



Nr.crt	Cod CPV	Denumire produs/serviciu	UM	PU fara TVA	Valoarea lei fara TVA	Valoarea lei cu TVA	Carantare	Valoarea Euro fara TVA	Tip procedura aplicata	Data estimate pentru incepere/finalizare procedura	Responsabili achizitie
1	30199000-0	AGRATE 28MM	BUC	2.00	120.00	142.80	60	26.57	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
2	30197210-1	BIBLIORAFI KORONA	BUC	9.88	395.20	470.29	40	87.52	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
3	322830000-7	CAIET SCOLAR AS 60F MATEM.	BUC	1.85	55.50	66.05	30	12.29	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
4	422830000-7	CAIET SCOLAR studentesc A4 60F MATEM	BUC	3.85	115.50	137.45	30	25.58	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
5	30197320-5	CAPSATOR 24/6	BUC	70.00	140.00	166.60	2	31.00	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
6	30197110-0	CAPSE 24/6	cut	2.48	148.80	177.07	60	32.95	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
7	30234300-1	CD cu plic	BUC	1.56	2.184.00	2.598.96	1.400	483.66	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
8	30192130-1	CREION 7/8	BUC	0.50	40.00	47.60	80	8.86	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
9	30199000-0	CUB HARTIE	BUC	2.00	80.00	95.20	40	17.72	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
10	22852000-7	DOSAR PLASTIC DIFERITE CUIORI	set	4.50	315.00	374.85	70	69.76	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
11	22852000-7	DOSAR SIMPLU ALB	BUC	0.62	1.364.00	1.623.16	2.200	302.06	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
12	22852000-7	DOSARE INCOPIATE (cu sina)	BUC	0.65	390.00	464.10	600	86.37	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
13	22852000-7	DOSARE plic de carton	BUC	0.60	480.00	571.20	800	106.30	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
14	30234400-2	DVD	BUC	2.00	40.00	47.60	20	8.86	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
15	30192920-6	FLUID CORECTOR	BUC	5.00	200.00	238.00	40	44.29	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
16	30199000-0	FOILE PROTECTIE	set*10	6.73	336.50	400.44	50	74.52	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
17	30197642-8	HARTIE COPATOR	TOP	12.36	11.124.00	13.237.56	900	2.463.46	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
18	30199110-4	INDIGOU PELICAN	TOP	23.39	233.90	278.34	10	51.80	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
19	24911200-5	LIPICI LICHID	BUC	1.27	25.40	30.23	20	5.62	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
20	30199000-0	MARKER	BUC	4.75	118.75	141.31	25	26.30	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
21	30237410-6	Mouse optic intex	BUC	24.50	147.00	174.93	6	32.55	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
22	22816300-6	MEMO STIKER+PAGE MARKER	SET	4.40	22.00	26.18	5	4.87	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
23	30192121-5	PIX PLASTIC UF	BUC	1.00	100.00	119.00	100	22.15	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
24	30199230-1	PLIC C4	BUC	0.54	54.00	64.26	100	11.96	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
25	30199230-1	PLIC C5	BUC	0.50	50.00	59.50	100	11.07	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
26	30199230-1	PLIC C6	BUC	0.50	50.00	59.50	100	11.07	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
27	22800000-8	REGISTRU 100 FILE	BUC	17.60	528.00	628.32	30	116.93	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
28	22800000-8	REGISTRU 200 FILE	BUC	19.40	582.00	692.58	30	128.89	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
29	22800000-8	REGISTRU INTRARE-IESIRE	BUC	47.11	141.33	168.18	3	31.30	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
30	3954140-9	SFOARA GHEM	BUC	5.24	524.00	623.56	100	116.04	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
31	30192800-9	STICHERE AUTOCOLANTE	BUC	2.25	45.00	53.55	20	9.97	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
32	30234600-4	STICK 8 GB USB	BUC	45.00	180.00	214.20	4	39.86	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
33	30200000-1	Tastatura Omega cu fir OK05	BUC	22.50	45.00	53.55	2	9.97	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
34	42964000-1	Print pop-up VIZION 2.30*4.15	BUC	870.00	1.740.00	2.070.60	2	385.33	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
35	42964000-1	Print roll -up 0.85*2m	BUC	98.34	295.02	351.07	3	41.52	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
36	42964000-1	Print afis policromie hartie foto 4*2.5m	MP	62.50	187.50	223.13	3	41.52	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
37	42964000-1	Print afis policromie hartie foto 0.9*1m	MP	62.50	187.50	223.13	3	41.52	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
38	42964000-1	Print afis policromie hartie foto 0.9*1.2m	MP	62.50	250.00	297.50	4	55.36	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
39	42964000-1	Sistem expunere steeg mast flag	BUC	1.187.50	1.187.50	1.417.13	1	262.98	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA

40	42964000-1	Print steag mast flag 4 *1.1m	MFP	79.17	395.85	471.06	5	87.66	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
41	42964000-1	Hartie foto superwhite 250gr/mp	BUC	1.20	12.00	14.28	10	2.66	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
42	30125110-5	TONER HP 12A	BUC	342.19	684.38	814.41	2	151.56	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
43	30125110-5	TONER XEROX 3220/3215	BUC	287.10	574.20	683.30	2	127.16	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
44	30125110-5	Toner negru 10996 1485UX3210H(3220)	BUC	323.00	646.00	768.74	2	143.06	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
45	30125110-5	TONER CANON MF 4010 FX 10	BUC	260.38	260.38	309.85	1	57.66	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
46	30125110-5	TONER HP 80A	BUC	120.50	482.00	573.58	4	106.74	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
47	30125110-5	Toner 85A HP Laser jet	BUC	263.91	527.82	628.11	2	116.89	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
48	30125110-5	TONER HP 1600 Q6000	BUC	247.18	988.72	1,176.58	4	218.96	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
49	30125110-5	TONER HP 1600 color	BUC	267.62	267.62	318.47	1	59.27	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
50	30125110-5	TONER KYOCERA TK 170	BUC	310.00	620.00	737.80	2	137.30	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
51	30125110-5	Toner Kiocera TK475	BUC	253.7	253.70	301.90	1	56.18	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
52	30125110-5	HP Color Laserjet pro MFP M476dn	BUC	226.59	453.18	539.28	2	100.36	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
53	30125110-5	HP Color Laserjet pro MFP M476dn	BUC	262.12	524.24	623.85	2	116.10	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
54	30125110-5	HP Color Laserjet pro MFP M476dn	BUC	262.12	524.24	623.85	2	116.10	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
55	30125110-5	HP Color Laserjet pro MFP M476dn	BUC	262.12	524.24	623.85	2	116.10	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
56	30125110-5	HP Laserjet M425dn MFP A4	BUC	431.82	863.64	1,027.73	2	191.26	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
20.01.01 FURNITURI DE BIROU							39,061.29				
57	39224320-7	Burete sarma	BUC	1.20	216.00	257.04	180	47.83	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
58	39224320-7	Burete vase	buc	0.65	234.00	278.46	360	51.82	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
59	39831240-0	COZI	BUC	2.94	926.10	1,102.06	315	205.09	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
60	39831240-0	DEFARTRAMT	L	3.00	810.00	963.90	270	179.38	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
61	39831200-8	DETERGENT LICHID DE VASE	L	3.00	2,805.00	3,337.95	935	621.18	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
62	39831200-8	DETERGENT UNIVERSAL	L	3.00	5,100.00	6,069.00	1,700	1,129.42	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
63	39831200-8	DOMESTOS PROFESIONAL	L	11.00	23,650.00	28,143.50	2,150	5,237.40	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
64	33761000-2	Hartie igienica	buc	0.8	1,720.00	2,046.80	2,150	380.90	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
65	39800000-0	LAVETE	BUC	2.50	1,125.00	1,338.75	450	249.14	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
66	39224300-9	MATURI PVC	BUC	6.50	1,170.00	1,399.30	180	259.10	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
67	18424000-7	Manusi uz alimentar	set	3.5	4,200.00	4,99.80	120	93.01	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
68	39811100-1	Odorizant rezerva	BUC	6	240.00	285.60	40	53.15	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
69	39831240-0	PERIUTE INSTRUMENTAR	BUC	1.50	90.00	107.10	60	19.93	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
70	39224310-4	Perii WC	BUC	5.58	111.60	132.80	20	24.71	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
71	39830000-9	PRAF DE CURATATI	BUC	3.00	1,080.00	1,285.20	360	239.17	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
72	33763000-6	PROSOAPE HARTIE	BUC	1.75	5,425.00	6,455.75	3,100	1,201.39	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
73	33141123-8	RECIPIENT PT. INTERATOARE 7.5l	BUC	7.70	9,240.00	10,995.60	1,200	2,046.24	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
74	33141123-8	Recipiente/recipienti polipropilena pentru ace (descuri taietoare-intepatoare) 2,3 litri	BUC	3.19	2,552.00	3,036.88	800	565.15	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
75	44617000-8	Cutii carton galbene cu sac interior pt deseuri infectioase de capac. 40 l	BUC	4.49	3,592.00	4,274.48	800	795.46	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
76	44617000-8	Cutii carton galbene cu sac interior pt deseuri infectioase de capac. 20 l	BUC	2.29	961.80	1,144.54	420	212.99	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
77	44613800-8	Cutie/cutii incinerare 20L pt deseuri anatomo-patologice, cu banda rosie carton, ADR Iprochim SA	BUC	3.20	320.00	380.80	100	70.87	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA

78	39525800-6	REZERVE BUMBAC	BUK	3.95	3.160.00	3,760.40	800	699.80	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
79	19640000-4	Saci menajeri HPE 35 negri	BUK	2.16	3,672.00	4,369.68	1,700	813.18	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
80	19640000-4	Saci menajeri 120L negri	BUK	2.28	3,192.00	3,798.48	1,400	706.88	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
81	39831240-0	SAPUN LICHD	L	4.00	4,800.00	5,712.00	1,200	1,062.98	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
82	39831240-0	SAPUNTOALETA	BUK	3.00	60.00	71.40	20	13.29	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
83	19640000-4	Saci polietilena gableni pt deseuri infectioase de capacitat: 120 l	BUK	0.98	12,250.00	14,577.50	12500	2,712.82	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
84	19640000-4	Saci polietilena gableni pt deseuri infectioase de capacitat: 20 l	BUK	0.48	6,864.00	8,168.16	14300	1,520.06	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
<b>20.01.02 MATERIALE CURATENIE</b>						<b>113,985.94</b>					
85	33411000-0	Baterie Litru CR2032, 3V	BUK	3.00	60.00	71.40	20	13.29	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
86	33440000-2	BATERIE R14	BUK	5.50	110.00	130.90	20	24.36	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
87	33531000-7	Becuri led	BUK	12.00	1,200.00	1,428.00	100	265.75	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
88	31224100-3	PRIZA DUBLA SUCKO SCHNEIDER	BUK	29.90	598.00	711.62	20	132.43	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
89	31214100-0	INTRERUPATOR ST SCHNEIDER	BUK	12.90	258.00	307.02	20	57.14	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
90	31680000-6	COMUTATOR SCHNEIDER	BUK	19.42	388.40	462.20	20	86.01	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
91	31500000-1	LAMPA LFA COMPLETA 2X18W	BUK	37.70	754.00	897.26	20	166.98	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
92	34990000-3	Lampa veghe cu acumulator	BUK	40.00	2,400.00	2,856.00	60	531.49	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
93	31211310-4	SIGURANTA FUZIBILA 16A - 25A	BUK	2.50	250.00	297.50	100	55.36	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
94	31224100-3	PRIZA ST DUBLA	BUK	15.00	750.00	892.50	50	166.09	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
95	31211300-1	SIGURANTA AUTOMATA BIPOLARA	BUK	29.88	597.60	711.14	20	132.34	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
96	31681000-3	PRELUNGITOR ELECTRIC SUKO	BUK	37.43	1,497.20	1,781.67	40	331.56	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
97	31681100-4	MORSETE	BUK	12.37	371.10	441.61	30	82.18	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
98	31681100-4	RELETE ELECTRICE	BUK	3.85	115.50	137.45	30	25.58	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
99	31680000-6	LED SMD SUPER WHITE 18W	BUK	25.00	2,500.00	2,975.00	100	553.64	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
100	31500000-1	TUB LED SMD 9W SUPER WHITE	BUK	19.10	9,550.00	11,364.50	500	2,114.89	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
101	65000000-3	UTILITATI	LUNI	772,271.00	772,710.00	919,524.90	10	171,120.12	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
<b>20.01.03 INCALZIT, ILUMINAT SI FORTA MOTRICA</b>						<b>944,990.66</b>					
102	65000000-3	UTILITATI enel	LUNI	9,558.82	9,558.82	11,375.00	1	2,116.84	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
<b>20.01.03 INCALZIT, ILUMINAT SI FORTA MOTRICA TRAVEE</b>						<b>11,375.00</b>					
103	65000000-3	UTILITATI	LUNI	19,579.00	195,790.00	232,990.10	10	43,358.58	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
<b>20.01.04 APA, CANAL SI SALUBRITATE</b>						<b>232,990.10</b>					
104	09134200-9	COMBUSTIBIL AUTOSANITARA	L	5.00	7,500.00	8,925.00	1,500	1,660.91	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
105	09134200-9	COMBUSTIBIL GRUP ELECTROGEN	L	5.20	3,822.00	4,548.18	735	846.40	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
<b>20.01.05 CARBURANTI SI LUBRIFIANTI</b>						<b>13,473.18</b>					
106	50421000-2	Piese pentru Monitor NK Nilhon Kodan	BUK	2800	2,800.00	3,332.00	1	620.07	Achizitie directa	2017-04-01/2017-06-30	HUMENIUC VASILE
107	33196000-0	Set complet cabluri monitor	set	1,320	19,800.00	23,567.00	15	4,384.80	Achizitie directa	2017-04-01/2017-06-30	HUMENIUC VASILE
108	33157800-3	Unicircuit anestezie cu membrana BUC	BUK	23.5	7,050.00	8,389.50	300	1,561.25	Achizitie directa	2017-04-01/2017-06-30	HUMENIUC VASILE
109	33100000-1	MANSETE MONITORE ALI	BUK	300.00	7,500.00	8,925.00	25	1,660.91	Achizitie directa	2017-04-01/2017-06-30	HUMENIUC VASILE
110	42912310-8	CAPSULA MICROFILTRATA CU FILTRU DUBLU APA STERILA 0,2 MICRONI	BUK	245	4,900.00	5,831.00	20	1,085.13	Achizitie directa	2017-04-01/2017-06-30	HUMENIUC VASILE
111	33140000-3	Filtru pentru anestezie si terapie intensiva Ulthipor 48 ore	BUK	29	899.00	1,069.81	31	199.09	Achizitie directa	2017-04-01/2017-06-30	HUMENIUC VASILE
112	42123610-6	Aspirator tip venturi pe aer comprimat 4 bar/vacuum cu vas siguranta si recipient colector 2L	BUK	649	3,245.00	3,861.55	5	718.62	Achizitie directa	2017-04-01/2017-06-30	HUMENIUC VASILE
<b>20.01.06 PESE DE SCHIMB Program AP ATI</b>						<b>54,970.86</b>					
113	33190000-8	CABLU PT DIAGNOSTICARE SI MONITORIZARE ECG	BUK	480.00	480.00	571.20	1	106.30	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
114	33162100-4	FILTRU AER	BUK	211.52	634.56	755.13	3	140.53	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE

115	33162100-4	FILTRU APA	BUG	574.75	1,724.25	2,051.86	381.84	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
116	33162100-4	FILTRU BACTERIAN	BUG	4.03	100.75	119.89	22.31	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
117	33162100-4	FILTRU HIDRAULIC	BUG	111.84	335.52	399.27	74.30	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
118	33124130-5	ELECTROD CUPA DIN STANIU	BUG	56.00	168.00	199.92	37.20	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
119	30237475-9	Senzor flux	SET	453.78	2,722.68	3,239.99	602.95	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
120	34913000-0	PARA TENSIOMETRU	BUG	12.84	192.60	229.19	42.65	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
121	34913000-0	REGULATOR AUTOMAT DE PRESIUNE	BUG	208.00	208.00	247.52	46.06	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
122	34913000-0	SENZOR SP02	BUG	492.88	1,478.64	1,759.58	327.45	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
123	34913000-0	SET FILTRE PREFILTRANTE	SET	422.75	1,268.25	1,509.22	280.86	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
124	32422000-7	SWITCH 16 PORT 10/100	BUG	71.11	142.22	169.24	31.50	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
125	30233132-5	Hard-disk PC HDD Toshiba 500GB	BUG	249.90	249.90	297.38	55.34	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
126	50323100-6	Reparare imprimanta Xerox inlocuire piese	BUG	294.12	294.12	350.00	65.13	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
127	42123300-0	Compresor frigider	BUG	4,000.00	8,000.00	9,520.00	1,771.64	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
128	32333200-8	Carnere video	BUG	300.00	1,200.00	1,428.00	265.75	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
129	09211000-1	Ulei	BUG	54.00	810.00	963.90	179.38	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
130	22458000-5	PLACUTE FRANA	BUG	145.16	145.16	172.74	32.15	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
20.01.06 PIESE DE SCHIMB CASMB										
23,984.03										
131	64210000-1	Servicii de telefonie si transmitere de date ORANGE	LUNI	3,921.00	39,210.00	46,659.90	8,683.23	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
132	64210000-1	Telekom romanla	LUNI	403.00	4,030.00	4,795.70	892.46	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
133	64110000-0	Servicii postale	LUNI	728.00	7,280.00	8,663.20	1,612.19	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
134	72400000-4	Servicii de internet	LUNI	500.00	5,000.00	5,950.00	1,107.27	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
135	64212400-3	Servicii WI-FI	LUNI	750.00	7,500.00	8,925.00	1,660.91	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
20.01.08 POSTA, TELECOMUNICATII, RADIO TV SI INTERNET										
74,993.80										
136	72400000-4	Servicii internet	Luni	1,150.00	2,300.00	2,737.00	509.35	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
20.01.08 POSTA, TELECOMUNICATII, RADIO TV SI INTERNET PROGRAM TRAVEE										
2,737.00										
137	22458000-5	CONDICA PRESCRIPII MEDICAMENTE	BUG	11.00	4,400.00	5,236.00	974.40	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
138	22458000-5	Decorat tehnic	CARNET	8.00	200.00	238.00	44.29	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
139	22458000-5	Echipament dat la spalat	CARNET	9.15	183.00	217.77	40.53	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
140	22458000-5	FISA DE EXAMINARE CT	BUG	0.70	3,500.00	4,165.00	775.09	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
141	22458000-5	FISA DE EXAMINARE RM	BUG	0.70	700.00	833.00	155.02	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
142	22458000-5	FISA MISCARE BOLNAVI	CARNET	8.30	83.00	98.77	18.38	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
143	22458000-5	FOI OBS CL GENERALA	SET	1.20	2,400.00	2,856.00	531.49	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
144	22458000-5	FOI OBS CL NEUROLOGIE	SET	1.12	4,480.00	5,331.20	992.12	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
145	22900000-9	Facturare	CARNET	12.00	60.00	71.40	13.29	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
146	30199230-1	PILCURI FARMACIE JS/24	BUG	0.18	540.00	642.60	119.59	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
147	30199230-1	PILCURI FARMACIE 9X16	BUG	0.16	640.00	761.60	141.73	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
148	30199230-1	PILCURI FARMACIE 12*19	BUG	0.15	900.00	1,071.00	199.31	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
149	30199230-1	PILCURI FARMACIE 6*13	BUG	0.15	450.00	535.50	99.65	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
150	22458000-5	REGISTRU CAMERA DE GARDA	BUG	13.54	81.24	96.68	17.99	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
151	22458000-5	Registru consultate	BUG	13.00	52.00	61.88	11.52	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
152	22458000-5	REGISTRU PROTOCOL NECROPSIE	BUG	16.75	50.25	59.80	11.13	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
153	22458000-5	Registru protocol operator	BUG	15.00	45.00	53.55	9.97	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
154	22458000-5	Registru intrari lesti	BUG	13.54	13.54	16.11	3.00	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
155	22458000-5	RETELE MEDICALE SIMPLE	BUG	2.15	645.00	767.55	142.84	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
156	22458000-5	SCRISOARE MEDICALA	BUG	0.70	3,430.00	4,081.70	759.59	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
157	85148000-8	SERVICIIL ANALIZE MEDICALE PARACLINICE 6ral	BUG	205.972.00	1,853,748.00	2,205,960.12	410,520.86	Excepție - anexa 2B	2017-01-01 / 2017-12-31	CAVAL GABRIELA

158	85144000-0	SERVICII ANALIZE MEDICALE COMPUTERIZATE medinst CT RMN	BUK	147.970.00	1.183.760.00	1.408.674.40	8	262.14899	Exceptie - anexa 28	2017-01-01 / 2017-12-31	CAVAL GABRIELA
159	85148000-8	Prestari servicii medicale Nosocomiale Gral	BUK	890.00	6.230.00	7.413.70	7	1.379.66	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
160	85141200-1	Prestari servicii medicale PFA	BUK	14.504.00	116.032.00	138.078.08	8	25.695.81	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
161	85143000-3	SERVICII AMBULANTA	BUK	314.00	2.198.00	2.615.62	7	486.76	Exceptie - anexa 28	2017-01-01 / 2017-12-31	CAVAL GABRIELA
162	50400000-9	SERVICE APARATE MEDICALE SALA OPERATIE	BUK	800.00	4.800.00	5.712.00	6	1.062.98	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
163	50422000-9	SERVICII INTRETINERE TEHNICA SI APARATURA MEDICALA MICROSCOP OPERATOR SI SCAUN ERGONOMIC PENTRU CHIRURG	BUK	650.00	2.600.00	3.094.00	4	575.78	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
164	50421000-2	SERVICII INTRETINERE TEHNICA SI REPARATI ECHIPAMENTE MEDICALE	BUK	2.125.00	8.500.00	10.115.00	4	1.882.36	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
165	50800000-3	SERVICII INTRETINERE TEHNICA SI REPARATI ECHIPAMENTE MEDICALE	BUK	644.00	3.220.00	3.831.80	5	713.08	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
166	50421000-2	SERVICII INTRETINERE TEHNICA SI REPARATIE STATIE STERILIZARE TIP ISM 3 CU DEDURIZATOR	BUK	1.350.00	5.400.00	6.426.00	4	1.195.85	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
167	50400000-9	SERVICE APARATE EKG-DOPPLER- MONTTOARE PACIENTI	BUK	200.00	800.00	952.00	4	177.16	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
168	50800000-3	CONSUMABILE APARATURA DRAGER SAU OPERATIE	BUK	4.320.00	17.280.00	20.563.20	4	3.826.73	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
169	50400000-9	MASURATORI SI VERIFICARI DOZIMETRICE PENTRU ANGIOGRAF- RADIOLOGIE YSIO	BUK	1.008.00	5.040.00	5.997.60	5	1.116.13	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
170	50421000-2	SERVICII DE REPARARE SI INTRETINERE ECHIPAMENT MEDICAL	BUK	3.118.62	12.474.48	14.844.63	4	2.762.53	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
171	55523000-2	PRESTERI SERVICII CATERING (HRANA)	BUK	6.653.49	53.227.92	63.341.22	8	11.787.56	Exceptie - anexa 28	2017-01-01 / 2017-12-31	CAVAL GABRIELA
<b>20.01.09 MATERIALE SI PRESTARII DE SERVICII CU CARACT. FUNCTIONAL</b>					<b>3.927.670.48</b>						
172	722000000-5	SERVICII INFORMATICE ASISTENTA SI CONSULTANTA INFORMATICA PENTRU SISTEMUL INFORMATIC HOSPITAL MANAGER SUITE- anexa 2A	BUK	13.250.00	119.250.00	141.907.50	9	26.408.45	Licitatie deschisa- ANEXA 2A DREPTURI DE AUTOR	2017-01-01 / 2017-12-31	CAVAL GABRIELA
173	72261000-2	Servicii de mentenanta Hospital Management Solution	BUK	2.500.00	25.000.00	29.750.00	10	5.536.36	Negociere fara publicare	2017-01-01 / 2017-12-31	CAVAL GABRIELA
174	50341000-7	SERVICII DE REPARARE SI INTRETINERE CALCULATORARE SI INTRETINERE A ECHIPAMENTELOR DE TELEVIZIUNE	BUK	2.100.00	21.000.00	24.990.00	10	4.650.54	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
175	24111500-0	CHIRIE BUTELIE OXIGEN TAXA TRANSPORT (UNDE GAZ)	BUK	20.206.00	202.060.00	240.451.40	10	44.747.10	Licitatie deschisa/ACORD CADRU 48 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
176	79995100-6	SERVICII DE ARHIVARE	BUK	3.530.00	35.300.00	42.007.00	10	7.817.34	Exceptie - anexa 28	2017-01-01 / 2017-12-31	CAVAL GABRIELA
177	72410000-7	SERVICII DE GAZDUIRE SITE WEB SI ADRESE E-MAIL	BUK	250.00	2.500.00	2.975.00	10	553.64	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
178	75111200-9	SERVICII LEGISLATIVE	BUK	136.41	1.364.10	1.623.28	10	302.09	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA

179	42912310-8	SERVICII APARATE FILTRARE APA	BUC	1.100,00	11.000,00	13.090,00	10	2.436,00	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
180	30199770-8	SERVICII TICHELE MASA	BUC	600,00	6.000,00	7.140,00	10	1.328,73	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
181	98310000-9	SERVICII DE SPALATORIE SI CURATORIE USCATA	BUC	40.854,00	408.540,00	486.162,60	10	90.473,03	Uctante deschisa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
182	50800000-3	Servicii intretinere aer conditionat,centrale,tratare aer	BUC	3.500,00	35.000,00	41.650,00	10	7.750,91	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
183	50711000-2	INSPECTIE TEHNICA PERIODICA GRUPURI ELECTROGENE	BUC	1.380,97	13.809,70	16.433,54	10	3.058,22	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
184	50730000-1	INTRETINERE PERIODICA SI REPARATII AGREGATE FRIG	BUC	300,00	3.000,00	3.570,00	10	664,36	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
185	90524400-0	Servicii colectare-transport si eliminare deseuri spitalicesti	BUC	9.975,00	99.750,00	118.702,50	10	22.090,09	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
186	90921000-9	Servicii de dezinfectie si de dezinsectie	BUC	778,00	7.780,00	9.258,20	10	1.722,92	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
187	90921000-9	Servicii deratizare spatiu interior/exterior	BUC	765,00	7.650,00	9.103,50	10	1.694,13	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
188	50413200-5	SERVICII DE VERIFICARE-REPARARE-INCARCARE STINGATOARE	BUC	2.500,00	25.000,00	29.750,00	10	5.536,36	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
189	50750000-7	SERVICII INTRETINERE ASCENSORE	BUC	500,00	5.000,00	5.950,00	10	1.107,27	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
190	71356200-0	SERVICII DE RSVTI PENTRU 2 COMPRESOARE TIP ECR 2	BUC	600,00	6.000,00	7.140,00	10	1.328,73	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
191	79710000-4	SERVICII PAZA-monitorizare a sistemelor de alarma,supraveghere,patrulare	BUC	29.670,00	296.700,00	353.073,00	10	65.705,55	Exceptide - anexa 2B	2017-01-01 / 2017-12-31	HUMENIUC VASILE
192	50710000-5	MASURATORI REZISTENTA IZOLATIE CONDUCTORII LA INSTALATIILE MONOFAZE SI TRIFAZICE PRAM	BUC	6.000,00	12.000,00	14.280,00	2	2.657,45	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
193	50610000-4	SERVICII DE MENTENANTA A ECHIPAMENTETELOR DE SECURITATE PRESTARI	BUC	2.500,00	25.000,00	29.750,00	10	5.536,36	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
194	50400000-9	SERVICII DE MONITORIZARE DOZIMETRICA INDIVIDUALA PENTRU PERSONALUL MEDICAL	LUNI	600,00	6.000,00	7.140,00	10	1.328,73	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
195	50343133-5	Servicii mentenanta PHS telefoane, Centrala, interior	LUNI	1.100,00	11.000,00	13.090,00	10	2.436,00	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
<b>20.01.30 ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCT.</b>						<b>1.648.987,52</b>					
<b>196</b>	<b>65000000-3</b>	<b>UTILITATI (auditi)</b>	<b>BUC</b>	<b>1680,67</b>	<b>1.680,67</b>	<b>2.000,00</b>	<b>1</b>	<b>372,19</b>	<b>Achizitie directa</b>	<b>2017-01-01 / 2017-12-31</b>	<b>HUMENIUC VASILE</b>
<b>20.01.30 ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCT. TRAVEE</b>						<b>2.000,00</b>					
197	44000000-0	ADEZIV BISON EX 15MM	BUC	14,91	0,00	0,00		0,00	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
198	44000000-0	BATERIE CADA	BUC	70,97	0,00	0,00		0,00	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
199	44411000-4	BATERIE DUS	BUC	90,00	900,00	1.071,00	10	199,31	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
200	44411000-4	BATERIE LAVOAR	BUC	55,00	550,00	654,50	10	121,80	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
201	44411000-4	BATERII MONOCOMANDA	BUC	39,31	393,10	467,79	10	87,05	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
202	24911200-5	BISON EPOXY	BUC	12,90	322,50	388,78	25	71,42	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
203	44521100-9	BROASCA CU BUTUC 43*90	BUC	22,20	333,00	396,27	15	73,74	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
204	44521100-9	BROASCA FANEM	BUC	21,11	211,10	251,21	10	46,75	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
205	44520000-1	BUTUC	BUC	9,28	232,00	276,08	25	51,38	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
206	44520000-1	BUTUC YALA	BUC	19,55	195,50	232,65	10	43,29	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
207	44321000-6	CABLU	ML	18,23	1.823,00	2.169,37	100	403,71	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
208	44411000-4	CADITA DUS PATRATA	BUC	250,00	500,00	595,00	2	110,73	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
209	44411000-4	CAPAC WC	BUC	31,00	1.860,00	2.213,40	60	411,91	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
210	44411000-4	CARTUS BATERIE	BUC	5,65	226,00	268,94	40	50,05	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE



260	24322500-2	ALCOOL SANITAR 1/2	BUCC	3.40	2.720.00	3.236.80	800	602.36	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
261	33141800-5	APARAT DE RAS	BUCC	1.00	50.00	59.50	50	11.07	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
262	3314120-7	Agrafe Michel 18x3mm	pach*100	387	1,935.00	2,302.65	5	428.51	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
263	3314120-7	Agrafe Michel 20x3mm	pach*100	387	1,935.00	2,302.65	5	428.51	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
264	3314111-1	Plasture Transpor	BUCC	3.23	155.04	184.50	48	34.33	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
265	18143000-3	BONETE UNICA FOLIOSINTA	BUCC	0.25	1,250.00	1,487.50	5,000	276.82	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
266	18143000-3	BOTOSI UNICA FOLIOSINTA	BUCC	0.11	1,320.00	1,570.80	12,000	292.32	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
267	33141200-2	BRANULE CU VALVA G18 verzi	BUCC	0.82	7,380.00	8,782.20	9,000	1,634.33	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
268	33141200-2	BRANULE CU VALVA G20 roz	BUCC	0.82	3,280.00	3,903.20	4,000	726.37	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
269	33141200-2	BRANULE CU VALVA G17 albe	BUCC	0.82	492.00	585.48	600	108.96	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
270	33141200-2	BRANULE CU VALVA G22 albastre	BUCC	0.82	328.00	390.32	400	72.54	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
271	3314000-3	Bratari indentificate	BUCC	0.31	31.00	36.89	100	6.87	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
272	39800000-0	Burete natural (lufe)	BUCC	18.00	1,440.00	1,713.60	80	318.89	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
273	33140000-3	Cearseaf pentru pat, 2 straturi hartie, 60c	ROLA	24.00	1,680.00	1,999.20	70	372.04	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
274	14430000-4	CALCE SODATA	CAN*5L	91.78	3,671.20	4,368.73	40	813.00	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
275	33141220-8	CANULA NAZALA DE OXIGEN	BUCC	1.90	798.00	949.62	420	176.72	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
276	33141000-0	SET CANULA ASPIRATIVE	BUCC	11.00	3,080.00	3,665.20	280	682.08	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
277	33111710-1	Cateter diagnostic curburi cerebrale 4F	BUCC	40.00	800.00	952.00	20	177.16	licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
278	33111710-1	Cateter diagnostic curburi cerebrale 5F	BUCC	40.00	19,200.00	22,848.00	480	4,251.93	licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
279	33111710-1	Cateter diagnostic special cu acoperire hidrofila 4F	BUCC	89.00	1,780.00	2,118.20	20	394.19	licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
280	33111710-1	Cateter diagnostic special cu acoperire hidrofila 5F	BUCC	89.00	445.00	529.55	5	98.55	licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
281	33141122-1	CLEME FIXARE 11 MM	SET*12 BUCC	1,680.00	3,360.00	3,998.40	2	744.09	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
282	33141122-1	CLEME FIXARE 16 MM	SET*6 BUCC	1,080.00	2,160.00	2,570.40	2	478.34	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
283	33111710-1	KIT INTRODUCATOR 4F	BUCC	55.00	1,100.00	1,309.00	20	243.60	licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
284	33111710-1	KIT INTRODUCATOR 5F	BUCC	40.00	19,200.00	22,848.00	480	4,251.93	licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
285	33111710-1	GHID HIDROFIL 0.035	BUCC	45.00	21,600.00	25,704.00	480	4,783.42	licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
286	33111710-1	GHID HIDROFIL lung	BUCC	70.00	210.00	249.90	3	46.51	licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
287	03142400-2	GEARAT OS	BUCC	6.87	2,061.00	2,452.59	300	456.42	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
288	33184100-4	Clip Anevrism, standard, permanent, drept, lame=7 mm, deschidere maxima=6.2 mm, FE740K	BUCC	546.18	3,277.08	3,899.73	6	725.72	licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA



289	33184100-4	Clip Anevrism, standard, permanent, drept, lame=9 mm, descriere maxima=7 mm, FE750K	BUC	546.18	3.277.08	3.899.73	6	725.72	Licitatie descrisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
290	33184100-4	Clip Anevrism, standard, permanent, drept, lame=11 mm, descriere maxima=7.8 mm, FE760K	BUC	546.18	3.277.08	3.899.73	6	725.72	Licitatie descrisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
291	33184100-4	Clip Anevrism, standard, permanent, usor curb, lame=5 mm, descriere maxima=6 mm, FE742K	BUC	609.56	3.047.80	3.626.88	5	674.95	Licitatie descrisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
292	33184100-4	Clip Anevrism, standard, permanent, usor curb, lame=8 mm, descriere maxima=6.8 mm, FE752K	BUC	609.56	3.047.80	3.626.88	5	674.95	Licitatie descrisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
293	33184100-4	Clip Anevrism, standard permanent, curb, lame=6.4 mm, descriere maxima=6.1 mm, FE754K	BUC	730.94	3.654.70	4.349.09	5	809.35	Licitatie descrisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
294	33184100-4	Clip Anevrism, standard, permanent, curb, lame=5.4 mm, descriere maxima=5.5 mm, FE744K	BUC	730.94	4.385.64	5.218.91	6	971.22	Licitatie descrisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
297	33184100-4	Mini-Clip Anevrism, permanent, drept, lame=7 mm, descriere maxima=4.6 mm, FE720K	BUC	546.18	3.277.08	3.899.73	6	725.72	Licitatie descrisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
298	33184100-4	Mini-Clip Anevrism, permanent, drept, lame=5 mm, descriere maxima=4 mm, FE690K	BUC	546.18	3.277.08	3.899.73	6	725.72	Licitatie descrisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
299	33184100-4	Mini-Clip Anevrism, permanent, usor curb, lame=4 mm, descriere maxima=3.6 mm, FE694K	BUC	730.94	3.654.70	4.349.09	5	809.35	Licitatie descrisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
300	33184100-4	Mini-Clip Anevrism, permanent, usor curb, lame=4 mm, descriere maxima=3.6 mm, FE711K	BUC	609.56	3.047.80	3.626.88	5	674.95	Licitatie descrisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
301	33184100-4	Mini-Clip Anevrism, permanent, usor curb, lame=4.7 mm, descriere maxima=3.8 mm, FE712K	BUC	609.56	3.047.80	3.626.88	5	674.95	Licitatie descrisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
302	33184100-4	Mini-Clip Anevrism, permanent, usor curb, lame=5.2 mm, descriere maxima=4 mm, FE726K	BUC	730.94	3.654.70	4.349.09	5	809.35	Licitatie descrisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
303	33184100-4	Mini-Clip Anevrism, permanent, usor curb, lame=6.6 mm, descriere maxima=4 mm, FE722K	BUC	609.56	3.047.80	3.626.88	5	674.95	Licitatie descrisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA

304	33184100-4	Mini-Clip Anevrism, permanent, drept, lame fine, lame=3 mm, deschidere maxima=3.3 mm, FE680K	BUC	546.18	2,184.72	2,599.82	4	483.82	Licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
305	33184100-4	Mini-Clip Anevrism, temporar, drept, Lame=5 mm, deschidere maxima=4 mm, FE691K	BUC	548.43	2,193.72	2,610.53	4	485.81	Licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
306	33184100-4	Mini-Clip Anevrism, permanent, drept, Lame=3 mm, deschidere maxima=3.3 mm, FE700K	BUC	546.18	2,184.72	2,599.82	4	483.82	Licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
307	33184100-4	Mini-Clip Anevrism, permanent, drept, Lame=5 mm, deschidere maxima=4 mm, FE710K	BUC	546.18	2,730.90	3,249.77	5	604.77	Licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
308	33184100-4	Mini-Clip Anevrism, permanent, usor curb, Lame=6 mm, FE717K	BUC	730.94	2,923.76	3,479.27	4	647.48	Licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
309	33184100-4	Mini-Clip Anevrism, temporar, drept, Lame=7 mm, deschidere maxima=4.6 mm, FE721K	BUC	548.43	2,742.15	3,263.16	5	607.26	Licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
310	33184100-4	Clip Anevrism, permanent, cu angukatie laterala, Lame=7 mm, deschidere maxima=5.7 mm, FE746K	BUC	730.94	3,654.70	4,349.09	5	809.35	Licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
311	33184100-4	Clip Anevrism, temporar, curb, Lame=8.4 mm, deschidere maxima=6.8 mm, FE753K	BUC	614.51	2,458.04	2,925.07	4	544.34	Licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
312	33184100-4	Clip Anevrism, permanent, curb, Lame=10.2 mm, deschidere maxima=7.5 mm, FE762K	BUC	609.56	2,438.24	2,901.51	4	539.96	Licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
313	33184100-4	Clip Anevrism, permanent, curb, Lame=13.7 mm, deschidere maxima=8.7 mm, FE782K	BUC	609.56	2,438.24	2,901.51	4	539.96	Licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
314	33711810-8	CREMA DE RAS	BUC	2.00	100.00	119.00	50	22.15	Achizitie directa CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
315	31711140-6	ELECTROZI EKG	BUC	0.60	4,800.00	5,712.00	8,000	1,062.98	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
316	33141113-4	FESI 10/10	BUC	0.91	9,100.00	10,829.00	10,000	2,015.24	Licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
317	33141113-4	FESI 10/15	BUC	1.45	14,500.00	17,255.00	10,000	3,211.09	Licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
318	33141113-4	FESI 10/20	BUC	1.77	17,700.00	21,063.00	10,000	3,919.74	Licitatie deschisa/ACORD CADRU 24 LUNI	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
319	32354000-9	FILME KODAK DVB 35X43	BUC	969.00	9,690.00	11,531.10	10	2,145.89	Achizitie directa CADRU 24 LUNI	2017-01-01 / 2017-12-31	CAVAL GABRIELA
320	19441000-9	MATASE USP 1	ROLA	7.50	4,275.00	5,087.25	570	946.72	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
321	19441000-9	MATASE USP 2	ROLA	7.50	4,275.00	5,087.25	570	946.72	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
322	19441000-9	MATASE USP 2-0	ROLA	7.50	4,275.00	5,087.25	570	946.72	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
323	33141111-1	Plasturi pe suport de material netesut Ornifix Scrx10m	BUC	9.60	9,600.00	11,424.00	1,000	2,125.96	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
324	33162100-4	FIR TALETOR GIGLIXS	SET*5 BUC	212.73	10,636.50	12,657.44	50	2,355.50	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
325	18143000-3	HALATE UNICA FOLOSINTA	BUC	1.57	7,850.00	9,341.50	5,000	1,738.42	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
326	33141127-6	HEMOSTATIC RESORBABIL 5X35	BUC	87.50	6,125.00	7,288.75	70	1,356.41	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
327	33141127-6	HEMOSTATIC RESORBABIL 5X7	BUC	34.20	5,130.00	6,104.70	150	1,136.06	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA

328	3314000-3	LAME BISTURIU NR.22	BUJ	0.18	108.00	128.52	600	23.92	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
329	3314112-8	LEUCOPLAST 5/5	BUJ	2.10	21,000.00	24,990.00	10,000	4,650.54	deschisa/ACORD CADRU 24 LUINI	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
330	33141420-0	MANUSI CHIRURGICALE 6.5	BUJ	0.90	7,200.00	8,568.00	8,000	1,594.47	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
331	33141420-0	MANUSI CHIRURGICALE 7	BUJ	0.90	7,200.00	8,568.00	8,000	1,594.47	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
332	33141420-0	MANUSI CHIRURGICALE 7.5	BUJ	0.90	7,200.00	8,568.00	8,000	1,594.47	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
333	33141420-0	MANUSI CHIRURGICALE 8	BUJ	0.90	7,200.00	8,568.00	8,000	1,594.47	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
334	33141420-0	MANUSI CHIRURGICALE 8.5	BUJ	0.90	7,200.00	8,568.00	8,000	1,594.47	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
335	18424300-0	MANUSI EXAMINARE	BUJ	0.143	27,170.00	32,332.30	190,000	6,016.92	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
336	33157110-9	Masca oxigen adulti	BUJ	2.00	800.00	952.00	400	177.16	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
337	33772000-2	MASTI UNICA FLOSONITA	BUJ	0.27	1,080.00	1,285.20	4,000	239.17	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
338	3314000-3	PIPE GUEDEL NR 3	BUJ	1.50	3,000.00	3,570.00	2,000	664.36	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
339	3314000-3	PIPE GUEDEL NR 4	BUJ	1.50	3,000.00	3,570.00	2,000	664.36	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
340	33141615-4	PUNGI URINA CU VALVA	BUJ	0.82	7,380.00	8,782.20	9,000	1,634.33	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
341	33141500-5	REZERVOR CU VACUUM 660 ML(SISTEM COLECTARE ACTIV RIGID)	BUJ	14.00	5,600.00	6,664.00	400	1,240.15	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
342	33141600-6	Pere platforme	BUJ	20.00	200.00	238.00	10	44.29	Achizitie directa	2017-01-01 / 2017-12-31	
343	33140000-3	ROBINET 3 CAI	BUJ	1.49	8,940.00	10,638.60	6,000	1,979.80	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
344	33141310-6	SERINGI 10 ML	BUJ	0.26	5,720.00	6,806.80	22,000	1,266.72	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
345	33141310-6	SERINGI 2 ML	BUJ	0.16	1,600.00	1,904.00	10,000	354.33	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
346	33141310-6	SERINGI 20ML	BUJ	0.41	9,020.00	10,733.80	22,000	1,997.52	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
347	33141310-6	SERINGI 5 ML	BUJ	0.19	1,900.00	2,261.00	10,000	420.76	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
348	33141310-6	SERINGI 1ML	BUJ	0.27	1,890.00	2,249.10	7,000	418.55	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
349	33141641-5	SONDE ASPIRATIE CH 14	BUJ	0.44	3,520.00	4,188.80	8,000	779.52	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
350	33141641-5	SONDE ASPIRATIE CH 16	BUJ	0.44	3,520.00	4,188.80	8,000	779.52	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
351	33141641-5	SONDE ENDOTRAHEALE 7.5 MM	BUJ	2.25	450.00	535.50	200	99.65	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
352	33141641-5	SONDE ENDOTRAHEALE 7MM	BUJ	2.20	440.00	523.60	200	97.44	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
353	33141641-5	SONDE ENDOTRAHEALE 8 MM	BUJ	2.24	448.00	533.12	200	99.21	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
354	33141641-5	SONDE ENDOTRAHEALE 8.5 MM	BUJ	2.23	334.50	398.06	150	74.08	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
355	33141641-5	SONDE FOLEY CH 14	BUJ	1.69	507.00	603.33	300	112.28	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
356	33141641-5	SONDE FOLEY CH 16	BUJ	1.69	507.00	603.33	300	112.28	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
357	33141641-5	SONDE FOLEY CH 18	BUJ	1.69	338.00	402.22	200	74.85	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
358	33141641-5	SONDE FOLEY CH 20	BUJ	1.69	507.00	603.33	300	112.28	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
359	33141641-5	SONDE ALIMENTATIE CH 16	BUJ	0.49	392.00	466.48	800	86.81	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
360	33141641-5	SONDE ALIMENTATIE CH 14	BUJ	0.49	98.00	116.62	200	21.70	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
361	33141641-5	SONDE GASTRICE CH 18	BUJ	0.49	392.00	466.48	800	86.81	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
362	33141641-5	SONDE GASTRICE CH 20	BUJ	0.49	147.00	174.93	300	32.55	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
363	33141642-2	Set clisma (genena set)	BUJ	6.70	335.00	398.65	50	74.19	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
364	33141642-2	TUB PRELUNGITOR PERFUZIE	BUJ	2.60	780.00	928.20	300	172.73	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
365	33181500-7	TAVITA RENALA	BUJ	0.35	175.00	208.25	500	38.75	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
366	33124131-2	TESTE GLUCEMIE	CUT	48.00	96,000.00	114,240.00	2,000	21,259.63	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
367	33141114-2	TIFON	M	0.75	9,000.00	10,710.00	12,000	1,993.09	Licentia deschisa/ACORD CADRU 24 LUINI	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
368	33194100-7	TRUSA PERFUZIE CU AC PLASTIC	BUJ	0.75	7,500.00	8,925.00	10,000	1,660.91	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
369	33194220-4	TRUSE TRANSFUZIE	BUJ	1.50	1,050.00	1,249.50	700	232.53	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
370	33141642-2	TUB DREN RAPIDPAC	BUJ	2.00	1,000.00	1,190.00	500	221.45	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
371	33141115-9	VAITA 200G NARCIS S	BUJ	3.00	27,000.00	32,130.00	9,000	5,979.27	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA

372	33141300-3	Vacuainer capac mov 3 ml	buc	0.25	200.00	238.00	800	44.29	Licitatie	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
373	24111500-0	OXIGEN SI PROTOXID	BUC	19,761.10	197,611.00	235,157.09	10	43,761.85	Licitatie	2017-01-01 / 2017-12-31	CAVAL GABRIELA
<b>20.04.02 MATERIALE SANITARE</b>											
374	33141200-2	Kit caterizari 1 lumen	BUC	25.95	2,595.00	3,088.05	100	574.57	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
375	33141200-2	Kit caterizari 2 lumen	BUC	30.5	3,050.00	3,629.50	100	675.44	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
376	33141200-2	Kit caterizari 3 lumen	BUC	38.95	3,895.00	4,635.05	100	862.57	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
377	33141642-2	Tub prelungitor injectomat	BUC	2.6	13,000.00	15,470.00	5,000	2,878.91	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
378	33141310-6	Seringa 50	BUC	1.75	8,250.00	10,412.50	5,000	1,937.73	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
379	33171210-4	<b>SET REANIMARE RESUSCITARE</b>	set	400	4,000.00	4,760.00	10	885.82	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
380	33157110-9	Masti oxigen	BUC	1.84	460.00	547.40	250	101.87	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
381	33157110-9	Masti oxigen cu nebulizator	BUC	2.23	557.50	663.43	250	123.46	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
382	33171210-4	Masti/ masca laringiene nr.1-5 din silicon autoclavabile nr 3,4	BUC	225	1,125.00	1,338.75	5	249.14	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
383	33141110-4	Pansament din spuma poliuretana	BUC	13	1,300.00	1,547.00	100	287.89	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
384	33141110-4	Pansament cu alinat de calciu 10/20	BUC	22	2,200.00	2,618.00	100	487.20	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
385	33141110-4	Pansament cu alinat de calciu 10/10	BUC	17	1,700.00	2,023.00	100	376.47	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
386	33141111-1	Pansament steril autoaderiv 10/10	BUC	0.6	120.00	142.80	200	26.57	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
387	33141111-1	Pansament steril autoaderiv 15/10	BUC	0.82	164.00	195.16	200	36.32	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
388	33194120-3	<b>Trusa perfuzie subpresiune cu filtru de 15 BUC</b>	BUC	1.42	426.00	506.94	300	94.34	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
389	33141111-1	Plasturi pe suport mat. Metesut(omnifix)	BUC	8	3,200.00	3,808.00	400	708.55	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
390	33141641-5	Sonde endotr cu balonas 7.5	BUC	2.2	440.00	523.60	200	97.44	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
391	33141641-5	Sonde endotr cu balonas 8	BUC	2.2	440.00	523.60	200	97.44	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
392	33141641-5	Sonde endotr cu balonas 7	BUC	2.2	440.00	523.60	200	97.44	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
393	44165100-5	Furtun aspiratie	m	32.5	9,750.00	11,602.50	300	2,159.18	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
394	33111710-1	Catetere angiografice Sf vertebrale	BUC	40	2,800.00	3,332.00	70	620.07	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
395	33111710-1	Ghiduri angiografice	BUC	45	3,150.00	3,748.50	70	697.58	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
396	33111710-1	Kituri angiografice Sf	BUC	40	2,800.00	3,332.00	70	620.07	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
<b>20.04.02 MATERIALE SANITARE PROGRAM AP ATI</b>											
397	33651510-6	ANTI A 10ML	BUC	42.00	126.00	149.94	3	27.90	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
398	33651510-6	ANTI B 10ML	BUC	42.00	126.00	149.94	3	27.90	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
399	33651510-6	ANTI D 10ML	BUC	69.00	207.00	246.33	3	45.84	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
400	24326100-6	FORMOL	L	7.50	750.00	892.50	100	166.09	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
401	09221200-6	PARAFINA	KG	30.00	150.00	178.50	5	33.22	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
402	24320000-3	Toluen P.A	l	25.00	125.00	148.75	5	27.68	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
401	33198200-6	Indicator sterilizare Bowie Dick	BUC	8.40	420.00	499.80	50	93.01	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
402	24322510-5	Alcool etilic absolut 99.3% p.a. (uz nealimentar)	l	37.00	185.00	220.15	5	40.97	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
403	33140000-3	Indicator biologic V24	BUC	40.00	2,000.00	2,380.00	50	442.91	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
404	33696300-8	Kit hematologie 600 cicluri 3dif compatibil cu analizor Mythic8-22(400 cicluri 5 dif)	BUC	5,593.00	33,558.00	39,934.02	6	7,431.57	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
405	33696500-0	Reactivi de biochimie pentru analizor Spotchem EZ SP-4430: Creatinina	cut	150.00	150.00	178.50	1	33.22	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
<b>20.04.03 REACTIVI</b>											
406	33696200-7	Kit reactivi 200 probe	BUC	6,000.00	78,000.00	78,000.00	13	17,273.45	Achizitie directa	2017-04-03 / 2017-06-30	CAVAL GABRIELA
<b>20.04.03 REACTIVI PROGRAM AP ATI</b>											
407	24455000-8	Antiosept activ 1kg	BUC	196.00	15,680.00	18,559.20	80	3,472.41	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA

408	33631600-8	Antiosyme DD 11	L	55.00	7,150.00	8,508.50	130	1,583.40	Cerere de oferta Acord cadru 24luni	2017-01-01 / 2017-12-31	CAVAL GABRIELA
409	33631600-8	ANYOSPRAY 29	fl	28.00	4,200.00	4,998.00	150	930.11	Cerere de oferta Acord cadru 24luni	2017-01-01 / 2017-12-31	CAVAL GABRIELA
410	42924720-2	COVORASE ANTIMICROBIENE	SET	54.93	3,845.10	4,575.67	70	851.51	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
411	33631600-8	CLOROM - tablete clorigene	TB	0.05	1,500.00	1,785.00	30,000	332.18	Cerere de oferta Acord cadru 24luni	2017-01-01 / 2017-12-31	CAVAL GABRIELA
412	24455000-8	Desmanol Pure	BUC	21.60	1,080.00	1,285.20	50	239.17	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
413	33741300-9	DERMANIOS SCRUB HF	BUC	29.00	1,450.00	1,725.50	50	321.11	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
414	24455000-8	Gigasept PAA	BUC	110.00	1,100.00	1,309.00	10	243.60	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
415	33631600-8	HEXID	L	13.5	3,375.00	4,016.25	250	747.41	Cerere de oferta Acord cadru 24luni	2017-01-01 / 2017-12-31	CAVAL GABRIELA
416	24455000-8	IODOMED 10 %	BUC	25.00	3,750.00	4,462.50	150	830.45	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
417	24455000-8	Mikrozid AF Liquid	L	20.70	1,035.00	1,231.65	50	229.21	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
418	39811200-2	PEROXID DE HIDROGEN 59% - Steris	BUC	990.00	19,800.00	23,562.00	20	4,384.80	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
419	33631600-8	PRESTI MANI	L	12.5	3,625.00	4,313.75	290	802.77	Cerere de oferta Acord cadru 24luni	2017-01-01 / 2017-12-31	CAVAL GABRIELA
420	24455000-8	Perform	BUC	67.50	6,750.00	8,032.50	100	1,494.82	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
421	24455000-8	SEKUSEPT AKTIV	CUT	100.00	2,000.00	2,380.00	20	442.91	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
422	24455000-8	SEKUSEPT PULVER	CUT	100.00	2,000.00	2,380.00	20	442.91	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
423	24455000-8	TRIOION RAPID AFB	L	48.00	7,200.00	8,568.00	150	1,594.47	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
424	24455000-8	Terralin Protect	CAN*SL	153.00	22,950.00	27,310.50	150	5,082.38	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
425	33631600-8	Surfantios citron SI	L	44.00	6,600.00	7,854.00	150	1,461.60	Cerere de oferta Acord cadru 24luni	2017-01-01 / 2017-12-31	CAVAL GABRIELA
<b>20.04.04 DEZINFECTANTI</b>						<b>136,957.22</b>					
426	33199000-1	COSTUME BRANCARDIER	BUC	70.00	2,100.00	2,499.00	30	465.05	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
427	33199000-1	COSTUME MEDICI FEMEI B+P TERCOT	BUC	70.00	2,800.00	3,332.00	40	620.07	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
428	33199000-1	COSTUME OFICIU	BUC	70.00	7,000.00	8,330.00	100	1,550.18	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
429	33199000-1	HALATE OPERATIE	BUC	40.00	3,200.00	3,808.00	80	708.65	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
430	18318300-4	PIJAMALE	BUC	40.00	1,600.00	1,904.00	40	354.33	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
<b>20.05.01 UNIFORME SI ECHIPAMENT</b>						<b>19,873.00</b>					
431	39512100-5	CEARCEAF PAT	BUC	20.00	5,000.00	5,950.00	250	1,107.27	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
432	39512100-5	CEARCEAF PLIC	BUC	41.00	4,510.00	5,366.90	110	998.76	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
433	39518200-8	CIMPURI OPERATIE MICI	BUC	2.16	367.20	436.97	170	81.32	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
435	39512500-9	FETE PERNA	BUC	10.00	1,200.00	1,428.00	120	265.75	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
436	39516120-9	PERNE	BUC	30.00	3,000.00	3,570.00	100	664.36	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
437	39512300-7	HUSE SALTELE	BUC	110.00	11,000.00	13,090.00	100	2,436.00	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
<b>20.05.03 LENIERE SI ACCESORII DE PAT</b>						<b>29,841.87</b>					
438	33195100-4	MONITOR LED 19	BUC	334.65	334.65	398.23	1	74.11	Achizitie directa	2017-01-01 / 2017-12-31	HUMENUC VASILE
439	44613800-8	COS GUNOI CU PEDALA	BUC	141.00	2,820.00	3,355.80	20	624.50	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
440	39224330-0	GALEATA CU STORCATOR	BUC	64.00	1,280.00	1,523.20	20	283.46	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
441	33100000-1	BUTELIE O2	BUC	850.00	2,550.00	3,034.50	3	564.71	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
442	33190000-8	Larngoscop	BUC	1,850.00	3,700.00	4,403.00	2	819.38	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
443	19520000-7	CUTII TRANSPORT 8L	BUC	40.00	1,200.00	1,428.00	30	265.75	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA

445	19520000-7	CUTII TRANSPORT 14L	BUc	60.00	1.320.00	1.570.80	22	292.32	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
446	38412000-6	TERMOMETRU UMAN	BUc	15.00	900.00	1.071.00	60	199.31	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
447	33141620-2	TRUSE RESUSCITARE	BUc	550.00	550.00	654.50	1	121.80	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
448	33190000-8	SUPORT DEZINFECTANT DE PERETE	BUc	132.00	3,960.00	4,712.40	30	876.96	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
449	39224340-3	Support saci gunoi	BUc	100.00	2,000.00	2,380.00	20	442.91	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
450	30232110-8	Imprimanta	BUc	460	460.00	547.40	1	101.87	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
451	33190000-8	PULSOXIMETRU	BUc	220.00	2,200.00	2,618.00	10	487.20	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
452	33191000-5	CASOLETA STERILIZARE CU CAPAC INOX 1X16CM	BUc	76.24	228.72	272.18	3	50.55	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
20.05.30 ALTE OBIECTE DE INVENTAR						27,969.01					
452	Alte obiecte		BUc	1566.39	1,566.39	1,864.00	1	346.88	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
20.05.30 ALTE OBIECTE DE INVENTAR TRAVEE						1,864.00					
453	55100000-1	DEPLASARI	BUc	240.00	1,680.00	1,999.20	7	372.04	Exceptie - anexa 28	2017-01-01 / 2017-12-31	CAVAL GABRIELA
20.06.01 DEPLASARI						1,999.20					
454	55100000-1	DEPLASARI	BUc	2,391.60	2,391.60	2,846.00	1	529.63	Exceptie - anexa 28	2017-01-01 / 2017-12-31	CAVAL GABRIELA
20.06.02 DEPLASARI PROGRAM VC TRAVEE						2,846.00					
455	38410000-2	BANDA FARA INDICATOR	BUc	9.00	540.00	642.60	60	119.59	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
456	38410000-2	BENZI INDICATOR FIZICO-CHEMICI PT AUTOCLAV	BUc	17.00	1,020.00	1,213.80	60	225.88	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
457	38410000-2	BENZI INDICATOR FIZICO-CHEMICI PT PUPINEL	BUc	72.00	2,880.00	3,427.20	40	637.79	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
458	39226220-0	Container PP senigrat pt stocare probe hisopatologic 250ml	BUc	4.95	396.00	471.24	80	87.70	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
459	33694000-1	GEL EKG	BUc	3.81	266.70	317.37	70	59.06	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
460	33140000-3	Gel EEG tip EG - 1 bidon a 3780 g	BUc	498.00	1,992.00	2,370.48	4	441.14	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
461	24590000-6	Gel lubrifiant steril, plik 5gr	BUc	0.9	72.00	85.68	80	15.94	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
462	22993200-9	HIRTIE DELTA 1 PUS (60X30)	BUc	4.13	165.20	196.59	40	36.58	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
463	22993200-9	HIRTIE FUKUDA	BUc	4.59	229.50	273.11	50	50.82	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
464	22993200-9	HIRTIE NIHON KOEN 50X100X300	BUc	6.17	246.80	293.69	40	54.55	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
465	22993200-9	Hartie EDAN	BUc	8.20	328.00	390.32	40	72.64	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
466	33198000-4	Hartie EKG cardio M plus (econel)	BUc	22.00	1,100.00	1,309.00	50	243.60	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
467	33790000-4	Lame microscop 76x26x1mm stiefute si m	BUc	0.11	990.00	1,178.10	9,000	219.24	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
468	33793000-5	Lame microscop 24x50mm	BUc	0.07	630.00	749.70	9,000	139.52	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
469	33141411-4	LAME MICROTOM	cut*50buc	375.00	2,625.00	3,123.75	7	581.32	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
470	33198200-6	Teste indicator sterilizare plasma VH202	cut*400buc	800.00	2,400.00	2,856.00	3	531.49	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
471	33124131-2	TESTE STERILIZARE	BUc	7.60	608.00	723.52	80	134.54	Achizitie directa	2017-01-01 / 2017-12-31	MIHAI VASILICA
472	33140000-3	Pasta abraziva Tip abrafit (gelp pt casca in fl 1000g	buc	305	915.00	1,088.85	3	202.63	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
473	33198200-6	Role sterilizare plate 400mmx200m	BUc	210	2,100.00	2,499.00	10	465.05	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
474	33198200-6	Role punza sterilizare 250x200m	BUc	118.00	1,180.00	1,404.20	10	261.32	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
475	33198200-6	Role punza sterilizare 100x200m	BUc	51.00	510.00	606.90	10	112.94	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
476	33198200-6	Role punza sterilizare cu pliu 250x200m	BUc	112.00	1,120.00	1,332.80	10	248.03	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
477	33696500-0	Cuvete centrifuga pentru analizor biochimic Spotchem EZ SP-4430	cut	87	261.00	310.59	3	57.80	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
478	33696500-0	VARFURI PIPIETARE PT SPOTCHEM EZ SP-4430 (100 BUC/CUT)	cut	54	162.00	192.78	3	35.88	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
20.09 MATERIALE DE LABORATOR						27,057.27					
479	44619100-3	CASETE DOZIMETRICE	BUc	15.00	5,250.00	6,247.50	350	1,162.64	Achizitie directa	2017-01-01 / 2017-12-31	HUMENIUC VASILE
480	15511700-0	LAPTE PRAF	BUc	5.95	1,713.60	2,039.18	288	379.48	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA

481	98300000-6	SERVICII SSM	LUNI	1.000,50	10.005,00	11.905,95	10	2.215,65	Activitate directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
482	66515100-4	SERVICII PSI	LUNI	1.100,55	11.005,50	13.096,55	10	2.437,22	Activitate directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
483	85147000-1	SERVICII MEDICINA MUNCI	LUNI	1.460,48	14.604,80	17.379,71	10	3.234,30	Exceptie - anexa 28	2017-01-01 / 2017-12-31	CAVAL GABRIELA
<b>20.14 PROTECTIA MUNCI</b>						<b>50.668,89</b>					
484	33610000-9	METFORMINUM	compr. film. 500 mg.	0,06	30,50	33,25	500	6,83	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
485	33610000-9	RANITIDINUM	fiola 25mg/ml-2ml	1,800	18.000,00	19.620,00	10.000	4,030,99	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
486	33610000-9	RANITIDINUM	comprimat filmate 150 mg.	0,060	480,00	523,20	8.000	107,49	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
487	33610000-9	METOCLOPRAMIDUM	fiola sol. inj. 5mg/ml - 2ml solutie	1,760	5.280,00	5.755,20	3.000	1,182,42	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
488	33610000-9	OMEPRAZOLUM	gastroreziste solutie	0,180	1.620,00	1,765,80	9.000	362,79	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
489	33610000-9	SUCRALFATUM	compr. 1 g	0,180	540,00	588,60	3.000	120,93	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
490	33610000-9	DROTAVERINUM	fiola 40mg/2ml - 2ml	0,660	132,00	143,88	200	29,56	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
491	33614000-7	LOPERAMIDUM	cps. 2mg	0,27	135,00	147,15	500	30,23	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
492	33615100-5	INSULINE UMANE	5 ml solutie	19,510	9.755,00	10.632,95	500	2,184,57	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
493	33616000-1	THIAMINUM	fiola 100mg/2ml - 2ml solutie	0,940	4.700,00	5.123,00	5.000	1,052,54	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
494	33616000-1	PYRIDOXINUM	fiola 250mg/5ml - 5ml solutie	1,390	6.950,00	7.575,50	5.000	1,556,41	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
495	33621000-9	NADROPARINUM	seringa 3800ui AFKa/0,4ml	6,12	122.400,00	133.416,00	20.000	27.410,76	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
496	33621000-9	COMBINATI (HEPATOTROMBIN) sau echivalent	tub 500ui/g x 40 g	17,15	1,029,00	1,121,61	60	230,44	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
497	33621000-9	ACIDUM ACETYSALICYLICUM	cpf film gastrorez 75 mg.	0,040	360,00	392,40	9.000	80,62	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
498	33621000-9	ATORVASTATINUM	compr. film. 40 mg	0,350	525,00	572,25	1.500	117,57	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
499	33621000-9	CLOPIDOGRELUM	compr. film. 75 mg	0,310	694,40	756,90	2.240	155,51	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
500	33621000-9	NIMODIPINUM	fl. 10mg/50ml - 50 ml sol	21,900	21.900,00	23.871,00	1.000	4.904,38	Uchiarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA

501 33621000-9	NIMODIPINUM	compr. film. 30 mg.	0.510	5,100.00	5,559.00	10,000	1,142.11	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
502 33621000-9	HEPARINUM	fl 5000UI/ml 5ml solutie inietabila	10.890	3,267.00	3,561.03	300	731.63	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
503 33621200-1	ETAMSYLATUM	fiola 250mg/2ml - 2ml solutie	0.910	2,730.00	2,975.70	3,000	611.37	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
506 33621200-1	PHYTOMENADIONUM	fiola 10mg/ml-1ml	1.040	1,560.00	1,700.40	1,500	349.35	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
507 33622000-6	ENALAPRILUM	compr. 10 mg.	0.087	870.00	948.30	10,000	194.83	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
508 33622000-6	LERCANIDIPINUM	compr. film. 10 mg.	0.14	700.00	763.00	5,000	156.76	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
509 33622000-6	NITROGLYCERINUM	plac 25 mg.	1.07	1,605.00	1,749.45	1,500	359.43	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
510 33622000-6	AMLODIPINUM	compr. 5 mg.	0.08	720.00	784.80	9,000	161.24	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
511 33622000-6	CANDESARTANUM CLEKETIL	compr. 16 mg.	0.42	5,040.00	5,493.60	12,000	1,128.68	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
512 33622000-6	CLONIDINUM	compr. 0.15 mg.	0.140	560.00	610.40	4,000	125.41	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
513 33622000-6	PENTAERTHRITYL TETRANITRAS	compr. 20 mg.	0.180	270.00	294.30	1,500	60.46	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
514 33622000-6	AMIODARONUM	fiola 50mg/ml - 3ml	2.830	2,830.00	3,084.70	1,000	633.76	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
515 33622000-6	SPRONOLACTONUM	compr. film. 25 mg.	0.160	640.00	697.60	4,000	143.32	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
516 33622000-6	PENTOXIFYLINUM	comprimat eliberare	0.180	90.00	98.10	500	20.15	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
517 33622000-6	PIRACETAMUM	prelugeta fiola 1g/5ml - 5 ml solutie inietabila	1.200	6,000.00	6,540.00	5,000	1,343.66	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
518 33622000-6	DIGOXINUM	0.5mg/2ml - 2ml solutie fiola	1.080	540.00	588.60	500	120.93	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
519 33622000-6	DOPAMINUM	concentrat fiola 1.25 10ml	1.730	8,650.00	9,428.50	5,000	1,937.12	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
520 33622000-6	ENALAPRILUM	mg/ml - 1ml solutie fiola	1.920	11,520.00	12,556.80	6,000	2,579.84	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
521 33622000-6	FUROSEMIDUM	20mg/2ml - 2ml solutie fiola	0.820	7,380.00	8,044.20	9,000	1,652.71	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
522 33622000-6	NEOSTIGMINI METILSULFAS	0.5mg/ml - 1ml solutie fiola	0.750	1,125.00	1,226.25	1,500	251.94	Licentiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA



523	33622000-6	ISOSORBIDI DINITRAS	compr. 10 mg.	0.030	360.00	392.40	12,000	80.62	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
524	33622000-6	BETAHISTINUM	compr. 24 mg.	0.190	2,850.00	3,106.50	15,000	638.24	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
525	33622000-6	NORADRENALINUM	fiola 2mg/ml - 8ml	59.130	17,739.00	19,335.51	300	3,972.54	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
526	33622000-6	AMIODARONUM	compr. 200 mg.	0.220	1,100.00	1,199.00	5,000	246.34	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
527	33622000-6	METOPROLOLUM	fiola 5mg/5ml - 5 ml	2.710	4,065.00	4,430.85	1,500	910.33	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
528	33622000-6	METOPROLOLUM	compr.film,el ib.prel. 50 mg.	0.070	630.00	686.70	9,000	141.08	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
529	33622000-6	CAPTOPRILUM	compr. 25 mg.	0.050	500.00	545.00	10,000	111.97	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
530	33622000-6	URAPIDILUM	fiola 25 mg - 5 ml solutie injectabila	6.590	9,885.00	10,774.65	1,500	2,213.69	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
531	33622000-6	TRIMETAZIDINUM	COMPR. ELIB. PREL. 35 mg.	0.150	2,250.00	2,452.50	15,000	503.87	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
532	33622000-6	PERINDOPRILUM	COMPR. FILM. 5 mg.	0.680	8,160.00	8,894.40	12,000	1,827.38	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
533	33622000-6	INDAPAMIDUM	COMPR. ELIB. PREL. 1.5 mg.	0.130	1,950.00	2,125.50	15,000	436.69	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
534	33622000-6	DIGOXINUM	compr. 0,25 mg.	0.090	900.00	981.00	10,000	201.55	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
535	33622000-6	NITROGLYCERINUM	compr. sublinguale 0,5 mg.	0.140	420.00	457.80	3,000	94.06	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
536	33622300-9	FUROSEMIDUM	compr. 40 mg.	0.08	120.00	130.80	1,500	26.87	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
537	33632100-0	KETOROLACUM TRONETHAMIN	compr. film. 10 mg.	0.21	3,150.00	3,433.50	15,000	705.42	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
538	33632100-0	MELOXICAMUM	compr. 15 mg.	0.170	255.00	277.95	1,500	57.11	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
539	33642000-2	HYDROCORTISONUM	fi. 100mg	2.40	7,200.00	7,848.00	3,000	1,612.40	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
540	33642000-2	METHYLPREDNISOLONUM	fi. 500mg	21.82	21,820.00	23,783.80	1,000	4,886.46	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
541	33642000-2	DEXAMETHASONUM	fiola 8mg/2ml - 2ml solutie	0.610	12,200.00	13,298.00	20,000	2,732.12	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
542	33651200-0	GENTAMICINUM	fiola 80mg/2ml - 2ml solutie	0.500	2,500.00	2,725.00	5,000	559.86	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA

543	33651200-0	CIPROFLOXACINUM	fiola 100mg/10ml 10 ml	1.850	9,250.00	10,082.50	5,000	2,071.48	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
544	33651200-0	CIPROFLOXACINUM	compr. Film, 500 mg.	0.280	4,200.00	4,578.00	15,000	940.57	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
545	33651200-0	AMPICILINUM	caps. 500 mg.	0.190	190.00	207.10	1,000	42.55	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
546	33651200-0	METRONIDAZOLUM	compr. 250 mg.	0.170	1,530.00	1,667.70	9,000	342.63	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
547	33651200-0	MEROPENEMUM	FL.PULB. PT. SOL. INJ. / PERF. 1 <sup>g</sup> FLACON SOL.	12.400	18,600.00	20,274.00	1,500	4,165.36	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
548	33651300-1	CEFTRIAXONUM	INJ. / PERF. 1 g.	1.98	29,700.00	32,373.00	15,000	6,651.14	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
549	33651300-1	VANCOMYCINUM	fi 1000 mg	18.38	9,190.00	10,017.10	500	2,058.05	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
550	33651300-1	AMIKACINUM	flacon 500MG/2ML	4.74	1,422.00	1,549.98	300	318.45	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
551	33651000-1	CARBAMAZEPINUM	compr. 200 mg.	0.11	660.00	719.40	6,000	147.80	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
552	33651000-1	PHENYTOINUM	compr. 100 mg.	0.11	159.00	173.31	1,500	35.61	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
553	33651000-1	BROMAZEPAMUM	compr. 3 mg.	0.06	540.00	588.60	9,000	120.93	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
554	33651000-1	PARACETAMOLUM	flacon 10mg/ml	2.97	14,850.00	16,186.50	5,000	3,325.57	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
555	33651000-1	HALOPERIDOLUM	flacon 2mg/ml - 10 ml	2.39	1,195.00	1,302.55	500	267.61	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
556	33651000-1	CLONAZEPAMUM	comprimate 0,5 mg.	0.10	100.00	109.00	1,000	22.39	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
557	33651000-1	LEVETIRACETAMUM	compr. filmate 500 mg	1.807	4,517.50	4,924.08	2,500	1,011.67	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
558	33651000-1	PHENYTOINUM	fiola 250mg/5ml	9.44	56,640.00	61,737.60	6,000	12,684.19	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
559	33651000-1	PROPOFOLUM	fiola 1% - 20ml emulsie injectabila / fiola	5.120	7,680.00	8,371.20	1,500	1,719.89	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
560	33651000-1	ATRACURIUM	10mg/ml - 5 ml	6.250	9,375.00	10,218.75	1,500	2,099.48	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
561	33651000-1	COMBINATI (LEVODOPUM + CARBIDOPUM)	compr. 250mg/25mg	0.558	5,022.00	5,473.98	9,000	1,124.65	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
562	33651000-1	METAMIZOLUM NATRIUM	fiola 1g/2ml - 2 ml solutie injectabila	0.790	11,850.00	12,916.50	15,000	2,653.74	Lichatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA

563	33661000-1	MIDAZOLAMUM	5mg/ml; CUTIE X 10 FIOLE X10ml fiola	20.420	20.420.00	22.257.80	1,000	4,572.94	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
564	33661000-1	PHENOBARBITALUM	200mg/2ml - 2ml solutie	1.480	2.220.00	2.419.80	1.500	497.16	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
565	33661000-1	DIAZEPANUM	compr. 10 mg.	0.046	460.00	501.40	10,000	103.01	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
566	33661000-1	METAMIZOLUM NARIUM	compr. 500 mg.	0.140	1.680.00	1.831.20	12,000	376.23	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
567	33661000-1	NALOXONUM	fiola 0.4mg/ml - 1ml solutie	12.440	12.440.00	13.559.60	1,000	2.785.86	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
568	33661000-1	LIDOCANUM	fiola 100mg/10ml - 10ml solutie	1.350	2.025.00	2.207.25	1,500	453.49	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
569	33661000-1	LIDOCANUM	40mg/2ml - 2ml solutie	0.730	1.095.00	1.193.55	1,500	245.22	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
570	33661000-1	COMBINATII (PIAFEN) sau echivalent	compr.	0.160	1.600.00	1,744.00	10,000	358.31	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
571	33661000-1	COMBINATII (PIAFEN)sau echivalent	fiola 5ml solutie injectabila fiola	1.650	24,750.00	26,977.50	15,000	5,542.62	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
572	33661000-1	EPHEDRINI HYDROCHLORIDUM	50mg/ml - 1ml solutie injectabila flacon	1.000	1,000.00	1,090.00	1,000	223.94	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
573	33661000-1	SEVOFLURANUM	99.975% x 250ml lichid COMPR. ELIB.	253.490	30.418.80	33.156.49	120	6,812.11	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
574	33661000-1	ACIDUM VALPROICUM + SARURI	COMPR. ELIB. PREL. 500 mg.	0.330	2.970.00	3.237.30	9,000	665.11	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
575	33661000-1	HALOPERIDOLUM	fiola 5mg/ml 1ml solutie injectabila	1.420	2.130.00	2.321.70	1,500	477.00	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
576	33661000-1	ACICLOVIRUM	compr. 200 mg.	0.210	420.00	457.80	2,000	94.06	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
577	33661000-1	BACLOFENUM	compr. 10 mg	0.288	2.304.00	2.511.36	8,000	515.97	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
578	33661000-1	FENTANYLUM	fiola 0.05mg - 10 ml	5.560	8.340.00	9.090.60	1,500	1,867.69	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
579	33661000-1	PARACETAMOLUM	compr. 500 mg.	0.060	960.00	1,046.40	16,000	214.99	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
580	33661400-5	SELEGILINUM	compr. 5 mg.	0.520	4.160.00	4,534.40	8,000	931.61	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
581	33670000-7	ACETYLCYSTEINUM	fiola 300mg/3ml.	1.03	5.150.00	5.613.50	5,000	1,153.31	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
582	33670000-7	BROMHEXINUM	compr. 8 mg.	0.080	720.00	784.80	9,000	161.24	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA

583	33670000-7	SALBUTAMOLUM	fi. 100mcg/doza	7.49	2,247.00	2,449.23	300	503.20	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
584	33670000-7	ATROPINUM	fiola 1mg/ml 10mg	1.060	1,908.00	2,079.72	1,800	427.29	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
585	33673000-8	AMINOPHYLINUM	24mg/ml - 10ml solutie	1.600	6,400.00	6,976.00	4,000	1,433.24	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
586	33692400-1	METRONIDAZOLUM	fi. 5g/l - 100 ml.	3.76	564.00	614.76	150	126.30	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
587	33692400-1	MANNITOLUM	punga 20% 250ml	5.74	45,920.00	50,052.80	8,000	10,283.51	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
588	33692400-1	NATRII CHLORIDUM	fi. 0.9% - 500ml solutie peruzabila fi. 500ml	1.84	36,800.00	40,112.00	20,000	8,241.14	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
589	33692400-1	COMBINATII - SOLUTIE RINGER	nefuzabila fi. 5% - 500ml solutie peruzabila	1.89	37,800.00	41,202.00	20,000	8,465.09	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
590	33692400-1	GLUCOSUM	fi. 10% - 500ml solutie peruzabila	2.12	8,480.00	9,243.20	4,000	1,899.05	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
591	33692400-1	GLUCOSUM	fi. 10% - 500ml solutie peruzabila fi. 500ml	2.220	8,880.00	9,679.20	4,000	1,988.62	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
592	33692400-1	KALIUI CHLORIDUM	SOL. PERF. 74.56mg/ml - 100ml	2.98	2,980.00	3,248.20	1,000	667.35	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
593	33692400-1	KALIUI CHLORIDUM	fiola 7.45% - 20 ml.	0.87	2,610.00	2,844.90	3,000	584.49	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
594	33692400-1	NATRII CHLORIDUM	SOL. PERF. 5.85% - 100ml	2.66	2,660.00	2,899.40	1,000	595.69	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
595	33692400-1	NATRII HYDROGENI CARBONAS	FLACON SOL. PERF. 8.4% - 100ml.	4.400	6,600.00	7,194.00	1,500	1,478.03	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
596	33692400-1	CALCIUI GLUCONAS	fiola 94mg/ml - 10ml solutie injectabila	0.640	1,280.00	1,395.20	2,000	286.65	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
597	33692400-1	ARGININA-SORBITOL SOL.PERF. FLAC. 250ML - COMBINATII (sau echivalent)	fi. 250ml solutie peruzabila	8.700	678.60	739.67	78	151.97	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
598	33692510-5	COMBINATII (AMINOACIZI) sau echivalent	fiaccon 10 % 500 ml	15.20	22,800.00	24,852.00	1,500	5,105.93	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
599	33696000-5	IOPROMIDUM	623.40mg/ml 100ml solutie	40.820	12,246.00	13,348.14	300	2,742.42	Licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
600	33661000-1	MIDAZOLAMUM	compr. Filmate 7.5 mg.	0.430	1,290.00	1,406.10	3,000	288.89	Achizite directa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA

601	33673000-8	AMINOPHYLLINUM	caps. 100 mg.	0.130	390.00	425.10	3,000	87.34	Achizitie directa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
602	33651300-1	COLUSTINUM	fi 100000000UI pulbere pentru fiole	18.000	45,000.00	49,050.00	2,500	10,077.48	Achizitie directa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
603	33632100-0	TRAMADOLUM	fiole 50mg/ml - 2ml.	1.110	1,665.00	1,814.85	1,500	372.87	Achizitie directa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
604	33632100-0	TRAMADOLUM	COMPR. FILM, 50 mg	0.170	1,020.00	1,111.80	6,000	228.42	lichiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
605	33622000-6	EPINEPHRINUM	fiole 1mg/ml 1ml solutie injectabila	1.490	7,450.00	8,120.50	5,000	1,668.38	Achizitie directa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
606	33622000-6	SIMVASTATINUM	compr. film. 20 mg.	0.320	3,840.00	4,185.60	12,000	859.95	Achizitie directa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
607	33690000-3	RIVASTIGMINUM	plac 13,3mg/24h	9.07	1,360.50	1,482.95	150	304.68	Achizitie directa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
608	33632100-0	KETOROLACUM TROMETHAMIN	fi	1.27	6,350.00	6,921.50	5,000	1,422.05	Achizitie directa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
609	33661700-8	PRAMIRACETAMUM	compr. 600 mg.	2.82	1,692.00	1,844.28	600	378.91	Achizitie directa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
<b>20.04.01 MEDICAMENTE CASMB</b>											
						<b>1,020,922.67</b>					
610	33651500-3	IMUNOGLOBULINA NORMALA PT. ADM. INTRAVASCULARA	flacon 2,5g/50ml	462.17	126,172.41	137,527.93	273	28,255.57	lichiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
<b>20.04.01 MEDICAMENTE PROGRAM BOII RARE</b>											
						<b>137,527.93</b>					
611	33621200-1	ACTIVISE 50mg;	fi 50mg flacon liof. pt. sol. inj. + 1 flacon solvent	1,386.36	54,068.04	58,934.16	39	12,108.22	lichiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
<b>20.04.01 MEDICAMENTE PROGRAM AVC</b>											
						<b>58,934.16</b>					
612	33610000-9	SUCRALFATUM	compr. 1 g	0.18	360.00	392.40	2,000	80.62	lichiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
613	33621000-9	NADROPARINUM	seringa 3800ul	6.12	12,240.00	13,341.60	2,000	2,741.08	lichiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
614	33621000-9	NADROPARINUM	seringa 5700ul	9.82	9,820.00	10,703.80	1,000	2,199.13	lichiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
615	33621000-9	NIMODIPINUM	fi	21.90	43,800.00	47,742.00	2,000	9,808.75	lichiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
616	33651200-0	METRONIDAZOLUM	10mg/50ml. compr. 250	0.17	850.00	926.50	5,000	190.35	lichiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
617	33651200-0	MEROPENEMUM	FL. PUIB. PT. SOL. INJ. / BEBE. 1	12.40	18,600.00	20,274.00	1,500	4,165.36	lichiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
618	33651300-1	CETRIAXONUM	SOL. INJ. / BEBE. 1	1.98	1,980.00	2,158.20	1,000	443.41	lichiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
619	33651300-1	LINEZOLIDUM	flacon 7mg/ml	49.95	14,985.00	16,333.65	300	3,355.80	lichiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
620	33651300-1	PIPERACILINUM + TAZOBACTAMUM	flacon 4g/0.5g - 50	17.78	5,334.00	5,814.06	300	1,194.52	lichiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
621	33651300-1	TEICoplaninum	flacon 400mg	95.88	9,588.00	10,450.92	100	2,147.18	lichiatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA

622	33651300-1	ERTAPENEMUM	flacon 1 g	137.74	6,887.00	7,506.83	50	1,542.30	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
623	33651300-1	VANCOMYCINUM	fl 1000 mg	18.38	69,844.00	76,129.96	3,800	15,641.15	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
624	33651300-1	FLUCONAZOLUM	capsula 150 mg	3.15	315.00	343.35	100	70.54	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
625	33651300-1	FLUCONAZOLUM	flacon 200 mg	36.25	7,250.00	7,902.50	200	1,623.59	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
626	33651300-1	AMIKACINUM	flacon 500mg/2ml	4.74	2,370.00	2,583.30	500	530.75	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
627	33661000-1	PARACETAMOLUM	flacon 10mg/ml	2.97	5,940.00	6,474.60	2,000	1,330.23	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
628	33661000-1	PHENYTOINUM	flacon 250mg/5ml seringa 12,5	9.44	28,320.00	30,868.80	3,000	6,342.10	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
629	33661000-1	COMBINATIICATHELELIDOCANINE sau echivalent	flacon 1%	4.04	404.00	440.36	100	90.47	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
630	33661000-1	PROPOFOLUM	flacon 1%-20ml emulsie fiole	5.12	2,560.00	2,790.40	500	573.30	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
631	33661000-1	ATRACURIUM	10mg/ml-5	6.25	6,250.00	6,812.50	1,000	1,399.65	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
632	33661000-1	MIDAZOLAMUM	5mg/ml; CUTIE X 10 fiole	20.42	10,210.00	11,128.90	500	2,286.47	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
633	33661000-1	NALOXONUM	0.4mg/ml- fiole	12.44	3,732.00	4,067.88	300	835.76	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
634	33661000-1	SUXAMETHONIIL CHLORIDUM	0.1g/0.5ml- fiole	1.55	465.00	506.85	300	104.13	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
635	33661000-1	LIDOCANINUM	100mg/10ml flacon	1.35	675.00	735.75	500	151.16	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
637	33661000-1	SEVOFLURANUM	99 g75% x fiole	253.49	12,674.50	13,815.21	50	2,838.38	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
638	33670000-7	ACETYLCYSTEINUM	300mg/3ml fl 5g/-100 ml	1.03	3,090.00	3,368.10	3,000	691.99	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
639	33692400-1	METRONIDAZOLUM	punga 20% 250ml	3.76	3,760.00	4,098.40	1,000	842.03	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
640	33692400-1	MANNITOLUM	punga 20% 500ml	5.74	17,220.00	18,769.80	3,000	3,856.32	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
641	33692400-1	MANNITOLUM	punga 20% 500ml	8.84	7,956.00	8,672.04	900	1,781.70	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
642	33692400-1	NATRIIL CHLORIDUM	500ml solutie fl. 0.9%	1.84	5,520.00	6,016.80	3,000	1,236.17	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
643	33692400-1	COMBINATIIL - SOLUTIE RINGER	500ml solutie fl. 500ml	1.89	5,670.00	6,180.30	3,000	1,269.76	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
644	33692400-1	GLUCOSUM	fl. 5%- 500ml solutie	2.12	2,120.00	2,310.80	1,000	474.76	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
645	33692400-1	GLUCOSUM	fl. 10%- 500ml solutie	2.22	2,220.00	2,419.80	1,000	497.16	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
646	33696000-5	IOPROMIDUM	62.340mg/ml fl 100000000	40.82	8,164.00	8,898.76	200	1,828.28	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
647	33651300-1	COLISTINUM	18.00 pulbere	18.00	72,000.00	78,480.00	4,000	16,123.98	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
648	33692400-1	ARGININA-SORBITOL SOL.PERF. FLAC 250ML - COMBINATIIL (sau echivalent)	fl. 250ml solutie	8.70	1,044.00	1,137.96	120	233.80	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
649	33692400-1	DEXTRANUM 70	fl. 60g/in solutie de	14.50	580.00	632.20	40	129.89	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
650	33692400-1	DEXTRANUM 40	fl. 100g/in solutie de	18.10	724.00	789.16	40	162.14	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
651	33692510-5	COMBINATIIL - ADDAMIEL sau echivalent	fl. 10 ml fiole 10 ml	4.40	440.00	479.60	100	98.54	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
652	33692510-5	COMBINATIIL (AMINOACIZI) sau echivalent	flacon 10% 500 ml	15.20	1,520.00	1,656.80	100	340.40	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
653	33692510-6	NITROGLYCERINUM	plac 25 mg, fiole 1,25 mg/ml - 1ml	1.07	963.00	1,049.67	900	215.66	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
654	33692510-6	ENALAPRILUM	me/ml - 1ml caps. 100 mg	1.92	1,920.00	2,092.80	1,000	429.97	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
655	33610000-9	RACECADOTRILUM	caps. 100 mg	1.45	2,175.00	2,370.75	1,500	487.08	licitarie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA

656	33661000-1	ALBUMINUM HUMANUM	fiacón 20% - 50ml solutié	106.21	5,310.50	5,788.45	50	1,189.26	licitatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
657	33610000-9	PANTOPRAZOLUM	fiacón cu pulbere	8.00	8,000.00	8,720.00	1,000	1,791.55	licitatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
658	33692510-5	ALANIL-GLUTAMINA	fi. 200mg/ml	46.52	4,652.00	5,070.68	100	1,041.79	licitatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
659	33692510-5	DOBUTAMINUM	fiola 250mg	17.58	3,516.00	3,832.44	200	787.39	licitatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
660	33642000-2	DEXAMETHASONUM	fiola	0.61	1,830.00	1,994.70	3,000	409.82	licitatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
661	33622000-6	URAPIDILUM	fiola 25 mg - 5 ml solutié	6.59	6,590.00	7,183.10	1,000	1,475.79	licitatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
662	33622000-6	NORADRENALINUM	fiola 2mg/ml - 8ml	59.13	5,913.00	6,445.17	100	1,324.18	licitatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
663	33610000-9	COMPLEX DE HIDROXID DE FER (III) SUCROZA	fiola 20mg/ml - 5	22.79	2,279.00	2,484.11	100	510.37	licitatie deschisa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
664	33690000-3	PROPTECTIS	fi 5 ml	44.70	4,470.00	4,872.30	100	1,001.03	Achizitie directa	2017-01-01 / 2017-12-31	CONSTANTIN DANIELA
20.04.01 MEDICAMENTE PROGRAM AP ATI					496,059.00	21,955.50	9	4,085.84	Achizitie directa	2017-01-01 / 2017-12-31	CAVAL GABRIELA
20.30.04 CHIRII						21,955.50					
666	80530000-8	PREGATIRE PROFESIONALA	BUC	779.00	7,790.00	9,270.10	10	1,725.13	Exceptie - anexa 28	2017-01-01 / 2017-12-31	CAVAL GABRIELA
20.13 PREGATIRE PROFESIONALA						9,270.10					
667		ALTE CHELTUIEI	LUNI	11,342.00	113,420.00	134,969.80	10	25,117.37	Exceptie - anexa 28	2017-01-01 / 2017-12-31	CAVAL GABRIELA
20.30.30 ALTE CHELTUIEI CU BUNURI SI SERVICII						134,969.80					
668		Licente	BUC	4,201.00	4,201.00	4,999.19	1	930.33	Exceptie - anexa 28	2017-01-01 / 2017-12-31	CAVAL GABRIELA
71.01.30 alte active fixe						4,999.19					

TOTAL BUNURI SI SERVICII CU TVA

11,208,258.76 LEI

CURS BNR 08.02.2017

4.5156

LEI

DIRECTOR FINANCIAR CONTABIL,  
EC. LIGIA ZAMFIRA



INTOCMIT,  
REF. CAVAL GABRIELA

