

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2015  
REVIZIA 6

Nr. inreg.:



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	30199000-0	AGRAFE 28MM	BUC	2.00	100.00	124.00	50	22.62	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
2	30199000-0	AGRAFE 50MM	BUC	25.00	2,500.00	3,100.00	100	565.42	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
3	30199340-5	AVIZ INSOTIRE MARFA	BUC	12.00	36.00	44.64	3	8.14	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
4	30199000-0	BANDA ADEZIVA TRANSPARENTA 12*33	BUC	3.00	60.00	74.40	20	13.57	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
5	30197210-1	BIBLIORAFI KORONA	BUC	9.88	494.00	612.56	50	111.73	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
6	30199700-7	BON CONSUM	BUC	3.34	100.20	124.25	30	22.66	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
7	22830000-7	CAIET SCOLAR A5 60F MATEM.	BUC	1.85	37.00	45.88	20	8.37	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
8	22830000-7	CAIET SCOLAR A5 60F MATEM.	BUC	3.85	77.00	95.48	20	17.41	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
9	30197320-5	CAPSATOR 24/6	BUC	20.00	100.00	124.00	5	22.62	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
10	30197110-0	CAPSE 24/6	BUC	2.48	124.00	153.76	50	28.04	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
11	30191130-4	CLIPBOARD	BUC	5.20	156.00	193.44	30	35.28	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
12	30234300-1	CDR-700 MB	BUC	2.71	135.50	168.02	50	30.65	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
13	22814000-9	CHITANTIERE	BUC	13.20	264.00	327.36	20	59.71	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
14	30199340-5	CONDICA PREZENTA	BUC	5.24	104.80	129.95	20	23.70	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
15	30192130-1	CREION 2B	BUC	0.50	25.00	31.00	50	5.65	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
16	30199000-0	CUB HARTIE	BUC	2.00	10.00	12.40	5	2.26	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
17	22852000-7	DOSAR PLASTIC DIFERITE CULORI	BUC	1.40	1,400.00	1,736.00	1,000	316.63	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
18	22852000-7	DOSAR SIMPLU ALB	BUC	0.62	620.00	768.80	1,000	140.22	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
19	22852000-7	DOSARE INCOPCIATE	BUC	0.65	650.00	806.00	1,000	147.01	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
20	30234400-2	DVD	BUC	2.00	100.00	124.00	50	22.62	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
21	22900000-9	FACTURIER	BUC	24.20	24.20	30.01	1	5.47	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
22	30192920-6	FLUID CORECTOR	BUC	5.00	50.00	62.00	10	11.31	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
23	30199340-5	FOI PARCURS	BUC	5.00	10.00	12.40	2	2.26	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
24	30199000-0	FOLIE PROTECTIE	BUC	0.25	125.00	155.00	500	28.27	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
25	30197642-8	HARTIE COPIATOR	TOP	14.48	14,480.00	17,955.20	1,000	3,274.91	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
26	30197642-8	HARTIE COPIATOR 90GR	TOP	33.00	1,650.00	2,046.00	50	373.18	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
27	30199110-4	INDIGOU PELICAN	TOP	23.39	23.39	29.00	1	5.29	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
28	24911200-5	LIPICI LICHID	BUC	1.27	12.70	15.75	10	2.87	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
29	30199000-0	MARKER	BUC	4.75	47.50	58.90	10	10.74	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
30	30197330-8	PERFORATOR MEDIU	BUC	50.00	500.00	620.00	1	11.31	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
31	30192121-5	PIX PLASTIC UF	BUC	1.00	500.00	620.00	500	113.08	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
32	30199230-1	PLIC C4	BUC	0.54	270.00	334.80	500	61.07	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
33	30199230-1	PLIC C5	BUC	0.50	250.00	310.00	500	56.54	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
34	30199230-1	PLIC C6	BUC	0.50	250.00	310.00	500	56.54	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
35	22800000-8	REGISTRE ORDINE DE PLATA	BUC	7.00	7.00	8.68	1	1.58	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
36	22800000-8	REGISTRU 100 FILE	BUC	20.00	20.00	24.80	1	4.52	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
37	22800000-8	REGISTRU 200 FILE	BUC	20.00	1,200.00	1,488.00	60	271.40	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
38	22813000-2	REGISTRU CASA	BUC	4.90	4.90	6.08	1	1.11	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA

39	22800000-8	REGISTRU DECLARATII	66.80	66.80	82.83	1	15.11	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
40	22800000-8	REGISTRU INTRARE-IESIRE	47.11	94.22	116.83	2	21.31	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
41	30199000-0	SEPARATOARE DOSARE	75.00	75.00	93.00	1	16.96	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
42	30197220-4	CLIPS METALIC	5.90	59.00	73.16	10	13.34	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
43	32581210-4	ROLE FAX 210*30	9.00	45.00	55.80	5	10.18	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
44	39541140-9	SFOARA GHEM	5.24	262.00	324.88	50	59.26	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
45	30192800-9	STICHERE AUTOCOLANTE	2.25	225.00	279.00	100	50.89	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
46	30234600-4	STICKER 8 GB USB	45.00	450.00	558.00	10	101.78	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
47	30131000-6	TAVITA CORESPONDENTA	6.00	6.00	7.44	1	1.36	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
48	30199000-0	TEXTMARKER	5.58	55.80	69.19	10	12.62	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
49	30125110-5	TONER XEROX 3220	287.10	861.30	1,068.01	3	194.80	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
50	30125110-5	TONER 364 BLACK	236.00	236.00	292.64	1	53.38	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
51	30125110-5	TONER CANON MF 4010 FX 10	260.38	260.38	322.87	1	58.89	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
52	30125110-5	TONER HP 1505	236.00	236.00	292.64	1	53.38	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
53	30125110-5	TONER HP 1600 Q6000	247.18	1,235.90	1,532.52	5	279.52	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
54	30125110-5	TONER HP 1600 color	267.62	1,338.10	1,659.24	5	302.63	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
55	30125110-5	TONER KONIKA MINOLTA	350.00	350.00	434.00	1	79.16	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
56	30125110-5	TONER KYOCERA TK 170	310.00	3,100.00	3,844.00	10	701.12	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
57	30192100-2	RADIERA	0.88	8.80	10.91	10	1.99	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
58	22816300-6	MEMO STIKER+PAGE MARKER	4.40	44.00	54.56	10	9.95	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
59	22816300-6	BLOC NOTITE ADEZIVE, MIX	10.22	102.20	126.73	10	23.11	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
60	30192121-5	PIX CORECTOR	7.99	79.90	99.08	10	18.07	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
61	30197321-2	DECAPSATOR	4.00	20.00	24.80	5	4.52	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
<b>20.01.01 FURNITURI DE BIROU</b>										
<b>43,746.69</b>										
62	39831240-0	COZI	2.94	1,470.00	1,822.80	500	332.47	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
63	39831240-0	DETARTRANT	3.00	1,200.00	1,488.00	400	271.40	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
64	39831200-8	DEZINFECTANT	38.00	1,520.00	1,884.80	40	343.77	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
65	39831200-8	DETERGENT LICHID DE VASE	2.80	280.00	347.20	100	63.33	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
66	39831200-8	DETERGENT PULBERE	9.10	182.00	225.68	20	41.16	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
67	39831200-8	DETERGENT UNIVERSAL	2.80	2,800.00	3,472.00	1,000	633.27	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
68	39831200-8	DOMESTOS PROFESIONAL	11.00	22,000.00	27,280.00	2,000	4,975.69	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
69	39224350-6	FARAS CU COADA	8.00	400.00	496.00	50	90.47	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
70	39224100-9	MATURI PVC	6.50	3,250.00	4,030.00	500	735.04	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
71	39831240-0	MOPURI PT MATURAT UMED	45.00	90.00	111.60	2	20.36	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
72	39831240-0	PERII DIFERITE	4.58	458.00	567.92	100	103.58	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
73	39831240-0	PERII UNGHI	1.80	18.00	22.32	10	4.07	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
74	39831240-0	PERIUTE INSTRUMENTAR	1.50	75.00	93.00	50	16.96	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
75	39224300-1	Perii tavan+coada telescopica	15.32	76.60	94.98	5	17.32	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
76	39830000-9	PRAF DE CURATAT	3.00	1,500.00	1,860.00	500	339.25	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
77	33763000-6	PROSOAPE HARTIE	1.75	6,300.00	7,812.00	3,600	1,424.86	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
78	33141123-8	RECIPIENT PT. INTPATOARE	8.35	8,350.00	10,354.00	1,000	1,888.50	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
79	39525800-6	REZERVE BUMBAC	3.95	1,975.00	2,449.00	500	446.68	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
80	19640000-4	SACI DESEURI 1250*800	0.80	4,000.00	4,960.00	5,000	904.67	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
81	19640000-4	SACI DESEURI 550*450*0.6	0.24	2,880.00	3,571.20	12,000	651.36	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
82	19640000-4	SACI MENAJ 50X50/20	0.20	100.00	124.00	500	22.62	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
83	19640000-4	SACI MENAJ NEGRI	0.31	3,720.00	4,612.80	12,000	841.34	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
84	19640000-4	SACI MENAJERI 1250X800X0.06 NEGRI	0.40	4,800.00	5,952.00	12,000	1,085.60	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
85	19640000-4	SACI NEGRI 750X1200 0.06	0.40	5,400.00	6,696.00	13,500	1,221.30	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
86	19640000-4	SACI PVC 50/70 N+G	0.20	3,000.00	3,720.00	15,000	678.50	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA

87	39831240-0	SAPUN LICHID	L	4.00	12,000.00	14,880.00	3,000	2,714.01	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
88	39831240-0	SAPUN TOALETA	BUC	3.00	90.00	111.60	30	20.36	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
<b>20.01.02 MATERIALE CURATENIE</b>											
89	31440000-2	BATERII ACUMULATOR GP ACC 100 NI CD	BUC	166.25	665.00	824.60	4	150.40	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
90	31440000-2	BATERII ACUMULATOR VARTA	BUC	4.84	48.40	60.02	10	10.95	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
91	31531000-7	BEC 220V/25W	BUC	6.30	1,260.00	1,562.40	200	284.97	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
92	31531000-7	BEC ECONOMIC 2UB	BUC	6.50	650.00	806.00	100	147.01	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
93	31531000-7	BEC SPOT HALOGEN 18W	BUC	6.50	650.00	806.00	100	147.01	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
94	31531000-7	BECURI CU VAPORI DE MERCUR	BUC	18.00	180.00	223.20	10	40.71	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
95	31224400-6	CABLU 3*1.5	ML	4.40	440.00	545.60	100	99.51	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
96	31500000-1	COMUTATOR ST	BUC	23.85	2,385.00	2,957.40	100	539.41	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
97	31500000-1	DROSER 36W	BUC	24.00	2,400.00	2,976.00	100	542.80	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
98	31500000-1	DROSER 125W	BUC	42.23	4,223.00	5,236.52	100	955.11	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
99	31500000-1	DROSER 20W	BUC	20.80	2,080.00	2,579.20	100	470.43	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
100	31500000-1	DROSER 40W	BUC	24.00	2,400.00	2,976.00	100	542.80	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
101	31500000-1	DULIE E27	BUC	2.70	270.00	334.80	100	61.07	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
102	31500000-1	DULIE LFA	BUC	1.50	150.00	186.00	100	33.93	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
103	44523300-5	GARNITURA CAP ARMAT 1/2	BUC	5.71	571.00	708.04	100	129.14	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
104	31651000-4	IZOLIR BAND	BUC	2.91	291.00	360.84	100	65.81	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
105	31224810-3	PRELUNGITOR SUKO 3 PRIZE 5 M	BUC	30.46	3,046.00	3,777.04	100	688.91	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
106	31224100-3	PRIZA DUBLA	BUC	25.50	2,550.00	3,162.00	100	576.73	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
107	31224100-3	PRIZA ST DUBLA	BUC	15.00	1,500.00	1,860.00	100	339.25	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
108	31211310-4	SIGURANTA FUZIBILE 16 20 25	BUC	6.46	969.00	1,201.56	150	219.16	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
109	31211310-4	SIGURANTE FUZIBILE 250A	BUC	37.43	3,743.00	4,641.32	100	846.55	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
110	31220000-4	SOCIU 25A	BUC	0.33	33.00	40.92	100	7.46	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
111	31220000-4	STARTER	BUC	1.80	270.00	334.80	150	61.07	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
112	31220000-4	STARTER 20W	BUC	1.87	374.00	463.76	200	84.59	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
113	31220000-4	STECHER CU CP	BUC	3.50	350.00	434.00	100	79.16	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
114	31220000-4	STECHER SUKO	BUC	13.34	667.00	827.08	50	150.85	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
115	31220000-4	TORNADO ECO 23W	BUC	29.20	1,460.00	1,810.40	50	330.20	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
116	31531100-8	TUB 30 W	BUC	110.00	5,500.00	6,820.00	50	1,243.92	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
117	31532910-6	TUB FLORESCENT 36	BUC	7.28	3,640.00	4,513.60	500	823.25	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
118	31532910-6	TUB FLUORESCENT 18W	BUC	7.60	7,600.00	9,424.00	1,000	1,718.87	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
119	65000000-3	UTILITATI	LUNI	68.816.00	688,160.00	853,318.40	10	155,639.49	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
<b>20.01.03 INCALZIT, ILUMINAT SI FORTA MOTRICA</b>											
120	65000000-3	UTILITATI	LUNI	9.931.00	119,172.00	147,773.28	12	26,952.84		2015-01-01 / 2015-10-31	
<b>20.01.04 APA, CANAL SI SALUBRITATE</b>											
121	09134200-9	COMBUSTIBIL AUTOSANITARA	L	6.20	5,270.00	6,534.80	850	1,191.90	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
122	09134200-9	COMBUSTIBIL GRUP ELECTROGEN	L	6.20	4,402.00	5,458.48	710	995.59	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
<b>20.01.05 CARBURANTI SI LUBRIFIANTI</b>											
123	31224400-6	CABLU PACIENT PENTRU HOLTER EKG FUKUDA DENSHI FM-180	BUC	750.00	750.00	930.00	1	169.63	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
124	31224400-6	CABLU EKG	BUC	873.33	2,619.99	3,248.79	3	592.56	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
125	34913000-0	CAPSULA MICROFILTRANTA	BUC	584.00	2,920.00	3,620.80	5	660.41	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
126	30211500-6	CPU INTEL SKT	BUC	244.40	244.40	303.06	1	55.28	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
127	30233132-5	HDD 500G	BUC	392.41	392.41	486.59	1	88.75	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
128	30237140-2	MB SKT 1155	BUC	267.60	267.60	331.82	1	60.52	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA

129	30237410-6	MOUSE	BUC	27.62	276.20	342.49	10	62.47	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
130	34913000-0	PARA TENSIOMETRU	BUC	12.84	128.40	159.22	10	29.04	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
131	34913000-0	REGULATOR AUTOMAT DE PRESIUNE	BUC	208.00	208.00	257.92	1	47.04	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
132	34913000-0	SENZOR SPO2	BUC	492.88	492.88	611.17	1	111.47	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
133	31682530-4	SURSA 450W	BUC	70.00	210.00	260.40	3	47.50	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
134	34913000-0	Diverse piese de schimb	BUC	20,500.00	20,500.00	25,420.00	1	4,636.44	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
135	34913000-0	FILTRU ANTIBACTERIAN	BUC	4.93	246.50	305.66	50	55.75	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
136	34913000-0	VENTIL AER PT. AP.TENSIUNE	BUC	13.66	13.66	16.94	1	3.09	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
<b>20.01.06 PIESE DE SCHIMB</b>							<b>36,294.85</b>				
137	64210000-1	Servicii de telefonie si transmitere de date	LUNI	1,800.00	19,800.00	24,552.00	11	4,478.12	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
138	64110000-0	Servicii postale	LUNI	100.00	1,100.00	1,364.00	11	248.78	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
139	72400000-4	Servicii de internet	LUNI	600.00	6,600.00	8,184.00	11	1,492.71	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
<b>20.01.08 POSTA, TELECOMUNICATII, RADIO TV SI INTERNET</b>							<b>34,100.00</b>				
140	31431000-6	ACUMULATOR AUTO	BUC	508.60	508.60	630.66	1	115.03	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
141	22458000-5	ATESTARE INFORMARE PACIENT	BUC	0.70	700.00	868.00	1,000	158.32	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
142	22458000-5	BILET TRIMITERE	BUC	7.60	7.60	9.42	1	1.72	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
143	22458000-5	CERTIFICAT IMBALSAMARE	BUC	8.30	83.00	102.92	10	18.77	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
144	22458000-5	CHESTIONAR ANAMNEZIC	BUC	0.60	600.00	744.00	1,000	135.70	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
145	22458000-5	CONDICA PRESCRIPTII MEDICAMENTE	BUC	9.15	7,320.00	9,076.80	800	1,655.55	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
146	22458000-5	CONCEDII MEDICALE	BUC	13.50	1,215.00	1,506.60	90	274.79	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
147	22458000-5	CONSIMITAMINT	BUC	0.20	1,000.00	1,240.00	5,000	226.17	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
148	22458000-5	DECONT ANGIOGRAFIE	BUC	0.70	350.00	434.00	500	79.16	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
149	22458000-5	FISA CIRCUIT PACIENT	BUC	0.70	3,500.00	4,340.00	5,000	791.59	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
150	22458000-5	FISA DE EXAMINARE CT	BUC	0.70	1,400.00	1,736.00	2,000	316.63	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
151	22458000-5	FISA DE EXAMINARE RM	BUC	0.70	1,400.00	1,736.00	2,000	316.63	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
152	22458000-5	FISA EXAMINARE ANGIOGRAF	BUC	0.70	1,400.00	1,736.00	2,000	316.63	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
153	22458000-5	FISA MISCARE BOLNAVI	CARNET	8.30	415.00	514.60	50	93.86	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
154	22458000-5	FISA PERFUZII MEDICALE	BUC	0.60	1,200.00	1,488.00	2,000	271.40	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
155	22458000-5	FISA SOLICITARE EX SCIENT	BUC	0.70	105.00	130.20	150	23.75	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
156	22458000-5	FOI OBS CL ANESTEZIE	BUC	1.00	2,000.00	2,480.00	2,000	452.34	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
157	22458000-5	FOI OBS CL GENERALA	SET	1.20	9,600.00	11,904.00	8,000	2,026.46	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
158	22458000-5	FOI OBS CL NEUROLOGIE	SET	1.12	8,960.00	11,110.40	8,000	2,026.46	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
160	30199230-1	PLIC FARMACIE 10/15	BUC	0.15	150.00	186.00	1,000	33.93	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
161	30199230-1	PLIC FARMACIE 12/19	BUC	0.15	150.00	186.00	1,000	33.93	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
162	30199230-1	PLIC FARMACIE 15/24	BUC	0.16	160.00	198.40	1,000	36.19	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
163	30199230-1	PLICURI FARMACIE 9X16	BUC	0.14	140.00	173.60	1,000	31.66	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
164	30199230-1	PLICURI FARMACIE 12*19	BUC	0.15	225.00	279.00	1,500	50.89	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
165	30199230-1	PLICURI FARMACIE 6*12	BUC	0.13	195.00	241.80	1,500	44.10	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
166	30199230-1	PLICURI FARMACIE 7*14	BUC	0.13	195.00	241.80	1,500	44.10	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
167	22800000-8	REGISTRU CAMERA DE GARDA	BUC	13.54	677.00	839.48	50	153.12	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
168	22458000-5	REGISTRU PROTOCOL NECROPSIE	BUC	16.75	167.50	207.70	10	37.88	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
169	22458000-5	RETELE MEDICALE SIMPLE	BUC	2.15	430.00	533.20	200	97.25	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
170	22458000-5	SCRISOARE MEDICALA	BUC	0.70	1,050.00	1,302.00	1,500	237.48	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
171	85148000-8	SERVICII ANALIZE MEDICALE PARACLINICE	BUC	180,000.00	1,800,000.00	2,232,000.00	10	407,101.66	Exceptie - anexa 2B	2015-01-01 / 2015-10-31	CAVAL GABRIELA
172	85144000-0	SERVICII ANALIZE MEDICALE COMPUTERIZATE	BUC	150,000.00	1,500,000.00	1,860,000.00	10	339,251.39	Exceptie - anexa 2B	2015-01-01 / 2015-10-31	CAVAL GABRIELA

173	50400000-9	SERVICE APARATE MEDICALE SALA OPERATIE	BUC	800.00	8,000.00	9,920.00	10	1,809.34	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
174	50422000-9	SERVICII INTRETINERE TEHNICA SI APARATURA MEDICALA MICROSCOP OPERATOR SI SCAUN ERGONOMIC PENTRU CHIRURG	BUC	800.00	8,000.00	9,920.00	10	1,809.34	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
175	50421000-2	SERVICII INTRETINERE TEHNICA SI REPARATII ECHIPAMENTE MEDICALE	BUC	2,125.00	21,250.00	26,350.00	10	4,806.06	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
176	50421200-4	SERVICII INTRETINERE TEHNICA SI REPARATII ECHIPAMENTE MEDICALE - DUO DIAGNOST	BUC	800.00	8,000.00	9,920.00	10	1,809.34	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
177	50800000-3	SERVICII INTRETINERE TEHNICA SI REPARATII ECHIPAMENTE MEDICALE	BUC	832.00	8,320.00	10,316.80	10	1,881.71	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
178	50421000-2	SERVICII INTRETINERE TEHNICA SI REPARATIE STATIE STERILIZARE TIP ISM 3 CU DEDURIZATOR	BUC	390.00	3,900.00	4,836.00	10	882.05	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
179	50400000-9	SERVICE APARATE EKG-DOPPLER-MONITTOARE PACIENTI	BUC	200.00	2,000.00	2,480.00	10	452.34	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
180	31214100-0	INTRERUPATOR	BUC	377.16	1,885.80	2,338.39	5	426.51	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
181	42514000-2	CIRCUIT VENTILATIE PT AQUAPOR	BUC	1,534.75	7,673.75	9,515.45	5	1,735.55	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
182	50420000-5	REPARATIE INSTRUMENTAR CHIRURGICAL	BUC	600.00	6,000.00	7,440.00	10	1,357.01	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
183	50800000-3	CONSUMABILE APARATURA DRAGER SALI OPERATIE	BUC	2,458.86	24,588.60	30,489.86	10	5,561.14	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
184	50400000-9	MASURATORI SI VERIFICARI DOZIMETRICE PENTRU ANGIOGRAF-SIREMOBIL COMPACT DUO DIAGNOSTIC	BUC	1,008.00	2,016.00	2,499.84	2	455.95	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
185	50610000-4	SERVICII DE MENTENANTA A ECHIPAMENTELOR DE SECURITATE	BUC	1,000.00	10,000.00	12,400.00	10	2,261.68	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
186	50421000-2	SERVICII DE REPARARE SI INTRETINERE ECHIPAMENT MEDICAL	BUC	500.00	5,000.00	6,200.00	10	1,130.84	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
187	50413200-5	SERVICII DE MENTENANTA A SISTEMELOR DE DETECTIE SI ALARMARE INCENDIU	BUC	1,800.00	18,000.00	22,320.00	10	4,071.02	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
<b>20.01.09 MATERIALE SI PRESTARI DE SERVICII CU CARACT. FUNCTIONAL</b>											
<b>4,315,122.93</b>											
188	72000000-5	SERVICII INFORMATICE,ASISTENTA SI CONSULTANTA INFORMATICA PENTRU SISTEMUL INFORMATIC HOSPITAL MANAGER SUITE- anexa 2A	BUC	13,250.00	92,750.00	115,010.00	7	20,977.04	Licitatie deschisa- ANEXA 2A DREPTURI DE AUTOR	2015-01-01 / 2015-10-31	SCUTARU IRINA

189	50311400-2	SERVICII DE REPARARE SI INTRETINERE CALCULATOARE	BUC	2,310.00	16,170.00	20,050.80	7	3,657.13	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
190	50341000-7	SERVICII DE REPARARE SI INTRETINERE A ECHIPAMENTELOR DE TELEVIZIUNE	BUC	460.00	3,220.00	3,992.80	7	728.26	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
191	24111500-0	GAZE MEDICALE	BUC	33,525.00	234,675.00	290,997.00	7	53,075.88	Licitatie deschisa/ACORD CADRU 48 LUNI	2015-01-01 / 2015-10-31	SCUTARU IRINA
192	79995100-6	SERVICII DE ARHIVARE	BUC	1,290.00	9,030.00	11,197.20	7	2,042.29	Exceptie - anexa 2B	2015-01-01 / 2015-10-31	SCUTARU IRINA
193	72410000-7	SERVICII DE GAZDUIRE SITE WEB SI ADRESE E-MAIL	BUC	340.00	2,380.00	2,951.20	7	538.28	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
194	75111200-9	SERVICII LEGISLATIVE	BUC	114.62	802.34	994.90	7	181.46	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
195	42912310-8	SERVICII APARATE FILTRARE APA	BUC	1,100.00	7,700.00	9,548.00	7	1,741.49	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
196	55523000-2	SERVICII CATERING	BUC	70,000.00	490,000.00	607,600.00	7	110,822.12	Exceptie - anexa 2B	2015-01-01 / 2015-10-31	SCUTARU IRINA
197	30199770-8	SERVICII TICHETE MASA	BUC	600.00	4,200.00	5,208.00	7	949.90	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
198	85143000-3	SERVICII AMBULANTA	BUC	314.00	2,198.00	2,725.52	7	497.12	Exceptie - anexa 2B	2015-01-01 / 2015-10-31	SCUTARU IRINA
199	98310000-9	SERVICII DE SPALATORIE SI CURATORIE USCATA	BUC	56,000.00	392,000.00	486,080.00	7	88,657.70	Licitatie deschisa	2015-01-01 / 2015-10-31	SCUTARU IRINA
200	50800000-3	Servicii intretinere aer conditionat, centrale, tratare aer	BUC	3,000.00	21,000.00	26,040.00	7	4,749.52	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
201	50711000-2	INSPECTIE TEHNICA PERIODICA GRUPURI ELECTROGENE	BUC	1,370.97	9,596.79	11,900.02	7	2,170.48	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
202	50730000-1	INTRETINERE PERIODICA SI REPARATI AGREGATE FRIG	BUC	300.00	2,100.00	2,604.00	7	474.95	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
203	90524400-0	Servicii colectare-transport si eliminare deseuri spalalcesti	BUC	85,440.00	85,440.00	105,945.60	1	19,323.76	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
204	90921000-9	Servicii de dezinfectie si de dezinsectie	BUC	0.14	3,417.68	4,237.92	24,412	772.97	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
205	90921000-9	Servicii deratizare spatiu interior/exterior	BUC	0.19	3,420.00	4,240.80	18,000	773.49	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
206	71317000-3	Servicii reautorizare CNCAN (angiograf si Duo Diagnost)	BUC	5,200.00	5,200.00	6,448.00	1	1,176.07	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
207	50413200-5	SERVICII DE VERIFICARE- REPARARE-INCARCARE STINGATOARE	BUC	806.45	806.45	1,000.00	1	182.39	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
208	50750000-7	SERVICII INTRETINERE ASCENSOARE	BUC	480.00	3,360.00	4,166.40	7	759.92	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
209	50710000-5	MASURATORI PRIZE DE PAMANT SI CONTINUITATI	BUC	4,800.00	9,600.00	11,904.00	2	2,171.21	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
210	90620000-9	Servicii deszapezire	BUC	1,545.00	4,635.00	5,747.40	3	1,048.29	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
211	71356200-0	SERVICII DE RSVTI PENTRU 2 COMPRESOARE TIP ECR 2	BUC	200.00	2,000.00	2,480.00	10	452.34	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE

212	79710000-4	SERVICII PAZA-monitorizare a sistemelor de alarma,supraveghere,patrulare	BUC	42,000.00	420,000.00	520,800.00	10	94,990.39	Exceptie - anexa 2B	2015-01-01 / 2015-10-31	HUMENIUC VASILE
213	50710000-5	MASURATORI REZISTENTA IZOLATIE CONDUCTORI LA INSTALATIILE MONOFAZICE SI TRIFAZICE	BUC	306.45	1,532.25	1,899.99	5	346.55	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
<b>20.01.30 ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCT.</b>											
214	44000000-0	ADEZIV BISON EX 15MM	BUC	14.91	14.91	18.49	1	3.37	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
215	44000000-0	BATERIE CADA	BUC	70.97	70.97	88.00	1	16.05	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
216	44000000-0	BATERIE DURACELL	BUC	9.51	47.55	58.96	5	10.75	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
217	44411000-4	BATERIE DUS	BUC	90.00	90.00	111.60	1	20.36	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
218	44411000-4	BATERIE LAVOAR	BUC	55.00	55.00	68.20	1	12.44	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
219	44411000-4	BATERIE PERETE	BUC	120.00	120.00	148.80	1	27.14	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
220	44411000-4	BATERII MONOCOMANDA	BUC	30.37	151.85	188.29	5	34.34	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
221	24911200-5	BISON EPOXY	BUC	12.90	25.80	31.99	2	5.84	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
222	24911200-5	BISONITE	BUC	24.99	24.99	30.99	1	5.65	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
223	44521100-9	BROASCA CU BUTUC 43*90	BUC	22.20	111.00	137.64	5	25.10	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
224	44521100-9	BROASCA FANEM MICA	BUC	21.11	42.22	52.35	2	9.55	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
225	44520000-1	BUTUC	BUC	9.28	46.40	57.54	5	10.49	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
226	44520000-1	BUTUC YALA	BUC	19.55	19.55	24.24	1	4.42	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
227	44321000-6	CABLU	ML	18.23	91.15	113.03	5	20.62	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
228	44411000-4	CADITA DUS PATRATA	BUC	250.00	250.00	310.00	1	56.54	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
229	44411000-4	CAPAC WC	BUC	31.00	155.00	192.20	5	35.06	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
230	44411000-4	CARTUS BATERIE	BUC	5.65	56.50	70.06	10	12.78	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
231	44831300-7	CERESIT CHIT	BUC	18.79	37.58	46.60	2	8.50	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
232	44000000-0	CLEME	KG	64.00	64.00	79.36	1	14.47	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
233	44000000-0	COADA TELESCOPICA	BUC	13.87	13.87	17.20	1	3.14	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
234	44000000-0	COT DIF DIM	BUC	19.84	99.20	123.01	5	22.44	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
235	44000000-0	COT NEGRU A1 90I/2	BUC	0.10	0.30	0.37	3	0.07	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
236	44531000-1	DIBLURI SI HOLSURUBURI	KG	98.00	98.00	121.52	1	8.19	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
237	44531000-1	DIBLURI	KG	36.22	36.22	44.91	1	3.86	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
238	43810000-4	DISC SLEFUIRE METAL	BUC	4.27	17.08	21.18	4	9.66	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
239	44000000-0	DISC TAIAT METAL	BUC	4.27	42.70	52.95	10	1.09	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
240	44000000-0	DISTANTIERE 3.0 MM 250 BUC	PACH	4.83	4.83	5.99	1	1.09	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
241	31660000-0	ELECTROZI SUPERTIT 3.25	KG	40.31	80.62	99.97	2	18.23	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
242	44000000-0	ELEMENT T EGAL	BUC	1.68	1.68	2.08	1	0.38	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
243	44000000-0	ERGATOOL FIR PT TRINIER	BUC	15.31	61.24	75.94	4	13.85	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
244	44411000-4	FLOTOR	BUC	35.51	177.55	220.16	5	40.16	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
245	39541100-7	FRINGHIE IMPLETTA 2MM	M	1.20	72.00	89.28	60	16.28	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
246	44411000-4	FURTUN DUS/PARA	BUC	6.80	74.80	92.75	11	16.92	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
247	44411000-4	GARNITURI OBARTAIN	BUC	0.80	40.00	49.60	50	9.05	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
248	44411000-4	GARNITURI WC	BUC	4.49	89.80	111.35	20	20.31	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
249	44230000-1	GEAM TERMOPAN	BUC	274.19	274.19	340.00	1	62.01	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
250	44912200-8	GRESIE NICOPOLE	PACH	28.69	57.38	71.15	2	12.98	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
251	44531100-2	HOLDSURUBURI	KG	21.21	21.21	26.30	1	4.80	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
252	31521000-4	LAMPA LUCRU	BUC	14.60	73.00	90.52	5	16.51	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
253	44411300-7	LAVOAR	BUC	56.37	112.74	139.80	2	25.50	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
254	44411000-4	LEG.FLEXIBILE 1/2-1/2 30CM	BUC	3.48	69.80	86.55	10	15.79	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
255	44411000-4	LEG.FLEXIBILE 1/2-1/4	BUC	3.45	34.50	42.78	10	7.80	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
256	44511120-2	LOPATA	BUC	65.00	130.00	161.20	2	29.40	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE

257	4451120-2	LOPATA ZAPADA	BUC	22.57	22.57	22.57	27.99	1	5.10	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
258	44411000-4	MANSETE WC	BUC	1.90	9.50	11.78	11.78	5	2.15	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
259	44520000-1	MINER+SILD	BUC	25.77	128.85	159.77	159.77	5	29.14	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
260	44411000-4	MODUL MONOBLOC	BUC	9.68	9.68	12.00	12.00	1	2.19	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
261	24911200-5	MOMENT PROFI FIX	BUC	12.82	12.82	15.90	15.90	1	2.90	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
262	44411000-4	MPR GR 0	BUC	2.99	2.99	3.71	3.71	1	0.68	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
263	44530000-4	MUFA RAPIDA 3/4	BUC	1.12	1.12	1.39	1.39	1	0.25	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
264	44530000-4	MUFA RAPIDA 1 1/2	BUC	0.88	8.80	10.91	10.91	10	1.99	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
265	44530000-4	NIPLU	BUC	2.18	10.90	13.52	13.52	5	2.47	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
266	44411000-4	OBERTAIN CERAMIC 1/2	BUC	1.47	7.35	9.11	9.11	5	1.66	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
267	44530000-4	OGHET CU SAIBA	BUC	62.90	62.90	78.00	78.00	1	14.23	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
268	44411000-4	PARA DUS FLEXIBIL	BUC	3.62	7.24	8.98	8.98	2	1.64	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
269	44530000-4	PIULITA	kg	26.68	26.68	33.08	33.08	1	6.03	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
270	44167100-9	RACORD 1 1/4	BUC	8.13	81.30	100.81	100.81	10	18.39	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
271	44167100-9	RACORD FLEXIBIL 301/2 3/8	BUC	5.60	56.00	69.44	69.44	10	12.67	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
272	44167100-9	RACORD FLEXIBIL 30CM 1/2	BUC	3.60	18.00	22.32	22.32	5	4.07	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
273	44411750-6	REZERVOR SEMIINALTIME	BUC	110.00	110.00	136.40	136.40	1	24.88	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
274	44411000-4	ROBINET ALAMA CU PLUTITOR	BUC	14.76	14.76	18.30	18.30	1	3.34	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
275	44411000-5	ROBINET COLTAR 1/2FONTA	BUC	18.23	18.23	22.61	22.61	1	4.12	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
276	44532200-0	SAIBA DE CAROSERIE	KG	14.50	14.50	17.98	17.98	1	3.28	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
277	44532200-0	SAIBA PLATA M6	KG	0.51	5.10	6.32	6.32	10	1.15	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
278	24911200-5	SANSIL SIGILANT SILIC	BUC	10.70	32.10	39.80	39.80	3	7.26	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
279	44411000-4	SET DUS	BUC	16.94	16.94	21.01	21.01	1	3.83	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
280	44411000-4	SET HORNMAI 2 ROLE	BUC	17.73	17.73	21.99	21.99	1	4.01	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
281	44411000-4	SFERA PLUTITOR	BUC	8.25	16.50	20.46	20.46	2	3.73	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
282	44411000-4	SIFON FLEXIBIL	BUC	4.39	21.95	27.22	27.22	5	4.96	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
283	44411000-4	SIFON PLASTIC LAVOARI TOL	BUC	4.84	24.20	30.01	30.01	5	5.47	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
284	44411000-4	SIFON PVC 1 1/4	BUC	6.30	63.00	78.12	78.12	10	14.25	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
285	24911200-5	SILICON SANITAR	BUC	9.81	29.43	36.49	36.49	3	6.66	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
286	44115800-7	SINA PERETE / RAND 1995 NEGRU	BUC	10.48	52.40	64.98	64.98	5	11.85	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
287	44000000-0	STERGATOR	BUC	12.65	12.65	15.69	15.69	1	2.86	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
288	44000000-0	SUPORT V	BUC	4.20	42.00	52.08	52.08	10	9.50	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
289	44531510-9	SURUB AUTOFORANT	KG	51.22	51.22	63.51	63.51	1	11.58	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
290	44531300-4	SURUB M6*60	KG	0.43	4.30	5.33	5.33	10	0.97	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
291	44531300-4	SURUB M6*80	KG	33.70	33.70	41.79	41.79	1	7.62	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
292	44531300-4	SURUB METRIC	KG	23.24	23.24	28.82	28.82	1	5.26	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
293	44531300-4	SURUBURI	KG	18.33	54.99	68.19	68.19	3	12.44	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
294	44163100-1	TEAVA	BUC	31.18	31.18	38.66	38.66	1	7.05	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
295	44163000-0	TEURI Q16	BUC	5.40	5.40	6.70	6.70	1	1.22	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
296	34913000-0	Diverse piese de schimb	BUC	51,520.00	51,520.00	63,884.80	63,884.80	1	11,652.15	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
297	44411700-1	VAS WC	BUC	81.00	81.00	100.44	100.44	1	18.32	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
298	44810000-1	VOPSEA	BUC	45.00	90.00	111.60	111.60	2	20.36	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
299	33100000-1	MANSETE MONITTOARE ATI	BUC	300.00	1,200.00	1,488.00	1,488.00	4	271.40	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
300	33170000-2	REDUCTOR PRESIUNE O2 MEDICAL	BUC	800.00	800.00	992.00	992.00	1	180.93	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
301	44521000-8	ZAVOR	BUC	13.54	27.08	33.58	33.58	2	6.12	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
<b>20.02 REPARATII CURENTE</b>							<b>71,966.48</b>					
302	33141128-3	ACE CHIRURGICALE G 5020/10	BUC	1.77	371.70	460.91	460.91	210	84.07	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
303	33141128-3	ACE CHIRURGICALE G 5020/8	BUC	1.76	369.60	458.30	458.30	210	83.59	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
304	33141128-3	ACE CHIRURGICALE G 5020/9	BUC	1.77	371.70	460.91	460.91	210	84.07	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA

305	33141128-3	ACE CHIRURGICALE G5020/11F	BUC	1.76	369.60	458.30	210	83.59	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
306	33141128-3	ACE CHIRURGICALE PB 5	DUZ	1.62	340.20	421.85	210	76.94	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
307	33141128-3	ACE CHIRURGICALE PB 6	DUZ	1.62	340.20	421.85	210	76.94	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
308	33141320-9	ACE RECOLTAT G18	BUC	0.16	1,600.00	1,984.00	10,000	361.87	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
309	33141327-8	ACE SPINALE GALBENE	BUC	3.40	1,700.00	2,108.00	500	384.48	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
310	33141327-8	ACE SPINALE NEGRE	BUC	3.40	1,700.00	2,108.00	500	384.48	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
311	33141327-8	ACE SPINALE ROZ	BUC	3.40	1,700.00	2,108.00	500	384.48	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
312	42522100-2	Circuit de ventilatie reutilizabil standard pentru iVent 201	BUC	607.00	7,284.00	9,032.16	12	1,647.40	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
313	24322510-5	ALCOOL ETILIC RAF 96 GRADE	L	30.00	3,000.00	3,720.00	100	678.50	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
314	24322500-2	ALCOOL SANITAR 1/2	BUC	3.40	10,200.00	12,648.00	3,000	2,306.91	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
315	33711800-5	APARAT DE RAS	BUC	1.00	500.00	620.00	500	113.08	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
316	33141111-1	BANDA ADEZIWA 5CMX5	BUC	3.23	1,615.00	2,002.60	500	365.26	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
317	18143000-3	BONETE UNICA FOLOSINTA	BUC	0.25	750.00	930.00	3,000	169.63	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
318	18143000-3	BOTOSI UNICA FOLOSINTA	BUC	0.11	330.00	409.20	3,000	74.64	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
319	33141200-2	BRANULE CU VALVA G18	BUC	0.82	2,460.00	3,050.40	3,000	556.37	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
320	33141200-2	BRANULE CU VALVA G20	BUC	0.82	12,300.00	15,252.00	15,000	2,781.86	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
321	33141200-2	BRANULE CU VALVA G17	BUC	0.82	410.00	508.40	500	92.73	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
322	14430000-4	CALCE SODATA	CAN*5L	91.78	458.90	569.04	5	103.79	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
323	33141220-8	CANULIA NAZALA DE OXIGEN	BUC	1.90	950.00	1,178.00	500	214.86	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
324	33141000-0	SET CANULIA ASPIRATIE	BUC	10.00	5,000.00	6,200.00	500	1,130.84	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
325	33141220-8	CANULE TRAEOSTOMIE NR 7.5	BUC	14.50	725.00	899.00	50	163.97	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
326	33141220-8	CANULE TRAEOSTOMIE NR 8	BUC	14.50	725.00	899.00	50	163.97	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
327	33111710-1	CATERER SIMMONS 4F	BUC	43.00	4,300.00	5,332.00	100	972.52	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
328	33111710-1	CATERER SIMMONS 5F	BUC	43.00	4,300.00	5,332.00	100	972.52	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
329	33111710-1	CATERER VERTEBRAL 4F	BUC	43.00	12,900.00	15,996.00	300	2,917.56	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
330	33111710-1	CATERER VERTEBRAL 5F	BUC	43.00	12,900.00	15,996.00	300	2,917.56	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
331	33111710-1	KIT INTRODUCATOR 4F	BUC	55.00	16,500.00	20,460.00	300	3,731.77	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
332	33111710-1	KIT INTRODUCATOR 5F	BUC	55.00	22,000.00	27,280.00	400	4,975.69	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
333	33111710-1	GHID HIDROFIL 0.035	BUC	95.00	57,000.00	70,680.00	600	12,891.55	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
334	03142400-2	CEARA OS	BUC	6.87	6,870.00	8,518.80	1,000	1,553.77	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
335	33184100-4	CLIP YASARGIL 11MM FE760K	BUC	480.11	2,400.55	2,976.68	5	542.93	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
336	33184100-4	CLIP YASARGIL 4MM 713K	BUC	759.75	3,798.75	4,710.45	5	859.15	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
337	33184100-4	CLIP YASARGIL 6.4MM FE754K	BUC	642.52	6,425.20	7,967.25	10	1,453.17	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
338	33184100-4	CLIP YASARGIL 6.6MM FE722K	BUC	535.82	5,358.20	6,644.17	10	1,211.85	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
339	33184100-4	CLIP YASARGIL FE 711K 4MM	BUC	535.82	8,037.30	9,966.25	15	1,817.78	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
340	33184100-4	CLIP YASARGIL PERM. 3MM FE680K	BUC	588.35	8,825.25	10,943.31	15	1,995.99	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
341	33184100-4	CLIP YASARGIL PERM. 4.7MM FE712K	BUC	663.18	9,947.70	12,335.15	15	2,249.85	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
342	33184100-4	CLIP YASARGIL PERM. 5.4MM FE744K	BUC	783.30	11,749.50	14,569.38	15	2,657.36	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
343	33184100-4	CLIP YASARGIL PERM. 5MM FE710K	BUC	514.37	7,715.55	9,567.28	15	1,745.01	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
344	33184100-4	CLIP YASARGIL PERM. 6.5MM FE742K	BUC	620.67	9,310.05	11,544.46	15	2,105.63	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA

345	33184100-4	CLIP YASARGIL PERM. 7MM FE720K	BUC	480.11	7,201.65	8,930.05	15	1,628.78	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
346	33184100-4	CLIP YASARGIL PERM. 7MM FE740K	BUC	480.11	7,201.65	8,930.05	15	1,628.78	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
347	33184100-4	CLIP YASARGIL PERM. 8.3MM FE752K	BUC	535.81	8,037.15	9,966.07	15	1,817.74	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
348	33184100-4	CLIP YASARGIL PERM. 9MM FE750K	BUC	481.11	7,216.65	8,948.65	15	1,632.17	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
349	33711810-8	CREMA DE RAS	BUC	2.00	1,000.00	1,240.00	500	226.17	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
350	31711140-6	ELECTROZI EKG	BUC	0.60	18,000.00	22,320.00	30,000	4,071.02	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
351	33141113-4	FESI 10/10	BUC	0.91	4,550.00	5,642.00	5,000	1,029.06	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
352	33141113-4	FESI 10/15	BUC	1.45	7,250.00	8,990.00	5,000	1,639.72	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
353	33141113-4	FESI 10/20	BUC	1.77	10,620.00	13,168.80	6,000	2,401.90	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
354	32354000-9	FILME KODAK DVB 35X43	BUC	1,125.00	11,250.00	13,950.00	10	2,544.39	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
355	32354000-9	FILME MXG KODAK 18/24	BUC	93.50	935.00	1,159.40	10	211.47	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
356	32354000-9	FILME MXG KODAK 13/18	BUC	51.00	510.00	632.40	10	115.35	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
357	32354000-9	FILME MXG KODAK 24/30	BUC	156.00	1,560.00	1,934.40	10	352.82	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
358	32354000-9	FILME MXG KODAK 30/40	BUC	260.00	2,600.00	3,224.00	10	588.04	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
359	32354000-9	FILME MXG KODAK 35/35	BUC	265.00	2,650.00	3,286.00	10	599.34	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
360	32354000-9	FILME MXG KODAK 35/43	BUC	376.00	3,760.00	4,042.40	10	737.31	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
361	24931230-0	KODAK OMAT DEVELOPER 2X20L	SET	222.00	2,220.00	2,752.80	10	502.09	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
362	24931240-3	KODAK OMAT FIXER 2X20 L	SET	165.00	1,650.00	2,046.00	10	373.18	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
363	19441000-9	MATASE USP 1	ROLA	7.50	6,750.00	8,370.00	900	1,526.63	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
364	19441000-9	MATASE USP 2	ROLA	7.50	6,750.00	8,370.00	900	1,526.63	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
365	19441000-9	MATASE USP 2-0	ROLA	7.50	6,750.00	8,370.00	900	1,526.63	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
366	33162100-4	FIR TAIETOR GIGLIX	SET*5 BUC	212.73	10,636.50	13,189.26	50	2,405.63	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
367	18143000-3	HALATE UNICA FOLOSINTA	BUC	1.57	7,850.00	9,734.00	5,000	1,775.42	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
368	33141127-6	HEMOSTATIC RESORBABIL 5X35	BUC	76.00	76,000.00	94,240.00	1,000	17,188.74	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
369	33141200-2	KIT CATETERIZARE 1 LUMEN	BUC	24.64	19,712.00	24,442.88	800	4,458.22	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
370	33141200-2	KIT CATETERIZARE 2 LUMENI	BUC	29.65	23,720.00	29,412.80	800	5,364.70	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
371	33140000-3	LAME BISTURIU NR.22	BUC	0.18	540.00	669.60	3,000	122.13	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
372	33141112-8	LEUCOPLAST 5/5	BUC	2.10	6,300.00	7,812.00	3,000	1,424.86	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
373	33171100-0	MANDREN SONDE IOT	BUC	37.00	3,700.00	4,588.00	100	836.82	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
374	33141420-0	MANUSI CHIRURGICALE 6.5	BUC	0.90	18,000.00	22,320.00	20,000	4,071.02	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
375	33141420-0	MANUSI CHIRURGICALE 7	BUC	0.90	18,000.00	22,320.00	20,000	4,071.02	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
376	33141420-0	MANUSI CHIRURGICALE 7.5	BUC	0.90	18,000.00	22,320.00	20,000	4,071.02	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
377	33141420-0	MANUSI CHIRURGICALE 8	BUC	0.90	18,000.00	22,320.00	20,000	4,071.02	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
378	33141420-0	MANUSI CHIRURGICALE 8.5	BUC	0.90	18,000.00	22,320.00	20,000	4,071.02	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
379	18424300-0	MANUSI EXAMINARE	BUC	0.12	18,000.00	22,320.00	150,000	4,071.02	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
380	33157110-9	MASCA OXIGEN CU TUBULATURA	BUC	4.30	2,150.00	2,666.00	500	486.26	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
381	33157110-9	MASCA OXIGENOTERAPIE	BUC	4.30	6,450.00	7,998.00	1,500	1,458.78	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
382	33772000-2	MASTI UNICA FOLOSINTA	BUC	0.27	810.00	1,004.40	3,000	183.20	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
383	33184100-4	MINI-CLIP YASARGIL FE 721K 7MM	BUC	548.43	5,484.30	6,800.53	10	1,240.37	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
384	33141110-4	PANSAMENTE STERILE 10X10	BUC	0.60	360.00	446.40	600	81.42	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
385	33140000-3	PIPE GUEDEL NR 3	BUC	1.50	1,500.00	1,860.00	1,000	339.25	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
386	33140000-3	PIPE GUEDEL NR 4	BUC	1.50	1,500.00	1,860.00	1,000	339.25	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
387	33141642-2	TUB PRELUNGITOR PERFUZIE	BUC	2.60	5,200.00	6,448.00	2,000	1,176.07	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
388	33141615-4	PUNGI URINA CU VALVA	BUC	0.82	8,200.00	10,168.00	10,000	1,854.57	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA

389	33141500-5	REZERVOR CU VACUUM 660 ML(SISTEM COLECTARE ACTIV RIGID)	BUC	14.00	14,000.00	17,360.00	1,000	3,166.35	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
390	33140000-3	ROBINET 3 CAI	BUC	1.49	14,900.00	18,476.00	10,000	3,369.90	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
391	33141310-6	SERINGI 10 ML	BUC	0.26	7,800.00	9,672.00	30,000	1,764.11	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
392	33141310-6	SERINGI 2 ML	BUC	0.16	1,600.00	1,984.00	10,000	361.87	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
393	33141310-6	SERINGI 20ML	BUC	0.41	12,300.00	15,252.00	30,000	2,781.86	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
394	33141310-6	SERINGI 5 ML	BUC	0.19	5,700.00	7,068.00	30,000	1,289.16	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
395	33141310-6	SERINGI 50ML	BUC	1.75	8,750.00	10,850.00	5,000	1,978.97	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
396	33141310-6	SERINGI 1ML	BUC	0.27	1,350.00	1,674.00	5,000	305.33	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
397	33141000-0	SET CANULI 3 PIESE	SET	11.00	550.00	682.00	50	124.39	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
398	33141641-5	SONDE ASPIRATIE CH 14	BUC	0.44	880.00	1,091.20	2,000	199.03	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
399	33141641-5	SONDE ASPIRATIE CH 16	BUC	0.44	880.00	1,091.20	2,000	199.03	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
400	33141641-5	SONDE ENDOTRAHEALE 7.5 MM	BUC	2.25	1,125.00	1,395.00	500	254.44	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
401	33141641-5	SONDE ENDOTRAHEALE 7MM	BUC	2.20	1,100.00	1,364.00	500	248.78	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
402	33141641-5	SONDE ENDOTRAHEALE 8 MM	BUC	2.24	1,120.00	1,388.80	500	253.31	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
403	33141641-5	SONDE ENDOTRAHEALE 8.5 MM	BUC	2.23	1,115.00	1,382.60	500	252.18	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
404	33141641-5	SONDE FOLEY CH 14	BUC	1.69	1,690.00	2,095.60	1,000	382.22	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
405	33141641-5	SONDE FOLEY CH 16	BUC	1.69	1,690.00	2,095.60	1,000	382.22	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
406	33141641-5	SONDE FOLEY CH 18	BUC	1.69	1,690.00	2,095.60	1,000	382.22	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
407	33141641-5	SONDE FOLEY CH 20	BUC	1.69	1,690.00	2,095.60	1,000	382.22	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
408	33141641-5	SONDE GASTRICE CH 18	BUC	0.49	735.00	911.40	1,500	166.23	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
409	33141641-5	SONDE GASTRICE CH 20	BUC	0.49	735.00	911.40	1,500	166.23	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
410	33141641-5	SONDE TIEMAN CH 10	BUC	1.95	195.00	241.80	100	44.10	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
411	33141641-5	SONDE TIEMAN CH 12	BUC	1.95	195.00	241.80	100	44.10	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
412	33141641-5	SONDE TIEMAN CH 16	BUC	1.95	195.00	241.80	100	44.10	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
413	33141641-5	SONDE TIEMANN CH 14	BUC	1.95	195.00	241.80	100	44.10	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
414	33141641-5	SONDE TIEMANN CH 18	BUC	1.95	195.00	241.80	100	44.10	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
415	33181500-7	TAVITA RENALA	BUC	0.35	1,050.00	1,302.00	3,000	237.48	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
416	33124131-2	TESTE GLICEMIE	CUT	48.00	48,000.00	59,520.00	1,000	10,856.04	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
417	33141114-2	TIFON	ML	0.75	7,500.00	9,300.00	10,000	1,696.26	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
418	33194100-7	TRUSA PERFUZIE CU AC PLASTIC	BUC	0.75	18,750.00	23,250.00	25,000	4,240.64	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
419	33194220-4	TRUSA TRANSFUZIE CU FILTRU MARE	BUC	1.50	1,500.00	1,860.00	1,000	339.25	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
420	33194220-4	TRUSE TRANSFUZIE	BUC	1.50	7,500.00	9,300.00	5,000	1,696.26	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
421	33141642-2	TUB DREN RADIOPAC	BUC	2.00	2,000.00	2,480.00	1,000	452.34	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
422	33140000-3	URINARE BARBARI	BUC	6.92	415.20	514.85	60	93.90	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
423	33141115-9	VATA 200G NARCIS S	BUC	3.00	15,000.00	18,600.00	5,000	3,392.51	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
424	33141641-5	SONDE ALIMENTATIE CH 16	BUC	0.49	245.00	303.80	500	55.41	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
425	33141641-5	SONDE ALIMENTATIE CH 14	BUC	0.49	245.00	303.80	500	55.41	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
426	33141122-1	CLEME FIXARE 11 MM	SET*12 BUC	1,680.00	8,400.00	10,416.00	5	1,899.81	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
427	33141122-1	CLEME FIXARE 16 MM	SET*6 BUC	1,080.00	5,400.00	6,696.00	5	1,221.30	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
<b>20.04.02 MATERIALE SANITARE</b>											
428	33651510-6	ANTI A 10ML	BUC	13.78	689.00	854.36	50	155.83	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
429	33651510-6	ANTI B 10ML	BUC	13.78	689.00	854.36	50	155.83	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
430	33651510-6	ANTI D 10ML	BUC	25.73	1,286.50	1,595.26	50	290.96	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
431	24326100-6	FORMOL	L	7.50	3,750.00	4,650.00	500	848.13	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
432	09221200-6	PARAFINA	KG	30.00	600.00	744.00	20	135.70	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA

433	33198200-6	Indicator biologic B Stearotermophilus	BUC	10.50	525.00	651.00	50	118.74	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA	
434	33198200-6	Indicator sterilizare Bowie Dick	BUC	8.40	2,100.00	2,604.00	250	474.95	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA	
435	24321222-2	TOLUEN	L	24.33	729.90	905.08	30	165.08	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA	
<b>20.04.03 REACTIVI</b>												
436	33696200-7	Kit reactivi 200 probe	BUC	5,000.00	45,000.00	55,800.00	9	10,177.54	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
<b>20.04.03 REACTIVI PROGRAM AP-ATI</b>												
437	24455000-8	CLORHEXIN A	BUC	38.00	1,900.00	2,356.00	50	429.72	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
438	24455000-8	CLORHEXIN C	BUC	31.00	24,800.00	30,752.00	800	5,608.96	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
439	24455000-8	COVORASE ANTIMICROBIENE	SET	54.93	2,746.50	3,405.66	50	621.17	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
440	24455000-8	DEXIN	L	35.00	17,500.00	21,700.00	500	3,957.93	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
441	24455000-9	KALAS	L	35.00	17,500.00	21,700.00	500	3,957.93	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
442	24455000-8	GLUTEX	BID*5L	25.00	12,500.00	15,500.00	50	2,827.09	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
443	24455000-8	HEXACLOR	BUC	20.00	2,400.00	2,976.00	120	542.80	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
447	24455000-8	POLYIODINE	BUC	32.00	48,000.00	59,520.00	1,500	10,856.04	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
448	24455000-8	SEKUSEPT AKTIV	CUT	100.00	5,000.00	6,200.00	50	1,130.84	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
449	24455000-8	SEKUSEPT PULVER	CUT	100.00	5,000.00	6,200.00	50	1,130.84	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
450	24455000-8	SUPRASEPT	BUC	60.00	3,000.00	3,720.00	50	678.50	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
451	24455000-9	TERASEPT	BUC	50.00	7,500.00	9,300.00	150	1,696.26	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
452	24455000-9	TRITON RAPID AFB	L	48.00	4,800.00	5,952.00	100	1,085.60	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
453	33631600-8	THOR	BUC	39.00	19,500.00	24,180.00	500	4,410.27	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
454	24323200-6	Aniosept activ 1kg	BUC	196.00	1,960.00	2,430.40	10	443.29	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
455	33631600-8	Surfanios citron 5l	L	48.00	240.00	297.60	5	54.28	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
456	24965000-6	Aniosyme 1l	L	60.00	300.00	372.00	5	67.85	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
457	24959100-2	Aniospray 1l	L	29.00	145.00	179.80	5	32.79	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
459	33631600-8	THOR CONCENTRAT	L	39.00	4,680.00	5,803.20	120	1,058.46	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
<b>20.04.04 DEZINFECTANTI</b>												
460	33199000-1	COSTUME BRANCARDIER	BUC	70.00	21,000.00	26,040.00	300	4,749.52	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
461	33199000-1	COSTUME MEDICI FEMEI B+P TERCOT	BUC	70.00	21,000.00	26,040.00	300	4,749.52	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
462	33199000-1	HALATE OPERATIE	BUC	40.00	8,000.00	9,920.00	200	1,809.34	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
463	33199000-2	HALATE POLAR	BUC	70.00	7,000.00	8,680.00	100	1,583.17	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
464	18318300-4	PIJAMALE	BUC	40.00	12,000.00	14,880.00	300	2,714.01	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
465	33199000-1	HALATE MOLTON	BUC	70.00	3,500.00	4,340.00	50	791.59	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
<b>20.05.01 UNIFORME SI ECHIPAMENT</b>												
466	39512100-5	CEARCEAF PAT	BUC	20.00	16,000.00	19,840.00	800	3,618.68	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
467	39512100-5	CEARCEAF PLIC	BUC	41.00	32,800.00	40,672.00	800	7,418.30	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
468	39518200-8	CIMPURI OPERATIE MARI	BUC	25.00	12,500.00	15,500.00	500	2,827.09	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
469	39518200-8	CIMPURI OPERATIE MICI	BUC	2.16	5,400.00	6,696.00	2,500	1,221.30	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
470	39512500-9	FETE PERNA	BUC	10.00	3,000.00	3,720.00	300	678.50	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
<b>20.05.03 LENJERIE SI ACCESORII DE PAT</b>												
471	39713430-6	ASPIRATOR	BUC	1,800.00	1,800.00	2,232.00	1	407.10	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE	
472	33195100-4	MONITOR LED 19	BUC	334.65	669.30	829.93	2	151.37	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE	
473	16311000-8	MOTOCOASA HONDA UMK425	BUC	1,450.81	1,450.81	1,799.00	1	328.13	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE	
474	33123100-9	TENSIOMETRU CU STETOSCOPI	BUC	147.00	10,290.00	12,759.60	70	2,327.26	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
475	39224330-0	GALEATA CU STORCATOR	BUC	45.00	2,700.00	3,348.00	60	610.65	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
476	33100000-1	BUTELIE O2	BUC	850.00	1,700.00	2,108.00	2	384.48	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
477	33169000-2	PENSE BIPOLAIRE	BUC	1,300.00	15,600.00	19,344.00	12	3,528.21	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA	
<b>20.05.30 ALTE OBIECTE DE INVENTAR</b>												
						42,420.54						

478	55100000-1	DEPLASARI	BUC	125.00	1,250.00	1,550.00	10	282.71	Exceptie - anexa 2B	2015-01-01 / 2015-10-31	SCUTARU IRINA
<b>20.06.01 DEPLASARI</b>											
479	33198200-6	BANDA FARA INDICATOR	BUC	7.00	1,400.00	1,550.00	200	316.63	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
480	33198200-6	BANDA INDICATOR	BUC	34.66	3,466.00	1,736.00	100	783.90	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
481	33694000-1	GEL EKG	BUC	3.81	381.00	4,297.84	100	86.17	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
482	22993200-9	HIRTIE BIOSET 3700	BUC	5.62	562.00	472.44	100	127.11	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
483	22993200-9	HIRTIE BIOSET 2100	BUC	13.40	1,340.00	696.88	100	303.06	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
484	22993200-9	HIRTIE DELTA 1 PLUS (60X30)	BUC	4.13	413.00	1,661.60	100	93.41	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
485	22993200-9	HIRTIE EEG	BUC	85.85	429.25	512.12	5	97.08	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
486	22993200-9	HIRTIE EKG BIOSET 3700	BUC	5.62	562.00	696.88	100	127.11	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
487	22993200-9	HIRTIE FUKUDA	BUC	4.59	459.00	569.16	100	103.81	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
488	22993200-9	HIRTIE NIHON KODEN 50X100X300	BUC	6.17	308.50	382.54	50	69.77	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
489	22993200-9	HIRTIE PLEIADE	BUC	85.85	858.50	1,064.54	10	194.16	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
490	30199110-4	INDIGO BIOSET	BUC	18.73	1,217.45	1,509.64	65	275.35	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
491	33124131-2	TESTE STERILIZARE	BUC	11.29	1,129.00	1,399.96	100	255.34	Achizitie directa	2015-01-01 / 2015-10-31	SCUTARU IRINA
<b>20.09 MATERIALE DE LABORATOR</b>											
492	44619100-3	CASETE DOZIMETRICE	BUC	120.00	6,000.00	7,440.00	50	1,357.01	Achizitie directa	2015-01-01 / 2015-10-31	HUMENIUC VASILE
493	15511700-0	LAPTE PRAF	BUC	5.95	2,975.00	3,689.00	500	672.85	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
494	98300000-6	SERVICII SSM	LUNI	750.00	7,500.00	9,300.00	10	1,696.26	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
495	66515100-4	SERVICII PSI	LUNI	930.00	9,300.00	11,532.00	10	2,103.36	Achizitie directa	2015-01-01 / 2015-10-31	CAVAL GABRIELA
496	85147000-1	SERVICII MEDICINA MUNCII	LUNI	1,209.67	12,096.70	14,999.91	10	2,735.88	Exceptie - anexa 2B	2015-01-01 / 2015-10-31	CAVAL GABRIELA
497	85147000-2	SERVICII MEDICINA MUNCII	BUC	1,261.90	1,261.90	1,564.76	1	285.40	Exceptie - anexa 2B	2015-01-01 / 2015-10-31	CAVAL GABRIELA
<b>20.14 PROTECTIA MUNCII</b>											
498	33610000-9	METFORMINUM	compr. Film. 500 mg.	0.12	476.00	518.84	4,000	107.66	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
499	33610000-9	FURAZOLIDONUM	compr. 100 mg	0.48	480.00	523.20	1,000	108.56	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
500	33610000-9	COMBINATII (MILGAMMA) sau echivalent	drajeuri 100 mg	0.66	2,628.00	2,864.52	4,000	594.37	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
501	33610000-9	DIOSMECTITUM	plic	0.85	850.00	926.50	1,000	192.24	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
502	33610000-9	GABAPENTINUM	caps. 300 mg	0.28	840.00	915.60	3,000	189.98	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
503	33610000-9	METOCLOPRAMIDUM	fiola sol. inj. 5mg/ml-2ml	1.46	11,680.00	12,731.20	8,000	2,641.64	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
504	33610000-9	SACCHAROMYCES BOULARDII 250MG	compr. 250MG	1.45	1,450.00	1,580.50	1,000	327.94	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
505	33610000-9	THIAMINUM	fiola 100mg/2ml	0.88	5,280.00	5,755.20	6,000	1,194.16	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
506	33610000-9	PYRIDOXINUM	fiola 250mg/5ml	1.31	7,860.00	8,567.40	6,000	1,777.68	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
507	33610000-9	COMPLEX DE HIDROXID DE FER (III) SUCROZA	fiola 20MG/ML	22.13	4,426.00	4,824.34	200	1,001.02	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA

508	33610000-9	ONDANSETRONUM	fiola 2mg/ml- 4ml	2.92	146.00	159.14	50	33.02	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
509	33610000-9	OMEPRAZOLUM	caps. 20 mg.	0.20	2,400.00	2,616.00	12,000	542.80	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
510	33610000-9	RANITIDINUM	compr. 150 mg.	0.07	1,050.00	1,144.50	15,000	237.48	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
511	33610000-9	SUCRALFATUM	compr. 1 g	0.18	144.00	156.96	800	32.57	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
512	33610000-9	PANTOPRAZOLUM	fi. 40 mg	6.70	6,700.00	7,303.00	1,000	1,515.32	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
513	33610000-9	ACIDUM TIOCTICUM (ALFA- LIPOICUM)	compr. Film. 600 mg	1.07	642.00	699.78	600	145.20	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
514	33610000-9	BUTYLSOPOLAMMONII BROMIDUM	compr. 10 mg	0.23	230.00	250.70	1,000	52.02	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
515	33610000-9	DROTAVERINUM	fiola 40mg/2ml	0.58	348.00	379.32	600	78.71	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
516	33610000-9	COMBINATII (MILGAMMA) sau echivalent	fiola 1 ml	2.34	2,340.00	2,550.60	1,000	529.23	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
517	33610000-9	RACECADOTRILUM	caps. 100 mg	1.43	1,716.00	1,870.44	1,200	388.10	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
518	33610000-9	RANITIDINUM	fiola 25mg/ml- 2ml	1.73	20,760.00	22,628.40	12,000	4,695.24	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
519	33610000-9	NIFUROXAZIDUM	caps. 200 mg	0.27	503.50	548.82	1,900	113.88	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
520	33610000-9	INSULINUM UMANE	fi. 100U/ml.	19.20	9,600.00	10,464.00	500	2,171.21	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
521	33610000-9	PYRIDOXINUM	fi. 250 mg.	0.30	238.40	259.86	800	53.92	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
522	33621000-9	NADROPARINUM	seringa 3800ui AFx/0,4ml	5.90	35,400.00	38,586.00	6,000	8,006.33	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
523	33621000-9	ACIDUM ACETYSALYCILICUM	compr.75 mg.	0.01	300.00	327.00	30,000	67.85	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
524	33621000-9	ATORVASTATINUM	compr. Film. 40 mg	0.35	560.00	610.40	1,600	126.65	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
525	33621000-9	CARBAZOCROMI SALICYLAS	fiola 1.5mg	1.41	846.00	922.14	600	191.34	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
526	33621000-9	PHYTOMENADIONUM	fiola 10mg/ml- 1ml	1.78	1,068.00	1,164.12	600	241.55	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
527	33621000-9	COMBINATII (HEPATOTROMBIN ) sau echivalent	tub 500ui/g	15.33	1,533.00	1,670.97	100	346.71	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
528	33621000-9	CLOPIDOGRELUM	compr. Film. 75 mg	0.23	460.00	501.40	2,000	104.04	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA

529	33621000-9	DIVERSE (ACTOVEGIN)isau echivalent	fiola 40mg/ml seringa 5000U/0,2m	15.28	7,640.00	8,327.60	500	1,727.92	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
530	33621000-9	DALTEPARINUM	fiola 250mg/2ml	10.93	54,650.00	59,568.50	5,000	12,360.06	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
531	33621000-9	ETAMSYLATUM	compr. 4 mg.	0.88	2,640.00	2,877.60	3,000	597.08	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
532	33621000-9	ACENOCOUMAROLUM	fl. 10mg/50ml	0.25	500.00	545.00	2,000	113.08	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
533	33621000-9	NIMODIPINUM	compr. Film. 30 mg.	22.50	33,750.00	36,787.50	1,500	7,633.16	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
534	33621000-9	NIMODIPINUM	fl 5000U/ml- 5ml	0.48	7,200.00	7,848.00	15,000	1,628.41	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
535	33621000-9	HEPARINUM	fiola 250mg	9.06	7,248.00	7,900.32	800	1,639.26	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
536	33622000-6	DOBUTAMINUM	compr. 15 mg.	18.72	3,744.00	4,080.96	200	846.77	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
537	33622000-6	NEOSTIGMINI BROMIDUM	compr. 25 mg.	0.47	4,230.00	4,610.70	9,000	956.69	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
538	33622000-6	SPIRONOLACTONUM	compr. Film. 80mg	0.12	960.00	1,046.40	8,000	217.12	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
539	33622000-6	VERAPAMILUM	compr. 0,15 mg.	0.11	1,650.00	1,798.50	15,000	373.18	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
540	33622000-6	CLONIDINUM	compr. Film. 400 mg.	0.14	2,100.00	2,289.00	15,000	474.95	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
541	33622000-6	PENTOXIFYLLINUM	compr. 20 mg.	0.15	1,350.00	1,471.50	9,000	305.33	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
542	33622000-6	PENTAERITHRITYL TETRAMITRAS	compr.film. 600 mg.	0.14	2,100.00	2,289.00	15,000	474.95	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
543	33622000-6	PRAMIRACETAMUM	fiola 1g/5ml.	2.51	5,020.00	5,471.80	2,000	1,135.36	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
544	33622000-6	PIRACETAMUM	fiola 0,5mg/2ml	1.13	11,300.00	12,317.00	10,000	2,555.69	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
545	33622000-6	DIGOXINUM	fiola 5mg/ml	1.01	3,030.00	3,302.70	3,000	685.29	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
546	33622000-6	DOPAMINUM	fiola 1,25 mg/ml	1.62	12,960.00	14,126.40	8,000	2,931.13	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
547	33622000-6	ENALAPRILUM	fiola 20mg/2ml.	1.81	18,100.00	19,729.00	10,000	4,093.63	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
548	33622000-6	FUROSEMIDUM	compr. Film. 20 mg.	0.76	6,840.00	7,455.60	9,000	1,546.99	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
549	33622000-6	SIMVASTATINUM	fiola 0,5mg/ml.	0.10	3,000.00	3,270.00	30,000	678.50	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
550	33622000-6	NEOSTIGMINI METILSULFAS	fiola 0,5mg/ml.	0.69	2,070.00	2,256.30	3,000	468.17	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA

551	33622000-6	EPINEPHRINUM	fiola 1mg/ml	1.17	3.510.00	3.825.90	3.000	793.85	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
552	33622000-6	ZOFENOPRILUM	compr. Film. 7,5 mg	0.45	900.00	981.00	2.000	203.55	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
553	33622000-6	PIRACETAMUM	compr. 400 mg.	0.06	900.00	981.00	15.000	203.55	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
554	33622000-6	ISOSORBIDI DINITRAS	compr. 10 mg.	0.02	360.00	392.40	15.000	81.42	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
555	33622000-6	BETAHISTINUM	compr. 24 mg.	0.30	6.000.00	6.540.00	20.000	1.357.01	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
556	33622000-6	ENALAPRILUM	compr. 10 mg.	0.08	1.600.00	1.744.00	20.000	361.87	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
557	33622000-6	AMIODARONUM	fiola 50mg/ml- 3ml	1.83	3.660.00	3.989.40	2.000	827.77	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
558	33622000-6	NORADRENALINUM	fiola 2mg/ml fi.x8ml	62.64	12.528.00	13.655.52	200	2.833.43	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
559	33622000-6	AMLODIPINUM	compr. 5 mg.	0.08	1.600.00	1.744.00	20.000	361.87	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
560	33622000-6	AMIODARONUM	compr. 200 mg.	0.18	900.00	981.00	5.000	203.55	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
561	33622000-6	FUROSEMIDUM	compr. 40 mg.	0.08	711.00	774.99	9.000	160.81	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
562	33622000-6	RAMIPRILUM	compr. 10 mg	0.16	800.00	872.00	5.000	180.93	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
563	33622000-6	METOPROLOLUM	fiola 5mg/5ml	2.89	8.670.00	9.450.30	3.000	1.960.87	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
564	33622000-6	LERCANIDIPINUM	compr. Film. 10 mg.	0.23	1.840.00	2.005.60	8.000	416.15	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
565	33622000-6	NEBIVOLOLUM	compr. 5 mg.	0.20	1.800.00	1.962.00	9.000	407.10	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
566	33622000-6	DIGOXINUM	compr. 0,25 mg.	0.09	880.00	959.20	10.000	199.03	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
567	33622000-6	NITROGLYCERINUM	compr. sublinguale 0,5 mg.	0.13	1.280.00	1.395.20	10.000	289.49	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
568	33622000-6	PREGABALINUM	caps. 75 mg.	2.60	14.560.00	15.870.40	5.600	3.293.00	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
569	33622000-6	PROPAFENONUM	fiola 70mg/20ml	5.63	1.126.00	1.227.34	200	254.66	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
570	33622000-6	CINNARIZINUM	compr. 25 mg.	0.03	520.00	566.80	20.000	117.61	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
571	33622000-6	NICERGOLINUM	compr. Film. 30 mg.	0.64	3.840.00	4.185.60	6.000	868.48	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
572	33622000-6	METOPROLOLUM	cp. 50 mg.	0.07	1.400.00	1.526.00	20.000	316.63	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA

573	33622000-6	CAPTOPRILUM	compr. 25 mg.	0.06	513.00	559.17	9,000	116.02	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
574	33622000-6	NITROGLYCERINUM	plic 25 mg.	1.21	3,630.00	3,956.70	3,000	820.99	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
575	33622000-6	URAPIDILUM	fiola 25 mg	6.42	7,704.00	8,397.36	1,200	1,742.40	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
576	33622000-6	TRIMETAZIDINUM	compr. 35 mg.	0.10	2,000.00	2,180.00	20,000	452.34	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
577	33622000-6	PERINDOPRILUM	fi. 5 mg.	0.40	2,000.00	2,180.00	5,000	452.34	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
578	33622000-6	INDAPAMIDUM	compr. Film. 1,5 mg.	0.09	1,350.00	1,471.50	15,000	305.33	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
579	33632100-0	KETOROLACUM TROMETHAMIN	compr. film. 10 mg.	0.15	1,500.00	1,635.00	10,000	339.25	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
580	33632100-0	KETOROLACUM TROMETHAMIN	fiola 30mg/ml - 1ml.	0.78	3,900.00	4,251.00	5,000	882.05	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
581	33632100-0	TRAMADOLUM	caps. 50 mg	0.16	790.00	861.10	5,000	178.67	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
582	33632100-0	LORNOXICAMUM	fiacon 8mg/2ml	10.10	10,100.00	11,009.00	1,000	2,284.29	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
583	33632100-0	ROCURONIUM BROMIDE	fiacon 10mg/ml-10ml	25.00	12,500.00	13,625.00	500	2,827.09	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
584	33632100-0	DICLOFENACUM	compr. 75 mg	0.25	500.00	545.00	2,000	113.08	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
585	33632100-0	LORNOXICAMUM	compr. film. 8 mg.	0.94	1,410.00	1,536.90	1,500	318.90	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
586	33632100-0	MELOXICAMUM	fiola 15mg/1,5ml	1.98	1,980.00	2,158.20	1,000	447.81	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
587	33632100-0	MELOXICAMUM	compr. 15 mg.	0.19	760.00	828.40	4,000	171.89	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
588	33632100-0	TOLPERISONUM	compr. film. 150 mg.	0.36	1,440.00	1,569.60	4,000	325.68	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
589	33632100-0	TRAMADOLUM	fiola 50mg/ml-2ml.	1.02	1,530.00	1,667.70	1,500	346.04	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
590	33642000-2	METHYLPREDNISOLONUM	compr. 16 mg.	0.40	1,200.00	1,308.00	3,000	271.40	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
591	33642000-2	HYDROCORTISONUM	fi. 100mg	2.06	2,060.00	2,245.40	1,000	465.91	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
592	33642000-2	METHYLPREDNISOLONUM	fi. 500mg	20.96	16,768.00	18,277.12	800	3,792.38	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
593	33642000-2	DEXAMETHASONUM	fiola 8mg/2ml	0.58	11,600.00	12,644.00	20,000	2,623.54	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
594	33642000-2	DESMOPRESSINUM	120mcg	4.50	3,600.00	3,924.00	800	814.20	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA

595	33651000-8	CEFTAZIDIMUM	FLACON 1 g.	3.07	6,140.00	6,692.60	2,000	1,388.67	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
596	33651000-8	CEFUROXIMUM	fl 1.5 g.	3.00	3,000.00	3,270.00	1,000	678.50	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
597	33651000-8	CEFTRIAXONUM	FLACON SOL. INJ. / PERF. 1 g.	1.71	34,200.00	37,278.00	20,000	7,734.93	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
598	33651100-9	LEVOFLOXACINUM	fl 500 mg	10.47	5,235.00	5,706.15	500	1,183.99	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
599	33651100-9	COMBINATII (CEFOPERAZONUM + SULBACTAMUM)	fi 1000mg/100 Omg	16.64	13,312.00	14,510.08	800	3,010.74	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
600	33651100-9	GENTAMICINUM	foia 80mg/2ml	0.52	1,557.00	1,697.13	3,000	352.14	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
601	33651200-0	TEICoplaninum	fl 400 mg	95.00	19,000.00	20,710.00	200	4,297.18	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
602	33651200-0	SULFAMETHOXAZOLUM + TRIMETHOPRIMUM	compr. 400mg/80mg	0.23	1,145.00	1,248.05	5,000	258.96	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
603	33651200-0	CIPROFLOXACINUM	compr. Film. 500 mg.	0.27	2,700.00	2,943.00	10,000	610.65	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
604	33651200-0	LINEZOLIDUM 2MG/ML	punga 2MG/ML	100.00	4,000.00	4,360.00	40	904.67	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
605	33651200-0	FLUCONAZOLUM	fl 2mg/ml - 400mg	15.44	4,632.00	5,048.88	300	1,047.61	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
606	33651200-0	COLISTINUM	fl 1000000UJ	14.44	72,200.00	78,698.00	5,000	16,329.30	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
607	33651200-0	OXACILLINUM	fl. 500 mg.	2.92	2,920.00	3,182.80	1,000	660.41	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
608	33651200-0	AMPICILLINUM	caps. 500 mg.	0.20	400.00	436.00	2,000	90.47	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
609	33651200-0	VANCOMYCINUM	fl 1000 mg	25.42	71,176.00	77,581.84	2,800	16,097.70	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
610	33651200-0	IMIPENEMUM + CILASTATINUM	fi 500mg/500 mg	22.42	22,420.00	24,437.80	1,000	5,070.68	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
611	33651200-0	CIPROFLOXACINUM	punga 2MG/ML	6.90	6,900.00	7,521.00	1,000	1,560.56	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
612	33651200-0	DOXYCYCLINUM	caps. 100 mg.	0.23	460.00	501.40	2,000	104.04	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
613	33651200-0	OXACILLINUM	caps. 500 mg.	0.39	1,170.00	1,275.30	3,000	264.62	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
614	33651200-0	METRONIDAZOLUM	compr. 250 mg.	0.17	1,360.00	1,482.40	8,000	307.59	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
615	33651200-0	AMPICILLINUM	fl 500 mg.	0.77	2,310.00	2,517.90	3,000	522.45	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
616	33651200-0	CLARITHROMYCINUM	compr. Film. 500 mg.	0.99	1,485.00	1,618.65	1,500	335.86	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA

617	33661200-0	MEROPENEMUM	fl 1 g	17.90	26,850.00	29,266.50	1,500	6,072.60	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
618	33661200-0	CIPROFLOXACINUM	fiola 100mg/10ml	1.77	8,850.00	9,646.50	5,000	2,001.58	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
619	33661000-1	CARBAMAZEPINUM	compr. 200 mg.	0.07	700.00	763.00	10,000	158.32	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
620	33661000-1	PHENYTOINUM	compr. 100 mg.	0.08	474.00	516.66	6,000	107.20	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
621	33661000-1	LAMOTRIGINUM	compr. 100 mg.	0.50	500.00	545.00	1,000	113.08	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
622	33661000-1	BROMAZEPAMUM	compr. 3 mg.	0.09	900.00	981.00	10,000	203.55	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
623	33661000-1	MIANSERINUM	compr. filimate 30 mg.	0.88	880.00	959.20	1,000	199.03	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
624	33661000-1	PARACETAMOLUM	flacon 10mg/ml	2.53	12,650.00	13,788.50	5,000	2,861.02	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
625	33661000-1	PROPOFOLUM LIPURO	fiola 1%	11.23	5,615.00	6,120.35	500	1,269.93	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
626	33661000-1	ATRACURIUM	fiola 50mg/5m	10.58	4,232.00	4,612.88	400	957.14	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
627	33661000-1	ALBUMINA 50 ml. - 20 %	flacon 20%	107.99	5,399.50	5,885.46	50	1,221.19	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
628	33661000-1	DEXKETOPROFENUM	fiola 50mg/2ml	3.98	1,990.00	2,169.10	500	450.07	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
629	33661000-1	DIAZEPAMUM	fiola 10mg/2ml.	1.28	1,920.00	2,092.80	1,500	434.24	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
630	33661000-1	LEVODOPUM + CARBIDOPUM	compr. 250mg/25mg	0.48	1,440.00	1,569.60	3,000	325.68	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
631	33661000-1	METAMIZOLUM NATRICUM	fiola 1g/2ml.	0.74	8,880.00	9,679.20	12,000	2,008.37	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
632	33661000-1	MIDAZOLAMUM	compr. Filimate 7,5 mg.	0.35	525.00	572.25	1,500	118.74	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
633	33661000-1	OXCARBAZEPINUM	compr. filimate 600 mg.	1.69	2,028.00	2,210.52	1,200	458.67	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
634	33661000-1	PHENOBARBITALUM	fiola 200mg/2ml	1.39	1,668.00	1,818.12	1,200	377.25	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
635	33661000-1	RASAGILINUM	compr. 1 mg.	13.44	4,032.00	4,394.88	300	911.91	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
636	33661000-1	DIAZEPAMUM	compr. 10 mg.	0.04	120.00	130.80	3,000	27.14	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
637	33661000-1	METAMIZOLUM NATRICUM	compr. 500 mg.	0.16	1,600.00	1,744.00	10,000	361.87	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
638	33661000-1	NALOXONUM	fiola 0.4mg/ml	12.45	3,735.00	4,071.15	300	844.74	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
639	33661000-1	SUXAMETHONII CHLORIDUM	fiola 0.1g/0.5ml	1.51	1,510.00	1,645.90	1,000	341.51	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA

640	33661000-1	LIDOCAINUM	fiola 100mg/10ml	1.40	1,400.00	1,526.00	1,000	316.63	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
641	33661000-1	AMITRIPTILINUM	compr. filimate 25 mg.	0.20	200.00	218.00	1,000	45.23	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
642	33661000-1	COMBINATII (PIAFEN) sau echivalent	compr.	0.19	1,330.00	1,449.70	7,000	300.80	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
643	33661000-1	DEKETOPIROFENUM	compr. filimate 25 mg.	0.53	2,650.00	2,888.50	5,000	599.34	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
644	33661000-1	PHENOBARBITALUM	compr. 100 mg.	0.08	320.00	348.80	4,000	72.37	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
645	33661000-1	ZOLPIDEMUM	compr.film. 10 mg	0.22	176.00	191.84	800	39.81	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
646	33661000-1	COMBINATII (PIAFEN)sau echivalent	fiola 5 ml	1.58	14,220.00	15,499.80	9,000	3,216.10	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
647	33661000-1	EPHEDRINI HYDROCHLORIDUM	fiola 50mg/ml.	0.96	480.00	523.20	500	108.56	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
648	33661000-1	LIDOCAINUM	fiola 40mg/2ml.	0.70	490.00	534.10	700	110.82	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
649	33661000-1	PETHIDINUM	fiola 100mg/2ml.	1.21	1,815.00	1,978.35	1,500	410.49	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
650	33661000-1	SEVOFLURANUM	flacon 99.975%	379.65	45,558.00	49,658.22	120	10,303.74	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
651	33661000-1	ACIDUM VALPROICUM + SARURI	compr. 500 mg.	0.24	720.00	784.80	3,000	162.84	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
652	33661000-1	ALPRAZOLAMUM	compr. 0,5 mg.	0.11	110.00	119.90	1,000	24.88	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
653	33661000-1	AMANTADINUM	caps. 100 mg.	0.21	210.00	228.90	1,000	47.50	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
654	33661000-1	HALOPERIDOLUM	fiola 5mg/ml.	1.53	2,295.00	2,501.55	1,500	519.05	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
655	33661000-1	HALOPERIDOLUM	flacon 2mg/ml.- 10 ml.	2.31	693.00	755.37	300	156.73	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
656	33661000-1	CLONAZEPAMUM	comprimite 0,5 mg.	0.09	623.00	679.07	7,000	140.90	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
657	33661000-1	LEVETIRACETAMUM	compr. filimate 500 mg	0.37	555.00	604.95	1,500	125.52	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
658	33661000-1	MIDAZOLAMUM	fiola 1mg/ml - 5ml.	1.86	1,860.00	2,027.40	1,000	420.67	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
659	33661000-1	ACICLOVIRUM	compr. 200 mg.	0.16	160.00	174.40	1,000	36.19	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
660	33661000-1	ACIDUM VALPROICUM + SARURI	miniplicuri. cu minicompr. 500 mg.	0.47	564.00	614.76	1,200	127.56	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA

661	33661000-1	BACLOFENUM	compr. 10 mg	0.29	870.00	948.30	3,000	196.77	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
662	33661000-1	CARBAMAZEPINUM	compr. ret. 150 mg.	0.19	950.00	1,035.50	5,000	214.86	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
663	33661000-1	FENTANYLUM	fiola 0,05mg	5.57	4,456.00	4,857.04	800	1,007.80	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
664	33661000-1	PARACETAMOLUM	compr. 500 mg.	0.06	600.00	654.00	10,000	135.70	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
665	33661000-1	PHENYTOINUM	fiola 50mg/ml-5ml	8.70	21,750.00	23,707.50	2,500	4,919.15	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
666	33661000-1	HIDROLIZAT DE PROTEINA DIN CREIER DE PORCINA	fiola 215.2mg/ml	15.95	6,380.00	6,954.20	400	1,442.95	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
667	33670000-7	CYPROHEPTADINUM	compr. 4 mg	0.09	180.00	196.20	2,000	40.71	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
668	33670000-7	ACETYLCYSTEINUM	fiola 300mg/3ml.	0.98	4,900.00	5,341.00	5,000	1,108.22	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
669	33670000-7	COMBINATII (BROMHEXIN) sau echivalent	compr. 8 mg.	0.05	150.00	163.50	3,000	33.93	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
670	33670000-7	SALBUTAMOLUM	fi. 100mcg/doz	5.04	756.00	824.04	150	170.98	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
671	33670000-7	AMINOPHYLLINUM	caps. 100 mg.	0.10	120.00	130.80	1,200	27.14	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
672	33670000-7	AMINOPHYLLINUM	fiola 24mg/ml	1.53	4,284.00	4,669.56	2,800	968.90	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
673	33692000-7	NATRII CHLORIDUM	fi. 0,9% - 500 ml.	1.61	40,250.00	43,872.50	25,000	9,103.25	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
674	33692000-7	COMBINATII - SOLUTIE RINGER	fi. 500 ml.	1.79	44,750.00	48,777.50	25,000	10,121.00	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
675	33692000-7	GLUCOSUM	fi. 5% - 500 ml.	1.81	10,860.00	11,837.40	6,000	2,456.18	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
676	33692000-7	GLUCOSUM	fi. 10% - 500 ml.	1.99	11,940.00	13,014.60	6,000	2,700.44	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
677	33692000-7	KALII CHLORIDUM	fi. 74.56mg/ml - 100 ml.	2.87	861.00	938.49	300	194.73	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
678	33692000-7	KALII CHLORIDUM	fiola 7.45% - 20 ml.	0.84	756.00	824.04	900	170.98	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
679	33692000-7	NATRII CHLORIDUM	fi. 5.85% - 20 ml.	1.11	666.00	725.94	600	150.63	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
680	33692000-7	NATRII HYDROGENI CARBONAS	FLACON SOL. PERF. 8.4% - 100 ml.	5.56	1,668.00	1,818.12	300	377.25	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
681	33692000-7	METRONIDAZOLUM	fi. 5g/l - 100 ml.	3.70	4,440.00	4,839.60	1,200	1,004.18	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA

682	33692000-7	GELATINA SUCCINILATA	fi. 40g/1000ml- 500 ml.	13.02	22,134.00	24,126.06	1,700	5,005.99	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
683	33692000-7	CALCII GLUCONAS	fiola 94mg/ml	0.61	1,830.00	1,994.70	3,000	413.89	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
684	33692000-7	DEXTRANUM 40	fi. 100g/l in solutie de CLORURA SODIU 9g/l - 500 ml.	17.48	419.52	457.28	24	94.88	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
685	33692000-7	DEXTRANUM 70	fi. 60g/l in solutie de CLORURA SODIU 9g/l - 500 ml.	13.98	335.52	365.72	24	75.88	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
686	33692000-7	ARGININA-SORBITOL SOL.PERF. FLAC. 250ML	fi. 250 ml	8.41	1,009.20	1,100.03	120	228.25	Licitatie deschisa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
687	33696000-5	IOPROMIDUM	fi. 623.40mg/ml 100 ml	41.29	20,645.00	22,503.05	500	4,669.23	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
688	33696000-5	IOMEPROLUM	fi. 612.4mg/ml - 100 ml	111.42	27,855.00	30,361.95	250	6,299.90	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
689	33651500-3	IMUNOGLOBULINA UMANA	50MG/ML SOL PERF X 100ML	1,000.00	7,000.00	7,630.00	7	1,583.17	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
690	33692600-3	Apa oxigenata 3% * 1000ml	3% -1000 ml	4.20	168.00	183.12	40	38.00	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
691	33692400-1	MANITOLUM	20% -500 ml	25.00	2,500.00	2,725.00	100	565.42	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
692	33692400-1	MANITOLUM	20% -500 ml	8.53	59,710.00	65,083.90	7,000	13,504.47	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
693	33614000-7	LOPERAMID	cps. 2 mg	3.10	620.00	675.80	200	140.22	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
694	33661000-1	FENOBARBITAL	cpr 100 mg	2.94	588.00	640.92	200	132.99	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
695	33661500-6	MIDAZOLAMUM	SOL.INJ. 1MG/ML	18.98	5,694.00	6,206.46	300	1,287.80	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
696	33642200-4	DEXAMETHASONUM	4mg/ml	5.16	1,032.00	1,124.88	200	233.40	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
697	33674000-5	AMIKACINUM	FLC SOL.INJ. 500MG/2ML	4.81	1,443.00	1,572.87	300	326.36	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
<b>20.04.01 MEDICAMENTE CASMB</b>											
<b>1,349,939.54</b>											
698	33651500-3	IMUNOGLOBULINA UMANA	50MG/ML SOL PERF X 50ML	393.70	17,322.80	18,881.85	44	3,917.86	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA

699	33651500-3	IMUNOGLOBULINA UMANA	50MG/ML SOL PERF X 100ML	882.13	30,874.55	33,653.26	35	6,982.82	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
700	33651500-3	IMUNOGLOBULINA UMANA	50MG/ML SOL PERF X 100ML	894	15,198.00	16,565.82	17	3,437.30	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
701	33651500-3	IMUNOGLOBULINA UMANA	50MG/ML SOL PERF X 200ML	1,837.78	29,404.48	32,050.88	16	6,650.34	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
702	33651500-4	IMUNOGLOBULINA UMANA	50MG/ML SOL PERF X 100ML	894.4	111,800.00	121,862.00	125	25,285.54	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
<b>20.04.01 MEDICAMENTE PROGRAM BOLI RARE</b>											
703	33651000-8	AMIKOZIT 500MG/2ML*1FLC SOL.INJ. (AMIKACINUM)	fl 500mg/2 ml	4.81	1,443.00	1,572.87	300	326.36	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
704	33651200-0	FLUCONAZOL KABI 2mg/ml - 400mg; cutie cu 1 fl KabIPac x 200ml ce contin 400mg fluconazol	fl 2mg/ml - 400 mg	81.95	16,390.00	17,865.10	200	3,706.89	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
705	33670000-7	CANCIDAS 50mg x 1 flc (CASPOFUNGINUM)	fl 50 mg	1168.99	50,266.57	54,790.56	43	11,368.67	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
706	33600000-6	LINEZOLIDUM / Linezolid Teva 2 mg / ml x 10 pungi x 300 ml sol. perf.	2 mg/ml	1052.6	52,630.00	57,366.70	50	11,903.20	Achizitie directa	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
707	33692000-7	GELATINA SUCCINILATA	fl. 40g/1000ml	13.02	1,302.00	1,419.18	100	294.47	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
708	33692000-7	ALANIL-GLUTAMINA	fl. 200mg/ml	90.03	9,003.00	9,813.27	100	2,036.19	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
709	33692000-7	ACETYLCYSTEINUM	fiola 300mg/3ml	1.06	318.00	346.62	300	71.92	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
710	33650000-1	VANCOMYCINUM	fl. 1 g	45.6	182,400.00	198,816.00	4000	41,252.97	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
711	33650000-1	AMIKACINUM	fl 500mg/2ml	4.53	2,265.00	2,468.85	500	512.27	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
712	33650000-1	LINEZOLIDUM	punga 2mg/ml	68.69	6,869.00	7,487.21	100	1,553.55	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
713	33650000-1	MEROPENEMUM	fl. 1 g	14.18	28,360.00	30,912.40	2000	6,414.11	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
714	33650000-1	COLISTINUM	fl. 1000000ui	15	73,500.00	80,115.00	4900	16,623.32	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
715	33650000-1	COMBINATII (CEFOPERAZONUM+SULBACTAMU M)	fl. 1000mg/100 0mg	16.67	16,670.00	18,170.30	1000	3,770.21	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
716	33650000-1	LEVOFLOXACINUM	fl. 5mg/ml	15	3,000.00	3,270.00	200	678.50	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
717	33650000-1	IMIPENEMUM + CILASTATINUM	fl. 500mg/500 mg	15	15,000.00	16,350.00	1000	3,392.51	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA

718	33650000-1	PIPERACILLINUM + TAZOBACTAMUM	fl. 4g/0.5g	38.4	19,200.00	20,928.00	500	4,342.42	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
719	33610000-9	SACCHAROMYCES BOULARDII	plic 250mg	1.5	450.00	490.50	300	101.78	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
720	33610000-9	METHYLPREDNISOLONUM	fl. 500 mg	21.69	2,169.00	2,364.21	100	490.56	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
721	33610000-9	ALBUMINUM HUMANUM	200g/l	117.15	11,715.00	12,769.35	100	2,649.55	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
722	33622000-6	URAPIDILUM	fiola 25 mg	6.58	3,290.00	3,586.10	500	744.09	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
723	33622000-6	NITROGLYCERINUM	SIST. TERAP. TRANSDERM. 25 mg	1.27	127.00	138.43	100	28.72	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
724	33622000-6	METOPROLOLUM	fiola 5mg/5ml	2.9	290.00	316.10	100	65.59	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
725	33622000-6	CLONAZEPAMUM	compr. 0,5 mg	0.09	90.00	98.10	1000	20.36	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
726	33622000-6	PARACETAMOLUM	fl. 10mg/ml	3.83	1,915.00	2,087.35	500	433.11	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
727	33622000-6	RACECADOTRILUM	caps. 100 mg	1.51	453.00	493.77	300	102.45	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
728	33622000-6	AMIODARONUM	fiola 50mg/ml-3ml	1.83	549.00	598.41	300	124.17	Cerere de oferta	2015-01-01 / 2015-10-31	CONSTANTIN DANIELA
		<b>20.04.01 MEDICAMENTE PROGRAM AP ATI</b>				<b>544,634.38</b>					
729	34913000-0	DIVERSE PIESE DE SCHIMB	BUC	60,000	60,000.00	74,400.00	1	13,570.06		2015-01-01 / 2015-10-31	HUMENIUC VASILE
		<b>20.01.06 PIESE DE SCHIMB PROGRAM AP ATI</b>				<b>74,400.00</b>					
730		ALTE CHELTUIELI	LUNI	2419	24,190.00	29,995.60	10	5,470.99		2015-01-01 / 2015-10-31	
		<b>20.30.04 CHIRII</b>				<b>29,995.60</b>					
731	80530000-8	PREGATIRE PROFESIONALA	BUC	4,354.83	4,354.83	5,399.99	1	984.92	Exceptie - anexa 2B	2015-01-01 / 2015-10-31	SCUTARU IRINA
		<b>20.13 PREGATIRE PROFESIONALA</b>				<b>5,399.99</b>					
732		ALTE CHELTUIELI	LUNI	5,698	56,980.00	70,655.20	10	12,887.03		2015-01-01 / 2015-10-31	
		<b>20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII</b>				<b>70,655.20</b>					

**11,819,840.20 LEI**

**TOTAL BUNURI SI SERVICII CU TVA**

Nota: planul de achizitie a fost intocmit in conformitate cu iesirile cantitative de la 01.11.2013-01.11.2014 si ajustat in functie de alocatiile bugetare

CURS BNR 22.09.2015

**4.4215**

LEI

DIRECTOR FINANCIAR CONTABIL,  
EC. LIGIA ZAMFIRA

INTOCMIT,  
REF. SPEC. IRINA SCUTARU