273.74	700	466.27	Licitate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
603	33692000-7	KALII CHLORIDUM	foia 7,45% - 20 ml.	0,870	1,218.00	1,327.62	1,400	272.25	Licitate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
604	33692000-7	NATRII CHLORIDUM	fi. 5,85% - 20 ml.	1.150	690.00	752.10	600	154.23	Licitate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
605	33692000-7	NATRII HYDROGENI CARBONAS	FLACON SOL. PERF. 8,4% - 100 ml.	5.770	1,442.50	1,572.33	250	322.43	Licitate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
606	33692000-8	METRONIDAZOLUM	fi. 5g/ - 100 ml.	3.700	1,258.00	1,371.22	340	281.19	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
607	33692000-7	METRONIDAZOLUM	fi. 5g/ - 100 ml.	3.760	2,632.00	2,868.88	700	588.31	Licitate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
608	33692000-7	GELATINA SUCCINILATA	fi. 40g/1000ml - 500 ml.	13.480	8,088.00	8,815.92	600	1,807.86	Licitate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
609	33692000-7	CALCIU GLUCONAS	foia 94mg/ml	0,630	504.00	549.36	800	112.66	Licitate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
610	33692000-7	DEXTRANUM 40	fi. 100g/lin solutie de CLORURA	17.48	699.20	762.13	40	156.29	Licitate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
611	33692000-7	DEXTRANUM 70	fi. 60g/lin solutie de CLORURA SODIU 9g/ - 500 ml.	13.98	559.20	609.53	40	124.99	Licitate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
612	33692000-7	ARGININA-SORBITOL SOL. PERF. FLAC. 250ML	fi. 250 ml	8.41	841.00	916.69	100	187.98	Licitate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
613	33696000-5	IOPROMIDUM	fi. 633,40mg/ml 100 ml	42.84	21,420.00	23,347.80	500	4,787.88	Licitate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
614	33696000-5	IOMEPROLUM	fi. 612,4mg/ml - 100 ml	103.30	4,132.00	4,503.88	40	923.60	Licitate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
615	33692600-3	Apa oxigenata 3% * 1000ml	3% -1000 ml	4.20	126.00	137.34	30	28.16	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
616	33692400-1	MANITOLUM	20% -250 ml	5.75	6,900.00	7,521.00	1,200	1,542.31	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
617	33692400-1	MANITOLUM	20% -250 ml	5.74	45,920.00	50,052.80	8,000	10,264.20	Licitate deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
618	33692400-1	MANITOLUM	20% -500 ml	8.53	29,855.00	32,541.95	3,500	6,673.30	Achizitie directa		CONSTANTIN DANIELA
619	33614000-7	IOPERAMID	cps. 2 mg	3.10	9,300.00	10,137.00	3,000	2,078.77	Achizitie directa		



620	33661000-1	FENOBARBITAL	cpr 100 mg	0.08	240.00	261.60	3.000	53.65	licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
621	33674000-5	AMIKACINUM	FLC SOL.INJ. 500MG/2ML	4.81	4,810.00	5,242.90	1,000	1,075.15	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
<b>20.04.01 MEDICAMENTE CASMB</b>											
<b>1,081,691.69</b>											
622	33651500-3	IMUNOGLOBULINA UMANA	50MG/ML SOL PERF X 100ML	894.40	152,942.40	166,707.22	171	34,186.24	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
623	33651500-3	IMUNOGLOBULINA UMANA	2,5mgX 50ml	462.17	55,460.40	60,451.84	120	12,396.71	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
<b>20.04.01 MEDICAMENTE PROGRAM BOLI RARE</b>											
<b>166,707.22</b>											
624	33621200-1	ACTILYSE 50mg;	fl 50mg flacon liof.pct.sol.inj. + 1 flacon solvent	1,469.00	71,981.00	78,459.29	49	16,119.72	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
<b>20.04.01 MEDICAMENTE PROGRAM AVC</b>											
<b>78,459.29</b>											
625	33651000-8	AMIKOZIT 500MG/2ML*1FLC SOL.INJ. (AMIKACINUM)	fl 500mg/2 ml	4.81	962.00	1,048.58	200	215.03	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
626	33651200-0	FLUCONAZOL KABI 2mg/ml -	fl 2mg/ml -	36.25	14,500.00	15,805.00	400	3,241.09	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
627	33651200-0	FLUCONAZOL cp	cp, 150 mg	3.62	181.00	197.29	50	40.46	licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
628	33621000-9	NIMODIPINUM	fl. 10mg/50ml	21.32	33,685.60	36,717.30	1,580	7,529.53	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
629	33600000-6	LINEZOLIDUM / Linezolid Teva 2 mg / ml x 10 pungi x 300 ml sol. perf.	2 mg/ml	1052.6	0.00	0.00	0	0.00	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
630	33692000-7	GELATINA SUCCINILATA	fl. 40g/1000ml	13.02	1,302.00	1,419.18	100	291.03	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
631	33692000-7	PHENYTOINUM	fiola 50mg/ml-5ml	9.44	12,272.00	13,376.48	1300	2,743.08	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
632	33692000-7	ACETYLCYSTEINUM	fiola 300mg/3ml	1.06	1,643.00	1,790.87	1550	367.25	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
633	33650000-1	VANCOMYCINUM	fl. 1 g	18.38	15,623.00	17,029.07	850	3,492.11	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
634	33650000-1	AMIKACINUM	fl 500mg/2ml	4.53	1,132.50	1,234.43	250	253.14	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
635	33650000-1	LINEZOLIDUM	punga 2mg/ml	68.69	0.00	0.00	0	0.00	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
636	33650000-1	MEROPENEMUM	fl. 1 g	14.18	26,800.20	29,212.22	1890	5,990.48	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
637	33650000-1	COLISTINUM	fl. 1000000iu	15	30,000.00	32,700.00	2000	6,705.71	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA



638	33650000-1	COMBINATI (CEFOPERAZONUM+SULBACTAMUM M)	fi. 1000mg/100 0mg	16.67	0.00	0.00	0	0.00	0	0.00	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
639	33650000-1	LEVOFLOXACINUM	fi. 5mg/ml	15	0.00	0.00	0	0.00	0	0.00	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
640	33650000-1	IMPENEMUM + CLASTATINUM	fi. 500mg/500 mg	15	13,500.00	14,715.00	900	3,017.57	900	3,017.57	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
641	33650000-1	PIPERACILINUM + TAZOBACTAMUM	fi. 4g/0.5g	19.38	4,845.00	5,281.05	250	1,082.97	250	1,082.97	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
642	33610000-9	SACCHAROMYCES BOULARDII	plie 250mg	1.5	2,250.00	2,452.50	1500	502.93	1500	502.93	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
643	33610000-9	METHYLPREDNISOLONUM	fi. 500 mg	21.69	0.00	0.00	0	0.00	0	0.00	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
644	33610000-9	ALBUMINUM HUMANUM	200g/l	107.99	30,237.20	32,958.55	280	6,758.73	280	6,758.73	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
645	33622000-6	URAPIDILUM	fiola 25 mg	6.58	1,974.00	2,151.66	300	441.24	300	441.24	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
646	33622000-6	NORADRENALINA	fi 16mg/8ml	62.4	9,360.00	10,202.40	150	2,092.18	150	2,092.18	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
647	33622000-6	NITROGLYCERINUM	SIST. TERAP. TRANSDERM. 25 mg	1.07	321.00	349.89	300	71.75	300	71.75	licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
648	33692000-7	NATRII CHLORIDUM	fi. 0.9% - 500 ml.	1.670	167.00	182.03	100	37.33	100	37.33	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
649	33692000-7	COMBINATI - SOLUTIE RINGER	fi. 500 ml.	1.850	185.00	201.65	100	41.35	100	41.35	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
650	33622000-6	PARACETAMOLUM	fi. 10mg/ml	3.83	1,915.00	2,087.35	500	428.05	500	428.05	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
651	33622000-6	RACECADOTRILUM	caps. 100 mg	1.51	0.00	0.00	0	0.00	0	0.00	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
652	33622000-6	AMIODARONUM	fiola 50mg/ml- 3ml	1.83	0.00	0.00	0	0.00	0	0.00	Cerere de oferta	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
653	33692500-2	NEPHROTECT - solutie de aminoacizi 10%.	fi 10%	18.23	3,646.00	3,974.14	200	814.97	200	814.97	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
654	33692500-2	AMINOSTERIL N-HEPA - solutie de aminoacizi 8%.	fi 8%	29.84	2,983.50	3,252.02	100	666.88	100	666.88	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
655	33661000-1	PROPOFOLIUM LIPURO	fiola 1%	11.23	7,299.50	7,956.46	650	1,631.61	650	1,631.61	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
656	33692200-9	AMINOP LASMAL 10 %E, fiacion sticla 500 ml	fi. 500mg	22.02	4,404.00	4,800.36	200	984.40	200	984.40	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
657	33651100-9	TARGOCID IM-IV 400MG	fi. 400mg	98.83	0.00	0.00	0	0.00	0	0.00	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
658	33661000-1	HIDROLIZAT DE PROTEINA DIN CREIER DE PORCINA	fiola 215.2mg/ml	16.55	11,585.00	12,627.65	700	2,589.52	700	2,589.52	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
659	33621000-9	NIMODIPINUM	fi. 10mg/50ml	21.32	31,980.00	34,858.20	1500	7,148.29	1500	7,148.29	Licitatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA



660	33692000-7	ARGININA-SORBITOL SOL.PERF. FLAC. 250ML	FLAC. 250ML	8.73	3,876.12	4,224.97	444	866.40	Licetatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
661	33621000-9	NADROPARINUM	seringa 3800ul AExA/0,4ml	6.12	12,240.00	13,341.60	2,000	2,735.93	Licetatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
662	33692510-5	COMBINATII - ADDAMIEL sau echivalent	foia 10 ml	4.40	968.00	1,055.12	220	216.37	Licetatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
663	33692510-5	APA PENTRU PREPARATE INJECTABILE	foile	2.45	245.00	267.05	100	54.76	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
664	33622000-6	DOPAMINUM	foia 5mg/ml	1.83	1,006.50	1,097.09	550	224.98	Licetatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
665	33621000-9	CARBAZOCHROMI SALICYLAS	foia 1.5mg	1.76	88.00	95.92	50	19.67	Licetatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
666	33610000-9	PANTOPRAZOLUM	fl 40 mg	6.78	6,102.00	6,651.18	900	1,363.94	Licetatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
667	33622000-6	ENALAPRILUM	foia 1.25 mg/ml	1.81	271.50	295.94	150	60.69	Licetatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
668	33642000-2	DEXAMETHASONUM	foia 8mg/2ml	0.58	464.00	505.76	800	103.71	Licetatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
669	33692000-7	GLUCOSUM	fl. 5% - 500 ml.	1.880	188.00	204.92	100	42.02	Licetatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
670	33692000-7	GLUCOSUM	fl. 10% - 500 ml.	2.070	207.00	225.63	100	46.27	Licetatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
671	33610000-9	SUCRALFATUM	compr. 1 g	0.18	684.00	745.56	3,800	152.89	Licetatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
672	33610000-9	RACECADOTRILUM	caps. 100 mg	1.43	572.00	623.48	400	127.86	Licetatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
673	33642000-2	HYDROCORTISONUM	fl. 100mg	2.06	206.00	224.54	100	46.05	Licetatie deschisa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
674	33661000-1	MIDAZOLAMUM	foia 1mg/ml - 10ml.	21.40	2,140.00	2,332.60	100	478.34	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
675	33622000-6	DOBUTAMINUM	foia 250mg	18.72	3,744.00	4,080.96	200	836.87	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
676	33631100-3	CATHEBEL CU LIPOCAINA 5 SER X 12.5 G	12.5 g	4.5	360.00	392.40	80	80.47	Achizitie directa	2016-01-01 / 2016-12-31	CONSTANTIN DANIELA
<b>20.04.01 MEDICAMENTE PROGRAM AP ATI</b>											
<b>324,946.03</b>											
677	33141310-6	SERINGI 50ML	BUC	1.75	7000.00	8660.00	4000	1,567.61	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
678	33141641-5	SONDE TIEMAN CH 10	BUC	2.84	710.00	880.40	250	159.00	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
679	33141641-5	SONDE TIEMAN CH 12	BUC	2.84	710.00	880.40	250	159.00	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
680	33141111-1	PANSAMENTE STERILE 10X10	BUC	0.82	82.00	101.68	100	18.36	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
681	33141111-1	PANSAMENTE STERILE 15X10	BUC	0.60	90.00	111.60	150	20.15	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
682	33141111-1	Pansament antiescara cu astringat de calciu 10x10	BUC	17.00	2550.00	3162.00	150	571.06	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
683	33141111-1	Pansament antiescara cu astringat de calciu 10x20	BUC	22.00	3300.00	4092.00	150	739.02	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
684	33141111-1	Pansament antiescara spuma poliuretanic	BUC	13.00	1950.00	2418.00	150	436.69	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
685	44165100-5	Furtun aspiratie	ml	14.00	4200.00	5208.00	300	940.57	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
686	33141200-2	KIT CATERIZARE IJUMEN	BUC	24.95	4990.00	6187.60	200	1,117.48	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA



687	33141200-2	KIT CATERIZARE 2 LUMENI 7F	BUC	29.65	7412.50	9191.50	250	1.659.99	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
688	33141200-2	KIT CATERIZARE 3 LUMENI 7F	BUC	39.00	7800.00	9672.00	200	1.746.76	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
689	33141642-2	TUB PRELUNGITOR PERFUZIE	BUC	2.60	10400.00	12896.00	4000	2.329.02	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
690	33141220-8	Canule traheostomie 7, 7.5,8, 8.5, 9	buc	14.50	7250.00	8990.00	500	1.623.59	Achizitie directa	2016-01-01 / 2016-12-31	SCUTARU IRINA
<b>20.04.02 MATERIALE SANITARE PROGRAM AP ATI</b>						<b>72.471.18</b>					
691		ALTE CHELTUIELI	LUNI	1388.89	16,666.67	20,000.00	12	3,732.40		2016-01-01 / 2016-12-31	
<b>20.30.04 CHIRII</b>						<b>20,000.00</b>					
692	80330000-8	PREGATIRE PROFESIONALA	BUC	437.50	5,250.00	6,300.00	12	1,175.71	Excepție - anexa 2B	2016-01-01 / 2016-12-31	SCUTARU IRINA
<b>20.13 PREGATIRE PROFESIONALA</b>						<b>6,300.00</b>					
693		ALTE CHELTUIELI	LUNI	6.405	76,862.50	92,235.00	12	17,212.90		2016-01-01 / 2016-12-31	
<b>20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII</b>						<b>92,235.00</b>					
694	98300000-6	Servicii diverse	BUC	1,666.67	1,666.67	2,000.00	1	373.24	Achizitie directa	2016-01-01 / 2016-12-31	HUMENIUC VASILE
<b>20.01.30 ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCT.</b>						<b>2,000.00</b>					

TOTAL BUNURI SI SERVICII CU TVA

12,597,321.04 LEI

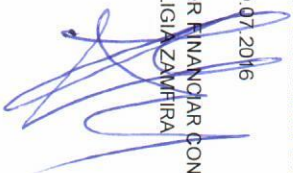
Nota : planul de achizitie a fost intocmit in conformitate cu iesirile cantitative de la 01.11.2014-01.11.2015 si ajustat in functie de alocatile bugetare

CURS BNR 29.07.2016

4.4654

LEI

DIRECTOR FINANCIAR CONTABIL,  
EC. LIGIA ZAMFIRA



INTOCMIT,  
REF. SPEC. I IRINA SCUTARU





INSTITUTUL NATIONAL DE NEUROLOGIE SI BOLI NEUROVASCULARE  
SOS. BERCEANI 10-12, SECTOR 4  
BUCURESTI

SE APPROBA,  
MANAGER,  
DR. CORNELIU TOADER

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2016  
anexa

Nr. inreg.: 6105 /29.07.2016

Nr.crt	Cod CPV	Denumire produs/serviciu	UM	PU fara TVA	Valoare lei fara TVA	Valoare lei cu TVA	Cantitate	Valoare Euro fara TVA	Tip procedura aplicata	Data estimata pentru incepere/finalizare procedura	Responsabil achizitie	
1	33111000-1	APARAT RADIOLOGIE MOBIL DIGITAL	BUC	742,500.00	742,500.00	891,000.00	1	166,278.50	LICITATIE DESCHISA ONLINE	2016-03-03 / 2016-12-31	SCUTARU IRINA	
2	33192120-9	TRUSA INTUBATIE OROTRAHEALA	BUC	2,100.00	10,500.00	12,600.00	5	2,351.41	ACHIZITIE DIRECTA	2016-03-03 / 2016-12-31	SCUTARU IRINA	
3	33192120-9	ANALIZOR HEMATOLOGIE	BUC	36,900.00	36,900.00	36,900.00	1	8,263.54	ACHIZITIE DIRECTA	2016-03-03 / 2016-12-31	SCUTARU IRINA	
4	30213300-8	Desktop PC	buc	1223.33	1,223.33	1,468.00	1	273.96	ACHIZITIE DIRECTA	2016-03-03 / 2016-12-31	SCUTARU IRINA	
<b>71.01.02 MASINI SI ECHIPAMENTE</b>						<b>940,500.00</b>						
5	48624000-8	Microsoft Windows 10 home OEM	buc	455.83	455.83	547.00	1	102.08	ACHIZITIE DIRECTA	2016-03-03 / 2016-12-31	SCUTARU IRINA	
6	48920000-3	Microsoft Office 2016 Home and Business	buc	904.17	904.17	1,085.00	1	202.48	ACHIZITIE DIRECTA	2016-03-03 / 2016-12-31	SCUTARU IRINA	
<b>71.01.30 ALTE ACTIVE FIXE</b>						<b>1,632.00</b>						
<b>TOTAL BUNURI SI SERVICII CU TVA</b>						<b>942,132.00</b>						

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