



SPITALUL CLINIC OBSTETRICĂ – GINECOLOGIE “BUNA VESTIRE” GALAȚI  
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MUNICIPIUL GALAȚI  
 SPITALUL CLINIC „BUNA VESTIRE”  
 OBSTETRICĂ - GINECOLOGIE  
 ÎNREGISTRAT Nr. 13433  
 Anul 2023 Luna 12 Ziuă 29

Aprobat,  
 Manager  
 Prof. Univ. Dr. Georgescu Costinela



Avizat,  
 Director financiar contabil  
 Bulboaca Alina Doina

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023 FINAL									
Nr.crt	Articol bugetar	Obiectul contractului de achizitie publica	Cod CPV	Valoare achizitionata fara tva lei	Sursa de finantare	Data initiere achizitie	Data finalizare achizitie	Procedura aplicată	Persoana responsabila
1	20.01.05	BENZINA	09132100-4	263	Buget local	MART 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
2		<b>TOTAL CPV</b>	<b>09132100-4</b>	<b>263</b>	Buget local	MART 2023	DEC 2023		
3	20.01.05	MOTORINA	09134200-9	3732	Buget local	MART 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
4		<b>TOTAL CPV</b>	<b>09134200-9</b>	<b>3732</b>	Buget local	MART 2023	DEC 2023		
5	20.04.01	BUSCOPAN 10mg X 20 draj. Sanofi	33612000-3	49	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
6	20.04.01	METOCLOPRAMID 10 mg/2ml sol inj F *5 TERAPIA	33612000-3	1620	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana

7	20.04.01	NO-SPA 40 mg/2 mL sol inj F *25 SANOFI	33612000-3	410	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
8	20.04.01	PANTOPRAZOL Rompharm 40 mg pulb pt sol inj *1 FL	33612000-3	1605	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
9	20.04.01	PANTOPRAZOL SUN 40 mg pulb.pt. sol inj FL*10 SUN	33612000-3	1050	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
10	20.04.01	SCOBUSAL 10mg CPR*20 Slavia Pharm	33612000-3	98	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
11	20.04.01	SPAVERIN 40mg CPS *20 ANTIBIOTICE	33612000-3	90	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
12		<b>TOTAL CPV</b>	<b>33612000-3</b>	<b>4922</b>	Buget local	IAN 2023	DEC 2023		
13	20.04.01	BULARDI *10cps AbelaPharm	33613000-0	510	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
14	20.04.01	MICROCLISME MINICLIS Adulti 9g *6 Lab.Chim.A.Se	33613000-0	165	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
15	20.04.01	SUPOZITOARE GLICERINA ADULTI GREENLAX -SUP *12.La	33613000-0	148.8	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
16		<b>TOTAL CPV</b>	<b>33613000-0</b>	<b>823.8</b>	Buget local	IAN 2023	DEC 2023		
17	20.04.01	BULARDI *10 CPS ABELAPHARM	33614000-7	255	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
18		<b>TOTAL CPV</b>	<b>33614000-7</b>	<b>255</b>	Buget local	IAN 2023	DEC 2023		
19	20.04.01	HUMULIN R 100 ui/ml- 10ml Sol.inj FL* 1 LILLY	33615100-5	530	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
20		<b>TOTAL CPV</b>	<b>33615100-5</b>	<b>530</b>	Buget local	IAN 2023	DEC 2023		
21	20.04.01	VITAMINA B1 100 mg/2ml sol inj F*5 ZENTIVA	33616000-1	1694.2	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
22	20.04.01	VITAMINA B6 250 mg/5 ml sol inj F *5 ZENTIVA	33616000-1	350.4	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
23	20.04.01	VITAMINA C 750mg /5 ml Sol.inj. F*5 ARENA	33616000-1	2586	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
24		<b>TOTAL CPV</b>	<b>33616000-1</b>	<b>4630.6</b>	Buget local	IAN 2023	DEC 2023		
25	20.04.01	CLEXANE 2000 UI(20 mg)0,2 ml sol inj in seringa pr	33621100-0	1747	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana

26	20.04.01	CLEXANE 4000 UI(40mg)0,4 ml sol inj in seringa pr	33621100-0	4332	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
27	20.04.01	CLEXANE 4000UI(40mg) /0.4ml sol.inj in SPR *10 SA	33621100-0	2118	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
28		<b>TOTAL CPV</b>	<b>33621100-0</b>	<b>8197</b>	Buget local	IAN 2023	DEC 2023		
29	20.04.01	ADRENOSTAZIN 1.5mg/5mL sol.inj/perf F *5 TERAPIA	33621200-1	596.86	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
30	20.04.01	ETAMSILAT 250mg/2ml sol inj F*5 ZENTIVA	33621200-1	588	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
31	20.04.01	FITOMENADION 10 mg/ml sol inj F *5 Terapia	33621200-1	3285	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
32	20.04.01	MALEAT DE ERGOMETRINA 0,2mg/ml sol inj F*5 Zentiv	33621200-1	469.5	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
33	20.04.01	TACHOSIL 3 cm X 2,5 cm Matrice pt. hemostaza loca	33621200-1	15793.5	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
34	20.04.01	TACHOSIL 3*2,5 cm matrice hemostaza locala Corza M	33621200-1	7719	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
35		<b>TOTAL CPV</b>	<b>33621200-1</b>	<b>28451.86</b>	Buget local	IAN 2023	DEC 2023		
36	20.04.01	FERINJECT 50mg fer/ml sol inj/perf*10ml FL *VIFOR	33621300-2	33790.05	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
37	20.04.01	VENOFER 100mg Fer /5 mL sol .inj/perf F*5 VIFOR	33621300-2	65030	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
38		<b>TOTAL CPV</b>	<b>33621300-2</b>	<b>98820.05</b>	Buget local	IAN 2023	DEC 2023		
39	20.04.01	ALBUMINA UMANA Baxalta 200g/lsol perf - 50ml FI *1	33621400-3	1831.6	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
40		<b>TOTAL CPV</b>	<b>33621400-3</b>	<b>1831.6</b>	Buget local	IAN 2023	DEC 2023		
41	20.04.01	ADRENALINA Terapia1 mg/ml sol.inj.*10 F	33622100-7	174	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
42	20.04.01	SULFAT DE ATROPINA 1mg/ml Sol .inj F*5 TAKEDA	33622100-7	725.62	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana

43		<b>TOTAL CPV</b>	<b>33622100-7</b>	<b>899.62</b>	Buget local	IAN 2023	DEC 2023		
44	20.04.01	DOPEGYT 250 mg CPR FL *50 EGIS	33622200-8	440	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
45		<b>TOTAL CPV</b>	<b>33622200-8</b>	<b>440</b>	Buget local	IAN 2023	DEC 2023		
46	20.04.01	FUROSEMID 20 mg/2 ml sol inj F *5 ZENTIVA	33622300-9	62.4	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
47		<b>TOTAL CPV</b>	<b>33622300-9</b>	<b>62.4</b>	Buget local	IAN 2023	DEC 2023		
48	20.04.01	METOPROLOL 50 mg *3 blistere *10Cpr MAGISTRA	33622600-2	12.96	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
49		<b>TOTAL CPV</b>	<b>33622600-2</b>	<b>12.96</b>	Buget local	IAN 2023	DEC 2023		
50	20.04.01	NIFEDIPIN RETARD 20 mg CPR ELIB PREL *50TERAPIA	33622700-3	138	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
51		<b>TOTAL CPV</b>	<b>33622700-3</b>	<b>138</b>	Buget local	IAN 2023	DEC 2023		
52	20.04.01	REGEN-Ag 10mg/g-50g crema Tub*FITERMAN	33631400-6	561	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
53		<b>TOTAL CPV</b>	<b>33631400-6</b>	<b>561</b>	Buget local	IAN 2023	DEC 2023		
54	20.04.01	BETADINE100mg/ml- 1000ml Sol. Cutanata FL*6 EGIS	33631600-8	6462.6	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
55	20.04.01	SMECTA 3g/plic pulb pt suspensie orala -portocale	33631600-8	20	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
56		<b>TOTAL CPV</b>	<b>33631600-8</b>	<b>6482.6</b>	Buget local	IAN 2023	DEC 2023		
57	20.04.01	LYSTHENON TAKEDA 0,1g/5ml F*5	33632200-1	128.2	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
58		<b>TOTAL CPV</b>	<b>33632200-1</b>	<b>128.2</b>	Buget local	IAN 2023	DEC 2023		
59	20.04.01	FLUOMIZIN 10mg CPR.VAG *6 PHARMA SWISS	33641100-6	450	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
60		<b>TOTAL CPV</b>	<b>33641100-6</b>	<b>450</b>	Buget local	IAN 2023	DEC 2023		
61	20.04.01	MEDABON 200mg+0.2mg 1Cpr+4 Cpr vag *5 SUN PHARMAC	33641200-7	1467.5	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
62	20.04.01	TRACTOCILE 7.5mg/ml - 0.9ml Sol inj FL*1 FERRING	33641200-7	280.27	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
63		<b>TOTAL CPV</b>	<b>33641200-7</b>	<b>1747.77</b>	Buget local	IAN 2023	DEC 2023		

64	20.04.01	OXYTOCIN 5 ui/mL Sol.inj F *5 FERRING-LECIVA	33642000-2	10410	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
<b>65</b>		<b>TOTAL CPV</b>	<b>33642000-2</b>	<b>10410</b>	Buget local	IAN 2023	DEC 2023		
66	20.04.01	DEXAMETHASONE Na phosp 8mg/2ml F *100 EIPICO	33642200-4	240	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
67	20.04.01	HIDROCORTIZON Zentiva 19.6mg/5mL sol inj F1ml+F	33642200-4	334.3	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
<b>68</b>	20.04.01	HYDROCORTISONE SSUC.Na EIPICO 100mg2mLpulb+solv in	33642200-4	753.5	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
<b>69</b>		<b>TOTAL CPV</b>	<b>33642200-4</b>	<b>1327.8</b>	Buget local	IAN 2023	DEC 2023		
70	20.04.01	AMIKOZIT 500 MG/2ML Sol inj FL *1 ZENTIVA	33651100-9	488	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
<b>71</b>	20.04.01	AMPICILINA 500 mg *10 Cps ARENA	33651100-9	13.5	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
72	20.04.01	AMPICILINA Atb 500mg Cps *10 ANTIBIOTICE	33651100-9	19.5	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
73	20.04.01	AMPIPLUS 1.5 g pulb.sol.inj/perf FL*50 ANTIBIOTIC	33651100-9	1540	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
<b>74</b>	20.04.01	AMPIPLUS1000mg/500mg Pulb.sol. inj/perf FL*25 Ant	33651100-9	6240	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
75	20.04.01	CEFORT 1g pulb pt,sol .inj/perf -15ml FI *10 AN	33651100-9	2016	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
76	20.04.01	CEFTAMIL 1 g pulb.pt .sol.inj/perf FL*10 Antibioti	33651100-9	800.4	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
<b>77</b>	20.04.01	ENHANCIN 875mg/125mg Cpr.film.*14Terapia	33651100-9	615.58	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
78	20.04.01	GENTAMICIN 40mg /1ml sol.inj.F *10 KRKA	33651100-9	212	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
79	20.04.01	GENTAMICIN 80mg/2ml Sol inj F*10 KRKA	33651100-9	671.34	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana

80	20.04.01	GENTAMICINA EIPICO 40 mg/ml x 2 ml Sol inj F *3 E	33651100-9	1158	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
81	20.04.01	MEROPENEM ATB 1g pulb.sol inj/perf -20mL FL *10 A	33651100-9	347	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
82	20.04.01	METRONIDAZOL 250mg CPR*30 ARENA	33651100-9	63	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
83	20.04.01	ZOLINEF 1 g pulb pt sol inj/perf -10mL FL*10 Medoc	33651100-9	1413	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
84		<b>TOTAL CPV</b>	<b>33651100-9</b>	<b>15597.32</b>	Buget local	IAN 2023	DEC 2023		
85	20.04.01	FLUCONAZOL ROMPHARM150 mg CPS*1 ROMPHARM	33651200-0	51.4	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
86		<b>TOTAL CPV</b>	<b>33651200-0</b>	<b>51.4</b>	Buget local	IAN 2023	DEC 2023		
87	20.04.01	TETAVAX vaccin tetanic adsorbit 0,5 ml/doza susp.i	33651600-4	56.87	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
88		<b>TOTAL CPV</b>	<b>33651600-4</b>	<b>56.87</b>	Buget local	IAN 2023	DEC 2023		
89	20.04.01	LIDOCAINA KABI 10mg/ml-10mL Sol inj F*50 KABI	33661100-2	460	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
90	20.04.01	MIALGIN 100 mg/2ml sol inj F*5 Zentiva	33661100-2	1203	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
91	20.04.01	MORFINA 20 mg/ml F *5 Zentiva	33661100-2	71.1	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
92	20.04.01	PROPOFOL10 mg/ml - 20mL emulsie inj/perf F. *5 Fres	33661100-2	112.8	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
93	20.04.01	SEVO-ANESTERAN RPH lichid pt.vapori de inh*.250ml	33661100-2	631.2	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
94		<b>TOTAL CPV</b>	<b>33661100-2</b>	<b>2478.1</b>	Buget local	IAN 2023	DEC 2023		
95	20.04.01	ACUPAN 20mg/2ml Sol.inj F *5 Bicodex	33661200-3	5599.2	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
96	20.04.01	MABRON 100mg/2m Sol.inj F *5 Medochemie	33661200-3	610	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
97	20.04.01	PARACETAMOL 500mg CPR*20 SLAVIA	33661200-3	5.4	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana

98	20.04.01	PARACETAMOL KABI 10mg/ml-100ml sol perf FL*10 KA	33661200-3	2068.5	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
99		<b>TOTAL CPV</b>	<b>33661200-3</b>	<b>8283.1</b>	Buget local	IAN 2023	DEC 2023		
100	20.04.01	DIAZEPAM 5mg/ml -2ml Sol.inj F *5 TERAPIA	33661300-4	1880	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
101	20.04.01	DROPERIDOL 2.5mg/ml sol.inj F *10AGUETTANT	33661300-4	7432.5	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
102	20.04.01	FENOBARBITAL 100 mg/ml -2ml Sol inj F *5 Zentiva	33661300-4	84.7	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
103	20.04.01	MIDAZOLAM AGUETTANT 5 mg/mL- 10mL Sol inj F*10 AG	33661300-4	1122.5	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
104	20.04.01	MIDAZOLAM HIPERICUM 5 mg/mL-10mL Sol inj F*10 HY	33661300-4	1122.5	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
105		<b>TOTAL CPV</b>	<b>33661300-4</b>	<b>11642.2</b>	Buget local	IAN 2023	DEC 2023		
106	20.04.01	FORVEL 0,4 mg/ml sol inj,perf F*10 Medochimie	33661700-8	75.5	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
107	20.04.01	ACECLOFEN 500 mg/50 mg Sup Ct*6 Antibiotice	33673000-8	953.4	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
108	20.04.01	DICLOFENAC Sodic 100 mg sup*10 Magistra	33673000-8	157.2	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
109	20.04.01	KETOPROFEN100mg /2ml sol.Inj.F*10 Rompharm	33673000-8	2755	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
110	20.04.01	MIOFILIN 24mg/ml -10ml F*5 ZENTIVA	33673000-8	138	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
111		<b>TOTAL CPV</b>	<b>33673000-8</b>	<b>4079.1</b>	Buget local	IAN 2023	DEC 2023		
112	20.04.01	DUPHASTON 10 mg CPR FILM*20 MYLAN	33690000-3	550	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
113	20.04.01	BEPANTHEN 5%-100g Unguent TUB* BAYER	33691300-3	407	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
114		<b>TOTAL CPV</b>	<b>33691300-3</b>	<b>957</b>	Buget local	IAN 2023	DEC 2023		
115	20.04.01	AMINOSTERIL N-HEPA 8% Sol perf * 500ml FL*10 Frese	33692210-2	784.9	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana

116	20.04.01	AMINOVEN 10%- 500ml Sol perf FL*10 Fresenius	33692210-2	1431.7	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
117	20.04.01	AMINOVEN INFANT 100g/l-100ml Sol.perf FI *10 Fr	33692210-2	550	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
118	20.04.01	AMINOVEN INFANT 100g/L-100ml Sol.perf FL *10 Fre	33692210-2	576.1	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
119		<b>TOTAL CPV</b>	<b>33692210-2</b>	<b>3342.7</b>	Buget local	IAN 2023	DEC 2023		
120	20.04.01	CLORURA DE SODIU 0.9% sol.perf -500mL FL *10 STADA	33692400-1	2379	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
121	20.04.01	CLORURA DE SODIU 0.9%-sol perf.500mL FL *10 BRAUN	33692400-1	4370	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
122		<b>TOTAL CPV</b>	<b>33692400-1</b>	<b>6749</b>	Buget local	IAN 2023	DEC 2023		
123	20.04.01	GLUCOZA STADA 50mg/mL -500mL Sol.perf.-FL PERF *	33692700-4	1137	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
124	20.04.01	GLUCOZA STADA HF 50mg/mL -500mL Sol.perf.-FL PER	33692700-4	1137	Buget local	IAN 2023	DEC 2023	Procedura simplificata	Pustianu Adriana
125		<b>TOTAL CPV</b>	<b>33692700-4</b>	<b>2274</b>	Buget local	IAN 2023	DEC 2023		
126	20.04.03	25-OH VITAMINA D	33696500-0	3656	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
127	20.04.03	AC. ANTI HCV ( TEST RAPID )	33696500-0	720	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
128	20.04.03	AC. ANTI HCV ( TEST RAPID )	33696500-0	720	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
129	20.04.03	ACID URIC	33696500-0	2070	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
130	20.04.03	ACID URIC	33696500-0	4830	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana



131	20.04.03	AG HBS (TEST RAPID )	33696500-0	552	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
132	20.04.03	AG HBS (TEST RAPID )	33696500-0	552	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
133	20.04.03	ALT	33696500-0	4830	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
134	20.04.03	ALT MF	33696500-0	4140	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana
135	20.04.03	ALT MF- ALT	33696500-0	7590	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
136	20.04.03	AMILAZA	33696500-0	690	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
137	20.04.03	ASLO LATEX-TRUSA	33696500-0	54	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
138	20.04.03	AST	33696500-0	5520	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
139	20.04.03	AST MF	33696500-0	4140	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana
140	20.04.03	AST MF- AST	33696500-0	6210	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
141	20.04.03	ATPO	33696500-0	1688	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
142	20.04.03	ATPO	33696500-0	844	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
143	20.04.03	BILIRUBINA TOTALA	33696500-0	2070	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana

144	20.04.03	BRILIANT CRESLY BLUE	33696500-0	51	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
145	20.04.03	BUBC MF	33696500-0	4830	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
146	20.04.03	BUN UREA	33696500-0	4830	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
147	20.04.03	BUN UREA MF	33696500-0	6900	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
148	20.04.03	CA CLEAN I	33696500-0	2392	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
149	20.04.03	CALCIU	33696500-0	3450	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
150	20.04.03	CALCIUM CHLOIDE SOLUTION	33696500-0	558	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
151	20.04.03	CHOL MF	33696500-0	2760	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana
152	20.04.03	CHOLESTEROL	33696500-0	8280	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
153	20.04.03	CL MF - CLOR	33696500-0	2875	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
154	20.04.03	CLEANAC 3	33696500-0	4550	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
155	20.04.03	CLEANAC 3	33696500-0	6300	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
156	20.04.03	CLEANAC 5	33696500-0	4000	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana

157	20.04.03	CLOR	33696500-0	1150	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
158	20.04.03	CMV IGG	33696500-0	2838	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
159	20.04.03	CMV IGG	33696500-0	946	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
160	20.04.03	CMV IGM	33696500-0	9380	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
161	20.04.03	CMV IGM	33696500-0	1340	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
162	20.04.03	COLESTEROL	33696500-0	2070	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
163	20.04.03	CONTROL PLASMA N	33696500-0	7350	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
164	20.04.03	CONTROL PLASMA P	33696500-0	7350	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
165	20.04.03	CREA MF	33696500-0	6900	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
166	20.04.03	CREATININA	33696500-0	4830	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
167	20.04.03	CREATINOFOSFOKINAZ A	33696500-0	690	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana

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168	20.04.03	CRP	33696500-0	630	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
169	20.04.03	CRP TEST	33696500-0	1260	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
170	20.04.03	CRP AGLUTINARE	33696500-0	250	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
171	20.04.03	CRP LATEX TEST	33696500-0	3150	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
172	20.04.03	DADE CI-TROL 2	33696500-0	7030	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
173	20.04.03	DADE OWREN VERONAL BUFFER	33696500-0	2200	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
174	20.04.03	DADE TROMBIN	33696500-0	7896	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
175	20.04.03	DIRECT HDL	33696500-0	3780	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
176	20.04.03	DIRECT HDL	33696500-0	3780	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
177	20.04.03	DIRECT HDL	33696500-0	4920	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana
178	20.04.03	ESTRADIOL	33696500-0	1111	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana

179	20.04.03	FACTOR REUMATOID LATEX TEST 100T	33696500-0	50	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
180	20.04.03	FE MF	33696500-0	4140	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana
181	20.04.03	FERITINA	33696500-0	3636	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
182	20.04.03	FERITINA	33696500-0	1818	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
183	20.04.03	FIER	33696500-0	3450	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
184	20.04.03	FIER	33696500-0	3450	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
185	20.04.03	FOSFOR	33696500-0	690	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
186	20.04.03	FSH	33696500-0	1111	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
187	20.04.03	FT4	33696500-0	6296	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
188	20.04.03	FT4	33696500-0	3935	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
189	20.04.03	GGT	33696500-0	690	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
190	20.04.03	GGT MF	33696500-0	1150	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana

<b>191</b>	20.04.03	GLU MF - glucoza	33696500-0	6900	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
192	20.04.03	GLUCOZA	33696500-0	4830	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
193	20.04.03	HDL COLESTEROL	33696500-0	2520	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
<b>194</b>	20.04.03	HEMOLINAC 3N	33696500-0	6125	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
195	20.04.03	HEMOLINAC 3N	33696500-0	10500	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
196	20.04.03	HEMOLINAC 5	33696500-0	6125	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
<b>197</b>	20.04.03	HEMOLINAC 5	33696500-0	10500	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
198	20.04.03	ISOTONAC 4	33696500-0	9100	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
199	20.04.03	ISOTONAC 4	33696500-0	17500	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
<b>200</b>	20.04.03	LDH MF- LDH	33696500-0	1265	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
201	20.04.03	LH	33696500-0	1111	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
202	20.04.03	LIPAZA (LIP)	33696500-0	690	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana

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203	20.04.03	MAGNEZIU	33696500-0	1380	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
204	20.04.03	MG MF	33696500-0	2760	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana
205	20.04.03	POTASIU	33696500-0	1725	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
206	20.04.03	POTASIU	33696500-0	2300	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
207	20.04.03	PROCALCITONINA	33696500-0	4142	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
208	20.04.03	PROGESTERON	33696500-0	1111	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
209	20.04.03	PROLACTINA	33696500-0	1111	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
210	20.04.03	PROTEINE SPECIALE	33696500-0	2645	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
211	20.04.03	PROTEINE TOTALE	33696500-0	1380	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
212	20.04.03	PSA	33696500-0	7905	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
213	20.04.03	PT-MULTI CALIBRATOR	33696500-0	1438	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana

214	20.04.03	RPR CARBON	33696500-0	410	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
<b>215</b>	20.04.03	RUB IGG	33696500-0	4833	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
216	20.04.03	RUB IGG	33696500-0	1611	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
217	20.04.03	RUB IGM	33696500-0	6650	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
<b>218</b>	20.04.03	RUB IGM	33696500-0	950	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
219	20.04.03	SODIU	33696500-0	1495	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
220	20.04.03	SODIU	33696500-0	2875	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
<b>221</b>	20.04.03	STANDARD HUMAN PLASMA	33696500-0	1167	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
222	20.04.03	STRIPURI URINA	33696500-0	2000	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
223	20.04.03	TEST IGFBP - VAGINAL SECRETION	33696500-0	540	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract de furnizare	Pustianu Adriana
<b>224</b>	20.04.03	TESTOSTERON	33696500-0	454	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana

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225	20.04.03	THROMBOREL S	33696500-0	3272	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
226	20.04.03	TOXO IGG	33696500-0	2820	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
<b>227</b>	20.04.03	TOXO IGG	33696500-0	940	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
228	20.04.03	TOXO IGM	33696500-0	3138	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
229	20.04.03	TOXO IGM	33696500-0	1046	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
<b>230</b>	20.04.03	TPHA	33696500-0	76.5	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
231	20.04.03	TPSA	33696500-0	1581	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
232	20.04.03	TRIG MF	33696500-0	2760	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana
<b>233</b>	20.04.03	TRIG MF (triglyceride)	33696500-0	4830	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
234	20.04.03	TRIGLYCERIDE	33696500-0	1380	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
235	20.04.03	TSH	33696500-0	11775	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
<b>236</b>	20.04.03	TSH	33696500-0	4710	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana

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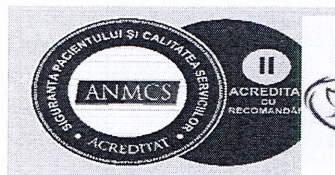
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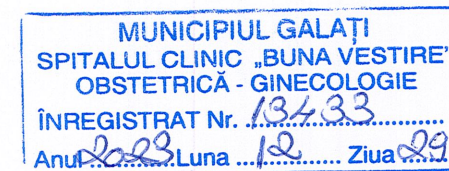
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237	20.04.03	URINA CONTROL	33696500-0	600	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
238	20.04.03	VIDAS ANTI TPO -30 TESTE	33696500-0	1688	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana
<b>239</b>	20.04.03	VIDAS FERITIN-60 TESTE	33696500-0	7272	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana
240	20.04.03	VIDAS FT 4-60 TESTE	33696500-0	4722	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana
241	20.04.03	VIDAS TOTAL 25-OH VITAMINE D-60 TESTE	33696500-0	3656	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana
<b>242</b>	20.04.03	VIDAS TOXO IGG II -60 TESTE	33696500-0	940	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
243	20.04.03	VIDAS TOXO IGM-60 TESTE	33696500-0	1046	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
244	20.04.03	VIDAS TPSA -60 TESTE	33696500-0	4743	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
<b>245</b>	20.04.03	VIDAS TPSA -60 TESTE	33696500-0	6324	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana
246	20.04.03	VIDAS TSH- 60 TESTE	33696500-0	7850	Buget local	AUG 2023	DEC 2023	Negociere fara publicare prealabila	Pustianu Adriana
247	20.04.03	VITAMINA D	33696500-0	1828	Buget local	AUG 2023	DEC 2023	Licitatie publica deschisa	Pustianu Adriana
<b>248</b>		<b>TOTAL CPV</b>	<b>33696500-0</b>	<b>420964.5</b>	Buget local	AUG 2023	DEC 2023		
249	20.04.03	DADE ACTIN FS	33696600-1	5490	Buget local	AUG 2023	DEC 2023	Licitatie deschisa - contract subsecvent	Pustianu Adriana
250		<b>TOTAL CPV</b>	<b>33696600-1</b>	<b>5490</b>	Buget local	AUG 2023	DEC 2023		

Intocmit,  
Ec. Pustianu Adriana



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Numar operator de date cu caracter personal : 35708



Aprobat,  
Manager  
Prof. Univ. Dr. Georgescu Costinela



Avizat,  
Director financiar contabil  
Ec. Bulboaca Alina Doina

ANEXA 1 LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023 FINAL									
ACHIZITII DIRECTE									
Nr.crt.	Articol bugetar	Denumire produs	Cod CPV	Valoare achizitionata fara tva lei	Sursa de finantare	Data initiere achizitie	Data finalizare achizitie	Tip achizitie	Persoana responsabila
1	20.03.01	OUA	03142500-3	1454.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
2	20.03.01	OUA	03142500-3	181.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
3	20.03.01	OUA	03142500-3	2636.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
4		<b>TOTAL CPV</b>	<b>03142500-3</b>	<b>4272.6</b>	Buget local	IAN 2023	DEC 2023		
5	20.03.01	OREZ	03211300-6	156	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
6	20.03.01	OREZ	03211300-6	312	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
7	20.03.01	OREZ	03211300-6	767.04	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
8		<b>TOTAL CPV</b>	<b>03211300-6</b>	<b>1235.04</b>	Buget local	IAN 2023	DEC 2023		
9	20.01.03	CHELTUIELI CU GAZE NATURALE	09123000-7	181344.52	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

10	20.01.03	CHELTUIELI CU GAZE NATURALE	09123000-7	150000	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
11		<b>TOTAL CPV</b>	<b>09123000-7</b>	<b>331344.52</b>	Buget local	IAN 2023	DEC 2023		
12	20.01.05	MOTORINA	09134200-9	772.8	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
13	20.01.05	MOTORINA	09134200-9	263.59	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pintilie Iulian
14	20.01.05	MOTORINA	09134200-9	100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
15		<b>TOTAL CPV</b>	<b>09134200-9</b>	<b>1136.39</b>	Buget local	IAN 2023	DEC 2023		
16	20.01.30	VASELINA SILICONICA MMM	09221100-5	2330	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
17	20.01.30	VASELINA SILICONICA MMM	09221100-5	2475	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
18		<b>TOTAL CPV</b>	<b>09221100-5</b>	<b>4805</b>	Buget local	IAN 2023	DEC 2023		
19	20.03.01	FICAT CONGELAT PASARE	15112130-6	247.7	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
20	20.03.01	FICAT CONGELAT PASARE	15112130-6	469.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
21	20.03.01	PIEPT PUI CU OS CONGELAT	15112130-6	1775.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
22	20.03.01	PIEPT PUI CU OS CONGELAT	15112130-6	454.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
23	20.03.01	PIEPT PUI CU OS CONGELAT	15112130-6	4947.75	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
24	20.03.01	PULPE PUI	15112130-6	711	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
25	20.03.01	PULPE PUI- SUPERIOARE	15112130-6	7551	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
26	20.03.01	PULPE PUI- SUPERIOARE	15112130-6	8389.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
27	20.03.01	PULPE PUI-SUPERIOARE	15112130-6	2133	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
28		<b>TOTAL CPV</b>	<b>15112130-6</b>	<b>26679.25</b>	Buget local	IAN 2023	DEC 2023		
29	20.03.01	CREMWURSTI PUI	15131500-0	354.16	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
30	20.03.01	CREMWURSTI PUI	15131500-0	105.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
31	20.03.01	CREMWURSTI PUI	15131500-0	839.51	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
32	20.03.01	PATE 200 G	15131500-0	844	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
33	20.03.01	PATE 200 G	15131500-0	606	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
34	20.03.01	SUNCA PRESATA	15131500-0	205.52	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
35	20.03.01	SUNCA PRESATA	15131500-0	132.12	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
36	20.03.01	SUNCA PRESATA	15131500-0	64.24	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
37	20.03.01	SUNCA PUI	15131500-0	412.76	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
38	20.03.01	SUNCA PUI	15131500-0	999.77	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
39		<b>TOTAL CPV</b>	<b>15131500-0</b>	<b>4563.58</b>	Buget local	IAN 2023	DEC 2023		
40	20.03.01	CASTRAVETI IN OTET 680 /670 G	15330000-0	891	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
41	20.03.01	CASTRAVETI IN OTET 720 G	15330000-0	357.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
42	20.03.01	GEM 20 G	15330000-0	600	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
43	20.03.01	GEM 20 G	15330000-0	180	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

44	20.03.01	GEM 20 G	15330000-0	880	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
45	20.03.01	GOGOSARI IN OTET 680 G	15330000-0	611.1	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
46	20.03.01	GOGOSARI IN OTET 720 G	15330000-0	178.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
47	20.03.01	PASTA DE TOMATE 314 G, 24%	15330000-0	429.3	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
48	20.03.01	PASTA TOMATE 360 G	15330000-0	572.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
49	20.03.01	PASTA TOMATE 400G/24%	15330000-0	357.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
50	20.03.01	ZARZAVAT CIORBA 700 G	15330000-0	1734	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
51	20.03.01	ZARZAVAT DE CIORBA 720 GR	15330000-0	953.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
52		<b>TOTAL CPV</b>	<b>15330000-0</b>	<b>7745.4</b>	Buget local	IAN 2023	DEC 2023		
53	20.03.01	CARTOFI	15331130-7	2578.3	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
54	20.03.01	CARTOFI	15331130-7	433.1	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
55	20.03.01	CARTOFI	15331130-7	4875.65	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
56	20.03.01	CEAPA	15331130-7	562.05	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
57	20.03.01	CEAPA	15331130-7	804.1	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
58	20.03.01	LEUSTEAN	15331130-7	4.04	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
59	20.03.01	LEUSTEAN	15331130-7	146.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
60	20.03.01	MARAR	15331130-7	91.76	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
61	20.03.01	MARAR	15331130-7	139.44	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
62	20.03.01	MORCOV	15331130-7	350.9	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
63	20.03.01	MORCOV	15331130-7	559.75	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
64	20.03.01	PATRUNJEL	15331130-7	146.81	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
65	20.03.01	PATRUNJEL	15331130-7	206.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
66	20.03.01	TELINA	15331130-7	242.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
67	20.03.01	TELINA	15331130-7	395.44	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
68	20.03.01	USTUROI	15331130-7	28.44	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
69	20.03.01	USTUROI	15331130-7	45.86	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
70	20.03.01	VARZA	15331130-7	521.75	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
71	20.03.01	VARZA	15331130-7	123.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
72	20.03.01	VARZA	15331130-7	984.03	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
73		<b>TOTAL CPV</b>	<b>15331130-7</b>	<b>13240.92</b>	Buget local	IAN 2023	DEC 2023		
74	20.03.01	FASOLE VERDE CONG	15331170-9	458.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
75	20.03.01	FASOLE VERDE CONG	15331170-9	1535.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
76	20.03.01	FASOLE VERDE CONG- PUNGI	15331170-9	935.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
77	20.03.01	FASOLE VERDE CONG- PUNGI	15331170-9	458.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
78	20.03.01	FASOLE VERDE CONG- PUNGI	15331170-9	1256.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

79	20.03.01	MAZARE CONGELATA	15331170-9	89.9	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
80	20.03.01	MAZARE CONGELATA 2.5KG	15331170-9	91.76	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
81		<b>TOTAL CPV</b>	<b>15331170-9</b>	<b>4826.96</b>	Buget local	IAN 2023	DEC 2023		
82	20.03.01	ULEI	15411200-4	605.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
83	20.03.01	ULEI	15411200-4	1322.52	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
84		<b>TOTAL CPV</b>	<b>15411200-4</b>	<b>1927.92</b>	Buget local	IAN 2023	DEC 2023		
85	20.03.01	BRANZA DE VACI	15500000-3	75	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
86	20.03.01	BRANZA DE VACI BUC	15500000-3	900	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
87	20.03.01	BRANZA DE VACI BUC	15500000-3	75	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
88	20.03.01	BRANZA DE VACI BUC	15500000-3	1419.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
89	20.03.01	BRANZA TOPITA	15500000-3	825	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
90	20.03.01	BRANZA TOPITA	15500000-3	775.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
91	20.03.01	BRANZA TOPITA CUB	15500000-3	232.74	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
92	20.03.01	IAURT 140 G	15500000-3	1889.64	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
93	20.03.01	IAURT 140 G	15500000-3	295.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
94	20.03.01	IAURT 140 G	15500000-3	2936.64	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
95	20.03.01	SMANTANA 300GR	15500000-3	608.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
96	20.03.01	SMANTANA 300GR	15500000-3	195	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
97	20.03.01	SMANTANA 300GR	15500000-3	1043	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
98	20.03.01	SMANTANA KG	15500000-3	78	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
99	20.03.01	TELEMEA 400GR	15500000-3	1847.58	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
100	20.03.01	TELEMEA 400GR	15500000-3	261.45	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
101	20.03.01	TELEMEA 400GR	15500000-3	3466.66	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
102	20.03.01	TELEMEA VACA	15500000-3	209.16	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
103	20.03.01	TELEMEA VACA	15500000-3	119.3	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
104	20.03.01	UNT 10 G	15500000-3	1479	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
105	20.03.01	UNT 10 G	15500000-3	348	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
106	20.03.01	UNT 10 G	15500000-3	2184	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
107		<b>TOTAL CPV</b>	<b>15500000-3</b>	<b>21264.77</b>	Buget local	IAN 2023	DEC 2023		
108	20.04.01	APTAMIL CESAR BIOTIK 1 *800g CT*6 NUTRICIA; FARA FORMA AMB; FARA CONCENTRATIE	15511700-0	360	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
109	20.04.01	APTAMIL CESAR BIOTIK 1*800 G CUT.; FARA FORMA AMB; FARA CONCENTRATIE	15511700-0	1680	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
110	20.04.01	APTAMIL CESAR BIOTIK lapte praf 0-6LUNI *800g CT*; FARA FORMA AMB; FARA CONCENTRATIE	15511700-0	840	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

111	20.04.01	HIPP 1 COMBIOTIC lapte praf 300 g CT*4 HIP; FARA FORMA AMB; FARA CONCENTRATIE	15511700-0	1350	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
112	20.04.01	NAN 1 OPTIPRO *400 g Cut *12 NESTLE; FARA FORMA AMB; FARA CONCENTRATIE	15511700-0	1831.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
113		<b>TOTAL CPV</b>	<b>15511700-0</b>	<b>6061.2</b>	Buget local	IAN 2023	DEC 2023		
114	20.03.01	FAINA	15612000-1	188.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
115	20.03.01	FAINA	15612000-1	232.1	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
116	20.03.01	MALAI	15612000-1	57.84	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
117	20.03.01	MALAI	15612000-1	50.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
118	20.03.01	MALAI	15612000-1	141.91	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
119		<b>TOTAL CPV</b>	<b>15612000-1</b>	<b>670.55</b>	Buget local	IAN 2023	DEC 2023		
120	20.03.01	PAINE	15811100-7	1066.97	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
121	20.03.01	PAINE FELIATA 300 G	15811100-7	13542	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
122		<b>TOTAL CPV</b>	<b>15811100-7</b>	<b>14608.97</b>	Buget local	IAN 2023	DEC 2023		
123	20.03.01	BARCUTE 90 G	15812000-3	3294	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
124	20.03.01	PRODUSE DE PATISERIE SI COFETARIE	15812000-3	909	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
125	20.03.01	SIRET 80 G	15812000-3	5054	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
126	20.03.01	STRUDEL VISINE /MAR 100 G	15812000-3	3294	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
127		<b>TOTAL CPV</b>	<b>15812000-3</b>	<b>12551</b>	Buget local	IAN 2023	DEC 2023		
128	20.03.01	BISCUITI PICNIC CACAO 70 G	15820000-2	902	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
129	20.03.01	BISCUITI PICNIC CACAO 70 G	15820000-2	440	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
130	20.03.01	BISCUITI PICNIC CACAO 70 G	15820000-2	1106.7	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
131	20.03.01	BISCUITI PICNIC VANILIE 70 G	15820000-2	785.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
132	20.03.01	EUGENIE 25 G	15820000-2	540.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
133	20.03.01	EUGENIE 25 G	15820000-2	146	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
134	20.03.01	EUGENIE 25 G	15820000-2	630	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
135		<b>TOTAL CPV</b>	<b>15820000-2</b>	<b>4550.3</b>	Buget local	IAN 2023	DEC 2023		

136	20.03.01	SPAGHETE 500 GR- PACHET	15850000-1	202	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
137	20.03.01	SPAGHETE 500 GR- PACHET	15850000-1	183.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
138	20.03.01	SPAGHETE 500 GR- PACHET	15850000-1	446.74	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
139	20.03.01	SPAGHETE 500GR	15850000-1	137.7	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
140		<b>TOTAL CPV</b>	<b>15850000-1</b>	<b>970.04</b>	Buget local	IAN 2023	DEC 2023		
141	20.03.01	CEAI	15864100-3	275.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
142	20.03.01	CEAI	15864100-3	724.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
143	20.03.01	CEAI MENTA	15864100-3	24.75	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
144	20.03.01	CEAI SUNATOARE	15864100-3	642.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
145	20.03.01	CEAI SUNATOARE	15864100-3	312	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
146	20.03.01	CEAI TEI	15864100-3	220	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
147		<b>TOTAL CPV</b>	<b>15864100-3</b>	<b>2199.55</b>	Buget local	IAN 2023	DEC 2023		
148	20.03.01	BORS DE PUTINA	15870000-7	184.25	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
149	20.03.01	BORS DE PUTINA	15870000-7	74.25	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
150	20.03.01	BORS DE PUTINA	15870000-7	393.21	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
151	20.03.01	CIMBRU 8 GR	15870000-7	121.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
152	20.03.01	DELIKAT 400GR	15870000-7	137.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
153	20.03.01	DELIKAT 400GR	15870000-7	847.84	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
154	20.03.01	DELIKAT LEGUME 800 GR	15870000-7	229.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
155	20.03.01	FOI DAFIN 100 GR	15870000-7	20.65	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
156	20.03.01	OTET	15870000-7	55	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
157	20.03.01	OTET	15870000-7	21.66	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
158	20.03.01	PIPER MACINAT	15870000-7	16.03	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
159	20.03.01	PIPER MACINAT	15870000-7	40.02	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
160	20.03.01	SARE IODATA	15870000-7	27.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
161	20.03.01	SARE IODATA	15870000-7	47.7	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
162	20.03.01	ZAHAR	15870000-7	256.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
163	20.03.01	ZAHAR	15870000-7	414.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
164	20.03.01	ZAHAR VANILAT 8 G	15870000-7	27.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
165	20.03.01	ZAHAR VANILAT 8 G	15870000-7	25.9	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
166		<b>TOTAL CPV</b>	<b>15870000-7</b>	<b>2941.01</b>	Buget local	IAN 2023	DEC 2023		
167	20.01.30	SARE MARINA TABLETA PT DEDURIZAREA APEI -SAC 25 KG	15872400-5	1200	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
168		<b>TOTAL CPV</b>	<b>15872400-5</b>	<b>1200</b>	Buget local	IAN 2023	DEC 2023		



169	20.04.02	FILTRU HEPA UF, ANTIVIRAL SI ANTIBACTERIAN	15994200-4	850	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
170		<b>TOTAL CPV</b>	<b>15994200-4</b>	<b>850</b>	Buget local	IAN 2023	DEC 2023		
171	20.05.01	ECHIPAMENT PERSONAL MEDICAL	18110000-3	9374	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
172	20.05.01	ECHIPAMENT PERSONAL MEDICAL	18110000-3	4142	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
173		<b>TOTAL CPV</b>	<b>18110000-3</b>	<b>13516</b>	Buget local	IAN 2023	DEC 2023		
174	20.05.01	COSTUM SALOPETA MUNCITORI	18114000-1	1068	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
175	20.05.01	HALAT PERSONALIZAT	18114000-1	122	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
176		<b>TOTAL CPV</b>	<b>18114000-1</b>	<b>1190</b>	Buget local	IAN 2023	DEC 2023		
177	20.01.30	INDICATOR PODEA UMEDA	18143000-3	595	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
178	20.04.02	BONETE MEDICALE CU ELASTIC UF	18143000-3	200	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
179	20.04.02	OCHELARI FOTOTERAPIE PREMIE/REGULAR	18143000-3	5500	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
180	20.04.02	SORT UF	18143000-3	257	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
181	20.05.03	CAMASUTE NN	18411000-3	7500	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
182	20.05.03	SCUTECE FINET	18411000-3	5400	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
183		<b>TOTAL CPV</b>	<b>18411000-3</b>	<b>19452</b>	Buget local	IAN 2023	DEC 2023		
184	20.01.30	PAPUCI DAMA	18812000-4	270	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
185		<b>TOTAL CPV</b>	<b>18812000-4</b>	<b>270</b>	Buget local	IAN 2023	DEC 2023		
186	20.05.01	PAPUCI ALBI	18813000-1	595	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
187		<b>TOTAL CPV</b>	<b>18813000-1</b>	<b>595</b>	Buget local	IAN 2023	DEC 2023		
188	20.04.02	SACI DESEURI 40L	19640000-4	1680	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
189	20.04.02	SACI GALBENI PB 40 L 500X700	19640000-4	1680	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
190	20.04.02	SACI GALBENI PER.BIO.120 L/700X1000	19640000-4	1680	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
191		<b>TOTAL CPV</b>	<b>19640000-4</b>	<b>5040</b>	Buget local	IAN 2023	DEC 2023		
192	20.30.01	RECLAMA SI PUBLICITATE	22212100-0	150.45	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
193	20.30.01	SERVICII PUBLICARE ACTE IN MONITORUL OFICIAL	22212100-0	322.69	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
194		<b>TOTAL CPV</b>	<b>22212100-0</b>	<b>473.14</b>	Buget local	IAN 2023	DEC 2023		
195	20.05.30	PANOU 45 X 65, CONF. DIN BOND INSCRIPTIONAT ANMCS	22462000-6	700	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
196		<b>TOTAL CPV</b>	<b>22462000-6</b>	<b>700</b>	Buget local	IAN 2023	DEC 2023		

197	20.01.01	ANTECEDENTE OBST	22800000-8	430	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
198	20.01.01	BILET TRIMITERE RMN	22800000-8	44	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
199	20.01.01	BILETE CLINICE/INTERNARE	22800000-8	114.9	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
200	20.01.01	BILETE CLINICE/INTERNARE	22800000-8	34.47	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
201	20.01.01	BILETE PARACLINICE	22800000-8	34.47	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
202	20.01.01	BILETE TRIMITERE PARACLINIC RMN	22800000-8	55.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
203	20.01.01	BON COMANDA PRODUSE SANGUINE	22800000-8	72	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
204	20.01.01	BON CONSUM	22800000-8	131	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
205	20.01.01	CAIET LUCRU BACTERIOLOGIE	22800000-8	200	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
206	20.01.01	CERTIFICAT CONCEDIU MEDICAL	22800000-8	306	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
207	20.01.01	CERTIFICAT CONCEDIU MEDICAL	22800000-8	127.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
208	20.01.01	CHITANTIER 3 EXEMPLARE	22800000-8	240	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
209	20.01.01	CHITANTIER 3 EXEMPLARE	22800000-8	186	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
210	20.01.01	CODURI NN	22800000-8	120	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
211	20.01.01	CODURI OBSTETRICA	22800000-8	80	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
212	20.01.01	CODURI OBSTETRICA	22800000-8	200	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
213	20.01.01	CONDICA DE PREZENTA	22800000-8	417.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
214	20.01.01	ETICHETE 220V	22800000-8	50	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
215	20.01.01	FACTURIER A5	22800000-8	37.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
216	20.01.01	FOAIE DE TEMPERATURA	22800000-8	120	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
217	20.01.01	FOAIE OBS CLINICA NN	22800000-8	400	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
218	20.01.01	FOAIE OBSERV.CLINICA GENERALA	22800000-8	800	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
219	20.01.01	FORMULAR ACORD PACIENT PRIVIND FILMARE/FOTO	22800000-8	160	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
220	20.01.01	FORMULAR ACORD PRELUCRARE DATE CU CARACTER PERSONAL	22800000-8	480	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
221	20.01.01	FORMULAR ACORD PRELUCRARE DATE CU CARACTER PERSONAL	22800000-8	720	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
222	20.01.01	FORMULAR ACORDUL PACIENTULUI INFORMAT	22800000-8	240	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

		FORMULAR CONSIMTAMANT INTERVENTIE/TRATAMENT/P							
223	20.01.01	ROCEDURA	22800000-8	240	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
224	20.01.01	NOTA COMANDA	22800000-8	126	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
225	20.01.01	PLAN DE INGRIJIRI OBST- GIN	22800000-8	1750	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
226	20.01.01	REGISTRU A4 100 FOI	22800000-8	16	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
227	20.01.01	REGISTRU CONSULTATII	22800000-8	60	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
228	20.01.01	REGISTRU DE CASA	22800000-8	67.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
229	20.01.01	REGISTRU OPERATII	22800000-8	20	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
230	20.01.01	REGISTRU STERILIZARE	22800000-8	30	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
231	20.01.01	SCRISOARI MEDICALE	22800000-8	936	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
232	20.01.01	TABEL CU PERSONAL MEDICAL O-G	22800000-8	120	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
233	20.01.01	TABEL CU PERSONAL MEDICAL O-G	22800000-8	250	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
234	20.01.09	BILETE CLINICE INTERNARE	22800000-8	57.45	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
235	20.01.09	REGISTRU DESEURI	22800000-8	20	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
236	20.01.30	AFIS INDICATOR BUTON ALARMA INCENDIU	22800000-8	105	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
237	20.01.30	CARNETE CERTIFICATE DE CONCEDII MEDICALE	22800000-8	147.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
238		<b>TOTAL CPV</b>	<b>22800000-8</b>	<b>9746.29</b>	Buget local	IAN 2023	DEC 2023		
239	20.04.02	HARTIE CTG ROLA 152 MM TIP FC1400	22993200-9	960	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
240	20.04.02	HARTIE CTG /HP- M1911/151X100	22993200-9	1874	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
241	20.04.02	HARTIE ECG PHILIPS/HP M 1911A(150X100)	22993200-9	468.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
242	20.04.02	HARTIE EKG EDAN SE 600/210MM	22993200-9	33.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
243	20.04.02	HARTIE TERMICA ROLA 57MMX30M	22993200-9	93	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
244	20.04.02	HARTIE TERMICA ROLA 57MMX30M	22993200-9	372	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
245	20.04.02	HARTIE TERMICA STERIVAP ROLA 110X30	22993200-9	68	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
246	20.04.02	HARTIE TERMICA VIDAS (110/25)	22993200-9	457.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

247	20.04.02	HARTIE VIDEOPRINTER MITSUBISHI K61 B-CE	22993200-9	2220	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
248		<b>TOTAL CPV</b>	<b>22993200-9</b>	<b>6546.9</b>	Buget local	IAN 2023	DEC 2023		
249	20.01.30	OXIGEN MEDICINAL LICHEFIAT	24111500-0	29350	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
250	20.04.02	OXIGEN MEDICAL	24111500-0	29350	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
251		<b>TOTAL CPV</b>	<b>24111500-0</b>	<b>58700</b>	Buget local	IAN 2023	DEC 2023		
252	20.01.30	PROTOXID DE AZOT MEDICINAL-NIONTIX BUTELIE 7.5 KG	24112200-4	639.77	Buget local	IAN 2023	DEC 2023	Achizitii directe	Bulboaca Alina
253		<b>TOTAL CPV</b>	<b>24112200-4</b>	<b>639.77</b>	Buget local	IAN 2023	DEC 2023		
254	20.01.30	SERVICII INCARCARE BUTELII OXIGEM MEDICINAL	24113100-0	1439.44	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
255		<b>TOTAL CPV</b>	<b>24113100-0</b>	<b>1439.44</b>	Buget local	IAN 2023	DEC 2023		
256	20.04.03	MC FARLAND 0.5 BARIUM SULPHATE STANDARD	24224000-0	138	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
257		<b>TOTAL CPV</b>	<b>24224000-0</b>	<b>138</b>	Buget local	IAN 2023	DEC 2023		
258	20.04.01	PERHIDROL 30 %	24315300-8	1290	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
259	20.04.01	PEROXID DE HIDROGEN 30% Reactiv Kg*1 (PERHIDROL); FARA FORMA AMB; FARA CONCENTRATIE	24315300-8	3150	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
260		<b>TOTAL CPV</b>	<b>24315300-8</b>	<b>4440</b>	Buget local	IAN 2023	DEC 2023		
261	20.04.04	ACID ACETIC	24323210-9	3.57	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
262		<b>TOTAL CPV</b>	<b>24323210-9</b>	<b>3.57</b>	Buget local	IAN 2023	DEC 2023		
263	20.04.04	ALCOOL SANITAR 70%	24455000-8	668	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
264	20.04.04	ALCOOL SANITAR 70%	24455000-8	322	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
265	20.04.04	ASEPTOMAN MED 1 L- DEZ.MAINI	24455000-8	1970	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
266	20.04.04	ASEPTOMAN MED 1 L- DEZ.MAINI	24455000-8	360	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
267	20.04.04	BETA GUARD (10L)	24455000-8	6500	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
268	20.04.04	BICLOSOL TABLETE	24455000-8	1100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
269	20.04.04	BICLOSOL TABLETE	24455000-8	1100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
270	20.04.04	CLEANISEPT DEZINFECTANT TP4	24455000-8	1080	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
271	20.04.04	CLEANISEPT DEZINFECTANT TP4	24455000-8	1980	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

272	20.04.04	DESCOSEPT SENSITIVE 1L	24455000-8	1639	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
273	20.04.04	DESCOSEPT SENSITIVE 1L	24455000-8	2425.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
274	20.04.04	FORMALDEHIDA 37% PENTRU HISTOLOGIE	24455000-8	225	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
275	20.04.04	GIGASEPT FF NEU 2L	24455000-8	270	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
276	20.04.04	HEXAQUART XL 1L	24455000-8	494.3	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
277	20.04.04	HEXAQUART XL-5L	24455000-8	1873.76	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
278	20.04.04	HIPOCLORIT DE SODIU KG	24455000-8	389.9	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
279	20.04.04	K-OTHRINE FLOW	24455000-8	447.04	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
280	20.04.04	K-OTHRINE FLOW	24455000-8	1045.26	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
281	20.04.04	NEODISHER SEPTOCLEAN- DETERG.DEZINFECTANT	24455000-8	1680.05	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
282	20.04.04	NEODISHER Z-AGENT DE NEUTRALIZARE PT.MASINI AUTOMATE	24455000-8	1477.45	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
283	20.04.04	NOCOLYSE 1 L	24455000-8	6600	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
284	20.04.04	OPTISAL PLUS 1 L	24455000-8	2900	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
285	20.04.04	PERFORM 900 G	24455000-8	218	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
286	20.04.04	PROMANUM PURE 1000 ML	24455000-8	1552	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
287	20.04.04	PROMANUM PURE 1000 ML+POMPITA DOZATOARE	24455000-8	1433.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
288	20.04.04	REZERVA GEL DEZINFECTANT PURELL 1200 ML	24455000-8	1598.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
289	20.04.04	RODEXION PASTA 5 KG	24455000-8	155.96	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
290	20.04.04	STABIMED FRESH 1 L DEZ.PT.INSTRUMENTAR	24455000-8	462.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
291	20.04.04	STABIMED FRESH 1 L DEZ.PT.INSTRUMENTAR	24455000-8	2436.1	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
292	20.04.04	STERISOL-DEZINFECTANT DE NIVEL INALT 1 L	24455000-8	2100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
293		<b>TOTAL CPV</b>	<b>24455000-8</b>	<b>46502.92</b>	Buget local	IAN 2023	DEC 2023		
294	20.04.02	GEL ECO 5 L	24911000-3	1107	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
295		<b>TOTAL CPV</b>	<b>24911000-3</b>	<b>1107</b>	Buget local	IAN 2023	DEC 2023		
296	20.04.02	FIXATOR AUTOMAT 2X20 L	24931240-3	360	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
297	20.04.02	REVELATOR AUTOMAT 2X20 L	24931240-3	560	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
298		<b>TOTAL CPV</b>	<b>24931240-3</b>	<b>920</b>	Buget local	IAN 2023	DEC 2023		
299	20.04.03	AABTL 1 PACH X 10 PLACI	24931250-6	1941	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

300	20.04.03	BULION SELENIT CYSTINE 7ML	24931250-6	240	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
301	20.04.03	BULION SIMPLU 250 ML	24931250-6	334.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
302	20.04.03	GELOZA SANGE(BLOOD AGAR BASE+5%SANGE)	24931250-6	1795.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
303	20.04.03	MIU 7 ML	24931250-6	108	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
304	20.04.03	SIMMONS CITRAT 7 ML	24931250-6	115.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
305	20.04.03	TSI 7 ML	24931250-6	120	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
306		<b>TOTAL CPV</b>	<b>24931250-6</b>	<b>4654.1</b>	Buget local	IAN 2023	DEC 2023		
307	20.01.01	CARTUS HP CE 285 A	30125100-2	395	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
308	20.01.01	TONER 230	30125100-2	250	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
309	20.01.01	TONER 279	30125100-2	118.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
310	20.01.01	TONER 283	30125100-2	118.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
311	20.01.01	TONER 283	30125100-2	118.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
312	20.01.01	TONER 285	30125100-2	237	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
313	20.01.01	TONER HP CF281 A	30125100-2	120	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
314	20.01.01	TONER LEXMARK MS312 DN	30125100-2	75	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
315	20.04.02	CARTUS CERNEALA APARAT ETICHETAT	30125100-2	89.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
316	20.04.02	RIBON IMPRIMANTA EPSON LQ 350	30125100-2	56	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
317		<b>TOTAL CPV</b>	<b>30125100-2</b>	<b>1578</b>	Buget local	IAN 2023	DEC 2023		
318	20.01.01	ALONJE ARHIVARE	30190000-7	26	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
319	20.01.01	ALONJE ARHIVARE	30190000-7	228	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
320	20.01.01	BANDA ADEZIVA-SCOTCH 12X33	30190000-7	4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
321	20.01.01	BANDA ADEZIVA-SCOTCH 12X33	30190000-7	33.22	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
322	20.01.01	BANDA ADEZIVA-SCOTCH 48X66	30190000-7	76.34	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
323	20.01.01	BIBLIORAF	30190000-7	785	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
324	20.01.01	CAIET A4	30190000-7	427	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
325	20.01.01	CAIET A5	30190000-7	36	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
326	20.01.01	CAPSATOR 20 COLI	30190000-7	71.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
327	20.01.01	CAPSE NR 10	30190000-7	4.25	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
328	20.01.01	COPERTI PVC 150 MICRONI	30190000-7	77	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
329	20.01.01	CORECTOR FLUID	30190000-7	84	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
330	20.01.01	CREION MECANIC 0.7	30190000-7	51.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
331	20.01.01	CUTII ARHIVARE	30190000-7	1242	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
332	20.01.01	DOSAR PP A4	30190000-7	360	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

333	20.01.01	DOSAR PVC CU SINA	30190000-7	360	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
334	20.01.01	DOSAR PVC CU SINA	30190000-7	360	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
335	20.01.01	FOLIE LAMINAT A4 125 M	30190000-7	144	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
336	20.01.01	FOLIE PROTECTIE A4	30190000-7	391.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
337	20.01.01	HARTIE COPIATOR A4(XEROX)	30190000-7	7690	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
338	20.01.01	INELE PLASTIC EVO 14MM	30190000-7	42	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
339	20.01.01	INELE PLASTIC EVO 10 MM	30190000-7	28	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
340	20.01.01	INELE PLASTIC EVO 12 MM	30190000-7	40	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
341	20.01.01	INELE PLASTIC EVO 6MM	30190000-7	20	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
342	20.01.01	INELE PLASTIC EVO 8 MM	30190000-7	26	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
343	20.01.01	LIPICI STICK	30190000-7	3.21	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
344	20.01.01	MARKAR PT TABLA MAGNETICA	30190000-7	167.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
345	20.01.01	MARKER PERMANENT NEGRU	30190000-7	118	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
346	20.01.01	MARKER PERMANENT NEGRU	30190000-7	95.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
347	20.01.01	MINA CREION 0.5/0.7/1.0	30190000-7	79	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
348	20.01.01	PERFORATOR	30190000-7	100.13	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
349	20.01.01	PIX ALBASTRU	30190000-7	804	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
350	20.01.01	PIX GEL	30190000-7	100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
351	20.01.01	PLIC C4	30190000-7	74	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
352	20.01.01	PLIC C5	30190000-7	46	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
353	20.01.01	PLIC CU BURDUF	30190000-7	121	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
354	20.01.01	RIGLA 30 CM	30190000-7	34.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
355	20.01.01	SEPARATOR BIBLIORAFT	30190000-7	196.79	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
356	20.01.01	SFOARA	30190000-7	5.62	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
357	20.01.01	TAVITA DOCUMENTE	30190000-7	145.25	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
358	20.01.01	TEXT MARKER	30190000-7	112.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
359	20.01.01	TUS STAMPILE ALBASTRU	30190000-7	11.52	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
360	20.01.01	USB -STIK	30190000-7	668.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
361	20.01.30	BANDA ADEZIVA	30190000-7	52.92	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
362	20.01.30	FOLIE PROTECTIE ZUGRAV	30190000-7	432	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
363	20.04.02	HARTIE IMPRIMANTA A4 CU ORIFICII LATERALE (	30190000-7	145.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
364		<b>TOTAL CPV</b>	<b>30190000-7</b>	<b>16119.95</b>	Buget local	IAN 2023	DEC 2023		
365	20.04.02	BRATARI IDENTIFICARE NN BLEU	30191140-7	168	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

366	20.04.02	BRATARI IDENTIFICARE NN ROZ	30191140-7	168	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
367		<b>TOTAL CPV</b>	<b>30191140-7</b>	<b>336</b>	Buget local	IAN 2023	DEC 2023		
368	20.05.30	STAMPILA	30192153-8	79.83	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
369	20.05.30	STAMPILA	30192153-8	42.02	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
370	20.05.30	STAMPILA COLOP C40-21X57 MM	30192153-8	193.28	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
371	20.05.30	STAMPILA COLOP C40-21X57 MM	30192153-8	42.02	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
372	20.05.30	STAMPILA COLOP R30-30 MM	30192153-8	96.64	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
373	20.05.30	STAMPILA COLOP R30-30 MM	30192153-8	33.61	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
374		<b>TOTAL CPV</b>	<b>30192153-8</b>	<b>487.4</b>	Buget local	IAN 2023	DEC 2023		
375	20.01.01	ETICHETE AUTOADEZIVE	30192800-9	517.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
376	20.04.02	ETICHETE DUBLU ADEZIVE 32*28 STERILIZARE ABUR ROLA 500 BUC	30192800-9	750	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
377	20.04.02	ETICHETE DUBLU ADEZIVE 32*28 STERILIZARE ABUR ROLA 500 BUC	30192800-9	2250	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
378		<b>TOTAL CPV</b>	<b>30192800-9</b>	<b>3517.2</b>	Buget local	IAN 2023	DEC 2023		
379	20.04.02	PUNGI FARMACEUTICE 15*29	30199000-0	340	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
380	20.04.02	PUNGI FARMACEUTICE 5*9	30199000-0	120	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
381	20.04.02	PUNGI FARMACEUTICE 11*20,5	30199000-0	100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
382		<b>TOTAL CPV</b>	<b>30199000-0</b>	<b>560</b>	Buget local	IAN 2023	DEC 2023		
383	20.05.30	CALCULATOR BIROU	30213300-8	1987	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
384	20.05.30	UNITATE PC CU PROCESOR I3	30213300-8	15500	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
385		<b>TOTAL CPV</b>	<b>30213300-8</b>	<b>17487</b>	Buget local	IAN 2023	DEC 2023		
386	20.01.30	MEMORIE STICK USB 128 GB	30234600-4	87.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
387	20.01.30	MEMORIE STICK USB 32 GB	30234600-4	26.81	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
388		<b>TOTAL CPV</b>	<b>30234600-4</b>	<b>114.01</b>	Buget local	IAN 2023	DEC 2023		
389	20.05.30	DISPOZITIV CLONARE SSD	30236200-4	694	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
390		<b>TOTAL CPV</b>	<b>30236200-4</b>	<b>694</b>	Buget local	IAN 2023	DEC 2023		
391	20.01.06	ADAPTOR PCI EXPRESS CARD	30237135-4	188	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina



392		<b>TOTAL CPV</b>	<b>30237135-4</b>	<b>188</b>	Buget local	IAN 2023	DEC 2023		
393	20.01.30	ACUMULATOR	31411000-0	115	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
394	20.01.30	ACUMULATOR R9(9V)	31411000-0	93.9	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
395	20.01.30	ACUMULATOR VARTA - LR20/ LR03	31411000-0	266.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
396	20.01.30	ACUMULATOR VARTA LR06	31411000-0	96	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
397		<b>TOTAL CPV</b>	<b>31411000-0</b>	<b>571.1</b>	Buget local	IAN 2023	DEC 2023		
398	20.02	CORPURI DE ILUMINAT BALOO GLOB	31519000-7	579.84	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
399	20.02	INLOCUIRE CORPURI DE ILUMINAT	31519000-7	15307.58	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
400		<b>TOTAL CPV</b>	<b>31519000-7</b>	<b>15887.42</b>	Buget local	IAN 2023	DEC 2023		
401	20.01.30	TUB LED T8 18 W	31531100-8	125	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
402	20.01.30	TUB LED T8 9 W	31531100-8	211	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
403		<b>TOTAL CPV</b>	<b>31531100-8</b>	<b>336</b>	Buget local	IAN 2023	DEC 2023		
404	20.01.30	CORP ILUMINAT	31532900-3	258.49	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
405		<b>TOTAL CPV</b>	<b>31532900-3</b>	<b>258.49</b>	Buget local	IAN 2023	DEC 2023		
406	20.01.30	ACUMULATOR 12V/5AH	31625200-5	66.99	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
407	20.01.30	ACUMULATOR 12V/7AH SIRENA	31625200-5	79.69	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
408	20.01.30	CABLU 8X0,22AF	31625200-5	19.95	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
409	20.01.30	CABLU INCENDIU 1X2X08	31625200-5	20.45	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
410	20.01.30	DETECTOR DE TEMPERATURA PT SISTEM ALARMA ANTIEFRACTIE	31625200-5	149.99	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
411	20.01.30	DETECTORI MISCARE PT SISTEM ALARMA ANTIEFRACTIE	31625200-5	63.69	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
412	20.01.30	SIRENA EXTERIOR	31625200-5	119.99	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
413	20.01.30	SISTEM ALARMA ANTIEFRACTIE DSC	31625200-5	639.98	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
414	20.01.30	SOCLU UNIVERSAL PT SENZORI BENTEL(ALARMA ANTIEFRACTIE)	31625200-5	46.69	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
415	20.01.30	TRANSFORMATOR CAPSULAT PT SISTEM ALARMA ANTIEFRACTIE	31625200-5	49.99	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
416		<b>TOTAL CPV</b>	<b>31625200-5</b>	<b>1257.41</b>	Buget local	IAN 2023	DEC 2023		
417	20.05.30	SISTEM MONITORIZARE TEMPERATURA	31644000-2	605	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia

418		<b>TOTAL CPV</b>	<b>31644000-2</b>	<b>605</b>	Buget local	IAN 2023	DEC 2023		
419	20.01.30	LIMITATOR DE CURSA ELECTRIC CU ARC	31681000-3	180.36	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
420		<b>TOTAL CPV</b>	<b>31681000-3</b>	<b>180.36</b>	Buget local	IAN 2023	DEC 2023		
421	20.04.02	ELECTROZI EKG UF	31711140-6	360	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
422		<b>TOTAL CPV</b>	<b>31711140-6</b>	<b>360</b>	Buget local	IAN 2023	DEC 2023		
423	20.01.06	ELECTROVALVA BURKERT 3/8	31711400-7	1900.16	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
424	20.01.06	ELECTROVALVA Y30	31711400-7	1328	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
425	20.01.06	KIT GARNITURI STERIVAP	31711400-7	210	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
426	20.01.06	SENZOR NIVEL GENERATOR STERIVAP	31711400-7	2269.9	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
427	20.01.06	SUPAPA DE SENS POMPA VACUUM	31711400-7	1216.7	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
428	20.01.06	VALVA PNEUMATICA DN15 STERIVAP	31711400-7	1350	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
429		<b>TOTAL CPV</b>	<b>31711400-7</b>	<b>8274.76</b>	Buget local	IAN 2023	DEC 2023		
430	20.01.06	VALVA EXPIR REUTILIZABILA	31711440-9	1296.09	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
431		<b>TOTAL CPV</b>	<b>31711440-9</b>	<b>1296.09</b>	Buget local	IAN 2023	DEC 2023		
432	20.01.06	ACUMULATOR UPS SISTEM SUPRAVEGHERE VIDEO	32323500-8	300	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
433	20.01.30	DEMONTARE-RELOCARE CAMERE VIDEO	32323500-8	200	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
434	20.01.30	INTERVENTIE SISTEM SUPRAVEGHERE VIDEO	32323500-8	150	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
435		<b>TOTAL CPV</b>	<b>32323500-8</b>	<b>650</b>	Buget local	IAN 2023	DEC 2023		
436	20.01.30	SERVICII DECONECTARE CABLURI	32412110-8	1250	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
437	20.02	LUCRARE DE CABLARE INTERNET SI TELEFONIE	32412110-8	9496.8	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
438		<b>TOTAL CPV</b>	<b>32412110-8</b>	<b>10746.8</b>	Buget local	IAN 2023	DEC 2023		
439	20.01.30	CABLU UTP CAT. 5E	32420000-3	1087.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
440	20.01.30	DIBLURI	32420000-3	75	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
441	20.01.30	MUFE UTP RJ45	32420000-3	14.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
442	20.01.30	PRIZA DUBLA CAT. 5E	32420000-3	141	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
443	20.01.30	TUBULATURA PROTECTIE	32420000-3	414	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
444	20.05.30	TELEFON DECT PANASONIC 4 RECEPTOARE KX- TG6812FXB	32550000-3	650	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia

445		<b>TOTAL CPV</b>	<b>32550000-3</b>	<b>2381.9</b>	Buget local	IAN 2023	DEC 2023		
446	20.01.30	CABLU EKG	32581100-0	742.72	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
447	20.01.30	CABLU EKG	32581100-0	1510.1	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
448	20.01.30	CABLU INTERMEDIAR SPO2	32581100-0	786.88	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
449		<b>TOTAL CPV</b>	<b>32581100-0</b>	<b>3039.7</b>	Buget local	IAN 2023	DEC 2023		
450	20.05.30	PULSOXIMETRU DE DEGET COLOR	33100000-1	84.39	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
451	20.05.30	TENSIOMETRU OMRON	33100000-1	275.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
452		<b>TOTAL CPV</b>	<b>33100000-1</b>	<b>360.19</b>	Buget local	IAN 2023	DEC 2023		
453	20.04.02	VARF SONDA SERA SCREENING AUDITIV	33124130-5	320	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
454	20.04.02	VARF TESTARE VERDE 3 MM	33124130-5	1530	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
455		<b>TOTAL CPV</b>	<b>33124130-5</b>	<b>1850</b>	Buget local	IAN 2023	DEC 2023		
456	20.04.02	INDICATOR HELIX CONTROL ABUR CU DISP PCD 3.5 MIN	33124131-2	380	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
457	20.04.02	INDICATOR HELIX CONTROL ABUR CU DISP PCD 3.5 MIN	33124131-2	380	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
458	20.04.02	INDICATOR STERILIZARE ABUR	33124131-2	948	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
459	20.04.02	INDICATOR STERILIZARE ABUR CLASA 5	33124131-2	4200	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
460	20.04.02	INDICATORI BIOLOGICI PT AUTOCLAV	33124131-2	498	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
461	20.04.02	TEST COMBO COVID-GRIPA	33124131-2	1990	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
462	20.04.02	TEST GLICEMIE ACCU CHECK ACTIVE	33124131-2	89	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
463	20.04.02	TEST GLICEMIE ACCU CHECK ACTIVE	33124131-2	85	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
464	20.04.02	TESTE GLICEMIE	33124131-2	217.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
465	20.04.02	TESTE GLICEMIE VIVACHEK	33124131-2	210	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
466	20.04.02	TESTE SARCINA	33124131-2	62.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
467	20.04.02	TESTE SARCINA	33124131-2	259.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
468		<b>TOTAL CPV</b>	<b>33124131-2</b>	<b>9319.5</b>	Buget local	IAN 2023	DEC 2023		
469	20.04.02	CUPE SYSMEX	33140000-3	1400	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
470	20.04.02	DISPOZITIV SUTURA UF (CAPSATOARE)	33140000-3	7935	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
471	20.04.02	GAROU AUTOMAT	33140000-3	66	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
472	20.04.02	TUB PRELUNGITOR PERFUZIE 150 CM	33140000-3	1389	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia

473	20.04.02	TUB PRELUNGITOR PERFUZIE 150 CM	33140000-3	410	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
474	20.04.04	SOLUTIE LUGOL FORTE*200 G	33140000-3	26.55	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
475		<b>TOTAL CPV</b>	<b>33140000-3</b>	<b>11226.55</b>	Buget local	IAN 2023	DEC 2023		
476	20.04.02	BURETI/PERIUTE CHIRURGICALI IMPREGNATI CU BETADINA	33141000-0	265	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
477	20.04.02	BURETI/PERIUTE CHIRURGICALI IMPREGNATI CU BETADINA	33141000-0	520	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
478	20.04.02	PERIUTE GINECOLOGICE TIP RIMEL	33141000-0	245	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
479	20.04.02	TUB EPENDORF 1.5 ML	33141000-0	375	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
480		<b>TOTAL CPV</b>	<b>33141000-0</b>	<b>1405</b>	Buget local	IAN 2023	DEC 2023		
481	20.04.02	BANDAJ AUTOADEZIV 10 CM X10 M(OMNIFIX)	33141111-1	220	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
482	20.04.02	BANDAJ AUTOADEZIV 15 CM X10 M(OMNIFIX)	33141111-1	720	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
483	20.04.02	LEUCOPLAST MATASE 5CMX5M(BANDA ADEZIVA)	33141111-1	518	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
484		<b>TOTAL CPV</b>	<b>33141111-1</b>	<b>1458</b>	Buget local	IAN 2023	DEC 2023		
485	20.04.02	PLASTURI FIXARE BRANULA /CATETER 6 CM X 8 CM	33141112-8	220	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
486		<b>TOTAL CPV</b>	<b>33141112-8</b>	<b>220</b>	Buget local	IAN 2023	DEC 2023		
487	20.04.02	TIFON MEDICAL HIDROFIL (48GR/MP)	33141114-2	4500	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
488		<b>TOTAL CPV</b>	<b>33141114-2</b>	<b>4500</b>	Buget local	IAN 2023	DEC 2023		
489	20.04.02	VATA 200 G	33141117-3	4460	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
490		<b>TOTAL CPV</b>	<b>33141117-3</b>	<b>4460</b>	Buget local	IAN 2023	DEC 2023		
491	20.04.02	FIR PGA 0 FARA AC L=150 CM	33141121-4	5664	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
492	20.04.02	FIR PGA 1 FARA AC L=150 CM	33141121-4	2136	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
493	20.04.02	FIR PGA 1 FARA AC L=150 CM	33141121-4	6369.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
494	20.04.02	FIR PGA 2 FARA AC L=150 CM	33141121-4	7764	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
495	20.04.02	FIR PGA NR 1	33141121-4	106.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
496	20.04.02	FIR PGA NR 2	33141121-4	106.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

497	20.04.02	FIR SUTURA ACID POLIGLICOLIC SURGICRYL NR 1	33141121-4	510	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
498	20.04.02	FIR SUTURA ACID POLIGLICOLIC SURGICRYL NR 2	33141121-4	102	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
499		<b>TOTAL CPV</b>	<b>33141121-4</b>	<b>22759.2</b>	Buget local	IAN 2023	DEC 2023		
500	20.04.02	CLEME OMBILICALE	33141122-1	270	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
501		<b>TOTAL CPV</b>	<b>33141122-1</b>	<b>270</b>	Buget local	IAN 2023	DEC 2023		
502	20.04.02	PANSAMENT HEMOS WOUNDCLOT SURGICAL 5X5 CM	33141127-6	1874	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
503	20.04.02	PANSAMENT HEMOS WOUNDCLOT SURGICAL 5X7.5	33141127-6	2345.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
504	20.04.02	PANSAMENT HEMOS WOUNDCLOT TRAUMA 8X20	33141127-6	1592.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
505		<b>TOTAL CPV</b>	<b>33141127-6</b>	<b>5811.6</b>	Buget local	IAN 2023	DEC 2023		
506	20.04.02	CANULA RECTALA.CH 20	33141220-8	408	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
507	20.04.02	CATETERE 24 G	33141220-8	1480	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
508		<b>TOTAL CPV</b>	<b>33141220-8</b>	<b>1888</b>	Buget local	IAN 2023	DEC 2023		
509	20.04.02	SERINGI 10 ML	33141310-6	1942	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
510	20.04.02	SERINGI 2 ML	33141310-6	1449	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
511	20.04.02	SERINGI 20 ML	33141310-6	234	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
512	20.04.02	SERINGI 5 ML	33141310-6	1457	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
513	20.04.02	SERINGI 50 ML	33141310-6	1568	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
514	20.04.02	SERINGI 50 ML CU AC	33141310-6	1960	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
515		<b>TOTAL CPV</b>	<b>33141310-6</b>	<b>8610</b>	Buget local	IAN 2023	DEC 2023		
516	20.04.02	ACE CHIRURGICALE G 7	33141320-9	190	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
517	20.04.02	ACE CHIRURGICALE G 8	33141320-9	190	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
518	20.04.02	ACE CHIRURGICALE G 9	33141320-9	190	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
519	20.04.02	ACE CHIRURGICALE G6	33141320-9	380	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
520	20.04.02	ACE SERINGA 18 G 1.20X38MM	33141320-9	382.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
521	20.04.02	ACE SPINALE 25 G (BD)	33141320-9	900	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
522	20.04.02	ACE UF 21 G	33141320-9	160	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
523	20.04.02	ACE VACUTAINER 21 G	33141320-9	1905	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
524	20.04.02	ACE VACUTAINER 22 G-N	33141320-9	1600	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
525	20.04.02	BRANULE 18 G	33141320-9	732	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
526	20.04.02	BRANULE 20 G	33141320-9	312	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

527	20.04.02	BRANULE 24 G	33141320-9	264	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
528	20.04.02	HOLDERE	33141320-9	9.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
529	20.04.02	MICROVACUTAINER HEMATOLOGIE K3-EDTA 0.5 ML	33141320-9	250	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
530	20.04.02	SPINOCAN 27 G	33141320-9	2151	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
531	20.04.02	UROCULTOR STERIL 60 ML	33141320-9	300	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
532	20.04.02	VACUTAINER BIOCHIMIE CLOT+GEL SEPARATOR 5 ML	33141320-9	1320	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
533	20.04.02	VACUTAINER BIOCHIMIE CLOT+GEL SEPARATOR 5 ML	33141320-9	4835	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
534	20.04.02	VACUTAINER COAGULARE 2 ML	33141320-9	306	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
535	20.04.02	VACUTAINER COAGULARE 2 ML	33141320-9	1278	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
536	20.04.02	VACUTAINER HEMATOLOGIE K3EDTA 2 ML	33141320-9	675	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
537	20.04.02	VACUTAINER HEMATOLOGIE K3EDTA 2 ML	33141320-9	2062	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
538	20.04.02	VACUTAINER VSH 1.6 ML	33141320-9	830	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
539	20.04.02	VACUTAINER VSH 1.6 ML	33141320-9	810	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
540		<b>TOTAL CPV</b>	<b>33141320-9</b>	<b>22032</b>	Buget local	IAN 2023	DEC 2023		
541	20.04.02	LAME BISTURIU NR 21	33141411-4	104	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
542		<b>TOTAL CPV</b>	<b>33141411-4</b>	<b>104</b>	Buget local	IAN 2023	DEC 2023		
543	20.04.02	MANUSI CHIR.NEOPREN 6,5	33141420-0	600	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
544	20.04.02	MANUSI CHIR.STERILE DIN LATEX FARA PUDRA NR 6.5	33141420-0	3360	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
545	20.04.02	MANUSI CHIR.STERILE DIN LATEX FARA PUDRA NR 7	33141420-0	5040	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
546	20.04.02	MANUSI CHIR.STERILE DIN LATEX FARA PUDRA NR 7,5	33141420-0	2100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
547	20.04.02	MANUSI CHIR.STERILE DIN LATEX FARA PUDRA NR 8	33141420-0	630	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
548	20.04.02	MANUSI CHIRURGICALE STERILE NEPUDRATE 7	33141420-0	4400	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

549	20.04.02	MANUSI EXAM. NEPUDRATE NITRIL	33141420-0	6440	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
550	20.04.02	MANUSI EXAM. NEPUDRATE NITRIL	33141420-0	5660	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
551	20.04.02	MANUSI EXAMINARE M	33141420-0	3640	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
552		<b>TOTAL CPV</b>	<b>33141420-0</b>	<b>31870</b>	Buget local	IAN 2023	DEC 2023		
553	20.04.02	EXUDAT FARINGIAN CU MEDIU AMIES	33141600-6	340	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
554	20.04.02	EXUDAT FARINGIAN TUB STERIL-TIJA PLASTIC	33141600-6	910	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
555	20.04.02	UROCULTOARE 60 ML / 50 ML	33141600-6	600	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
556		<b>TOTAL CPV</b>	<b>33141600-6</b>	<b>1850</b>	Buget local	IAN 2023	DEC 2023		
557	20.04.03	ALBASTRU DE METILEN	33141625-7	130	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
558	20.04.03	BENZI INDOL	33141625-7	158	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
559	20.04.03	BENZI INDOL	33141625-7	96	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
560	20.04.03	CANDIFAST	33141625-7	5875	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
561	20.04.03	CANDIFAST	33141625-7	2352	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
562	20.04.03	TRUSA IDENTIFICARE STAFILOCOCC(100 TESTE)	33141625-7	266	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
563	20.04.03	TRUSA LATEX AGLUTINARE STREPTOCOCC	33141625-7	888	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
564		<b>TOTAL CPV</b>	<b>33141625-7</b>	<b>9765</b>	Buget local	IAN 2023	DEC 2023		
565	20.04.02	SET ASPIRATIE YANKAUER	33141641-5	93.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
566	20.04.02	SONDA INTUB. ENDOTRAHEALA CU BALON 7	33141641-5	60	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
567	20.04.02	SONDA INTUB.ENDOTRAHEALA CU BALON 7.5	33141641-5	60	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
568	20.04.02	SONDA INTUB.ENDOTRAHEALA CU BALON 6.5	33141641-5	60	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
569	20.04.02	SONDE ALIMENTATIE CH 8	33141641-5	352	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
570	20.04.02	SONDE FOLEY CH 18	33141641-5	124.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
571		<b>TOTAL CPV</b>	<b>33141641-5</b>	<b>750.1</b>	Buget local	IAN 2023	DEC 2023		
572	20.04.02	MASCA OXIGEN ADULTI	33157110-9	243	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
573		<b>TOTAL CPV</b>	<b>33157110-9</b>	<b>243</b>	Buget local	IAN 2023	DEC 2023		
574	20.05.30	CORT CEFALIC DE OXIGEN PT NOU NASCUTI	33157300-8	1600	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

575		<b>TOTAL CPV</b>	<b>33157300-8</b>	<b>1600</b>	Buget local	IAN 2023	DEC 2023		
576	20.04.02	BARBOTOR OXIGEN APA STERILA 350 ML	33157700-2	780	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
577	20.04.02	BARBOTOR UF APA STERILA CU CONECTOR-350 ML	33157700-2	1692.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
578		<b>TOTAL CPV</b>	<b>33157700-2</b>	<b>2472.5</b>	Buget local	IAN 2023	DEC 2023		
579	20.01.30	BOL STICLA	33162200-5	10.68	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
580	20.04.02	DISPOZITIV DE EXTRACTIE FETALA CU VACUUM	33162200-5	810	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
581	20.05.30	CHIURETE	33162200-5	1500	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
582	20.05.30	PENSE COL CU 2 DINTI	33162200-5	1240	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
583	20.05.30	PORTAC 200MM	33162200-5	1280	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
584	20.05.30	PORTAC 240MM	33162200-5	1550	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
585		<b>TOTAL CPV</b>	<b>33162200-5</b>	<b>6390.68</b>	Buget local	IAN 2023	DEC 2023		
586	20.05.30	MASA INSTRUMENTAR CU DOUA BLATURI INOX	33192000-2	1198	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
587	20.05.30	SCARITA CU 3 TREPTE	33192000-2	110	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
588	20.05.30	SCAUN DE BIROU ERGONOMIC IMITATIE PIELE GOLF SKY NEGRU	33192000-2	590.16	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
589	20.05.30	SCAUN DE CONFERINTA	33192000-2	319	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
590	20.05.30	SCAUN FARA SPATAR PENTRU MEDIC	33192000-2	198.65	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
591		<b>TOTAL CPV</b>	<b>33192000-2</b>	<b>2415.81</b>	Buget local	IAN 2023	DEC 2023		
592	20.05.30	TARGA HIDRAULICA TM-C 3007	33192160-1	1860	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
593		<b>TOTAL CPV</b>	<b>33192160-1</b>	<b>1860</b>	Buget local	IAN 2023	DEC 2023		
594	20.04.02	CUVETTES SYSMEX	33192500-7	600	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
595	20.04.02	CUVETTES SYSMEX CA 1000 BUC/SET	33192500-7	700	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
596	20.04.02	EPRUBETA 15 ML,FUND CONIC,STERILA	33192500-7	2730	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
597	20.04.02	EPRUBETA STICLA CU DOP FUND PLAT 16/110	33192500-7	2370	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
598	20.04.02	VARFURI ALBASTRE 200-1000ML	33192500-7	720	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
599	20.04.02	VARFURI GALBENE	33192500-7	240	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
600	20.04.02	VARFURI GALBENE GILSON-5-20 UL-STATIV-2000 16 R	33192500-7	174	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina



601		<b>TOTAL CPV</b>	<b>33192500-7</b>	<b>7534</b>	Buget local	IAN 2023	DEC 2023		
602	20.04.02	INTRAFIX-PERFUZOR CU AC PLASTIC	33194100-7	935	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
603	20.04.02	PERFUSOR AC PLASTIC	33194100-7	216	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
604	20.04.02	PERFUZOARE	33194100-7	1240	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
605	20.04.02	PERFUZOARE-INTRAFIX	33194100-7	1985	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
606	20.04.02	PERFUZOR CU AC PLASTIC	33194100-7	1870	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
607		<b>TOTAL CPV</b>	<b>33194100-7</b>	<b>6246</b>	Buget local	IAN 2023	DEC 2023		
608	20.04.02	MICROPERFUZOARE LUER LOOK	33194120-3	360	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
609	20.04.02	ROBINET STERIL 3 CAI	33194120-3	165	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
610	20.04.02	TRUSA TRANSFUZIE	33194120-3	433	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
611		<b>TOTAL CPV</b>	<b>33194120-3</b>	<b>958</b>	Buget local	IAN 2023	DEC 2023		
612	20.05.30	ELEMENTI TERMINALI TRANSPORT PLASMA	33194220-4	572	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
613	20.05.30	ELEMENTI TERMINALI TRANSPORT SANGE	33194220-4	572	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
614	20.05.30	RAMA TRANSPORT PLASMA	33194220-4	1716	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
615	20.05.30	RAMA TRANSPORT SANGE	33194220-4	1716	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
616		<b>TOTAL CPV</b>	<b>33194220-4</b>	<b>4576</b>	Buget local	IAN 2023	DEC 2023		
617	20.04.02	BRATARI IDENTIFICARE ADULTI	33198000-4	86	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
618	20.04.02	PLOSCA UF	33198000-4	624	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
619	20.04.02	TAVITA RENALA DE CARTON	33198000-4	436	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
620		<b>TOTAL CPV</b>	<b>33198000-4</b>	<b>1146</b>	Buget local	IAN 2023	DEC 2023		
621	20.04.02	BANDA AUTOADEZIVA STERILIZARE ABUR	33198200-6	27.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
622	20.04.02	INDICATOR VERIFICARE SPALARE BLUE/FUCSIA	33198200-6	299	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
623	20.04.02	PUNGI INCHIDERE ETANSA 180*250	33198200-6	360	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
624	20.04.02	ROLA STERILIZARE PLATA 100MMX200M	33198200-6	708	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
625	20.04.02	ROLA STERILIZARE PLATA 150MMX200M	33198200-6	1304	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
626	20.04.02	ROLA STERILIZARE PLATA 200MMX200M	33198200-6	2162	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
627	20.04.02	ROLA STERILIZARE PLATA 400MMX200M	33198200-6	5098	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

628	20.04.02	TESTE BOWIE DICK PACHET PREMIUM	33198200-6	550	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
629	20.04.02	TESTE BOWIE DICK PACHET PREMIUM	33198200-6	1650	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
630		<b>TOTAL CPV</b>	<b>33198200-6</b>	<b>12158.2</b>	Buget local	IAN 2023	DEC 2023		
631	20.04.03	SOLUTIE LUGOL5%	33600000-6	100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
632	20.04.03	SOLUTIE LUGOL5%	33600000-6	55	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
633		<b>TOTAL CPV</b>	<b>33600000-6</b>	<b>155</b>	Buget local	IAN 2023	DEC 2023		
634	20.04.01	ARGININA - SORBITOL 50mg/mL+100mg/ml Sol. perf. F	33612000-3	369.24	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
635	20.04.01	ARGININA - SORBITOL Sol. perf -250ml FL *12 INF	33612000-3	220.84	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
636	20.04.01	ESPUMISAN 100mg/ml emulsie/Pic orale -30ml FL* BE	33612000-3	2793	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
637	20.04.01	GRANISETRON 1 mg/ml *5fiole X 3ml sol.inj.; CUTIE CU 5 FIOLE DIN ST; 1mg/ml	33612000-3	1003.44	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
638	20.04.01	MED. MEDICAMENTE IMPOTRIVA TULBURARILOR GASTROINTESTINALE FUNCTIONALE - GRANISETRON	33612000-3	499.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
639	20.04.01	OSETRON 4 mg-2mg/mL -2ml sol inj F*5 Dr.Reddy*sLa	33612000-3	141.36	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
640	20.04.01	SARGENOR 1g/5ml sol.oral F.buv*20 Meda; 1g/5ml	33612000-3	377.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
641	20.04.01	SARGENOR FS 1g/5ml Sol oral F *20 VIATRIS; 1g/5ml	33612000-3	580.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
642		<b>TOTAL CPV</b>	<b>33612000-3</b>	<b>5985.78</b>	Buget local	IAN 2023	DEC 2023		
643	20.04.01	CLISMA LAX clisma adulti-133 ml FL*20 SOFAR-dispo	33613000-0	487.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
644		<b>TOTAL CPV</b>	<b>33613000-0</b>	<b>487.2</b>	Buget local	IAN 2023	DEC 2023		
645	20.04.01	LINEX Baby 8ml picaturi orale,suspensie *1	33614000-7	420	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
646		<b>TOTAL CPV</b>	<b>33614000-7</b>	<b>420</b>	Buget local	IAN 2023	DEC 2023		
647	20.04.01	CARBAZOCHROMI SALICYLAS	33616100-2	1155	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
648		<b>TOTAL CPV</b>	<b>33616100-2</b>	<b>1155</b>	Buget local	IAN 2023	DEC 2023		

649	20.04.01	CLEXANE 4000UI( 40MG)/0,4 ML SOL.INJ. CUT*50 SPR	33621100-0	6547.68	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
650	20.04.01	CLEXANE 6000 UI( 60MG) 0.6ML SOL INJ.*50 SPR SANOF	33621100-0	8058	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
651	20.04.01	HEPATHROMBIN 300 UI/g crema 40g TUB*Stada Hemofa	33621100-0	1278.3	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
652	20.04.01	HEPATHROMBIN 300 ui/g gel *40g TUB * STADA	33621100-0	1876.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
653		<b>TOTAL CPV</b>	<b>33621100-0</b>	<b>17760.48</b>	Buget local	IAN 2023	DEC 2023		
654	20.04.01	ACIDO TRANEXAMICO 500 mg/5ml INJ*5 Fiole Bioindust	33621200-1	59.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
655		<b>TOTAL CPV</b>	<b>33621200-1</b>	<b>59.2</b>	Buget local	IAN 2023	DEC 2023		
656	20.04.01	FERRY CARBOXYMALTOSUM	33621300-2	9977	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
657		<b>TOTAL CPV</b>	<b>33621300-2</b>	<b>9977</b>	Buget local	IAN 2023	DEC 2023		
658	20.04.01	GELOFUSINE 4% Sol perf 500ml FL*10 BRAUN; CUTIE X 10 PUNGI DIN PL; 40mg/ml	33621400-3	2974	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
659		<b>TOTAL CPV</b>	<b>33621400-3</b>	<b>2974</b>	Buget local	IAN 2023	DEC 2023		
660	20.04.01	NITROGLICERINA 0,5 mg CPR Sublinguale*20.ZENTIVA	33622100-7	25.32	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
661	20.04.01	URAPIDIL KALCEKS 25 mg sol inj /perf	33622100-7	45	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
662		<b>TOTAL CPV</b>	<b>33622100-7</b>	<b>70.32</b>	Buget local	IAN 2023	DEC 2023		
663	20.04.01	MANITOL 200 mg/ml-500ml TUB CONECT *20 PUNGI Infom; CUTIE X 10 PUNGI PVC PL; 20%	33622300-9	217.84	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
664		<b>TOTAL CPV</b>	<b>33622300-9</b>	<b>217.84</b>	Buget local	IAN 2023	DEC 2023		
665	20.04.01	ENAP 1.25 mg/mL *5 F SOL.INJ. KRKA	33622800-4	15.12	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
666		<b>TOTAL CPV</b>	<b>33622800-4</b>	<b>15.12</b>	Buget local	IAN 2023	DEC 2023		
667	20.04.01	BANEOCIN 250ui/5000ui/g Pulb cut 10g FL *SANDOZ; 250UI/5000UIpegram	33631400-6	1700	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
668	20.04.01	BANEOCIN pulbere * 10g FL *SANDOZ	33631400-6	4808	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

669		<b>TOTAL CPV</b>	<b>33631400-6</b>	<b>6508</b>	Buget local	IAN 2023	DEC 2023		
		OXIMED Spray cut. 59,5 g*FL							
670	20.04.01	Mebra	33631500-7	149.3	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
671		<b>TOTAL CPV</b>	<b>33631500-7</b>	<b>149.3</b>	Buget local	IAN 2023	DEC 2023		
672	20.04.01	BETADINE 75mg/ml-1000ml Sapun chirurgical FL* 6	33631600-8	1471.32	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
673	20.04.01	DERMOBACTER 5mg/2mg/ml -300ml Sol cutanata FL.*15	33631600-8	2587.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
674	20.04.01	DERMOBACTER 5mg/2ml/ml - 300ml Sol cutanata FL.*15	33631600-8	14700	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
675		<b>TOTAL CPV</b>	<b>33631600-8</b>	<b>18758.82</b>	Buget local	IAN 2023	DEC 2023		
676	20.04.01	ATRACURIUM KALCEKS 10 mg/ml sol inj/perf-5ml F*5 A	33632200-1	58	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
677		<b>TOTAL CPV</b>	<b>33632200-1</b>	<b>58</b>	Buget local	IAN 2023	DEC 2023		
678	20.04.01	AREFAM 200mg cps moi *30 EFFIK	33640000-8	131.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
679	20.04.01	DOSTINEX - 0.5mg FL *2 CPR Pfizer; 0,5mg	33640000-8	213.44	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
680	20.04.01	DOSTINEX 0,5 mg CPR*2 Pfizer; 0,5mg	33640000-8	511.86	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
681		<b>TOTAL CPV</b>	<b>33640000-8</b>	<b>857.1</b>	Buget local	IAN 2023	DEC 2023		
682	20.04.01	BETADINE 200mg Ovule *14 EGIS	33641100-6	876	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
683		<b>TOTAL CPV</b>	<b>33641100-6</b>	<b>876</b>	Buget local	IAN 2023	DEC 2023		
684	20.04.01	PROPESS 10 mg/24 ore sist.cedare vag*5 FERRING	33641200-7	1073.93	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
685	20.04.01	TOPOGYNE 400micrograme CPR cut*1	33641200-7	250.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
686	20.04.01	TOPOGYNE 400micrograme CPR cut*1	33641200-7	125.1	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
687	20.04.01	Topogyne 400 micrograme CPR *1BLISTER UNIDOZA EXE	33641200-7	491.79	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
688		<b>TOTAL CPV</b>	<b>33641200-7</b>	<b>1941.02</b>	Buget local	IAN 2023	DEC 2023		
689	20.04.01	AMPICILINA+SULBACTAM(IN HIBITOR ENZIMATIC) 1,5G, PULBERE	33651100-9	153.45	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
690	20.04.01	CEFTAZIDIMA	33651100-9	400.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
691	20.04.01	CLINDAMYCIN 300mg/2ml Sol.inj F*10 HEMOFARM	33651100-9	183	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

692	20.04.01	EFICEF 200 mg CPS *10 ANT	33651100-9	1917	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
693	20.04.01	EFICEF 200 mg CPS *10 ANT; CUTIE CU 1 BLIST. PVC/A; 200mg	33651100-9	435	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
694	20.04.01	METRONIDAZOL BRAUN 5mg/ml Sol perf 100ml FI*20	33651100-9	814.1	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
695	20.04.01	PENICILINA G K 1.000.000 UI pulb pt sol inj-30m	33651100-9	321	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
696	20.04.01	PENICILINA G SODICA 400.000 UI pulb sol.inj FL *50	33651100-9	379	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
697		<b>TOTAL CPV</b>	<b>33651100-9</b>	<b>4602.75</b>	Buget local	IAN 2023	DEC 2023		
698	20.04.02	SER ANTI-A, MONOCLONAL	33651510-6	225	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
699	20.04.02	SER ANTI-AB, MONOCLONAL	33651510-6	225	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
700	20.04.02	SER ANTI-B, MONOCLONAL	33651510-6	225	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
701	20.04.02	SER ANTI- D(IGM/IGG), MONOCLONAL	33651510-6	295	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
702		<b>TOTAL CPV</b>	<b>33651510-6</b>	<b>970</b>	Buget local	IAN 2023	DEC 2023		
703	20.04.01	IMUNOGLOBULINA UMANA ANTI - D	33651520-9	2961	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
704		<b>TOTAL CPV</b>	<b>33651520-9</b>	<b>2961</b>	Buget local	IAN 2023	DEC 2023		
705	20.14	VACCIN ANTIHEPATITIC B ENGERIX	33651600-4	95.94	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
706		<b>TOTAL CPV</b>	<b>33651600-4</b>	<b>95.94</b>	Buget local	IAN 2023	DEC 2023		
707	20.04.01	CALYPSOL 50mg/mL -10mL Sol inj FL*5 GEDEON	33661100-2	422.3	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
708	20.04.01	MARCAINE spinal 5% heavy sol.inj.*4ml F *5 ASPEN	33661100-2	2568	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
709	20.04.01	MARCAINE SPINAL HEAVY 5mg/ml Sol.inj 4ml F *5 ASPE; 5 mg/ml	33661100-2	2645.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
710	20.04.02	CALCE SODATA	33661100-2	200	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
711		<b>TOTAL CPV</b>	<b>33661100-2</b>	<b>5835.9</b>	Buget local	IAN 2023	DEC 2023		
712	20.04.01	SALBUTAMOLUM 100 MG/ DOZA SPRAY	33673000-8	32.12	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
713		<b>TOTAL CPV</b>	<b>33673000-8</b>	<b>32.12</b>	Buget local	IAN 2023	DEC 2023		
714	20.04.02	BIBERON STICLA 125 ML	33681000-7	108.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
715	20.04.02	TETINE	33681000-7	70	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
716		<b>TOTAL CPV</b>	<b>33681000-7</b>	<b>178.5</b>	Buget local	IAN 2023	DEC 2023		

717	20.04.01	AREFAM 200 mg CPS MOI*30 MEDICO; CUTIE X 2 BLIST. X 15 C; 200mg	33690000-3	144.1	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
718	20.04.01	MED. DIVERSE - DERMObACTER 5 mg	33690000-3	9000	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
719	20.04.01	Progesteronum; CUTIE CU 2 BLIST.X 7 TABLETE	33690000-3	707.7	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
720	20.04.01	SOLUTIE RINGER-Sol perf /500mL FL *10STADA; CUTIE X 10 FLACOANE MON; FARA CONCENTRATIE	33690000-3	186.95	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
721	20.04.01	URISAN CPR *30 SUN WAVE PHARMA	33690000-3	268.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
722	20.04.01	URISAN GR 300mg /500mg CPR GASTRO -REZIST.*30 SUN	33690000-3	336	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
723	20.04.01	CUTADEN Bebe crema protectoare 40g TUB *ANTIBIOT	33691300-3	159.3	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
724		<b>TOTAL CPV</b>	<b>33691300-3</b>	<b>10802.85</b>	Buget local	IAN 2023	DEC 2023		
725	20.04.01	BICARBONAT DE SODIU 8,4%-100ml sol perf FL *30	33692400-1	83.89	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
726	20.04.01	CLORURA DE SODIU-100ml 9mg/ml sol perf FL *20	33692400-1	206	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
727	20.04.01	CLORURA DE POTASIU 74.56 mg/ml -100 ml conc.pt sol	33692400-1	212.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
728	20.04.01	CLORURA DE SODIU 250 ml- 9mg/ml sol.perf.Braun FL*	33692400-1	244	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
729	20.04.01	CLORURA DE SODIU 5.85 g/ml-20ml conc.pt.sol.perf	33692400-1	112.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
730	20.04.01	CLORURA DE SODIU 5.85 g/ml-20ml conc.pt.sol.perf; CUTIE CU 20 FLAC. DIN P; 58,5mg/ml	33692400-1	56.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
731	20.04.01	CLORURA DE SODIU 9mg/ml sol.perf -250mL FI *10 B/	33692400-1	733.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
732	20.04.01	CLORURA DE SODIU 9mg/ml.sol perf-100mL FL *20 B/ B	33692400-1	1287	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

733		<b>TOTAL CPV</b>	<b>33692400-1</b>	<b>2935.99</b>	Buget local	IAN 2023	DEC 2023		
734	20.04.01	GLUCONAT DE CALCIU 94mg/ml -10mL Sol inj F* 20 BRA	33692500-2	1937.66	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
735	20.04.01	GLUCOZA 10% -500mL Sol perf.FL *10 BRAUN	33692500-2	1392	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
736	20.04.02	APA PT PREPARATE INJECTABILE 5/10ML SOL.INJ	33692500-2	135	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
737		<b>TOTAL CPV</b>	<b>33692500-2</b>	<b>3464.66</b>	Buget local	IAN 2023	DEC 2023		
738	20.04.01	GLUCOZA 10% Sol.perf - 500ml FL *10 HEMOFARM	33692700-4	1580.9	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
739	20.04.01	GLUCOZA 5%Sol perf-500ml FL*10 BRAUN	33692700-4	3740	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
740		<b>TOTAL CPV</b>	<b>33692700-4</b>	<b>5320.9</b>	Buget local	IAN 2023	DEC 2023		
741	20.04.02	TEST RAPID PT.DEPISTAREA VIRUSULUI SARS-COV-2 /TEST NAZOFARINGIAN	33694000-1	112.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
742		<b>TOTAL CPV</b>	<b>33694000-1</b>	<b>112.5</b>	Buget local	IAN 2023	DEC 2023		
743	20.04.03	KIT PENTRU COLORATIE GRAM 250 ML	33696500-0	266.68	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
744	20.04.03	KIT PENTRU COLORATIE GRAM 250 ML	33696500-0	237	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
745	20.04.03	SERAFOL ABO+D CARDURI DUBLE SI FOLIE ADEZIVA	33696500-0	1280	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
746		<b>TOTAL CPV</b>	<b>33696500-0</b>	<b>1783.68</b>	Buget local	IAN 2023	DEC 2023		
747	20.04.03	AMIKACIN	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
748	20.04.03	AMIKACIN AK 30	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
749	20.04.03	AMOXICILIN/CLAVULANIC ACID	33698100-0	39.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
750	20.04.03	AMPICILIN	33698100-0	39.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
751	20.04.03	BACITRACINA	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
752	20.04.03	CEFIXIME	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
753	20.04.03	CEFOPERAZONE	33698100-0	49.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
754	20.04.03	CEFOTAXIME	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
755	20.04.03	CEFOXITIN	33698100-0	49.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
756	20.04.03	CEFTAZIDIME DISCURI ANTIBIOGRAMA	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
757	20.04.03	CEFTRIAZONE	33698100-0	39.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

758	20.04.03	CEFUROXIME	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
759	20.04.03	CEPHAZOLIN	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
760	20.04.03	CIPROFLOXACIN	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
761	20.04.03	CLINDAMYCIN	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
762	20.04.03	FOSFOMYCIN	33698100-0	139.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
763	20.04.03	GENTAMICIN	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
764	20.04.03	IMIPENEM	33698100-0	64.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
765	20.04.03	LEVOFLOXACIN	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
766	20.04.03	LINEZOLID	33698100-0	39.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
767	20.04.03	MERONEM	33698100-0	64.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
768	20.04.03	OFLOXACIN	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
769	20.04.03	OPTOCHIN	33698100-0	104.95	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
770	20.04.03	OXACILIN	33698100-0	235	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
771	20.04.03	PENICILIN	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
772	20.04.03	SULPHAMETHOXAZOLE	33698100-0	39.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
773	20.04.03	TETRACYCLINE	33698100-0	34.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
774	20.04.03	TOBRAMYCIN	33698100-0	39.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
775	20.04.03	TRUSA IDENTIFICARE SI TESTARE SENSIBILITATE ENTEROBACTERII	33698100-0	355	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
776	20.04.03	TULPINA DE REFERINTA CANDIDA ALBICANS ATCC 10231 5 ANSE	33698100-0	370	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
777	20.04.03	TULPINA DE REFERINTA CANDIDA ALBICANS ATCC 10231 5 ANSE	33698100-0	370	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
778	20.04.03	TULPINA DE REFERINTA CANDIDA PARAPSILOSIS ATCC 22019	33698100-0	595.09	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
779	20.04.03	TULPINA DE REFERINTA CANDIDA PARAPSILOSIS ATCC 22019	33698100-0	370	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
780	20.04.03	TULPINA DE REFERINTA ESCHERICHIA COLI ATCC	33698100-0	280	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
781	20.04.03	TULPINA DE REFERINTA ESCHERICHIA COLI ATCC 25922	33698100-0	280	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
782	20.04.03	TULPINA DE REFERINTA ESCHERICHIA COLI ATCC 25922	33698100-0	300	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina



783	20.04.03	TULPINA DE REFERINTA PSEUDOMONAS AERUGINOSA ATCC	33698100-0	280	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
784	20.04.03	TULPINA DE REFERINTA PSEUDOMONAS AERUGINOSA ATCC 27853	33698100-0	280	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
785	20.04.03	TULPINA DE REFERINTA PSEUDOMONAS AERUGINOSA ATCC 27853	33698100-0	350	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
786	20.04.03	TULPINA DE REFERINTA STAPHYLOCOCCUS AUREUS ATCC 25923	33698100-0	395.49	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
787	20.04.03	TULPINA DE REFERINTA STAPHYLOCOCCUS AUREUS ATCC 25923	33698100-0	300	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
788	20.04.03	TULPINA DE REFERINTA STREPTOCOCCUS PNEUMONIA ATCC	33698100-0	280	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
789	20.04.03	TULPINA DE REFERINTA STREPTOCOCCUS PNEUMONIA ATCC 49619	33698100-0	280	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
790	20.04.03	TULPINA DE REFERINTA STREPTOCOCCUS PNEUMONIA ATCC 49619	33698100-0	390	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
791	20.04.03	VANCOMYCIN	33698100-0	64.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
792		<b>TOTAL CPV</b>	<b>33698100-0</b>	<b>7002.53</b>	Buget local	IAN 2023	DEC 2023		
793	20.04.02	PREZERVATIVE	33712000-4	1324	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
794		<b>TOTAL CPV</b>	<b>33712000-4</b>	<b>1324</b>	Buget local	IAN 2023	DEC 2023		
795	20.04.02	APARAT DE RAS UF	33720000-3	250	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
796		<b>TOTAL CPV</b>	<b>33720000-3</b>	<b>250</b>	Buget local	IAN 2023	DEC 2023		
797	20.04.02	SCUTECE COPII NEW BABY NR 1	33751000-9	2586	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
798		<b>TOTAL CPV</b>	<b>33751000-9</b>	<b>2586</b>	Buget local	IAN 2023	DEC 2023		
799	20.04.02	CEARCEAF EXAMINARE 60X50	33771000-5	9632	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
800		<b>TOTAL CPV</b>	<b>33771000-5</b>	<b>9632</b>	Buget local	IAN 2023	DEC 2023		
801	20.01.30	PAHARE UF	33772000-2	55	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
802		<b>TOTAL CPV</b>	<b>33772000-2</b>	<b>55</b>	Buget local	IAN 2023	DEC 2023		
803	20.04.02	LAME MICROSCOP 76X26X1	33790000-4	60	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
804	20.04.02	LAME MICROSCOP 76X26X1	33790000-4	520	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

805	20.04.02	LAME MICROSCOPICE	33790000-4	420	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
806	20.04.02	LAMELE MICROSCOP 24X24 MM	33790000-4	459	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
807		<b>TOTAL CPV</b>	<b>33790000-4</b>	<b>1459</b>	Buget local	IAN 2023	DEC 2023		
808	20.05.30	CARUCIOR RULANT PLIABIL	34114122-0	826	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
809		<b>TOTAL CPV</b>	<b>34114122-0</b>	<b>826</b>	Buget local	IAN 2023	DEC 2023		
810	20.01.06	BATERIE AUTO	34300000-0	361.35	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
811	20.01.06	DISCURI FRANA FATA	34300000-0	438.66	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
812	20.01.06	PLACUTE FRANA	34300000-0	201.68	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
813		<b>TOTAL CPV</b>	<b>34300000-0</b>	<b>1001.69</b>	Buget local	IAN 2023	DEC 2023		
814	20.01.06	GARNITURA ETANSARE USA STERIVAP 446	34312500-2	1661.64	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
815	20.01.06	GARNITURA ETANSARE USA STERIVAP 666	34312500-2	1993.26	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
816	20.01.30	GARNITURA USA STERIVAP 666/669	34312500-2	3986.52	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
817		<b>TOTAL CPV</b>	<b>34312500-2</b>	<b>7641.42</b>	Buget local	IAN 2023	DEC 2023		
818	20.01.30	CAPETE POMPA PERISTALTICE	34320000-6	2000	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
819	20.01.30	FILTRE AER INCUBATOR GIRAFFE	34320000-6	700	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
820	20.01.30	FILTRU HEPA	34320000-6	500	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
821		<b>TOTAL CPV</b>	<b>34320000-6</b>	<b>3200</b>	Buget local	IAN 2023	DEC 2023		
822	20.01.06	ACUMULATOR INTERN LI-ION	34913000-0	7515.66	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
823	20.01.06	CALEOSET 2J BASIC UNIT	34913000-0	666	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
824	20.01.06	COMANDA AER CONDITIONAT	34913000-0	970	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
825	20.01.06	CONDENSATOR PENTRU AER CONDITIONAT	34913000-0	309.9	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
826	20.01.06	COUNTERSUNK SCREW	34913000-0	31.53	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
827	20.01.06	ELEMENT COS MONOTUB	34913000-0	263.58	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
828	20.01.06	KIT MANTENANTA SYSMEX CA 660	34913000-0	1255	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
829	20.01.06	POMPA ELECTRONICA EVOPLUS	34913000-0	4077.31	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
830	20.01.06	PRIMUS BREATHINGSY KIT	34913000-0	323	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
831	20.01.06	PRIMUS KIT SERVICE	34913000-0	4756	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
832	20.01.06	SAVINA 300 SERVICE SET 6Y	34913000-0	3047	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia

833	20.01.06	VENTILATOR AER CENTRALA	34913000-0	5275.63	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
834	20.01.30	PLACA RACITOR VITRINA FRIGORIFICA	34913000-0	462.18	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
835	20.01.30	VENTILATOR PENTRU VITRINA FRIGORIFICA	34913000-0	315.13	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
836		<b>TOTAL CPV</b>	<b>34913000-0</b>	<b>29267.92</b>	Buget local	IAN 2023	DEC 2023		
837	20.01.30	SARE DESZAPEZIRE 25 KG	34927100-2	450	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
838	20.01.30	SARE DESZAPEZIRE 25 KG	34927100-2	375	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
839		<b>TOTAL CPV</b>	<b>34927100-2</b>	<b>825</b>	Buget local	IAN 2023	DEC 2023		
840	20.01.30	LAMPA EXIT ST/DR	34990000-3	280	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
841	20.01.30	LAMPA EXIT SAGEATA JOS	34990000-3	350	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
842	20.01.30	LAMPA HIDRANT	34990000-3	280	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
843	20.04.02	SIGILIU CONTAINER STERILIZARE CU INDICATOR ABUR	35121500-3	126	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
844		<b>TOTAL CPV</b>	<b>35121500-3</b>	<b>1036</b>	Buget local	IAN 2023	DEC 2023		
845	20.01.06	OXYGEN SENSOR KIT	35125100-7	1280	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
846	20.01.30	SENZOR SPO2 REUTILIZABIL	35125100-7	615.18	Buget local	IAN 2023	DEC 2023	Achizitii directe	Info World Administra
847		<b>TOTAL CPV</b>	<b>35125100-7</b>	<b>1895.18</b>	Buget local	IAN 2023	DEC 2023		
848	20.01.30	TERMOMETRU FRIGIDER	38412000-6	182	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
849		<b>TOTAL CPV</b>	<b>38412000-6</b>	<b>182</b>	Buget local	IAN 2023	DEC 2023		
850	20.04.02	GLUCOMETRU	38434550-6	89	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
851		<b>TOTAL CPV</b>	<b>38434550-6</b>	<b>89</b>	Buget local	IAN 2023	DEC 2023		
852	20.04.02	PIPETE PASTEUR, PLASTIC, STERILE 1 ML	38437100-8	350	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
853		<b>TOTAL CPV</b>	<b>38437100-8</b>	<b>350</b>	Buget local	IAN 2023	DEC 2023		
854	20.04.02	STATIV EPRUBETE	38437120-4	139.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
855	20.04.02	STATIV PENTRU MICROTUBURI	38437120-4	136.3	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
856		<b>TOTAL CPV</b>	<b>38437120-4</b>	<b>275.8</b>	Buget local	IAN 2023	DEC 2023		
857	20.05.30	SCAUN STIVUIBIL PLASTIC	39111000-3	2840.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
858		<b>TOTAL CPV</b>	<b>39111000-3</b>	<b>2840.4</b>	Buget local	IAN 2023	DEC 2023		
859	20.05.30	MASA FIXA DIN PLASTIC , PATRATA CU COLTURI ROTUNJITE	39121200-8	630.25	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
860		<b>TOTAL CPV</b>	<b>39121200-8</b>	<b>630.25</b>	Buget local	IAN 2023	DEC 2023		
861	20.01.30	MANUSA ANTITERMICA	39221000-7	50.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

862	20.01.30	SET 5 BOLURI PLASTIC	39221000-7	19.32	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
863	20.05.30	BOL INOX	39221000-7	529.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
864	20.05.30	FARFURIE INOX	39221000-7	529.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
865	20.05.30	LADA FRIGORIFICA 350L	39221000-7	1714	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
866	20.05.30	SET CUTITE DE BUCATARIE	39221000-7	200	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
867	20.05.30	TIGAIE 24 CM	39221000-7	91.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
868	20.05.30	TIGAIE 28 CM	39221000-7	100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
869		<b>TOTAL CPV</b>	<b>39221000-7</b>	<b>3233.72</b>	Buget local	IAN 2023	DEC 2023		
870	20.05.30	LADA FRIGORIFICA 10 L	39221150-3	78	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
871	20.05.30	PASTILE RACIRE	39221150-3	29.88	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
872		<b>TOTAL CPV</b>	<b>39221150-3</b>	<b>107.88</b>	Buget local	IAN 2023	DEC 2023		
873	20.05.30	PUBELA 240 L	39224340-3	285	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
874		<b>TOTAL CPV</b>	<b>39224340-3</b>	<b>285</b>	Buget local	IAN 2023	DEC 2023		
875	20.04.01	FLACON BRUN CU DOP AUTOSIGILANT 1000 ml FL	39225730-1	900	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
876	20.04.02	FLACON BRUN CU DOP AUTOSIGILANT 1000 ML	39225730-1	500	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
877	20.04.02	FLACON BRUN CU DOP AUTOSIGILANT 1000 ML	39225730-1	500	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
878		<b>TOTAL CPV</b>	<b>39225730-1</b>	<b>1900</b>	Buget local	IAN 2023	DEC 2023		
879	20.05.30	GEANTA TRANSPORT SANGE/PLASMA	39300000-5	341	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
880		<b>TOTAL CPV</b>	<b>39300000-5</b>	<b>341</b>	Buget local	IAN 2023	DEC 2023		
881	20.01.02	SERVETELE UMEDE(100 BUC)	39514500-3	558	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
882	20.01.02	SERVETELE UMEDE-56 BUC	39514500-3	469	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
883		<b>TOTAL CPV</b>	<b>39514500-3</b>	<b>1027</b>	Buget local	IAN 2023	DEC 2023		
884	20.05.03	CAMASI NOAPTE	39518000-6	5800	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
885	20.05.03	CEARCEAF PAT 160X220 CM	39518000-6	7400	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
886		<b>TOTAL CPV</b>	<b>39518000-6</b>	<b>13200</b>	Buget local	IAN 2023	DEC 2023		
887	20.04.02	CAMP STERIL 100 X 150 CM	39518200-8	680	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
888	20.04.02	SET CEZARIANA STERIL CU PUNGA COLECTOARE	39518200-8	4200	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
889	20.04.02	SET CEZARIANA STERIL CU PUNGA COLECTOARE	39518200-8	7980	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
890	20.04.02	SET CHIRURGICAL CEZARIANA	39518200-8	2900	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
891	20.04.02	SET CHIRURGICAL CEZARIANA	39518200-8	4690	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

892		<b>TOTAL CPV</b>	<b>39518200-8</b>	<b>20450</b>	Buget local	IAN 2023	DEC 2023		
893	20.05.30	FRIGIDER BEKO 2 USI	39711130-9	1890.67	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
894		<b>TOTAL CPV</b>	<b>39711130-9</b>	<b>1890.67</b>	Buget local	IAN 2023	DEC 2023		
895	20.04.02	VAS COLECTOR ASPIRATOR CHIRURGICAL	39713431-3	371.54	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
896		<b>TOTAL CPV</b>	<b>39713431-3</b>	<b>371.54</b>	Buget local	IAN 2023	DEC 2023		
897	20.01.02	ARIEL PROFESIONAL-DETERG.AUTOMAT 15 KG	39831240-0	432	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
898	20.01.02	ARIEL PROFESIONAL-DETERG.AUTOMAT 15 KG	39831240-0	656.24	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
899	20.01.02	ARIEL S 5 SOLUTIE INDEPARTARE PETE ALCALIN 20L	39831240-0	2268	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
900	20.01.02	ARIEL S 5 SOLUTIE INDEPARTARE PETE ALCALIN 20L	39831240-0	1890	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
901	20.01.02	ARIEL S 5 SOLUTIE INDEPARTARE PETE ALCALIN 20L	39831240-0	3556.95	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
902	20.01.02	ARIEL S 7 ALCALIN EXTRA 20 L	39831240-0	2688	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
903	20.01.02	ARIEL S 7 ALCALIN EXTRA 20 L	39831240-0	2016	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
904	20.01.02	ARIEL S 7 ALCALIN EXTRA 20 L	39831240-0	3906.26	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
905	20.01.02	ARIEL S 8 INALBITOR ALCALIN 20 L	39831240-0	2160	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
906	20.01.02	ARIEL S 8 INALBITOR ALCALIN 20 L	39831240-0	1800	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
907	20.01.02	ARIEL S 8 INALBITOR ALCALIN 20 L	39831240-0	2990	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
908	20.01.02	ARIEL S1 DETERG.LICHID ACTILIFT 20 L	39831240-0	1512	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
909	20.01.02	ARIEL S1 DETERG.LICHID ACTILIFT 20 L	39831240-0	2268	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
910	20.01.02	ARIEL S1 DETERG.LICHID ACTILIFT 20 L	39831240-0	2245.95	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
911	20.01.02	BURETE INOX	39831240-0	100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
912	20.01.02	BURETE INOX	39831240-0	100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
913	20.01.02	BURETI VASE	39831240-0	60	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia

914	20.01.02	BURETI VASE	39831240-0	60	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
915	20.01.02	BURETI VASE	39831240-0	180	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
916	20.01.02	CIF 500 ML	39831240-0	111.1	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
917	20.01.02	CLOR 2L	39831240-0	245	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
918	20.01.02	CLOR 2L	39831240-0	165	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
919	20.01.02	DEGRESANT ARAGAZ	39831240-0	125	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
920	20.01.02	DETARTRANT 1L	39831240-0	350	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
921	20.01.02	DETARTRANT 1L	39831240-0	332.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
922	20.01.02	DETARTRANT 1L	39831240-0	402.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
923	20.01.02	DETERGENT HAINE COLORATE	39831240-0	123	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
924	20.01.02	DETERGENT LICHID 3.85L	39831240-0	1080	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
925	20.01.02	DETERGENT VASE	39831240-0	255	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
926	20.01.02	DETERGENT VASE	39831240-0	874.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
927	20.01.02	DETERGENT VASE 1L	39831240-0	375	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
928	20.01.02	GALEATA10 L+STORCATOR	39831240-0	16.81	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
929	20.01.02	HARTIE IGIENICA	39831240-0	551.04	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
930	20.01.02	HARTIE IGIENICA	39831240-0	1188	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
931	20.01.02	HARTIE IGIENICA	39831240-0	1150	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
932	20.01.02	HARTIE IGIENICA 2 STR/130 FOI	39831240-0	1093.44	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
933	20.01.02	PERIE WC CU SUPORT	39831240-0	108	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
934	20.01.02	PRAF CURATAT RIVEX 500 G	39831240-0	204.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
935	20.01.02	PRAF CURATAT RIVEX 500 G	39831240-0	256	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
936	20.01.02	PRAF CURATAT RIVEX 500 G	39831240-0	328.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
937	20.01.02	REZERVA DE SAPUN TIP SPUMA PT.DISPENSERE CELTEX 900 ML	39831240-0	65	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
938	20.01.02	REZERVA DE SAPUN TIP SPUMA PT.DISPENSERE CELTEX 900 ML	39831240-0	74.76	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
939	20.01.02	REZERVA MOP	39831240-0	217.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
940	20.01.02	REZERVA MOP	39831240-0	225	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
941	20.01.02	REZERVA MOP	39831240-0	503.7	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
942	20.01.02	ROLA PROSOP AUTOCUT 130 M 2 STR	39831240-0	2526	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia

943	20.01.02	ROLA PROSOP AUTOCUT 130 M 2 STR	39831240-0	9199.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
944	20.01.02	SAC DE NAMOL PT SEPARATOR GRASIMI	39831240-0	1109.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
945	20.01.02	SAC DE NAMOL PT SEPARATOR GRASIMI	39831240-0	1426.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
946	20.01.02	SACI MENAJ 60 L REZISTENTI (15 BUC)	39831240-0	1575	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
947	20.01.02	SACI MENAJERI 120 L(10 BUC)	39831240-0	370	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
948	20.01.02	SACI MENAJERI 35 L	39831240-0	1575	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
949	20.01.02	SACI MENAJERI 35 L(15 BUC)	39831240-0	2360	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
950	20.01.02	SACI MENAJERI 35 L(15 BUC)	39831240-0	1180	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
951	20.01.02	SACI MENAJERI 35 L(15 BUC)	39831240-0	1327.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
952	20.01.02	SACI MENAJERI 60 L(15 BUC)	39831240-0	2362.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
953	20.01.02	SACI MENAJERI 60L	39831240-0	2100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
954	20.01.02	SACI NEGRI 120 L(10 BUC)	39831240-0	740	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
955	20.01.02	SAPUN LICHID	39831240-0	316.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
956	20.01.02	SAPUN LICHID 5 L	39831240-0	142.02	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
957	20.01.02	SAPUN LICHID 5 L	39831240-0	602	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
958	20.01.02	SODA CAUSTICA	39831240-0	184	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
959	20.01.02	SODA CAUSTICA	39831240-0	414	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
960	20.01.02	SOLUTIE GEAM SPRAY	39831240-0	390	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
961	20.01.02	SOLUTIE INOX 750 ML	39831240-0	56.7	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
962		<b>TOTAL CPV</b>	<b>39831240-0</b>	<b>71267.07</b>	Buget local	IAN 2023	DEC 2023		
963	20.01.04	CHELTUIELI CU APA CANAL	41110000-3	21513	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
964	20.01.04	CHELTUIELI CU APA CANAL - APA METEORICA	41110000-3	2703.82	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
965	20.01.04	CHELTUIELI CU APA CANAL - APA RECE	41110000-3	47467.7	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
966	20.01.04	CHELTUIELI CU APA CANAL - CANALIZARE APA RECE	41110000-3	35629.37	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
967		<b>TOTAL CPV</b>	<b>41110000-3</b>	<b>107313.89</b>	Buget local	IAN 2023	DEC 2023		
968	20.01.06	CONTACTOR K4, K5	42000000-6	1370	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
969	20.01.06	FILTRU APA	42000000-6	218.48	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
970	20.01.06	GARNITURA HUBLOU IPSO	42000000-6	1400	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia

971	20.01.06	REZISTENTA CALANDRU	42000000-6	1200	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
972	20.01.06	REZISTENTA CALANDRU	42000000-6	2760	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
973	20.01.06	TASTATURA IMESA	42000000-6	300	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
974		<b>TOTAL CPV</b>	<b>42000000-6</b>	<b>7248.48</b>	Buget local	IAN 2023	DEC 2023		
975	20.01.30	RACORD WC EXTENSIBIL	42131400-0	32.32	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
976	20.01.30	REZERVOR WC	42131400-0	119.33	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
977	20.01.30	SET FIXARE OB. SANIT.	42131400-0	13.26	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
978	20.01.30	WAS WC	42131400-0	150.42	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
979		<b>TOTAL CPV</b>	<b>42131400-0</b>	<b>315.33</b>	Buget local	IAN 2023	DEC 2023		
980	20.04.04	COVOR DEZINFECTANT ANTIBACTERIAN 30 FILE	42924720-2	1138.55	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
981		<b>TOTAL CPV</b>	<b>42924720-2</b>	<b>1138.55</b>	Buget local	IAN 2023	DEC 2023		
982	20.05.30	DISPENSER CU SENZOR AUTOMAT + AUTOCUT	42933000-5	84	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
983	20.05.30	DISPENSER SAPUN LICHID 1 L	42933000-5	42	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
984		<b>TOTAL CPV</b>	<b>42933000-5</b>	<b>126</b>	Buget local	IAN 2023	DEC 2023		
985	20.04.02	CAPSULA FILTRANTA 0.2 MICRONI LAVOAR APA FILTRANTA	42996500-9	6500	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
986	20.04.02	CAPSULE MICROFILTRANTA 0.2 MICRONI	42996500-9	5380	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
987	20.04.02	CARTUS PREFILTRANT 5 MICRON	42996500-9	1620	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
988	20.04.02	CARTUS PREFILTRANT APA 0,6 MICRONI	42996500-9	2700	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
989	20.04.02	CARTUS PREFILTRANT APA 1 MICRON	42996500-9	1620	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
990		<b>TOTAL CPV</b>	<b>42996500-9</b>	<b>17820</b>	Buget local	IAN 2023	DEC 2023		
991	20.01.09	BANDA DELIMITARE 200 M ROSU/ALB	44100000-1	160	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
992	20.01.30	10 LAME CUTTER	44100000-1	27.73	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
993	20.01.30	ADEZIV PT.BCA	44100000-1	44.47	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
994	20.01.30	AERATOR LAVOAR 24X1	44100000-1	58.9	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
995	20.01.30	AMORSA PERETE DANKE 10 L	44100000-1	58.82	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
996	20.01.30	ARACET LEMN 0.8KG	44100000-1	182.69	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
997	20.01.30	BANDA DUBLU ADEZIVA 10M X 50MM	44100000-1	51.06	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina



998	20.01.30	BANDA IMBINARE AUTOADEZIVA	44100000-1	35.04	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
999	20.01.30	BANDA IZOLER	44100000-1	25.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1000	20.01.30	BATERIE AG10 LR1130	44100000-1	6.75	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1001	20.01.30	BATERII 9 V	44100000-1	156.8	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1002	20.01.30	BATERII LR 06	44100000-1	270.74	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1003	20.01.30	BATERII LR 20	44100000-1	420.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1004	20.01.30	BATERII LR14	44100000-1	289.95	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1005	20.01.30	BATERII ROTUNDE PLATE CR 2032-3V	44100000-1	18	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1006	20.01.30	BCA599 X150X199	44100000-1	164.24	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1007	20.01.30	BRONZ LAC ALUMINIU 1/1	44100000-1	21.25	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1008	20.01.30	COLIER GARNITURI ( CU GARNITURA 1")	44100000-1	43.36	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1009	20.01.30	CORNIER OTEL ZN 35.5X35.5X1.5 1M	44100000-1	104.46	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1010	20.01.30	COVOR	44100000-1	279	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
1011	20.01.30	COVORAS/STERGATOR 60X80 CM	44100000-1	167	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
1012	20.01.30	DANKE ALB 15L( VOPSEA LAVABILA ALB EXT.)	44100000-1	408.39	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1013	20.01.30	DISC FER CIRC	44100000-1	51.45	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1014	20.01.30	DISC TAIERE INOX 125X1	44100000-1	18.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1015	20.01.30	ELECTROZI SUPERTIT 2.5X350	44100000-1	104.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1016	20.01.30	EMAIL CASABELLA	44100000-1	285.72	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1017	20.01.30	FURTUN DUS	44100000-1	126	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1018	20.01.30	GLET	44100000-1	70.59	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1019	20.01.30	GLET CERESIT CT 20 KG	44100000-1	141.73	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1020	20.01.30	GLET CERESIT CT 20 KG ( GLETUL MESERIASULUI)	44100000-1	141.73	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1021	20.01.30	GLETIERA	44100000-1	31.97	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1022	20.01.30	INTRERUPATOR PE FIR	44100000-1	41.85	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1023	20.01.30	LACAT	44100000-1	72.32	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1024	20.01.30	LOPATA	44100000-1	126.69	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1025	20.01.30	LUBRIFIANT	44100000-1	37.39	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1026	20.01.30	MANUSI DUBLU INTARITE(LACATUSERIE) DIPPER BLISTER	44100000-1	159.66	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1027	20.01.30	MOMENT	44100000-1	35.04	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

1028	20.01.30	MORTAR TENCUIALA CLASICA-KLASICO 30 KG	44100000-1	270.12	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1029	20.01.30	MORTAR TINCI-25KG	44100000-1	254.03	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1030	20.01.30	PALET REUTILIZABIL NON STANDARD	44100000-1	29.41	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1031	20.01.30	PANZA BOMFAIER	44100000-1	15.3	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1032	20.01.30	PARA DUS	44100000-1	173.95	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1033	20.01.30	PENSULE	44100000-1	139.92	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1034	20.01.30	PENSULE ( PENSULA PTR. LACURI)	44100000-1	21.34	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1035	20.01.30	PERII SARMA	44100000-1	20.92	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1036	20.01.30	PIATRA ASCUTIT COASA	44100000-1	4.48	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1037	20.01.30	PICIOR MASA H 710 MM	44100000-1	200.84	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1038	20.01.30	PLACA RIGIPS ANTIUMEZEALA 1.2X2.6	44100000-1	442.55	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1039	20.01.30	POL EPS80F	44100000-1	104.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1040	20.01.30	POLYSTIROL 5 MM / 0.5X1M	44100000-1	100.83	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1041	20.01.30	POXILINA	44100000-1	34.64	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1042	20.01.30	PROFIL RIGIPS UD	44100000-1	165.82	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1043	20.01.30	PROFIL ALU.TREC.SURUB(PRAG) 4CM	44100000-1	146.22	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1044	20.01.30	ROTI PLINE 300X 60X20	44100000-1	65.55	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1045	20.01.30	SAIBA PLATA M6X20	44100000-1	27.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1046	20.01.30	SAIBA PLATA M8X20	44100000-1	31.08	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1047	20.01.30	SIFON FLEXIBIL+VENTIL	44100000-1	100.81	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1048	20.01.30	SILICON SANITAR 280 ML	44100000-1	62.25	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1049	20.01.30	SNUR MOTOCOASA	44100000-1	53.49	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1050	20.01.30	STECHE	44100000-1	58.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1051	20.01.30	STERGATOR FINNTURF 15 MM-GRI	44100000-1	755.5	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1052	20.01.30	SURUB GIPS CU DIBLU 6X45	44100000-1	51.41	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1053	20.01.30	SURUB LEMN 5X60	44100000-1	12	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1054	20.01.30	SURUB LEMN 5X70	44100000-1	10.66	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1055	20.01.30	SURUB PT GIPS CARTON 3.5X35	44100000-1	60.56	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1056	20.01.30	SURUBURI 4.2X19	44100000-1	19.35	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1057	20.01.30	SURUBURI 4.2X25	44100000-1	24.24	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

1058	20.01.30	SURUBURI 6*50,CAP HEXAGONAL	44100000-1	26.05	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1059	20.01.30	TESATURA FIBRA STICLA PREMIUM	44100000-1	173.12	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1060	20.01.30	TRAFALLET BICOLOR FATADA	44100000-1	44.42	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1061	20.01.30	VAR HIDRATAT	44100000-1	50.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1062	20.01.30	VOPSEA LAVABILA	44100000-1	326.89	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1063	20.01.30	PROFIL RIGIPS CD	44111000-1	436.24	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1064		<b>TOTAL CPV</b>	<b>44111000-1</b>	<b>8953.58</b>	Buget local	IAN 2023	DEC 2023		
1065	20.01.30	COT ALAMA	44115200-1	26.32	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1066	20.01.30	FILTRU Y 3/4	44115200-1	38.66	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1067	20.01.30	FURTUN PVC	44115200-1	9.45	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1068	20.01.30	RACORD OLANDEZ	44115200-1	14.98	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1069	20.01.30	REDUCTII	44115200-1	9.12	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1070	20.01.30	ROBINET FLUTURE ALAMA	44115200-1	308.74	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1071		<b>TOTAL CPV</b>	<b>44115200-1</b>	<b>407.27</b>	Buget local	IAN 2023	DEC 2023		
1072	20.01.30	COLORANT VAR	44190000-8	25.21	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1073		<b>TOTAL CPV</b>	<b>44190000-8</b>	<b>25.21</b>	Buget local	IAN 2023	DEC 2023		
1074	20.01.30	BALAMA PTR. AL.	44316510-6	285.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1075	20.01.30	cremon	44316510-6	605	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1076	20.01.30	ZAVOR ptr. aluminiu	44316510-6	336.1	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1077	20.01.30	CABLU COMERCIAL 10 ( SUFA)	44321000-6	131.09	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1078		<b>TOTAL CPV</b>	<b>44321000-6</b>	<b>1357.79</b>	Buget local	IAN 2023	DEC 2023		
1079	20.01.30	BATERIE LAVOAR	44411000-4	110	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1080	20.01.30	DOPURI	44411000-4	10	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1081	20.01.30	SUPORT HARTIE IG.	44411000-4	30	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1082		<b>TOTAL CPV</b>	<b>44411000-4</b>	<b>150</b>	Buget local	IAN 2023	DEC 2023		
1083	20.01.02	REZERVOR WC	44411750-6	238.66	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1084		<b>TOTAL CPV</b>	<b>44411750-6</b>	<b>238.66</b>	Buget local	IAN 2023	DEC 2023		
1085	20.01.06	TUBING GROMMET	44425200-7	234	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
1086	20.01.06	TUBING PORT	44425200-7	125.56	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
1087		<b>TOTAL CPV</b>	<b>44425200-7</b>	<b>359.56</b>	Buget local	IAN 2023	DEC 2023		
1088	20.01.30	SET SURUBELNITE	44512800-0	212.61	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1089		<b>TOTAL CPV</b>	<b>44512800-0</b>	<b>212.61</b>	Buget local	IAN 2023	DEC 2023		
1090	20.01.06	GARNITURA MASINA DE SPALAT IMESA	44523300-5	10044	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1091	20.05.30	DEDURIZATOR APA	45232430-5	2034	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

1092	20.05.30	RECIPIENT RASINA DEDURIZATOR	45232430-5	2000	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1093		<b>TOTAL CPV</b>	<b>45232430-5</b>	<b>14078</b>	Buget local	IAN 2023	DEC 2023		
1094	20.01.30	REMEDIERE DEFECT CENTRALA TERMICA	45259300-0	347.54	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1095		<b>TOTAL CPV</b>	<b>45259300-0</b>	<b>347.54</b>	Buget local	IAN 2023	DEC 2023		
1096	20.02	LUCRARI DE REPARATII LA CAZAN THERMOSTAHL ENP700	45453000-7	24671.53	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1097		<b>TOTAL CPV</b>	<b>45453000-7</b>	<b>24671.53</b>	Buget local	IAN 2023	DEC 2023		
1098	71.01.30	LICENTA ANTIVIRUS	48218000-9	8064	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1099		<b>TOTAL CPV</b>	<b>48218000-9</b>	<b>8064</b>	Buget local	IAN 2023	DEC 2023		
1100	20.01.30	SERVICII DE MANTENANTA SOFT PROGRAMARE ELECTRONICA	48332000-4	9900	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Nicodim Florentina
1101	20.01.30	SERVICII DE MANTENANTA SOFT PROGRAMARE ELECTRONICA	48332000-4	1800	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1102	20.01.30	SERVICII DE MANTENANTA SOFT PROGRAMARE ELECTRONICA	48332000-4	900	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1103		<b>TOTAL CPV</b>	<b>48332000-4</b>	<b>12600</b>	Buget local	IAN 2023	DEC 2023		
1104	20.01.30	VERIFICRE CENTRALA TERMICA	50000000-5	861.34	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1105		<b>TOTAL CPV</b>	<b>50000000-5</b>	<b>861.34</b>	Buget local	IAN 2023	DEC 2023		
1106	20.01.09	SERVICII DE REPARARE SI DE INTRETINERE A AUTOVEHICOLELOR - ITP, REVIZIE ANUALA , SCHIMBAT ANVELOPE	50110000-9	1166.29	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1107	20.01.09	SERVICII DE REPARARE SI DE INTRETINERE A AUTOVEHICOLELOR - SCHIMB ANVELOPE	50110000-9	193.27	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1108		<b>TOTAL CPV</b>	<b>50110000-9</b>	<b>1359.56</b>	Buget local	IAN 2023	DEC 2023		
1109	20.01.30	SERVICII DE SPALATORIE AUTO	50112300-6	705.75	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1110		<b>TOTAL CPV</b>	<b>50112300-6</b>	<b>705.75</b>	Buget local	IAN 2023	DEC 2023		
1111	20.01.30	SERVICII DE REPARATII SI INTRETINERE IT	50320000-4	25000	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Nicodim Florentina

1112	20.01.30	SERVICII DE REPARATII SI INTRETINERE IT	50320000-4	2400	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1113	20.01.30	SERVICII DE REPARATII SI INTRETINERE IT	50320000-4	2400	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1114		<b>TOTAL CPV</b>	<b>50320000-4</b>	<b>29800</b>	Buget local	IAN 2023	DEC 2023		
1115	20.01.30	SERVICII DE MENTENANTA A ECHIPAMENTELOR DE ALARMARE PUBLICA	50324100-3	4950	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
1116	20.01.30	SERVICII DE MENTENANTA A ECHIPAMENTELOR DE ALARMARE PUBLICA	50324100-3	400	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1117		<b>TOTAL CPV</b>	<b>50324100-3</b>	<b>5350</b>	Buget local	IAN 2023	DEC 2023		
1118	20.01.09	SERVICII DE REPARARE SI INTRETINERE A ECHIPAMENTELOR MEDICALE	50400000-9	77279	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
1119	20.01.09	SERVICII DE REPARARE SI INTRETINERE A ECHIPAMENTELOR MEDICALE	50400000-9	3440	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pintilie Iulian
1120	20.01.09	SERVICII DE REPARARE SI INTRETINERE A ECHIPAMENTELOR SANITARE	50400000-9	5309	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1121	20.01.30	SERVICII DE MANTENANTA/ SERVICE ANALIZOR MINIVIDAS	50400000-9	3445	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1122	20.01.30	SERVICII DE MANTENANTA/ SERVICE SYSMEX CA 620	50400000-9	1000	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1123	20.01.30	SERVICII DE REVIZIE SI INTRETINERE SEMESTRIALA RAMPE GAZE MED.	50400000-9	4800	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
1124	20.01.30	SERVICII DE VERIFICARE TEHNICA ANUALA ECHIP.MED.	50400000-9	1600	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
1125	20.01.30	SERVICII DE VERIFICARE TEHNICA ANUALA ECHIP.MED.	50400000-9	2500	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

1126	20.01.30	SERVICII TRIMESTRIALE DE INTRE.SI REP.ECHIP.STERILIZARE	50400000-9	11120	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
1127	20.01.30	SERVICII DE CALIBRARE APARAT SCREENING AUDITIV SERA	50433000-9	535	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1128	20.01.30	SERVICII DE CALIBRARE DETECTOR PORTABIL O2 DRAGER, PAC 6500	50433000-9	415.79	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1129		<b>TOTAL CPV</b>	<b>50433000-9</b>	<b>111443.79</b>	Buget local	IAN 2023	DEC 2023		
1130	20.01.30	REVIZIE GRUP POMPE, VASE EXPANSIUNE SI ECHIP ELECTRICE REZERVOR APA POTABILA	50514200-3	1732.04	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1131	20.01.30	SERVICII MENTENANTA ECHIPAMENTE SPALATORIE	50532000-3	13151	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
1132	20.01.30	SERVICII MENTENANTA ECHIPAMENTE SPALATORIE	50532000-3	917	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1133	20.01.30	SERVICII MENTENANTA ECHIPAMENTE SPALATORIE	50532000-3	400	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pintilie Iulian
1134	20.01.30	SERVICII MENTENANTA ECHIPAMENTE SPALATORIE	50532000-3	917	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1135		<b>TOTAL CPV</b>	<b>50532000-3</b>	<b>17117.04</b>	Buget local	IAN 2023	DEC 2023		
1136	20.01.30	SERVICII DE INTRETINERE TRIMESTRIALA A SISTEMELOR DE SUPRAVEGHERE VIDEO	50610000-4	2400	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1137		<b>TOTAL CPV</b>	<b>50610000-4</b>	<b>2400</b>	Buget local	IAN 2023	DEC 2023		
1138	20.02	REPARATIE STATIE DEDURIZARE	50720000-8	8226.2	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1139		<b>TOTAL CPV</b>	<b>50720000-8</b>	<b>8226.2</b>	Buget local	IAN 2023	DEC 2023		
1140	20.01.30	SERVICII DE CURATARE SI IGIENIZARE AER CONDITIONAT	50730000-1	3740	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1141	20.01.30	SERVICII DE DEMONTARE SI REMONTARE APARAT DE AER CONDITIONAT	50730000-1	800	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1142		<b>TOTAL CPV</b>	<b>50730000-1</b>	<b>4540</b>	Buget local	IAN 2023	DEC 2023		

1143	20.01.30	VERIFICAT SI INCARCAT CU AGENT FRIGORIFIC APARAT DE AER CONDITIONAT	50800000-3	385	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1144		<b>TOTAL CPV</b>	<b>50800000-3</b>	<b>385</b>	Buget local	IAN 2023	DEC 2023		
1145	20.01.30	SERVICII DE DEBRANSARE SI BLINDARE INSTALATIE CAZAN DE ABUR	51130000-2	1226.89	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1146		<b>TOTAL CPV</b>	<b>51130000-2</b>	<b>1226.89</b>	Buget local	IAN 2023	DEC 2023		
1147	20.01.30	ABONAMENT PURIFICATOR APA	51514110-2	10560	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Nicodim Florentina
1148	20.01.30	ABONAMENT PURIFICATOR APA	51514110-2	960	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1149		<b>TOTAL CPV</b>	<b>51514110-2</b>	<b>11520</b>	Buget local	IAN 2023	DEC 2023		
1150	20.01.08	SERVICII POSTALE	64110000-0	990	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
1151	20.01.08	SERVICII POSTALE	64110000-0	499.98	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1152		<b>TOTAL CPV</b>	<b>64110000-0</b>	<b>1489.98</b>	Buget local	IAN 2023	DEC 2023		
1153	20.01.08	SERVICII DE INTERNET RCS\$RDS	64210000-1	4507.56	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1154	20.01.08	SERVICII DE INTERNET RCS\$RDS	64210000-1	1101.85	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1155	20.01.08	SERVICII DE TELEFONIE FIXA RCS\$ RDS	64210000-1	2784.21	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1156	20.01.08	SERVICII DE TELEFONIE SI INTERNET	64210000-1	6678.99	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1157	20.01.08	SERVICII DE TELEFONIE SI INTERNET ORANGE	64210000-1	10360.81	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1158	20.01.08	SERVICII DE TELEFONIE SI TRANSMISII DATE	64210000-1	17.29	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pintilie Iulian
1159	20.01.30	ABONAMENT VODAFONE	64210000-1	17.3	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1160	20.01.30	ABONAMENT VODAFONE	64210000-1	162	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1161	20.01.30	CHIRIE CENTRALA TELEFONICA	64210000-1	1680.67	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1162	20.01.30	CHIRIE CENTRALA TELEFONICA TELEFON SI CONSOLA	64210000-1	20569.08	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1163	20.01.30	SERVICII DE TELEFONIE SI TRANSMISII DATE	64210000-1	36	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1164		<b>TOTAL CPV</b>	<b>64210000-1</b>	<b>47915.76</b>	Buget local	IAN 2023	DEC 2023		

1165	20.01.03	CHELTUIELI CU ENERGIA ELECTRICA	65310000-9	19430.5	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1166	20.01.03	CHELTUIELI CU ENERGIA ELECTRICA	65310000-9	194454.31	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Nicodim Florentina
1167	20.01.03	CHELTUIELI CU ENERGIA ELECTRICA	65310000-9	47668.52	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1168		<b>TOTAL CPV</b>	<b>65310000-9</b>	<b>261553.33</b>	Buget local	IAN 2023	DEC 2023		
1169	20.01.09	ASIGURARE SPITAL	66512220-0	7705.55	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1170		<b>TOTAL CPV</b>	<b>66512220-0</b>	<b>7705.55</b>	Buget local	IAN 2023	DEC 2023		
1171	20.01.30	MENTINEREA/EFICIENTA STERILIT.	71610000-7	235.29	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1172	20.01.30	SERV. ANALIZE PROBA ALIMENTE	71610000-7	134.45	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1173	20.01.30	SERV. DE ANALIZA A CLORULUI REZID. LIBER	71610000-7	80.67	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1174	20.01.30	SERV. DE ANALIZE SUPRAF.	71610000-7	756.3	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1175	20.01.30	SERV. DE DETERMIN. AEROMICROFLORA	71610000-7	403.36	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1176	20.01.30	SERV. MONIT. APA POT.	71610000-7	2384.87	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1177		<b>TOTAL CPV</b>	<b>71610000-7</b>	<b>3994.94</b>	Buget local	IAN 2023	DEC 2023		
1178	20.01.30	REVIZIE GENERATOR	71630000-3	584	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1179	20.01.30	SERVICII DE METROLOGIE-ETALONARE TERMOHIGROMETRU	71630000-3	700	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1180	20.01.30	SERVICII DE TESTARE SI VERIFICARE TEHNICA - VERIFICARE METROLOGICA CANTARE	71630000-3	391.31	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1181	20.01.30	SERVICII DE TESTARE SI VERIFICARE TEHNICA - VERIFICARE METROLOGICA CANTARE	71630000-3	62.87	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1182	20.01.30	SERVICII DE VERIFICARE HIDRANTI	71630000-3	378	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1183	20.01.30	SERVICII DE VERIFICARE HIDRANTI	71630000-3	450	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina



1184	20.01.30	SERVICII DE VERIFICARE SISTEM DE SEMNALIZARE , DETECTARE SI AVERTIZARE INCENDIU	71630000-3	1085	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1185	20.01.30	SERVICII DE VERIFICARE SUPAPA DE SIGURANTA VAS DE EXPANSIUNE REZERVOR DE APA	71630000-3	265	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1186	20.01.30	VERIFICARE PRIZE DE PAMANT SI EMITERE BULETINE PRAM	71630000-3	2072	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1187	20.01.30	VERIFICAT INCARCAT STINGATOR	71630000-3	1232	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1188	20.01.30	VERIFICAT INCARCAT STINGATOR	71630000-3	2137	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1189		<b>TOTAL CPV</b>	<b>71630000-3</b>	<b>9357.18</b>	Buget local	IAN 2023	DEC 2023		
1190	20.01.30	SERVICII DE VERIFICARE PERIODICA A ECHIPAMENTELOR DE CATRE ANMDMR -eval.doc. in ved. emit. buletin	71632200-9	150	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1191	20.01.30	SERVICII DE VERIFICARE PERIODICA A ECHIPAMENTELOR DE CATRE ANMDMR-elib.exemp.orig. al raportului	71632200-9	120	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1192	20.01.30	SERVICII DE VERIFICARE PERIODICA A ECHIPAMENTELOR CATRE ANMDMR- emit.aviz de utiliz.buletin ver.per.	71632200-9	60	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1193	20.01.30	SERVICII DE VERIFICARE PERIODICA A ECHIPAMENTELOR DE CATRE ANMDMR - verific.ptr. autoriz. CNCAN	71632200-9	90	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

1194	20.01.30	SERVICII DE VERIFICARE PERIODICA A ECHIPAMENTELOR DE CATRE ANMDMR - verificare echipament	71632200-9	300	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1195		<b>TOTAL CPV</b>	<b>71632200-9</b>	<b>720</b>	Buget local	IAN 2023	DEC 2023		
1196	20.01.30	CONTROL EXT. HEMOGRAMA COMPLETA	72225000-8	1200	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
1197	20.01.30	CONTROL EXTERN	72225000-8	2932	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1198	20.01.30	CONTROL EXTERN	72225000-8	11320	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
1199	20.01.30	CONTROL EXTERN	72225000-8	1181	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1200		<b>TOTAL CPV</b>	<b>72225000-8</b>	<b>16633</b>	Buget local	IAN 2023	DEC 2023		
1201	20.01.30	SERVICII GAZDUIRE SITE	72415000-2	115	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1202	20.01.30	SERVICII GAZDUIRE SITE	72415000-2	168.59	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1203	20.01.30	SERVICII DE ASISTENTA TEHNICA SI MENTENANTA SISTEM INFORMATIC	72540000-2	55000	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Nicodim Florentina
1204	20.01.30	SERVICII DE ASISTENTA TEHNICA SI MENTENANTA SISTEM INFORMATIC	72540000-2	5000	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1205	20.11	SERVICII ACTUALIZARE LEGIS	72540000-2	1320	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Nicodim Florentina
1206	20.11	SERVICII ACTUALIZARE LEGIS	72540000-2	120	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1207	20.11	SERVICII ACTUALIZARE LEGIS	72540000-2	120	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pintilie Iulian
1208		<b>TOTAL CPV</b>	<b>72540000-2</b>	<b>61843.59</b>	Buget local	IAN 2023	DEC 2023		
1209	20.01.30	CERTIFICAT DIGITAL CALIFICAT+DISPOZITIV	79132000-8	150	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1210	20.01.30	CERTIFICAT METROLOGIZARE	79132000-8	205	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
1211	20.01.30	SERVICII REINNOIRE CERTIFICAT DIGITAL CALIFICAT	79132000-8	113.05	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pintilie Iulian
1212	20.01.30	SERVICII REINNOIRE CERTIFICAT DIGITAL CALIFICAT	79132000-8	95	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia

1213	20.01.30	SERVICII REINNOIRE CERTIFICAT DIGITAL CALIFICAT	79132000-8	95	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1214	20.01.30	SERVICII REINNOIRE CERTIFICAT DIGITAL CALIFICAT	79132000-8	1761.84	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1215	20.01.30	ALTE SERVICII ASOCIATE PROCESULUI DE ACREDITARE RENAR	79400000-8	643.37	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1216	20.01.30	ALTE SERVICII ASOCIATE PROCESULUI DE ACREDITARE- RENAR	79400000-8	1811.33	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1217	20.01.30	ALTE SERVICII ASOCIATE PROCESULUI DE ACREDITARE	79400000-8	4335.32	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1218	20.01.30	PREST. SERV. CONSULTANTA- EVALUAREA SIST. DE MANAGEMENT AL CALITATII IN CADRUL LABORATORULUI	79400000-8	2600	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1219	20.01.30	SERVICII DE REACREDITAREANALIZA SI DECIZIE RENAR	79400000-8	1979.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1220	20.01.30	SERVICII DE REDEVENTA - RENAR	79400000-8	870.42	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1221	20.01.30	SERVICII DE REACREDITARE - ANALIZA DOCUMENTATIE	79400000-8	2246.88	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1222	20.01.30	SERVICII DE REACREDITARE/EVALUARE RENAR	79400000-8	17816.4	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1223		<b>TOTAL CPV</b>	<b>79400000-8</b>	<b>34723.21</b>	Buget local	IAN 2023	DEC 2023		
1224	20.01.30	SERVICII DE IMPRIMARE/ COPIERE	79521000-2	17824.9	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
1225	20.01.30	SERVICII DE IMPRIMARE/ COPIERE	79521000-2	1890	Buget local	IAN 2023	DEC 2023	Achizitii directe	Cirjan Emilia
1226	20.01.30	SERVICII DE IMPRIMARE/ COPIERE	79521000-2	2163.75	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1227		<b>TOTAL CPV</b>	<b>79521000-2</b>	<b>21878.65</b>	Buget local	IAN 2023	DEC 2023		

1228	20.01.30	SERVICII DE PAZA	79713000-5	149257.92	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Nicodim Florentina
1229	20.01.30	SERVICII DE PAZA	79713000-5	16683.52	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1230		<b>TOTAL CPV</b>	<b>79713000-5</b>	<b>165941.44</b>	Buget local	IAN 2023	DEC 2023		
1231	10.02.06	VOUCHERE DE VACANTA	79824000-6	0.01	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Nicodim Florentina
1232		<b>TOTAL CPV</b>	<b>79824000-6</b>	<b>0.01</b>	Buget local	IAN 2023	DEC 2023		
1233	20.01.30	SERVICII DE TAXARE	79941000-2	224	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
1234	20.01.30	SERVICII DE TAXARE	79941000-2	6496	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1235	20.01.30	TAXA LICENTA GS1	79941000-2	246.46	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1236	20.01.30	TAXA OBTINERE AUTORIZATIE DE FUNCTIONARE	79941000-2	500	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1237	20.01.30	TAXA OBTINERE AUTORIZATIE DE FUNCTIONARE - AUTORIZATIE DE MEDIU	79941000-2	105	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1238	20.01.30	TAXA REEVALUARE FARMACIE	79941000-2	150	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1239		<b>TOTAL CPV</b>	<b>79941000-2</b>	<b>7721.46</b>	Buget local	IAN 2023	DEC 2023		
1240	20.13	SERVICIU DE PREGATIRE PROFESIONALA	80500000-9	6030	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1241		<b>TOTAL CPV</b>	<b>80500000-9</b>	<b>6030</b>	Buget local	IAN 2023	DEC 2023		
1242	20.01.30	PRELEVARE PROBE APA BACTERIOLOGIE	85111820-4	235.29	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1243		<b>TOTAL CPV</b>	<b>85111820-4</b>	<b>235.29</b>	Buget local	IAN 2023	DEC 2023		
1244	20.01.30	REZULTATE PAPANICOLAU CCU-MEDICI DE FAMILIE	85121000-3	165	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1245	20.01.30	REZULTATE PAPANICOLAU CCU-MEDICI DE FAMILIE	85121000-3	135	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1246	20.01.30	SERVICII CONSULTANTA EPIDEMIOLOGICA	85121000-3	12000	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1247	20.01.30	SERVICII CONSULTANTA EPIDEMIOLOGICA - PRESTARI SERVICII MEDIC EPIDEMIOLOG	85121000-3	24000	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1248		<b>TOTAL CPV</b>	<b>85121000-3</b>	<b>36300</b>	Buget local	IAN 2023	DEC 2023		

1249	20.01.30	PRESTARI SERVICII MEDICI SPECIALISTI - RECOLTARI PROGRAM SCREENING PAPA NICOLAU	85121200-5	510	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1250	20.01.30	SERVICII DE CONSULTATIE - CHIRURGIE PEDIATRICA	85121200-5	150	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1251	20.01.30	SERVICII PRESTARI GARZI	85121200-5	118031.07	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1252	20.01.30	SERVICII PRESTARI GARZI	85121200-5	8416.43	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1253	20.01.30	SERVICII PRESTARI GARZI - MEDIC ATI	85121200-5	59803.85	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1254	20.01.30	SERVICII PRESTATE DE MEDICI SPECIALISTI - SERVICII MEDICALE - CONSULTATII INTERCLINICE	85121200-5	150	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1255		<b>TOTAL CPV</b>	<b>85121200-5</b>	<b>187061.35</b>	Buget local	IAN 2023	DEC 2023		
1256	20.01.30	SERVICII DE CARDIOLOGIE PEDIATRICA - CONSULTATIE CARDIOLOGIE PEDIATRICA	85121231-1	100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1257		<b>TOTAL CPV</b>	<b>85121231-1</b>	<b>100</b>	Buget local	IAN 2023	DEC 2023		
1258	20.01.30	PRESTARI SERVICII PEDIATRIE- MEDICI NN	85121291-9	82196.66	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1259	20.01.30	PRESTARI SERVICII PEDIATRIE- MEDICI NN - ORE GARZI DUBLE	85121291-9	8697.92	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1260	20.01.30	PRESTARI SERVICII PEDIATRIE- MEDICI NN - ORE GARZI DUBLE	85121291-9	14289.44	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1261	20.01.30	PRESTARI SERVICII PEDIATRIE- MEDICI NN - ORE GARZI SIMPLE	85121291-9	20431.13	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1262		<b>TOTAL CPV</b>	<b>85121291-9</b>	<b>125615.15</b>	Buget local	IAN 2023	DEC 2023		
1263	20.01.30	SERVICII MEDICALE DE URGENTA SI TRANSPORT MEDICAL - SERVICII DE AMBULANTA	85143000-3	27.99	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1264	20.01.30	SERVICII MEDICALE DE URGENTA SI TRANSPORT MEDICAL -SERVICII DE AMBULANTA	85143000-3	71.53	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

1265		<b>TOTAL CPV</b>	<b>85143000-3</b>	<b>99.52</b>	Buget local	IAN 2023	DEC 2023		
1266	20.01.30	ANALIZA AG HBS	85145000-7	90	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1267	20.01.30	ANALIZA AC ANTI HBC	85145000-7	100	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1268	20.01.30	ANALIZA AC ANTI HBS	85145000-7	86	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1269	20.01.30	ANALIZA AC ANTI HCV	85145000-7	120	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1270	20.01.30	consultatie chirurgie vasculara si ecografie	85145000-7	325	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1271	20.01.30	EXAMINARI HISTOPATOLO	85145000-7	20590	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1272	20.01.30	EXAMINARI HISTOPATOLOGICE , MAI MULT DE 10 BLOCURI PARAFINA	85145000-7	7200	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1273	20.01.30	EXAMINARI HISTOPATOLOGICE - 1-3 BLOCURI PARAFINA	85145000-7	33600	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1274	20.01.30	EXAMINARI HISTOPATOLOGICE 4-6 BLOCURI PARAFINA	85145000-7	12000	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1275	20.01.30	SERVICII DE ANALIZE MEDICALE	85145000-7	12000	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
1276	20.01.30	SERVICII DE ANALIZE MEDICALE	85145000-7	611.76	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pintilie Iulian
1277	20.01.30	SERVICII DE ANALIZE MEDICALE	85145000-7	1202	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1278	20.01.30	SERVICII DE ANALIZE MEDICALE	85145000-7	9000	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1279	20.01.30	SERVICII DE ANALIZE MEDICALE - Ac HBS	85145000-7	86	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1280	20.01.30	SERVICII DE ANALIZE MEDICALE - Ac HBC	85145000-7	120	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1281	20.01.30	SERVICII DE ANALIZE MEDICALE - Ac HCV	85145000-7	120	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1282	20.01.30	SERVICII DE ANALIZE MEDICALE - ANALIZA VDRL	85145000-7	13	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1283	20.01.30	SERVICII DE ANALIZE MEDICALE - BHCG	85145000-7	107	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1284	20.01.30	SERVICII DE ANALIZE MEDICALE - VDRL CANTITATIV MAMA SI COPIL	85145000-7	26	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

1285	20.01.30	SERVICII DE ANALIZE MEDICALE- Ag HBS	85145000-7	90	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1286	20.01.30	SERVICII PRESTATE DE LABORATOARE MEDICALE - RESTRANGERE ACID ASCORBIC	85145000-7	993.7	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1287		<b>TOTAL CPV</b>	<b>85145000-7</b>	<b>98480.46</b>	Buget local	IAN 2023	DEC 2023		
1288	20.01.04	SERVICII DE MEDICINA MUNCII - CONSULT OFTALMOLOGIE	85147000-1	4180	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1289	20.14	EXAMEN MEDICINA MUNCII SOFER	85147000-1	210	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1290	20.14	SERVICII DE MEDICINA MUNCII	85147000-1	4000	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1291	20.14	SERVICII DE MEDICINA MUNCII	85147000-1	500	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1292	20.14	SERVICII MEDICINA MUNCII	85147000-1	1000	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1293	20.14	SERVICII MEDICINA MUNCII	85147000-1	2521.01	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1294		<b>TOTAL CPV</b>	<b>85147000-1</b>	<b>12411.01</b>	Buget local	IAN 2023	DEC 2023		
1295	20.01.30	ANALIZA MEDICALA - NECROPSIE	85148000-8	604	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1296	20.01.30	ANALIZA MEDICALA - EXAMEN HISTOPATOLOGIC	85148000-8	750	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1297	20.01.30	ANALIZA MEDICALA HEMOCULTURA	85148000-8	280	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1298	20.01.30	EXAMEN CITOLOGIC CERVICO - VAGINAL BABES PAPANICOLAU IN MEDIU LICHID	85148000-8	11000	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1299	20.01.30	PRESTARI SERVICII MEDICALE-BIOLOG	85148000-8	57277.15	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1300	20.01.30	PRESTARI SERVICII MEDICALE-BIOLOG	85148000-8	21485.53	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1301	20.01.30	SERVICII DE ANALIZE MEDICALE- PROGRAM SCREENING PAPANICOLAU	85148000-8	12000	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1302		<b>TOTAL CPV</b>	<b>85148000-8</b>	<b>103396.68</b>	Buget local	IAN 2023	DEC 2023		
1303	20.01.30	PRESTARI SERVICII MEDICALE	85150000-5	2029.6	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana

1304	20.01.30	PRESTARI SERVICII MEDICALE	85150000-5	8000	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1305	20.01.30	PRESTARI SERVICII MEDICALE - MEDIC RADIOLOG SI IMAGISTICA MEDICALA	85150000-5	16000	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1306	20.01.30	SERVICII DE IMAGISTICA MEDICALA	85150000-5	528	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1307	20.01.30	SERVICII DE IMAGISTICA MEDICALA - CT ABDOMEN CU SUBSTANTA DE CONTRAST	85150000-5	400	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1308	20.01.30	SERVICII DE IMAGISTICA MEDICALA - CT ABDOMEN CU SUBST. DE CONTRAST	85150000-5	400	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1309	20.01.30	SERVICII DE IMAGISTICA MEDICALA - CT ABDOMEN CU SUBSTANTA DE CONTRAST	85150000-5	469	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1310	20.01.30	SERVICII DE IMAGISTICA MEDICALA - CT PELVIS CU SUBST. DE CONTRAST	85150000-5	970	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1311	20.01.30	SERVICII DE IMAGISTICA MEDICALA - CT PELVIS CU SUBST. DE CONTRAST	85150000-5	1200	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1312	20.01.30	SERVICII DE IMAGISTICA MEDICALA - RADIOGRAFIE CRANIU FATA SI PROFIL	85150000-5	150	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1313	20.01.30	SERVICII DE IMAGISTICA MEDICALA - RMN PELVIS NATIV SI CU SUBST. DE CONTRAST	85150000-5	850	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1314		<b>TOTAL CPV</b>	<b>85150000-5</b>	<b>30996.6</b>	Buget local	IAN 2023	DEC 2023		
1315	20.01.30	SERV. DE CONSULTANTA PROFESIONALA -INTOCMIRE DOC. AUTORIZATIE CNCAN INST.RADIOLOGICA MERCURY 332	85312320-8	4500	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Nicodim Florentina
1316		<b>TOTAL CPV</b>	<b>85312320-8</b>	<b>4500</b>	Buget local	IAN 2023	DEC 2023		



1317	20.01.30	SERV ANALIZA PH, TEMPERATURA APA UZATA	90491000-5	160	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1318	20.01.30	SERV ANALIZA AZOT AMONICAL APA UZATA	90491000-5	160	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1319	20.01.30	SERV ANALIZA CBO5 APA UZATA	90491000-5	200	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1320	20.01.30	SERV ANALIZA CCOCR APA UZATA	90491000-5	180	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1321	20.01.30	SERV ANALIZA CLOR LIBER APA UZATA	90491000-5	160	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1322	20.01.30	SERV ANALIZA DETERGENTI ANIONICI APA UZATA	90491000-5	160	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1323	20.01.30	SERV ANALIZA FENOLI APA UZATA	90491000-5	160	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1324	20.01.30	SERV ANALIZA FOSFOR TOTAL APA UZATA	90491000-5	160	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1325	20.01.30	SERV ANALIZA MATERII IN SUSPENSII APA UZATA	90491000-5	160	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1326	20.01.30	SERV ANALIZA SUBSTANTE EXTRACTIBILE CU SOLVENTI ORGANICI APA UZATA	90491000-5	160	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1327	20.01.30	SERV ANALIZA SULFURI SI HIDROGEN SULFURAT APA UZATA	90491000-5	160	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina
1328		<b>TOTAL CPV</b>	<b>90491000-5</b>	<b>1820</b>	Buget local	IAN 2023	DEC 2023		
1329	20.01.04	SERVICIU DE COLECTARE, TRANSPORT SI DEPOZITARE DESEURI MENAJERE	90511000-2	49191.3	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
1330	20.01.04	SERVICIU DE COLECTARE, TRANSPORT SI DEPOZITARE DESEURI MENAJERE	90511000-2	4418.7	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1331	20.01.04	SERVICIU DE INCHIRIERE CONTAINERE PT DESEURI	90511000-2	587.62	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Cirjan Emilia
1332	20.01.04	SERVICIU DE INCHIRIERE CONTAINERE PT DESEURI	90511000-2	53.42	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1333		<b>TOTAL CPV</b>	<b>90511000-2</b>	<b>54251.04</b>	Buget local	IAN 2023	DEC 2023		
1334	20.01.04	SERVICII DE COLECTARE, TRANSPORT SI INCINERARE DESEURI MEDICALE	90524400-0	49500	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Nicodim Florentina
1335	20.01.04	SERVICII DE COLECTARE, TRANSPORT SI INCINERARE DESEURI MEDICALE	90524400-0	4200	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1336		<b>TOTAL CPV</b>	<b>90524400-0</b>	<b>53700</b>	Buget local	IAN 2023	DEC 2023		
1337	20.01.30	SERVICIU ANALIZA GAZE ARSE COSURI DE FUM	90711300-7	300	Buget local	IAN 2023	DEC 2023	Achizitii directe	Nicodim Florentina

1338		<b>TOTAL CPV</b>	<b>90711300-7</b>	<b>300</b>	Buget local	IAN 2023	DEC 2023		
1339	20.01.09	MONITORIZARE DOZIMETRICA	90721600-3	374	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Nicodim Florentina
1340	20.01.09	MONITORIZARE DOZIMETRICA	90721600-3	68	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1341	20.01.09	MONITORIZARE DOZIMETRICA	90721600-3	34	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1342		<b>TOTAL CPV</b>	<b>90721600-3</b>	<b>476</b>	Buget local	IAN 2023	DEC 2023		
1343	20.01.30	TAXA PENTRU ELIBERARE DE LICENTE SI AUTORIZATII IN DOMENIUL NUCLEAR	98113100-9	4320	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1344	20.01.30	TAXA PENTRU ELIBERARE DE LICENTE SI AUTORIZATII IN DOMENIUL NUCLEAR	98113100-9	432	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1345		<b>TOTAL CPV</b>	<b>98113100-9</b>	<b>4752</b>	Buget local	IAN 2023	DEC 2023		
1346	20.01.30	CHIRIE BUTELII MEDICALE	98300000-6	1124.04	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1347	20.01.30	CHIRIE BUTELII MEDICALE	98300000-6	17127	Buget local	IAN 2023	DEC 2023	Achizitii directe	Pustianu Adriana
1348	20.01.30	CHIRIE BUTELII MEDICALE BUTELII LIV CU REDUCTOR INCORPORAT	98300000-6	1960	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1349	20.01.30	CHIRIE BUTELII MEDICALE ENTONOX	98300000-6	3920	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1350	20.01.30	CHIRIE BUTELII MEDICALE MARI	98300000-6	2450	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1351	20.01.30	CHIRIE BUTELII MEDICALE NIONTIX	98300000-6	1470	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1352		<b>TOTAL CPV</b>	<b>98300000-6</b>	<b>28051.04</b>	Buget local	IAN 2023	DEC 2023		
1353	20.01.30	PRESTARE SEVICIU DE TRANSPORT CADAVRE UMANE	98371000-4	447	Buget local	IAN 2023	DEC 2023	Achizitie directa SEAP	Pustianu Adriana
1354		<b>TOTAL CPV</b>	<b>98371000-4</b>	<b>447</b>	Buget local	IAN 2023	DEC 2023		

Intocmit,  
Ec. Pustianu Adriana