

SPITALUL CLINIC OBSTETRICĂ – GINECOLOGIE “BUNA VESTIRE” GALAȚI

r. Dr. N. Alexandrescu, nr. 99, loc. Galați, jud. Galați

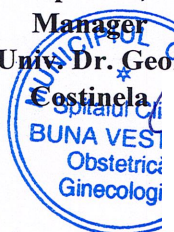
TEL: 0236/413.131, 0236/416.459 E-mail: spitalog.galati@gmail.com

TEL/FAX: 0236/412.301 WEB: www.maternitategl.ro

numar operator de date cu caracter personal : 35708

MUNICIPIUL GALAȚI
 SPITALUL CLINIC „BUNA VESTIRE”
 OBSTETRICĂ - GINECOLOGIE
 ÎNREGISTRAT Nr. 13948
 anul 2022/12 Ziuă 19

Aprobat,
 Manager
 Prof. Univ. Dr. Georgescu



Avizat,
 Director financiar contabil
 Ec. Bulboaca Alina Doina

ANEXA 1 LA PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2024
 ACHIZITII DIRECTE

Nr.crt.	Articol bugetar	Denumire produs	Cod CPV	Valoare estimata fara tva lei	Sursa de finantare	Data estimata pentru initiere achizitie	Data estimata finalizare achizitie	Tip achizitie	Persoana responsabila
1	20.03.01	OUA	03142500-3		Buget local	IAN 2024	DEC 2024		
2		TOTAL CPV	03142500-3	4380	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
3	20.03.01	OREZ	03211300-6		Buget local	IAN 2024	DEC 2024		
4		TOTAL CPV	03211300-6	1300	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
5	20.01.03	GAZE NATURALE	09123000-7		Buget local	IAN 2024	DEC 2024		
6		TOTAL CPV	09123000-7	193174,88	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana

7	20.01.30	VASELINA SILICONICA MMM	09221100-5		Buget local	IAN 2024	DEC 2024		
8		TOTAL CPV	09221100-5	4805	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
9	20.03.01	FICAT CONGELAT PASARE	15112130-6		Buget local	IAN 2024	DEC 2024		
10	20.03.01	PIEPT PUI CU OS CONGELAT	15112130-6		Buget local	IAN 2024	DEC 2024		
11	20.03.01	PULPE PUI	15112130-6		Buget local	IAN 2024	DEC 2024		
12		TOTAL CPV	15112130-6	27000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
13	20.03.01	CREMWURSTI PUI	15131500-0		Buget local	IAN 2024	DEC 2024		
14	20.03.01	PATE 200 G	15131500-0		Buget local	IAN 2024	DEC 2024		
15	20.03.01	SUNCA PRESATA	15131500-0		Buget local	IAN 2024	DEC 2024		
16		TOTAL CPV	15131500-0	34199	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
17	20.03.01	CASTRAVETI IN OTET 680 /670 G	15330000-0		Buget local	IAN 2024	DEC 2024		
18	20.03.01	GEM 20 G	15330000-0		Buget local	IAN 2024	DEC 2024		
19	20.03.01	GOGOSARI IN OTET 680 G	15330000-0		Buget local	IAN 2024	DEC 2024		
20	20.03.01	PASTA DE TOMATE 314 G, 24%	15330000-0		Buget local	IAN 2024	DEC 2024		
21	20.03.01	ZARZAVAT CIORBA 700 G	15330000-0		Buget local	IAN 2024	DEC 2024		
22		TOTAL CPV	15330000-0	7800	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
23	20.03.01	FASOLE VERDE CONG	15331170-9		Buget local	IAN 2024	DEC 2024		
24	20.03.01	MAZARE CONGELATA	15331170-9		Buget local	IAN 2024	DEC 2024		
25		TOTAL CPV	15331170-9	5000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
26	20.03.01	ULEI	15411200-4		Buget local	IAN 2024	DEC 2024		
27		TOTAL CPV	15411200-4	2300	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
28	20.03.01	BRANZA DE VACI	15500000-3		Buget local	IAN 2024	DEC 2024		
29	20.03.01	BRANZA TOPITA	15500000-3		Buget local	IAN 2024	DEC 2024		
30	20.03.01	IAURT 140 G	15500000-3		Buget local	IAN 2024	DEC 2024		
31	20.03.01	SMANTANA 300GR	15500000-3		Buget local	IAN 2024	DEC 2024		
32	20.03.01	TELEMEA 400GR	15500000-3		Buget local	IAN 2024	DEC 2024		
33	20.03.01	UNT 10 G	15500000-3		Buget local	IAN 2024	DEC 2024		
34		TOTAL CPV	15500000-3	22000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
35	20.04.01	APTAMIL CESAR BIOTIK 1*800 G CUT.; FARA FORMA AMB; FARA CONCENTRATIE	15511700-0		Buget local	IAN 2024	DEC 2024		
36	20.04.01	APTAMIL CESAR BIOTIK lapte praf 0-6LUNI *800g CT*; FARA FORMA AMB; FARA CONCENTRATIE	15511700-0		Buget local	IAN 2024	DEC 2024		

37	20.04.01	HIPP 1 COMBIOTIC lapte praf -300 g CT*4 HIP; FARA FORMA AMB; FARA CONCENTRATIE	15511700-0		Buget local	IAN 2024	DEC 2024		
38	20.04.01	NAN 1 OPTIPRO *400 g Cut *12 NESTLE; FARA FORMA AMB; FARA CONCENTRATIE	15511700-0		Buget local	IAN 2024	DEC 2024		
39		TOTAL CPV	15511700-0	11693	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
40	20.03.01	FAINA	15612000-1		Buget local	IAN 2024	DEC 2024		
41	20.03.01	MALAI	15612000-1		Buget local	IAN 2024	DEC 2024		
42		TOTAL CPV	15612000-1	700	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
43	20.03.01	PAINE	15811100-7		Buget local	IAN 2024	DEC 2024		
44		TOTAL CPV	15811100-7	13000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
45	20.03.01	BARCUTE 90 G	15812000-3		Buget local	IAN 2024	DEC 2024		
46	20.03.01	PRODUSE DE PATISERIE SI COFETARIE	15812000-3		Buget local	IAN 2024	DEC 2024		
47	20.03.01	SIRET 80 G	15812000-3		Buget local	IAN 2024	DEC 2024		
48	20.03.01	STRUDEL VISINE /MAR 100 G	15812000-3		Buget local	IAN 2024	DEC 2024		
49		TOTAL CPV	15812000-3	13500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
50	20.03.01	BISCUITI PICNIC CACAO 70 G	15820000-2		Buget local	IAN 2024	DEC 2024		
51	20.03.01	EUGENIE 25 G	15820000-2		Buget local	IAN 2024	DEC 2024		
52		TOTAL CPV	15820000-2	2000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
53	20.03.01	SPAGHETE 500 GR- PACHET	15850000-1		Buget local	IAN 2024	DEC 2024		
54		TOTAL CPV	15850000-1	300	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
55	20.03.01	CEAI	15864100-3		Buget local	IAN 2024	DEC 2024		
56		TOTAL CPV	15864100-3	3300	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
57	20.03.01	BORS DE PUTINA	15870000-7		Buget local	IAN 2024	DEC 2024		
58	20.03.01	CIMBRU 8 GR	15870000-7		Buget local	IAN 2024	DEC 2024		
59	20.03.01	DELIKAT	15870000-7		Buget local	IAN 2024	DEC 2024		
60	20.03.01	FOI DAFIN 100 GR	15870000-7		Buget local	IAN 2024	DEC 2024		
61	20.03.01	OTET	15870000-7		Buget local	IAN 2024	DEC 2024		
62	20.03.01	PIPER MACINAT	15870000-7		Buget local	IAN 2024	DEC 2024		
63	20.03.01	SARE IODATA	15870000-7		Buget local	IAN 2024	DEC 2024		
64	20.03.01	ZAHAR	15870000-7		Buget local	IAN 2024	DEC 2024		
65	20.03.01	ZAHAR VANILAT	15870000-7		Buget local	IAN 2024	DEC 2024		
66		TOTAL CPV	15870000-7	3500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina

67	20.01.30	SARE MARINA TABLETA PT DEDURIZAREA APEI -SAC 25 KG	15872400-5		Buget local	IAN 2024	DEC 2024		
68		TOTAL CPV	15872400-5	1500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
69	20.04.02	FILTRU HEPA UF, ANTIVIRAL SI ANTIBACTERIAN	15994200-4		Buget local	IAN 2024	DEC 2024		
70		TOTAL CPV	15994200-4	850	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
71	20.05.01	ECHIPAMENT PERSONAL MEDICAL	18110000-3		Buget local	IAN 2024	DEC 2024		
72		TOTAL CPV	18110000-3	15000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
73	20.05.01	COSTUM SALOPETA MUNCITORI	18114000-1		Buget local	IAN 2024	DEC 2024		
74	20.05.01	HALAT PERSONALIZAT	18114000-1		Buget local	IAN 2024	DEC 2024		
75		TOTAL CPV	18114000-1	1500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
76	20.01.30	INDICATOR PODEA UMEDA	18143000-3		Buget local	IAN 2024	DEC 2024		
77	20.04.02	BONETE MEDICALE CU ELASTIC UF	18143000-3		Buget local	IAN 2024	DEC 2024		
78	20.04.02	OCHELARI FOTOTERAPIE PREMIE/REGULAR	18143000-3		Buget local	IAN 2024	DEC 2024		
79	20.04.02	SORT UF	18143000-3		Buget local	IAN 2024	DEC 2024		
80		TOTAL CPV	18143000-3	700	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
81	20.05.03	SCUTECE FINET	18411000-3		Buget local	IAN 2024	DEC 2024		
82		TOTAL CPV	18411000-3	20000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
83	20.05.01	PAPUCI	18812000-4		Buget local	IAN 2024	DEC 2024		
84		TOTAL CPV	18812000-4	900	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
85	20.04.02	SACI DESEURI 40L	19640000-4		Buget local	IAN 2024	DEC 2024		
86	20.04.02	SACI GALBENI PB 40 L 500X700	19640000-4		Buget local	IAN 2024	DEC 2024		
87	20.04.02	SACI GALBENI PER.BIO.120 L/700X1000	19640000-4		Buget local	IAN 2024	DEC 2024		
88		TOTAL CPV	19640000-4	6000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
89	20.30.01	RECLAMA SI PUBLICITATE	22212100-0		Buget local	IAN 2024	DEC 2024		
90	20.30.01	SERVICII PUBLICARE ACTE IN MONITORUL OFICIAL	22212100-0		Buget local	IAN 2024	DEC 2024		
91		TOTAL CPV	22212100-0	600	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
92	20.05.30	PANOU 45 X 65, CONF. DIN BOND INSCRIPTIONAT ANMCS	22462000-6		Buget local	IAN 2024	DEC 2024		
93		TOTAL CPV	22462000-6	700	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
94	20.01.01	ANTECEDENTE OBST	22800000-8		Buget local	IAN 2024	DEC 2024		

95	20.01.01	BILET TRIMITERE RMN	22800000-8		Buget local	IAN 2024	DEC 2024		
96	20.01.01	BILETE CLINICE/INTERNARE	22800000-8		Buget local	IAN 2024	DEC 2024		
97	20.01.01	BILETE PARACLINICE	22800000-8		Buget local	IAN 2024	DEC 2024		
98	20.01.01	BILETE TRIMITERE PARACLINIC RMN	22800000-8		Buget local	IAN 2024	DEC 2024		
99	20.01.01	BON COMANDA PRODUSE SANGUINE	22800000-8		Buget local	IAN 2024	DEC 2024		
100	20.01.01	BON CONSUM	22800000-8		Buget local	IAN 2024	DEC 2024		
101	20.01.01	CAIET LUCRU BACTERIOLOGIE	22800000-8		Buget local	IAN 2024	DEC 2024		
102	20.01.01	CERTIFICAT CONCEDIU MEDICAL	22800000-8		Buget local	IAN 2024	DEC 2024		
103	20.01.01	CHITANTIER 3 EXEMPLARE	22800000-8		Buget local	IAN 2024	DEC 2024		
104	20.01.01	CODURI NN	22800000-8		Buget local	IAN 2024	DEC 2024		
105	20.01.01	CODURI OBSTETRICA	22800000-8		Buget local	IAN 2024	DEC 2024		
106	20.01.01	CONDICA DE PREZENTA	22800000-8		Buget local	IAN 2024	DEC 2024		
107	20.01.01	ETICHETE 220V	22800000-8		Buget local	IAN 2024	DEC 2024		
108	20.01.01	FACTURIER A5	22800000-8		Buget local	IAN 2024	DEC 2024		
109	20.01.01	FOAIE DE TEMPERATURA	22800000-8		Buget local	IAN 2024	DEC 2024		
110	20.01.01	FOAIE OBS CLINICA NN	22800000-8		Buget local	IAN 2024	DEC 2024		
111	20.01.01	FOAIE OBSERV.CLINICA GENERALA	22800000-8		Buget local	IAN 2024	DEC 2024		
112	20.01.01	FORMULAR ACORD PACIENT PRIVIND FILMARE/FOTO	22800000-8		Buget local	IAN 2024	DEC 2024		
113	20.01.01	FORMULAR ACORD PRELUCRARE DATE CU CARACTER PERSONAL	22800000-8		Buget local	IAN 2024	DEC 2024		
114	20.01.01	FORMULAR ACORDUL PACIENTULUI INFORMAT	22800000-8		Buget local	IAN 2024	DEC 2024		
115	20.01.01	FORMULAR CONSIMTAMANT INTERVENTIE/TRATAMENT/PROCEDURA	22800000-8		Buget local	IAN 2024	DEC 2024		
116	20.01.01	NOTA COMANDA	22800000-8		Buget local	IAN 2024	DEC 2024		
117	20.01.01	PLAN DE INGRIJIRI OBST-GIN	22800000-8		Buget local	IAN 2024	DEC 2024		
118	20.01.01	REGISTRU A4 100 FOI	22800000-8		Buget local	IAN 2024	DEC 2024		
119	20.01.01	REGISTRU CONSULTATII	22800000-8		Buget local	IAN 2024	DEC 2024		
120	20.01.01	REGISTRU DE CASA	22800000-8		Buget local	IAN 2024	DEC 2024		
121	20.01.01	REGISTRU OPERATII	22800000-8		Buget local	IAN 2024	DEC 2024		
122	20.01.01	REGISTRU STERILIZARE	22800000-8		Buget local	IAN 2024	DEC 2024		
123	20.01.01	SCRISOARI MEDICALE	22800000-8		Buget local	IAN 2024	DEC 2024		

124	20.01.01	TABEL CU PERSONAL MEDICAL O-G	22800000-8		Buget local	IAN 2024	DEC 2024		
125	20.01.01	BILETE CLINICE INTERNARE	22800000-8		Buget local	IAN 2024	DEC 2024		
126	20.01.01	REGISTRU DESEURI	22800000-8		Buget local	IAN 2024	DEC 2024		
127	20.01.01	AFIS INDICATOR BUTON ALARMA INCENDIU	22800000-8		Buget local	IAN 2024	DEC 2024		
128	20.01.01	CARNETE CERTIFICATE DE CONCEDII MEDICALE	22800000-8		Buget local	IAN 2024	DEC 2024		
129		TOTAL CPV	22800000-8	12000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
130	20.04.02	HARTIE CTG ROLA 152 MM TIP FC1400	22993200-9		Buget local	IAN 2024	DEC 2024		
131	20.04.02	HARTIE CTG /HP-M1911/151X100	22993200-9		Buget local	IAN 2024	DEC 2024		
132	20.04.02	HARTIE ECG PHILIPS/HP M 1911A(150X100)	22993200-9		Buget local	IAN 2024	DEC 2024		
133	20.04.02	HARTIE EKG EDAN SE 600/210MM	22993200-9		Buget local	IAN 2024	DEC 2024		
134	20.04.02	HARTIE TERMICA ROLA 57MMX30M	22993200-9		Buget local	IAN 2024	DEC 2024		
135	20.04.02	HARTIE TERMICA ROLA 57MMX30M	22993200-9		Buget local	IAN 2024	DEC 2024		
136	20.04.02	HARTIE TERMICA STERIVAP ROLA 110X30	22993200-9		Buget local	IAN 2024	DEC 2024		
137	20.04.02	HARTIE TERMICA VIDAS (110/25)	22993200-9		Buget local	IAN 2024	DEC 2024		
138	20.04.02	HARTIE VIDEOPRINTER MITSUBISHI K61 B-CE	22993200-9		Buget local	IAN 2024	DEC 2024		
139		TOTAL CPV	22993200-9	8000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
140	20.01.30	OXIGEN MEDICINAL LICHEFIAT	24111500-0		Buget local	IAN 2024	DEC 2024		
141	20.04.02	OXIGEN MEDICAL	24111500-0		Buget local	IAN 2024	DEC 2024		
142		TOTAL CPV	24111500-0	70000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
143	20.01.30	PROTOXID DE AZOT MEDICINAL- NIONTIX BUTELIE 7.5 KG	24112200-4		Buget local	IAN 2024	DEC 2024		
144		TOTAL CPV	24112200-4	800	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
145	20.01.30	SERVICII INCARCARE BUTELII OXIGEM MEDICINAL	24113100-0		Buget local	IAN 2024	DEC 2024		
146		TOTAL CPV	24113100-0	2000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
147	20.04.03	MC FARLAND 0.5 BARIUM SULPHATE STANDARD	24224000-0		Buget local	IAN 2024	DEC 2024		
148		TOTAL CPV	24224000-0	170	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana

149	20.04.01	PERHIDROL 30 %	24315300-8		Buget local	IAN 2024	DEC 2024		
150		TOTAL CPV	24315300-8	6000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
151	20.04.04	ACID ACETIC	24323210-9		Buget local	IAN 2024	DEC 2024		
152		TOTAL CPV	24323210-9	60	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
153	20.04.04	ALCOOL SANITAR 70%	24455000-8		Buget local	IAN 2024	DEC 2024		
154	20.04.04	ASEPTOMAN MED 1 L-DEZ.MAINI	24455000-8		Buget local	IAN 2024	DEC 2024		
155	20.04.04	BETA GUARD (10L)	24455000-8		Buget local	IAN 2024	DEC 2024		
156	20.04.04	BICLOSOL TABLETE	24455000-8		Buget local	IAN 2024	DEC 2024		
157	20.04.04	CLEANISEPT DEZINFECTANT TP4	24455000-8		Buget local	IAN 2024	DEC 2024		
158	20.04.04	DESCOCEPT SENSITIVE 1L	24455000-8		Buget local	IAN 2024	DEC 2024		
159	20.04.04	FORMALDEHIDA 37% PENTRU HISTOLOGIE	24455000-8		Buget local	IAN 2024	DEC 2024		
160	20.04.04	GIGASEPT FF NEU 2L	24455000-8		Buget local	IAN 2024	DEC 2024		
161	20.04.04	HEXAQUART XL	24455000-8		Buget local	IAN 2024	DEC 2024		
162	20.04.04	HIPOCLORIT DE SODIU KG	24455000-8		Buget local	IAN 2024	DEC 2024		
163	20.04.04	K-OTHRINE FLOW	24455000-8		Buget local	IAN 2024	DEC 2024		
164	20.04.04	NEODISHER SEPTOCLEAN- DETERG.DEZINFECTANT	24455000-8		Buget local	IAN 2024	DEC 2024		
165	20.04.04	NEODISHER Z-AGENT DE NEUTRALIZARE PT.MASINI AUTOMATE	24455000-8		Buget local	IAN 2024	DEC 2024		
166	20.04.04	NOCOLYSE	24455000-8		Buget local	IAN 2024	DEC 2024		
167	20.04.04	OPTISAL PLUS	24455000-8		Buget local	IAN 2024	DEC 2024		
168	20.04.04	PERFORM	24455000-8		Buget local	IAN 2024	DEC 2024		
169	20.04.04	PROMANUM PURE	24455000-8		Buget local	IAN 2024	DEC 2024		
170	20.04.04	REZERVA GEL DEZINFECTANT PURELL 1200 ML	24455000-8		Buget local	IAN 2024	DEC 2024		
171	20.04.04	RODEXION PASTA	24455000-8		Buget local	IAN 2024	DEC 2024		
172	20.04.04	STABIMED FRESH 1 L DEZ.PT.INSTRUMENTAR	24455000-8		Buget local	IAN 2024	DEC 2024		
173	20.04.04	STERISOL-DEZINFECTANT DE NIVEL INALT	24455000-8		Buget local	IAN 2024	DEC 2024		
174		TOTAL CPV	24455000-8	52000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
175	20.04.02	GEL ECO	24911000-3		Buget local	IAN 2024	DEC 2024		

176		TOTAL CPV	24911000-3	1500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
177	20.04.02	FIXATOR AUTOMAT	24931240-3		Buget local	IAN 2024	DEC 2024		
178	20.04.02	REVELATOR AUTOMAT	24931240-3		Buget local	IAN 2024	DEC 2024		
179		TOTAL CPV	24931240-3	1500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
180	20.04.03	AABTL 1 PACH X 10 PLACI	24931250-6		Buget local	IAN 2024	DEC 2024		
181	20.04.03	BULION SELENIT CYSTINE 7ML	24931250-6		Buget local	IAN 2024	DEC 2024		
182	20.04.03	BULION SIMPLU 250 ML	24931250-6		Buget local	IAN 2024	DEC 2024		
183	20.04.03	GELOZA SANGE(BLOOD AGAR BASE+5%SANGE)	24931250-6		Buget local	IAN 2024	DEC 2024		
184	20.04.03	MIU 7 ML	24931250-6		Buget local	IAN 2024	DEC 2024		
185	20.04.03	SIMMONS CITRAT 7 ML	24931250-6		Buget local	IAN 2024	DEC 2024		
186	20.04.03	TSI 7 ML	24931250-6		Buget local	IAN 2024	DEC 2024		
187		TOTAL CPV	24931250-6	8000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
188	20.01.01	CARTUS HP CE 285 A	30125100-2		Buget local	IAN 2024	DEC 2024		
189	20.01.01	TONER	30125100-2		Buget local	IAN 2024	DEC 2024		
190	20.04.02	CARTUS CERNEALA APARAT ETICHETAT	30125100-2		Buget local	IAN 2024	DEC 2024		
191	20.04.02	RIBON IMPRIMANTA EPSON LQ 350	30125100-2		Buget local	IAN 2024	DEC 2024		
192		TOTAL CPV	30125100-2	3000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
193	20.01.01	ALONJE ARHIVARE	30190000-7		Buget local	IAN 2024	DEC 2024		
194	20.01.01	BANDA ADEZIVA-SCOTCH	30190000-7		Buget local	IAN 2024	DEC 2024		
195	20.01.01	BIBLIORAFI	30190000-7		Buget local	IAN 2024	DEC 2024		
196	20.01.01	CAIET	30190000-7		Buget local	IAN 2024	DEC 2024		
197	20.01.01	CAPSATOR COLI	30190000-7		Buget local	IAN 2024	DEC 2024		
198	20.01.01	CAPSE	30190000-7		Buget local	IAN 2024	DEC 2024		
199	20.01.01	COPERTI PVC	30190000-7		Buget local	IAN 2024	DEC 2024		
200	20.01.01	CORECTOR FLUID	30190000-7		Buget local	IAN 2024	DEC 2024		
201	20.01.01	CREION MECANIC	30190000-7		Buget local	IAN 2024	DEC 2024		
202	20.01.01	CUTII ARHIVARE	30190000-7		Buget local	IAN 2024	DEC 2024		
203	20.01.01	DOSAR PP A4	30190000-7		Buget local	IAN 2024	DEC 2024		
204	20.01.01	DOSAR PVC CU SINA	30190000-7		Buget local	IAN 2024	DEC 2024		
205	20.01.01	FOLIE LAMINAT A4 125 M	30190000-7		Buget local	IAN 2024	DEC 2024		
206	20.01.01	FOLIE PROTECTIE A4	30190000-7		Buget local	IAN 2024	DEC 2024		
207	20.01.01	HARTIE COPIATOR A4(XEROX)	30190000-7		Buget local	IAN 2024	DEC 2024		

208	20.01.01	INELE PLASTIC EVO	30190000-7		Buget local	IAN 2024	DEC 2024		
209	20.01.01	LIPICI STICK	30190000-7		Buget local	IAN 2024	DEC 2024		
210	20.01.01	MARKAR PT TABLA MAGNETICA	30190000-7		Buget local	IAN 2024	DEC 2024		
211	20.01.01	MARKER PERMANENT	30190000-7		Buget local	IAN 2024	DEC 2024		
212	20.01.01	MINA CREION	30190000-7		Buget local	IAN 2024	DEC 2024		
213	20.01.01	PERFORATOR	30190000-7		Buget local	IAN 2024	DEC 2024		
214	20.01.01	PIX	30190000-7		Buget local	IAN 2024	DEC 2024		
215	20.01.01	PLIC	30190000-7		Buget local	IAN 2024	DEC 2024		
216	20.01.01	RIGLA	30190000-7		Buget local	IAN 2024	DEC 2024		
217	20.01.01	SEPARATOR BIBLIORAF	30190000-7		Buget local	IAN 2024	DEC 2024		
218	20.01.01	SFOARA	30190000-7		Buget local	IAN 2024	DEC 2024		
219	20.01.01	TAVITA DOCUMENTE	30190000-7		Buget local	IAN 2024	DEC 2024		
220	20.01.01	TUS STAMPILE	30190000-7		Buget local	IAN 2024	DEC 2024		
221	20.01.01	USB -STIK	30190000-7		Buget local	IAN 2024	DEC 2024		
222	20.01.30	BANDA ADEZIVA	30190000-7		Buget local	IAN 2024	DEC 2024		
223	20.01.30	FOLIE PROTECTIE ZUGRAV	30190000-7		Buget local	IAN 2024	DEC 2024		
224	20.04.02	HARTIE IMPRIMANTA A4 CU ORIFICII LATERALE (TRACTOR)	30190000-7		Buget local	IAN 2024	DEC 2024		
225		TOTAL CPV	30190000-7	18000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
226	20.04.02	BRATARI IDENTIFICARE NN	30191140-7		Buget local	IAN 2024	DEC 2024		
227		TOTAL CPV	30191140-7	500	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
228	20.05.30	STAMPILA	30192153-8		Buget local	IAN 2024	DEC 2024		
229		TOTAL CPV	30192153-8	550	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
230	20.01.01	ETICHETE AUTOADEZIVE	30192800-9		Buget local	IAN 2024	DEC 2024		
231		TOTAL CPV	30192800-9	4500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
232	20.04.02	PUNGI FARMACEUTICE	30199000-0		Buget local	IAN 2024	DEC 2024		
233		TOTAL CPV	30199000-0	650	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
234	20.05.30	CALCULATOR BIROU	30213300-8		Buget local	IAN 2024	DEC 2024		
235	20.05.30	UNITATE PC CU PROCESOR I3	30213300-8		Buget local	IAN 2024	DEC 2024		
236		TOTAL CPV	30213300-8	40000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
237	20.01.30	MEMORIE STICK USB	30234600-4		Buget local	IAN 2024	DEC 2024		
238		TOTAL CPV	30234600-4	300	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
239	20.05.30	DISPOZITIV CLONARE SSD	30236200-4		Buget local	IAN 2024	DEC 2024		
240		TOTAL CPV	30236200-4	800	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana

241	20.01.30	ACUMULATOR(BATERII ALCALINE)	31411000-0		Buget local	IAN 2024	DEC 2024		
242		TOTAL CPV	31411000-0	650	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
243	20.02	INLOCUIRE CORPURI DE ILUMINAT	31519000-7		Buget local	IAN 2024	DEC 2024		
244		TOTAL CPV	31519000-7	16000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
245	20.01.30	TUB LED	31531100-8		Buget local	IAN 2024	DEC 2024		
246		TOTAL CPV	31531100-8	400	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
247	20.01.30	CORP ILUMINAT	31532900-3		Buget local	IAN 2024	DEC 2024		
248		TOTAL CPV	31532900-3	400	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
249	20.01.30	ACUMULATOR 12V	31625200-5		Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
250	20.01.30	CABLU 8X0,22AF	31625200-5		Buget local	IAN 2024	DEC 2024		
251	20.01.30	CABLU INCENDIU 1X2X08	31625200-5		Buget local	IAN 2024	DEC 2024		
252	20.01.30	DETECTOR DE TEMPERATURA PT SISTEM ALARMA ANTIEFRACTIE	31625200-5		Buget local	IAN 2024	DEC 2024		
253	20.01.30	DETECTORI MISCARE PT SISTEM ALARMA ANTIEFRACTIE	31625200-5		Buget local	IAN 2024	DEC 2024		
254	20.01.30	SIRENA EXTERIOR	31625200-5		Buget local	IAN 2024	DEC 2024		
255	20.01.30	SISTEM ALARMA ANTIEFRACTIE DSC	31625200-5		Buget local	IAN 2024	DEC 2024		
256	20.01.30	SOCLU UNIVERSAL PT SENZORI BENTEL(ALARMA ANTIEFRACTIE)	31625200-5		Buget local	IAN 2024	DEC 2024		
257	20.01.30	TRANSFORMATOR CAPSULAT PT SISTEM ALARMA ANTIEFRACTIE	31625200-5		Buget local	IAN 2024	DEC 2024		
258		TOTAL CPV	31625200-5	1500	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
259	20.05.30	SISTEM MONITORIZARE TEMPERATURA	31644000-2		Buget local	IAN 2024	DEC 2024		
260		TOTAL CPV	31644000-2	800	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
261	20.01.30	LIMITATOR DE CURSA ELECTRIC CU ARC	31681000-3		Buget local	IAN 2024	DEC 2024		
262		TOTAL CPV	31681000-3	300	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
263	20.04.02	ELECTROZI EKG UF	31711140-6		Buget local	IAN 2024	DEC 2024		
264		TOTAL CPV	31711140-6	400	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
265	20.01.06	ELECTROVALVA BURKERT 3/8	31711400-7		Buget local	IAN 2024	DEC 2024		
266	20.01.06	ELECTROVALVA Y30	31711400-7		Buget local	IAN 2024	DEC 2024		
267	20.01.06	KIT GARNITURI STERIVAP	31711400-7		Buget local	IAN 2024	DEC 2024		
268	20.01.06	SENZOR NIVEL GENERATOR STERIVAP	31711400-7		Buget local	IAN 2024	DEC 2024		

269	20.01.06	SUPAPA DE SENS POMPA VACUUM	31711400-7		Buget local	IAN 2024	DEC 2024		
270	20.01.06	VALVA PNEUMATICA DN15 STERIVAP	31711400-7		Buget local	IAN 2024	DEC 2024		
271		TOTAL CPV	31711400-7	10000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
272	20.01.06	VALVA EXPIR REUTILIZABILA	31711440-9		Buget local	IAN 2024	DEC 2024		
273		TOTAL CPV	31711440-9	1700	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
274	20.01.06	ACUMULATOR UPS SISTEM SUPRAVEGHERE VIDEO	32323500-8		Buget local	IAN 2024	DEC 2024		
275	20.01.30	DEMONTARE-RELOCARE CAMERE VIDEO	32323500-8		Buget local	IAN 2024	DEC 2024		
276	20.01.30	INTERVENTIE SISTEM SUPRAVEGHERE VIDEO	32323500-8		Buget local	IAN 2024	DEC 2024		
277		TOTAL CPV	32323500-8	800	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
278	20.01.30	SERVICII DECONECTARE CABLURI	32412110-8		Buget local	IAN 2024	DEC 2024		
279	20.02	LUCRARE DE CABLARE INTERNET SI TELEFONIE	32412110-8		Buget local	IAN 2024	DEC 2024		
280		TOTAL CPV	32412110-8	12000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
281	20.01.30	CABLU UTP CAT. 5E	32420000-3		Buget local	IAN 2024	DEC 2024		
282	20.01.30	DIBLURI	32420000-3		Buget local	IAN 2024	DEC 2024		
283	20.01.30	MUFE UTP RJ45	32420000-3		Buget local	IAN 2024	DEC 2024		
284	20.01.30	PRIZA DUBLA CAT. 5E	32420000-3		Buget local	IAN 2024	DEC 2024		
285	20.01.30	TUBULATURA PROTECTIE	32420000-3		Buget local	IAN 2024	DEC 2024		
286		TOTAL CPV	32420000-3	2000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
287	20.05.30	TELEFON	32550000-3		Buget local	IAN 2024	DEC 2024		
288		TOTAL CPV	32550000-3	650	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
289	20.01.30	CABLU EKG	32581100-0		Buget local	IAN 2024	DEC 2024		
290	20.01.30	CABLU INTERMEDIAR SPO2	32581100-0		Buget local	IAN 2024	DEC 2024		
291		TOTAL CPV	32581100-0	3000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
292	20.05.30	PULSOXIMETRU DE DEGET COLOR	33100000-1		Buget local	IAN 2024	DEC 2024		
293	20.05.30	TENSIOMETRU OMRON	33100000-1		Buget local	IAN 2024	DEC 2024		
294		TOTAL CPV	33100000-1	361	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
295	20.04.02	VARF SONDA SERA SCREENING AUDITIV	33124130-5		Buget local	IAN 2024	DEC 2024		
296	20.04.02	VARF TESTARE VERDE 3 MM	33124130-5		Buget local	IAN 2024	DEC 2024		
297		TOTAL CPV	33124130-5	1850	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina

298	20.04.02	INDICATOR HELIX CONTROL ABUR CU DISP PCD 3.5 MIN	33124131-2		Buget local	IAN 2024	DEC 2024		
299	20.04.02	INDICATOR STERILIZARE ABUR	33124131-2		Buget local	IAN 2024	DEC 2024		
300	20.04.02	INDICATORI BIOLOGICI PT AUTOCLAV	33124131-2		Buget local	IAN 2024	DEC 2024		
301	20.04.02	TEST COMBO COVID-GRIPA	33124131-2		Buget local	IAN 2024	DEC 2024		
302	20.04.02	TESTE GLICEMIE	33124131-2		Buget local	IAN 2024	DEC 2024		
303	20.04.02	TESTE SARCINA	33124131-2		Buget local	IAN 2024	DEC 2024		
304		TOTAL CPV	33124131-2	9320	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
305	20.04.02	CUPE SYSMEX	33140000-3		Buget local	IAN 2024	DEC 2024		
306	20.04.02	DISPOZITIV SUTURA UF (CAPSATOARE)	33140000-3		Buget local	IAN 2024	DEC 2024		
307	20.04.02	GAROU AUTOMAT	33140000-3		Buget local	IAN 2024	DEC 2024		
308	20.04.02	TUB PRELUNGITOR PERFUZIE 150 CM	33140000-3		Buget local	IAN 2024	DEC 2024		
309	20.04.04	SOLUTIE LUGOL FORTE*200 G	33140000-3		Buget local	IAN 2024	DEC 2024		
310		TOTAL CPV	33140000-3	11227	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
311	20.04.02	BURETI/PERIUTE CHIRURGICALI IMPREGNATI CU BETADINA	33141000-0		Buget local	IAN 2024	DEC 2024		
312	20.04.02	PERIUTE GINECOLOGICE TIP RIMEL	33141000-0		Buget local	IAN 2024	DEC 2024		
313	20.04.02	TUB EPENDORF 1.5 ML	33141000-0		Buget local	IAN 2024	DEC 2024		
314		TOTAL CPV	33141000-0	1405	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
315	20.04.02	BANDAJ AUTOADEZIV (OMNIFIX)	33141111-1		Buget local	IAN 2024	DEC 2024		
316	20.04.02	LEUCOPLAST MATASE 5CMX5M(BANDA ADEZIVA)	33141111-1		Buget local	IAN 2024	DEC 2024		
317		TOTAL CPV	33141111-1	1458	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
318	20.04.02	PLASTURI FIXARE BRANULA /CATETER	33141112-8		Buget local	IAN 2024	DEC 2024		
319		TOTAL CPV	33141112-8	220	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
320	20.04.02	TIFON MEDICAL HIDROFIL (48GR/MP)	33141114-2		Buget local	IAN 2024	DEC 2024		
321		TOTAL CPV	33141114-2	4500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
322	20.04.02	VATA 200 G	33141117-3		Buget local	IAN 2024	DEC 2024		
323		TOTAL CPV	33141117-3	4460	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
324	20.04.02	FIR PGA FARA AC L=150 CM	33141121-4		Buget local	IAN 2024	DEC 2024		
325	20.04.02	FIR PGA	33141121-4		Buget local	IAN 2024	DEC 2024		
326	20.04.02	FIR SUTURA ACID POLIGLICOLIC SURGICRYL	33141121-4		Buget local	IAN 2024	DEC 2024		

327		TOTAL CPV	33141121-4	23000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
328	20.04.02	CLEME OMBILICALE	33141122-1		Buget local	IAN 2024	DEC 2024		
329		TOTAL CPV	33141122-1	300	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
330	20.04.02	PANSAMENT HEMOS WOUNDCLOT SURGICAL	33141127-6		Buget local	IAN 2024	DEC 2024		
331		TOTAL CPV	33141127-6	6000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
332	20.04.02	CANULA RECTALA	33141220-8		Buget local	IAN 2024	DEC 2024		
333	20.04.02	CATETERE	33141220-8		Buget local	IAN 2024	DEC 2024		
334		TOTAL CPV	33141220-8	2000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
335	20.04.02	SERINGI	33141310-6		Buget local	IAN 2024	DEC 2024		
336		TOTAL CPV	33141310-6	8800	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
337	20.04.02	ACE CHIRURGICALE	33141320-9		Buget local	IAN 2024	DEC 2024	AD	
338	20.04.02	ACE SERINGA	33141320-9		Buget local	IAN 2024	DEC 2024	AD	
339	20.04.02	ACE SPINALE	33141320-9		Buget local	IAN 2024	DEC 2024	AD	
340	20.04.02	ACE UF	33141320-9		Buget local	IAN 2024	DEC 2024	AD	
341	20.04.02	ACE VACUTAINER	33141320-9		Buget local	IAN 2024	DEC 2024	AD	
342	20.04.02	BRANULE	33141320-9		Buget local	IAN 2024	DEC 2024	AD	
343	20.04.02	HOLDERE	33141320-9		Buget local	IAN 2024	DEC 2024	AD	
344	20.04.02	MICROVACUTAINER HEMATOLOGIE	33141320-9		Buget local	IAN 2024	DEC 2024	AD	
345	20.04.02	VACUTAINER BIOCHIMIE CLOT+GEL SEPARATOR	33141320-9		Buget local	IAN 2024	DEC 2024	AD	
346	20.04.02	VACUTAINER COAGULARE 2 ML	33141320-9		Buget local	IAN 2024	DEC 2024	AD	
347	20.04.02	VACUTAINER HEMATOLOGIE	33141320-9		Buget local	IAN 2024	DEC 2024	AD	
348	20.04.02	VACUTAINER VSH	33141320-9		Buget local	IAN 2024	DEC 2024	AD	
349		TOTAL CPV	33141320-9	22500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
350	20.04.02	LAME BISTURIU	33141411-4		Buget local	IAN 2024	DEC 2024		
351		TOTAL CPV	33141411-4	110	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
352	20.04.02	MANUSI CHIR.NEOPREN	33141420-0		Buget local	IAN 2024	DEC 2024		
353	20.04.02	MANUSI CHIR.STERILE DIN LATEX FARA PUDRA	33141420-0		Buget local	IAN 2024	DEC 2024		
354	20.04.02	MANUSI EXAM. NEPUDRATE NITRIL	33141420-0		Buget local	IAN 2024	DEC 2024		
355		TOTAL CPV	33141420-0	32000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
356	20.04.02	EXUDAT FARINGIAN CU MEDIU AMIES	33141600-6		Buget local	IAN 2024	DEC 2024	AD	

357	20.04.02	EXUDAT FARINGIAN TUB STERIL-TIJA PLASTIC	33141600-6		Buget local	IAN 2024	DEC 2024	AD	
358	20.04.02	UROCULTOARE	33141600-6		Buget local	IAN 2024	DEC 2024	AD	
359		TOTAL CPV	33141600-6	1900	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
360	20.04.03	ALBASTRU DE METILEN	33141625-7		Buget local	IAN 2024	DEC 2024	AD	
361	20.04.03	BENZI INDOL	33141625-7		Buget local	IAN 2024	DEC 2024	AD	
362	20.04.03	CANDIFAST	33141625-7		Buget local	IAN 2024	DEC 2024	AD	
363	20.04.03	TRUSA IDENTIFICARE STAFILOCOCC(100 TESTE)	33141625-7		Buget local	IAN 2024	DEC 2024	AD	
364	20.04.03	TRUSA LATEX AGLUTINARE STREPTOCOCC	33141625-7		Buget local	IAN 2024	DEC 2024	AD	
365		TOTAL CPV	33141625-7	10000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
366	20.04.02	SET ASPIRATIE YANKAUER	33141641-5		Buget local	IAN 2024	DEC 2024	AD	
367	20.04.02	SONDA INTUB. ENDOTRAHEALA CU BALON	33141641-5		Buget local	IAN 2024	DEC 2024	AD	
368	20.04.02	SONDE ALIMENTATIE	33141641-5		Buget local	IAN 2024	DEC 2024	AD	
369	20.04.02	SONDE FOLEY	33141641-5		Buget local	IAN 2024	DEC 2024	AD	
370		TOTAL CPV	33141641-5	800	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
371	20.04.02	MASCA OXIGEN	33157110-9		Buget local	IAN 2024	DEC 2024	AD	
372		TOTAL CPV	33157110-9	280	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
373	20.05.30	CORT CEFALIC DE OXIGEN PT NOU NASCUTI	33157300-8		Buget local	IAN 2024	DEC 2024	AD	
374		TOTAL CPV	33157300-8	2000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
375	20.04.02	BARBOTOR OXIGEN APA STERILA	33157700-2		Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
376		TOTAL CPV	33157700-2	2800	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
377	20.01.30	BOL STICLA	33162200-5		Buget local	IAN 2024	DEC 2024	AD	
378	20.04.02	DISPOZITIV DE EXTRACTIE FETALA CU VACUUM	33162200-5		Buget local	IAN 2024	DEC 2024	AD	
379	20.05.30	CHIURETE	33162200-5		Buget local	IAN 2024	DEC 2024	AD	
380	20.05.30	PENSE COL CU 2 DINTI	33162200-5		Buget local	IAN 2024	DEC 2024	AD	
381	20.05.30	PORTAC	33162200-5		Buget local	IAN 2024	DEC 2024	AD	
382		TOTAL CPV	33162200-5	8000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
383	20.05.30	MASA INSTRUMENTAR	33192000-2		Buget local	IAN 2024	DEC 2024	AD	
384	20.05.30	SCARITA CU 3 TREPTE	33192000-2		Buget local	IAN 2024	DEC 2024	AD	

385	20.05.30	SCAUN	33192000-2		Buget local	IAN 2024	DEC 2024	AD	
386		TOTAL CPV	33192000-2	4000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
387	20.04.02	CUVETTES SYSMEX	33192500-7		Buget local	IAN 2024	DEC 2024	AD	
388	20.04.02	EPRUBETA 15 ML,FUND CONIC,STERILA	33192500-7		Buget local	IAN 2024	DEC 2024	AD	
389	20.04.02	VARFURI ALBASTRE /GALBENE	33192500-7		Buget local	IAN 2024	DEC 2024	AD	
390		TOTAL CPV	33192500-7	12000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
391	20.04.02	INTRAFIX-PERFUZOR CU AC PLASTIC	33194100-7		Buget local	IAN 2024	DEC 2024	AD	
392		TOTAL CPV	33194100-7	8300	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
393	20.04.02	MICROPERFUZOARE LUER LOOK	33194120-3		Buget local	IAN 2024	DEC 2024	AD	
394	20.04.02	ROBINET STERIL 3 CAI	33194120-3		Buget local	IAN 2024	DEC 2024	AD	
395	20.04.02	TRUSA TRANSFUZIE	33194120-3		Buget local	IAN 2024	DEC 2024	AD	
396		TOTAL CPV	33194120-3	1000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
397	20.05.30	ACCESORII TRANSFUZIE SANGUINA	33194220-4		Buget local	IAN 2024	DEC 2024	AD	
398		TOTAL CPV	33194220-4	4600	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
399	20.04.02	BRATARI IDENTIFICARE ADULTI	33198000-4		Buget local	IAN 2024	DEC 2024	AD	
400	20.04.02	PLOSCA UF	33198000-4		Buget local	IAN 2024	DEC 2024	AD	
401	20.04.02	TAVITA RENALA DE CARTON	33198000-4		Buget local	IAN 2024	DEC 2024	AD	
402		TOTAL CPV	33198000-4	6000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
403	20.04.02	BANDA AUTOADEZIVA STERILIZARE ABUR	33198200-6		Buget local	IAN 2024	DEC 2024	AD	
404	20.04.02	INDICATOR VERIFICARE SPALARE BLUE/FUCSIA	33198200-6		Buget local	IAN 2024	DEC 2024	AD	
405	20.04.02	PUNGI INCHIDERE ETANSA	33198200-6		Buget local	IAN 2024	DEC 2024	AD	
406	20.04.02	ROLA STERILIZARE PLATA	33198200-6		Buget local	IAN 2024	DEC 2024	AD	
407	20.04.02	TESTE BOWIE DICK	33198200-6		Buget local	IAN 2024	DEC 2024	AD	
408		TOTAL CPV	33198200-6	12500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
409	20.04.03	SOLUTIE LUGOL5%	33600000-6		Buget local	IAN 2024	DEC 2024	AD	
410		TOTAL CPV	33600000-6	12800	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
411	20.04.01	ARGININA - SORBITOL 50mg/mL+100mg/ml Sol. perf. F	33612000-3		Buget local	IAN 2024	DEC 2024	AD	
412	20.04.01	ARGININA - SORBITOL Sol. perf -250ml FL *12 INF	33612000-3		Buget local	IAN 2024	DEC 2024	AD	

413	20.04.01	ESPUMISAN 100mg/ml emulsie/Pic orale -30ml FL* BE	33612000-3		Buget local	IAN 2024	DEC 2024	AD	
414	20.04.01	GRANISETRON 1 mg/ml *5fiole X 3ml sol.inj.; CUTIE CU 5 FIOLE DIN ST; 1mg/ml	33612000-3		Buget local	IAN 2024	DEC 2024	AD	
415	20.04.01	MED. MEDICAMENTE IMPOTRIVA TULBURARILOR GASTROINTESTINALE FUNCTIONALE - GRANISETRON	33612000-3		Buget local	IAN 2024	DEC 2024	AD	
416	20.04.01	OSETRON 4 mg-2mg/mL -2ml sol inj F*5 Dr.Reddy*sLa	33612000-3		Buget local	IAN 2024	DEC 2024	AD	
417	20.04.01	SARGENOR 1g/5ml sol.orala F.buv*20 Meda; 1g/5ml	33612000-3		Buget local	IAN 2024	DEC 2024	AD	
418		TOTAL CPV	33612000-3	6200	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
419	20.04.01	CLISMA LAX clisma adulti-133 ml FL*20 SOFAR-dispo	33613000-0		Buget local	IAN 2024	DEC 2024	AD	
420		TOTAL CPV	33613000-0	520	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
421	20.04.01	LINEX Baby 8ml picaturi orale,suspensie *1	33614000-7		Buget local	IAN 2024	DEC 2024	AD	
422		TOTAL CPV	33614000-7	500	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
423	20.04.01	CARBAZOCHROMI SALICYLAS	33616100-2		Buget local	IAN 2024	DEC 2024	AD	
424	20.04.01	CLEXANE 4000UI(40MG)/0,4 ML SOL.INJ. CUT*50 SPR	33621100-0		Buget local	IAN 2024	DEC 2024	AD	
425	20.04.01	CLEXANE 6000 UI(60MG) 0.6ML SOL INJ.*50 SPR SANOF	33621100-0		Buget local	IAN 2024	DEC 2024	AD	
426	20.04.01	HEPATHROMBIN 300 UI/g crema 40g TUB*Stada Hemofa	33621100-0		Buget local	IAN 2024	DEC 2024	AD	
427	20.04.01	HEPATHROMBIN 300 ui/g gel *40g TUB * STADA	33621100-0		Buget local	IAN 2024	DEC 2024	AD	
428		TOTAL CPV	33621100-0	20000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
429	20.04.01	ACIDO TRANEXAMICO 500 mg/5ml INJ*5 Fiole Bioindust	33621200-1		Buget local	IAN 2024	DEC 2024	AD	
430		TOTAL CPV	33621200-1	70	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
431	20.04.01	FERRY CARBOXYMALTOSUM	33621300-2		Buget local	IAN 2024	DEC 2024	AD	
432		TOTAL CPV	33621300-2	11000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana

433	20.04.01	GELOFUSINE 4% Sol perf 500ml FL*10 BRAUN; CUTIE X 10 PUNGI DIN PL; 40mg/ml	33621400-3		Buget local	IAN 2024	DEC 2024	AD	
434		TOTAL CPV	33621400-3	3100	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
435	20.04.01	NITROGLICERINA 0,5 mg CPR Sublinguale*20.ZENTIVA	33622100-7		Buget local	IAN 2024	DEC 2024	AD	
436	20.04.01	URAPIDIL KALCEKS 25 mg sol inj /perf	33622100-7		Buget local	IAN 2024	DEC 2024	AD	
437		TOTAL CPV	33622100-7	90	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
438	20.04.01	MANITOL 200 mg/ml-500ml TUB CONNECT *20 PUNGI Infom; CUTIE X 10 PUNGI PVC PL; 20%	33622300-9		Buget local	IAN 2024	DEC 2024	AD	
439	20.04.01	ENAP 1.25 mg/mL *5 F SOL.INJ. KRKA	33622300-9		Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
440		TOTAL CPV	33622300-9	250	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
441	20.04.01	BANEOCIN pulbere * 10g FL *SANDOZ	33631400-6		Buget local	IAN 2024	DEC 2024	AD	
442		TOTAL CPV	33631400-6	6700	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
443	20.04.01	OXIMED Spray cut. 59,5 g*FL Mebra	33631500-7		Buget local	IAN 2024	DEC 2024	AD	
444		TOTAL CPV	33631500-7	200	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
445	20.04.01	BETADINE 75mg/ml-1000ml Sapun chirurgical FL* 6	33631600-8		Buget local	IAN 2024	DEC 2024	AD	
446	20.04.01	DERMOBACTER 5mg/2mg/ml -300ml Sol cutanata FL.*15	33631600-8		Buget local	IAN 2024	DEC 2024	AD	
447		TOTAL CPV	33631600-8	20000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
448	20.04.01	ATRACURIUM KALCEKS 10 mg/ml sol inj/perf-5ml F*5 A	33632200-1		Buget local	IAN 2024	DEC 2024	AD	
449		TOTAL CPV	33632200-1	100	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
450	20.04.01	AREFAM 200mg cps moi *30 EFFIK	33640000-8		Buget local	IAN 2024	DEC 2024	AD	
451	20.04.01	DOSTINEX - 0.5mg FL *2 CPR Pfizer; 0,5mg	33640000-8		Buget local	IAN 2024	DEC 2024	AD	
452		TOTAL CPV	33640000-8	920	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
453	20.04.01	BETADINE 200mg Ovule *14 EGIS	33641100-6		Buget local	IAN 2024	DEC 2024	AD	
454		BETADINE OVULE	33641100-6		Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
455		TOTAL CPV	33641100-6	1000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
456	20.04.01	vag*5 FERRING	33641200-7		Buget local	IAN 2024	DEC 2024	AD	

457	20.04.01	TOPOGYNE 400micrograme CPR cut*1	33641200-7		Buget local	IAN 2024	DEC 2024	AD	
458	20.04.01	Topogyne 400 micrograme CPR *1BLISTER UNIDOZA EXE	33641200-7		Buget local	IAN 2024	DEC 2024	AD	
459		TOTAL CPV	33641200-7	2100	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
460	20.04.01	AMPICILINA+SULBACTAM(INHIBITOR ENZIMATIC) 1,5G, PULBERE	33651100-9		Buget local	IAN 2024	DEC 2024	AD	
461	20.04.01	CEFTAZIDIMA	33651100-9		Buget local	IAN 2024	DEC 2024	AD	
462	20.04.01	CLINDAMYCIN 300mg/2ml Sol.inj F*10 HEMOFARM	33651100-9		Buget local	IAN 2024	DEC 2024	AD	
463	20.04.01	EFICEF 200 mg CPS *10 ANT	33651100-9		Buget local	IAN 2024	DEC 2024	AD	
464	20.04.01	EFICEF 200 mg CPS *10 ANT; CUTIE CU 1 BLIST. PVC/A; 200mg	33651100-9		Buget local	IAN 2024	DEC 2024	AD	
465	20.04.01	METRONIDAZOL BRAUN 5mg/ml Sol perf 100ml FI*20	33651100-9		Buget local	IAN 2024	DEC 2024	AD	
466	20.04.01	PENICILINA G K 1.000.000 UI pulb pt sol inj-30m	33651100-9		Buget local	IAN 2024	DEC 2024	AD	
467	20.04.01	PENICILINA G SODICA 400.000 UI pulb sol.inj FL *50	33651100-9		Buget local	IAN 2024	DEC 2024	AD	
468		TOTAL CPV	33651100-9	5000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
469	20.04.02	SER ANTI-A, MONOCLONAL	33651510-6		Buget local	IAN 2024	DEC 2024	AD	
470	20.04.02	SER ANTI-AB, MONOCLONAL	33651510-6		Buget local	IAN 2024	DEC 2024	AD	
471	20.04.02	SER ANTI-B, MONOCLONAL	33651510-6		Buget local	IAN 2024	DEC 2024	AD	
472	20.04.02	SER ANTI-D(IGM/IGG), MONOCLONAL	33651510-6		Buget local	IAN 2024	DEC 2024	AD	
473		TOTAL CPV	33651510-6	1200	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
474	20.04.01	IMUNOGLOBULINA UMANA ANTI - D	33651520-9		Buget local	IAN 2024	DEC 2024	AD	
475		TOTAL CPV	33651520-9	3300	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
476	20.14	VACCIN ANTIHEPATITIC B ENGERIX	33651600-4		Buget local	IAN 2024	DEC 2024	AD	
477		TOTAL CPV	33651600-4	150	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
478	20.04.01	CALYPSOL 50mg/mL -10mL Sol inj FL*5 GEDEON	33661100-2		Buget local	IAN 2024	DEC 2024	AD	
479	20.04.01	MARCAINE SPINAL HEAVY 5mg/ml Sol.inj 4ml F *5 ASPE; 5 mg/ml	33661100-2		Buget local	IAN 2024	DEC 2024	AD	
480	20.04.02	CALCE SODATA	33661100-2		Buget local	IAN 2024	DEC 2024	AD	

481		TOTAL CPV	33661100-2	4200	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
482	20.04.01	SALBUTAMOLUM 100 MG/ DOZA SPRAY	33673000-8		Buget local	IAN 2024	DEC 2024	AD	
483		TOTAL CPV	33673000-8	40	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
484	20.04.02	BIBERON STICLA 125 ML	33681000-7		Buget local	IAN 2024	DEC 2024	AD	
485	20.04.02	TETINE	33681000-7		Buget local	IAN 2024	DEC 2024	AD	
486		TOTAL CPV	33681000-7	200	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
487	20.04.01	AREFAM 200 mg CPS MOI*30 MEDICO; CUTIE X 2 BLIST. X 15 C; 200mg	33690000-3		Buget local	IAN 2024	DEC 2024	AD	
488	20.04.01	MED. DIVERSE - DERMOBACTER 5 mg	33690000-3		Buget local	IAN 2024	DEC 2024	AD	
489	20.04.01	Progesteronum; CUTIE CU 2 BLIST.X 7 TABLETE	33690000-3		Buget local	IAN 2024	DEC 2024	AD	
490	20.04.01	SOLUTIE RINGER-Sol perf /500mL FL *10STADA; CUTIE X 10 FLACOANE MON; FARA CONCENTRATIE	33690000-3		Buget local	IAN 2024	DEC 2024	AD	
491	20.04.01	URISAN CPR *30 SUN WAVE PHARMA	33690000-3		Buget local	IAN 2024	DEC 2024	AD	
492	20.04.01	URISAN GR 300mg /500mg CPR GASTRO -REZIST.*30 SUN	33690000-3		Buget local	IAN 2024	DEC 2024	AD	
493		TOTAL CPV	33690000-3	11000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
494	20.04.01	CUTADEN Bebe crema protectoare 40g TUB *ANTIBIOT	33691300-3		Buget local	IAN 2024	DEC 2024	AD	
495		TOTAL CPV	33691300-3	180	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
496	20.04.01	BICARBONAT DE SODIU 8,4%-100ml sol perf FL *30	33692400-1		Buget local	IAN 2024	DEC 2024	AD	
497	20.04.01	CLORURA DE SODIU-100ml 9mg/ml sol perf FL *20	33692400-1		Buget local	IAN 2024	DEC 2024	AD	
498	20.04.01	CLORURA DE POTASIU 74.56 mg/ml - 100 ml conc.pt sol	33692400-1		Buget local	IAN 2024	DEC 2024	AD	
499	20.04.01	CLORURA DE SODIU 250 ml- 9mg/ml sol.perf.Braun FL*	33692400-1		Buget local	IAN 2024	DEC 2024	AD	
500	20.04.01	CLORURA DE SODIU 5.85 g/ml-20ml conc.pt.sol.perf	33692400-1		Buget local	IAN 2024	DEC 2024	AD	

501	20.04.01	CLORURA DE SODIU 9mg/ml sol.perf - 250mL FI *10 B/	33692400-1		Buget local	IAN 2024	DEC 2024	AD	
502	20.04.01	CLORURA DE SODIU 9mg/ml.sol perf- 100mL FL *20 B/ B	33692400-1		Buget local	IAN 2024	DEC 2024	AD	
503		TOTAL CPV	33692400-1	3200	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
504	20.04.01	GLUCONAT DE CALCIU 94mg/ml -10mL Sol inj F* 20 BRA	33692500-2		Buget local	IAN 2024	DEC 2024	AD	
505	20.04.01	GLUCOZA 10% -500mL Sol perf.FL *10 BRAUN	33692500-2		Buget local	IAN 2024	DEC 2024	AD	
506	20.04.02	APA PT PREPARATE INJECTABILE 5/10ML SOL.INJ	33692500-2		Buget local	IAN 2024	DEC 2024	AD	
507		TOTAL CPV	33692500-2	3600	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
508	20.04.01	GLUCOZA 10% Sol.perf -500ml FL *10 HEMOFARM	33692700-4		Buget local	IAN 2024	DEC 2024		
509	20.04.01	GLUCOZA 5%Sol perf-500ml FL*10 BRAUN	33692700-4		Buget local	IAN 2024	DEC 2024	AD	
510		TOTAL CPV	33692700-4	5400	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
511	20.04.02	TEST RAPID PT.DEPISTAREA VIRUSULUI SARS-COV-2 /TEST NAZOFARINGIAN	33694000-1		Buget local	IAN 2024	DEC 2024	AD	
512		TOTAL CPV	33694000-1	150	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
513	20.04.03	KIT PENTRU COLORATIE GRAM 250 ML	33696500-0		Buget local	IAN 2024	DEC 2024	AD	
514	20.04.03	SERAFOL ABO+D CARDURI DUBLE SI FOLIE ADEZIVA	33696500-0		Buget local	IAN 2024	DEC 2024	AD	
515		TOTAL CPV	33696500-0	2000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
516	20.04.03	AMIKACIN	33698100-0		Buget local	IAN 2024	DEC 2024		
517	20.04.03	AMIKACIN AK 30	33698100-0		Buget local	IAN 2024	DEC 2024		
518	20.04.03	AMOXICILIN/CLAVULANIC ACID	33698100-0		Buget local	IAN 2024	DEC 2024		
519	20.04.03	AMPICILIN	33698100-0		Buget local	IAN 2024	DEC 2024		
520	20.04.03	BACITRACINA	33698100-0		Buget local	IAN 2024	DEC 2024		
521	20.04.03	CEFIXIME	33698100-0		Buget local	IAN 2024	DEC 2024		
522	20.04.03	CEFOPERAZONE	33698100-0		Buget local	IAN 2024	DEC 2024		
523	20.04.03	CEFOTAXIME	33698100-0		Buget local	IAN 2024	DEC 2024		

524	20.04.03	CEFOXITIN	33698100-0		Buget local	IAN 2024	DEC 2024		
525	20.04.03	CEFTAZIDIME DISCURI ANTIBIOGRAMA	33698100-0		Buget local	IAN 2024	DEC 2024		
526	20.04.03	CEFTRIAXONE	33698100-0		Buget local	IAN 2024	DEC 2024		
527	20.04.03	CEFUROXIME	33698100-0		Buget local	IAN 2024	DEC 2024		
528	20.04.03	CEPHAZOLIN	33698100-0		Buget local	IAN 2024	DEC 2024		
529	20.04.03	CIPROFLOXACIN	33698100-0		Buget local	IAN 2024	DEC 2024		
530	20.04.03	CLINDAMYCIN	33698100-0		Buget local	IAN 2024	DEC 2024		
531	20.04.03	FOSFOMYCIN	33698100-0		Buget local	IAN 2024	DEC 2024		
532	20.04.03	GENTAMICIN	33698100-0		Buget local	IAN 2024	DEC 2024		
533	20.04.03	IMIPENEM	33698100-0		Buget local	IAN 2024	DEC 2024		
534	20.04.03	LEVOFLOXACIN	33698100-0		Buget local	IAN 2024	DEC 2024		
535	20.04.03	LINEZOLID	33698100-0		Buget local	IAN 2024	DEC 2024		
536	20.04.03	MERONEM	33698100-0		Buget local	IAN 2024	DEC 2024		
537	20.04.03	OFLOXACIN	33698100-0		Buget local	IAN 2024	DEC 2024		
538	20.04.03	OPTOCHIN	33698100-0		Buget local	IAN 2024	DEC 2024		
539	20.04.03	OXACILIN	33698100-0		Buget local	IAN 2024	DEC 2024		
540	20.04.03	PENICILIN	33698100-0		Buget local	IAN 2024	DEC 2024		
541	20.04.03	SULPHAMETHOXAZOLE	33698100-0		Buget local	IAN 2024	DEC 2024		
542	20.04.03	TETRACYCLINE	33698100-0		Buget local	IAN 2024	DEC 2024		
543	20.04.03	TOBRAMYCIN	33698100-0		Buget local	IAN 2024	DEC 2024		
544	20.04.03	TRUSA IDENTIFICARE SI TESTARE SENSIBILITATE ENTEROBACTERII	33698100-0		Buget local	IAN 2024	DEC 2024		
545	20.04.03	TULPINA DE REFERINTA CANDIDA ALBICANS ATCC 10231 5 ANSE	33698100-0		Buget local	IAN 2024	DEC 2024		
546	20.04.03	TULPINA DE REFERINTA CANDIDA PARAPSILOSIS ATCC 22019	33698100-0		Buget local	IAN 2024	DEC 2024		
547	20.04.03	TULPINA DE REFERINTA ESCHERICHIA COLI ATCC	33698100-0		Buget local	IAN 2024	DEC 2024		
548	20.04.03	TULPINA DE REFERINTA PSEUDOMONAS AERUGINOSA ATCC	33698100-0		Buget local	IAN 2024	DEC 2024		
549	20.04.03	TULPINA DE REFERINTA STAPHYLOCOCCUS AUREUS ATCC 25923	33698100-0		Buget local	IAN 2024	DEC 2024		

550	20.04.03	TULPINA DE REFERINTA STREPTOCOCCUS PNEUMONIA ATCC	33698100-0		Buget local	IAN 2024	DEC 2024		
551	20.04.03	VANCOMYCIN	33698100-0		Buget local	IAN 2024	DEC 2024		
552		TOTAL CPV	33698100-0	9500	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
553	20.04.02	PREZERVATIVE	33712000-4		Buget local	IAN 2024	DEC 2024	AD	
554		TOTAL CPV	33712000-4	1500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
555	20.04.02	APARAT DE RAS UF	33720000-3		Buget local	IAN 2024	DEC 2024	AD	
556		TOTAL CPV	33720000-3	300	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
557	20.04.02	SCUTECE COPII UF	33751000-9		Buget local	IAN 2024	DEC 2024	AD	
558		TOTAL CPV	33751000-9	3000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
559	20.04.02	CEARCEAF EXAMINARE	33771000-5		Buget local	IAN 2024	DEC 2024	AD	
560		TOTAL CPV	33771000-5	1000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
561	20.01.30	PAHARE UF	33772000-2		Buget local	IAN 2024	DEC 2024	AD	
562		TOTAL CPV	33772000-2		Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
563	20.04.02	LAME MICROSCOP	33790000-4		Buget local	IAN 2024	DEC 2024	AD	
564	20.04.02	LAME MICROSCOPIE	33790000-4		Buget local	IAN 2024	DEC 2024	AD	
565		TOTAL CPV	33790000-4	2000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
566	20.05.30	CARUCIOR RULANT PLIABIL	34114122-0		Buget local	IAN 2024	DEC 2024	AD	
567		TOTAL CPV	34114122-0	1200	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
568	20.01.06	BATERIE AUTO	34300000-0		Buget local	IAN 2024	DEC 2024	AD	
569	20.01.06	DISCURI FRANA FATA	34300000-0		Buget local	IAN 2024	DEC 2024	AD	
570	20.01.06	PLACUTE FRANA	34300000-0		Buget local	IAN 2024	DEC 2024	AD	
571		TOTAL CPV	34300000-0	1300	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
572	20.01.06	GARNITURA ETANSARE USA STERIVAP 446	34312500-2		Buget local	IAN 2024	DEC 2024	AD	
573		TOTAL CPV	34312500-2	8000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
574	20.01.30	CAPETE POMPA PERISTALTICE	34320000-6		Buget local	IAN 2024	DEC 2024	AD	
575	20.01.30	FILTRE AER INCUBATOR GIRAFFE	34320000-6		Buget local	IAN 2024	DEC 2024	AD	
576	20.01.30	FILTRU HEPA	34320000-6		Buget local	IAN 2024	DEC 2024	AD	
577		TOTAL CPV	34320000-6	4000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
578	20.01.06	ACUMULATOR INTERN LI-ION	34913000-0		Buget local	IAN 2024	DEC 2024	AD	
579	20.01.06	CALEOSET 2J BASIC UNIT	34913000-0		Buget local	IAN 2024	DEC 2024	AD	
580	20.01.06	COMANDA AER CONDITIONAT	34913000-0		Buget local	IAN 2024	DEC 2024	AD	

581	20.01.06	CONDENSATOR PENTRU AER CONDITIONAT	34913000-0		Buget local	IAN 2024	DEC 2024	AD	
582	20.01.06	COUNTERSUNK SCREW	34913000-0		Buget local	IAN 2024	DEC 2024	AD	
583	20.01.06	ELEMENT COS MONOTUB	34913000-0		Buget local	IAN 2024	DEC 2024	AD	
584	20.01.06	KIT MANTENANTA SYSMEX CA 660	34913000-0		Buget local	IAN 2024	DEC 2024	AD	
585	20.01.06	POMPA ELECTRONICA EVOPLUS	34913000-0		Buget local	IAN 2024	DEC 2024	AD	
586	20.01.06	PRIMUS BREATHINGSY KIT	34913000-0		Buget local	IAN 2024	DEC 2024	AD	
587	20.01.06	PRIMUS KIT SERVICE	34913000-0		Buget local	IAN 2024	DEC 2024	AD	
588	20.01.06	SAVINA 300 SERVICE SET 6Y	34913000-0		Buget local	IAN 2024	DEC 2024	AD	
589	20.01.06	VENTILATOR AER CENTRALA	34913000-0		Buget local	IAN 2024	DEC 2024	AD	
590	20.01.30	PLACA RACITOR VITRINA FRIGORIFICA	34913000-0		Buget local	IAN 2024	DEC 2024	AD	
591	20.01.30	VENTILATOR PENTRU VITRINA FRIGORIFICA	34913000-0		Buget local	IAN 2024	DEC 2024	AD	
592		TOTAL CPV	34913000-0	32000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
593	20.01.30	SARE DESZAPEZIRE	34927100-2		Buget local	IAN 2024	DEC 2024	AD	
594		TOTAL CPV	34927100-2	1200	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
595	20.01.30	LAMPA EXIT	34990000-3		Buget local	IAN 2024	DEC 2024	AD	
596	20.01.30	LAMPA HIDRANT	34990000-3		Buget local	IAN 2024	DEC 2024	AD	
597		TOTAL CPV	34990000-3	1200	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
598	20.04.02	SIGILIU CONTAINER STERILIZARE CU INDICATOR ABUR	35121500-3		Buget local	IAN 2024	DEC 2024	AD	
599		TOTAL CPV	35121500-3	200	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
600	20.01.06	OXYGEN SENSOR KIT	35125100-7		Buget local	IAN 2024	DEC 2024	AD	
601	20.01.30	SENZOR SPO2 REUTILIZABIL	35125100-7		Buget local	IAN 2024	DEC 2024	AD	
602		TOTAL CPV	35125100-7	2000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
603	20.01.30	TERMOMETRU FRIGIDER	38412000-6		Buget local	IAN 2024	DEC 2024	AD	
604		TOTAL CPV	38412000-6	360	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
605	20.04.02	GLUCOMETRU	38434550-6		Buget local	IAN 2024	DEC 2024	AD	
606		TOTAL CPV	38434550-6	150	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
607	20.04.02	PIPETE PASTEUR,PLASTIC,STERILE 1 ML	38437100-8		Buget local	IAN 2024	DEC 2024	AD	
608		TOTAL CPV	38437100-8	500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
609	20.04.02	STATIV EPRUBETE	38437120-4		Buget local	IAN 2024	DEC 2024	AD	
610	20.04.02	STATIV PENTRU MICROTUBURI	38437120-4		Buget local	IAN 2024	DEC 2024	AD	

611		TOTAL CPV	38437120-4	400	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
612	20.05.30	SCAUN STIVUIBIL PLASTIC	39111000-3		Buget local	IAN 2024	DEC 2024	AD	
613		TOTAL CPV	39111000-3	3000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
614	20.05.30	MASA FIXA DIN PLASTIC , PATRATA CU COLTURI ROTUNJITE	39121200-8		Buget local	IAN 2024	DEC 2024	AD	
615		TOTAL CPV	39121200-8	800	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
616	20.01.30	MANUSA ANTITERMICA	39221000-7		Buget local	IAN 2024	DEC 2024	AD	
617	20.01.30	SET 5 BOLURI PLASTIC	39221000-7		Buget local	IAN 2024	DEC 2024	AD	
618	20.05.30	BOL INOX	39221000-7		Buget local	IAN 2024	DEC 2024	AD	
619	20.05.30	FARFURIE INOX	39221000-7		Buget local	IAN 2024	DEC 2024	AD	
620	20.05.30	LADA FRIGORIFICA 350L	39221000-7		Buget local	IAN 2024	DEC 2024	AD	
621	20.05.30	SET CUTITE DE BUCATARIE	39221000-7		Buget local	IAN 2024	DEC 2024	AD	
622	20.05.30	TIGAIE 24 CM	39221000-7		Buget local	IAN 2024	DEC 2024	AD	
623	20.05.30	TIGAIE 28 CM	39221000-7		Buget local	IAN 2024	DEC 2024	AD	
624		TOTAL CPV	39221000-7	4000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
625	20.05.30	LADA FRIGORIFICA 10 L	39221150-3		Buget local	IAN 2024	DEC 2024	AD	
626	20.05.30	PASTILE RACIRE	39221150-3		Buget local	IAN 2024	DEC 2024	AD	
627		TOTAL CPV	39221150-3	150	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
628	20.04.01	FLACON BRUN CU DOP AUTOSIGILANT	39225730-1		Buget local	IAN 2024	DEC 2024		
629		TOTAL CPV	39225730-1	3000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
630	20.05.30	GEANTA TRANSPORT SANGE/PLASMA	39300000-5		Buget local	IAN 2024	DEC 2024		
631		TOTAL CPV	39300000-5	450	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
632	20.01.02	SERVETELE UMEDE	39514500-3		Buget local	IAN 2024	DEC 2024		
633		TOTAL CPV	39514500-3	1300	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
634	20.05.03	CAMASI NOAPTE	39518000-6		Buget local	IAN 2024	DEC 2024		
635	20.05.03	CEARCEAF PAT 160X220 CM	39518000-6		Buget local	IAN 2024	DEC 2024		
636		TOTAL CPV	39518000-6	14000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
637	20.04.02	CAMP STERIL 100 X 150 CM	39518200-8		Buget local	IAN 2024	DEC 2024		
638	20.04.02	SET CEZARIANA STERIL CU PUNGA COLECTOARE	39518200-8		Buget local	IAN 2024	DEC 2024		
639	20.04.02	SET CHIRURGICAL CEZARIANA	39518200-8		Buget local	IAN 2024	DEC 2024		
640		TOTAL CPV	39518200-8	25000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
641	20.05.30	FRIGIDER	39711130-9		Buget local	IAN 2024	DEC 2024		

642		TOTAL CPV	39711130-9	4000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
643	20.04.02	VAS COLECTOR ASPIRATOR CHIRURGICAL	39713431-3		Buget local	IAN 2024	DEC 2024		
644		TOTAL CPV	39713431-3	500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
645	20.01.02	ARIEL PROFESIONAL-DETERG.AUTOMAT 15 KG	39831240-0		Buget local	IAN 2024	DEC 2024		
646	20.01.02	ARIEL S 5 SOLUTIE INDEPARTARE PETE ALCALIN 20L	39831240-0		Buget local	IAN 2024	DEC 2024		
647	20.01.02	ARIEL S 7 ALCALIN EXTRA 20 L	39831240-0		Buget local	IAN 2024	DEC 2024		
648	20.01.02	ARIEL S 8 INALBITOR ALCALIN 20 L	39831240-0		Buget local	IAN 2024	DEC 2024		
649	20.01.02	ARIEL S1 DETERG.LICHID ACTILIFT 20 L	39831240-0		Buget local	IAN 2024	DEC 2024		
650	20.01.02	BURETE INOX	39831240-0		Buget local	IAN 2024	DEC 2024		
651	20.01.02	BURETI VASE	39831240-0		Buget local	IAN 2024	DEC 2024		
652	20.01.02	CIF 500 ML	39831240-0		Buget local	IAN 2024	DEC 2024		
653	20.01.02	CLOR 2L	39831240-0		Buget local	IAN 2024	DEC 2024		
654	20.01.02	DEGRESANT ARAGAZ	39831240-0		Buget local	IAN 2024	DEC 2024		
655	20.01.02	DETARTRANT	39831240-0		Buget local	IAN 2024	DEC 2024		
656	20.01.02	DETERGENT HAINE	39831240-0		Buget local	IAN 2024	DEC 2024		
657	20.01.02	DETERGENT VASE	39831240-0		Buget local	IAN 2024	DEC 2024		
658	20.01.02	GALEATA10 L+STORCATOR	39831240-0		Buget local	IAN 2024	DEC 2024		
659	20.01.02	HARTIE IGIENICA	39831240-0		Buget local	IAN 2024	DEC 2024		
660	20.01.02	PERIE WC CU SUPORT	39831240-0		Buget local	IAN 2024	DEC 2024		
661	20.01.02	PRAF CURATAT RIVEX 500 G	39831240-0		Buget local	IAN 2024	DEC 2024		
662	20.01.02	REZERVA DE SAPUN TIP SPUMA PT.DISPENSERE CELTEX 900 ML	39831240-0		Buget local	IAN 2024	DEC 2024		
663	20.01.02	REZERVA MOP	39831240-0		Buget local	IAN 2024	DEC 2024		
664	20.01.02	ROLA PROSOP AUTOCUT 130 M 2 STR	39831240-0		Buget local	IAN 2024	DEC 2024		
665	20.01.02	SAC DE NAMOL PT SEPARATOR GRASIMI	39831240-0		Buget local	IAN 2024	DEC 2024		
666	20.01.02	SACI MENAJERI	39831240-0		Buget local	IAN 2024	DEC 2024		
667	20.01.02	SAPUN LICHID	39831240-0		Buget local	IAN 2024	DEC 2024		
668	20.01.02	SODA CAUSTICA	39831240-0		Buget local	IAN 2024	DEC 2024		
669	20.01.02	SOLUTIE GEAM SPRAY	39831240-0		Buget local	IAN 2024	DEC 2024		

670	20.01.02	SOLUTIE INOX	39831240-0		Buget local	IAN 2024	DEC 2024		
671		TOTAL CPV	39831240-0	75000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
672	20.01.04	CHELTUIELI CU APA CANAL - APA METEORICA	41110000-3		Buget local	IAN 2024	DEC 2024		
673	20.01.04	CHELTUIELI CU APA CANAL - APA RECE	41110000-3		Buget local	IAN 2024	DEC 2024		
674	20.01.04	CHELTUIELI CU APA CANAL - CANALIZARE APA RECE	41110000-3		Buget local	IAN 2024	DEC 2024		
675		TOTAL CPV	41110000-3	75000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
676	20.01.06	CONTACTOR K4, K5	42000000-6		Buget local	IAN 2024	DEC 2024		
677	20.01.06	FILTRU APA	42000000-6		Buget local	IAN 2024	DEC 2024		
678	20.01.06	GARNITURA HUBLOU IPSO	42000000-6		Buget local	IAN 2024	DEC 2024		
679	20.01.06	REZISTENTA CALANDRU	42000000-6		Buget local	IAN 2024	DEC 2024		
680	20.01.06	TASTATURA IMESA	42000000-6		Buget local	IAN 2024	DEC 2024		
681		TOTAL CPV	42000000-6	8000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
682	20.01.30	RACORD WC EXTENSIBIL	42131400-0		Buget local	IAN 2024	DEC 2024		
683	20.01.30	REZERVOR WC	42131400-0		Buget local	IAN 2024	DEC 2024		
684	20.01.30	SET FIXARE OB. SANIT.	42131400-0		Buget local	IAN 2024	DEC 2024		
685	20.01.30	VAS WC	42131400-0		Buget local	IAN 2024	DEC 2024		
686		TOTAL CPV	42131400-0	400	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
687	20.04.04	COVOR DEZINFECTANT ANTIBACTERIAN 30 FILE	42924720-2		Buget local	IAN 2024	DEC 2024		
688		TOTAL CPV	42924720-2	1800	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
689	20.05.30	DISPENSER CU SENZOR AUTOMAT + AUTOCUT	42933000-5		Buget local	IAN 2024	DEC 2024		
690	20.05.30	DISPENSER SAPUN LICHID 1 L	42933000-5		Buget local	IAN 2024	DEC 2024		
691		TOTAL CPV	42933000-5	3000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
692	20.04.02	CAPSULA FILTRANTA 0.2 MICRONI LAVOAR APA FILTRANTA	42996500-9		Buget local	IAN 2024	DEC 2024		
693	20.04.02	CAPSULE MICROFILTRANTA 0.2 MICRONI	42996500-9		Buget local	IAN 2024	DEC 2024		
694	20.04.02	CARTUS PREFILTRANT	42996500-9		Buget local	IAN 2024	DEC 2024		
695		TOTAL CPV	42996500-9	19000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
696	20.01.09	BANDA DELIMITARE 200 M ROSU/ALB	44100000-1		Buget local	IAN 2024	DEC 2024		

697	20.01.30	10 LAME CUTTER	44100000-1		Buget local	IAN 2024	DEC 2024		
698	20.01.30	ADEZIV PT.BCA	44100000-1		Buget local	IAN 2024	DEC 2024		
699	20.01.30	AERATOR LAVOAR 24X1	44100000-1		Buget local	IAN 2024	DEC 2024		
700	20.01.30	AMORSA PERETE DANKE 10 L	44100000-1		Buget local	IAN 2024	DEC 2024		
701	20.01.30	ARACET LEMN 0.8KG	44100000-1		Buget local	IAN 2024	DEC 2024		
702	20.01.30	BANDA DUBLU ADEZIVA 10M X 50MM	44100000-1		Buget local	IAN 2024	DEC 2024		
703	20.01.30	BANDA IMBINARE AUTOADEZIVA	44100000-1		Buget local	IAN 2024	DEC 2024		
704	20.01.30	BANDA IZOLER	44100000-1		Buget local	IAN 2024	DEC 2024		
705	20.01.30	BATERIE AG10 LR1130	44100000-1		Buget local	IAN 2024	DEC 2024		
706	20.01.30	BATERII	44100000-1		Buget local	IAN 2024	DEC 2024		
707	20.01.30	BATERII ROTUNDE PLATE CR 2032-3V	44100000-1		Buget local	IAN 2024	DEC 2024		
708	20.01.30	BCA599 X150X199	44100000-1		Buget local	IAN 2024	DEC 2024		
709	20.01.30	BRONZ LAC ALUMINIU 1/1	44100000-1		Buget local	IAN 2024	DEC 2024		
710	20.01.30	COLIER GARNITURI (CU GARNITURA 1")	44100000-1		Buget local	IAN 2024	DEC 2024		
711	20.01.30	CORNIER OTEL ZN 35.5X35.5X1.5 1M	44100000-1		Buget local	IAN 2024	DEC 2024		
712	20.01.30	COVOR	44100000-1		Buget local	IAN 2024	DEC 2024		
713	20.01.30	COVORAS/STERGATOR 60X80 CM	44100000-1		Buget local	IAN 2024	DEC 2024		
714	20.01.30	DANKE ALB 15L(VOPSEA LAVABILA ALB EXT.)	44100000-1		Buget local	IAN 2024	DEC 2024		
715	20.01.30	DISC FER CIRC	44100000-1		Buget local	IAN 2024	DEC 2024		
716	20.01.30	DISC TAIERE INOX 125X1	44100000-1		Buget local	IAN 2024	DEC 2024		
717	20.01.30	ELECTROZI SUPERTIT 2.5X350	44100000-1		Buget local	IAN 2024	DEC 2024		
718	20.01.30	EMAIL CASABELLA	44100000-1		Buget local	IAN 2024	DEC 2024		
719	20.01.30	FURTUN DUS	44100000-1		Buget local	IAN 2024	DEC 2024		
720	20.01.30	GLET	44100000-1		Buget local	IAN 2024	DEC 2024		
721	20.01.30	GLETIERA	44100000-1		Buget local	IAN 2024	DEC 2024		
722	20.01.30	INTRERUPATOR PE FIR	44100000-1		Buget local	IAN 2024	DEC 2024		
723	20.01.30	LACAT	44100000-1		Buget local	IAN 2024	DEC 2024		
724	20.01.30	LOPATA	44100000-1		Buget local	IAN 2024	DEC 2024		
725	20.01.30	LUBRIFIANT	44100000-1		Buget local	IAN 2024	DEC 2024		
726	20.01.30	MANUSI DUBLU INTARITE(LACATUSERIE) DIPPER BLISTER	44100000-1		Buget local	IAN 2024	DEC 2024		

727	20.01.30	MOMENT/POXILINA-ADEZIV	44100000-1		Buget local	IAN 2024	DEC 2024		
728	20.01.30	MORTAR TENCUIALA CLASICA-KLASICO 30 KG	44100000-1		Buget local	IAN 2024	DEC 2024		
729	20.01.30	PALET REUTILIZABIL NON STANDARD	44100000-1		Buget local	IAN 2024	DEC 2024		
730	20.01.30	PANZA BOMFAIER	44100000-1		Buget local	IAN 2024	DEC 2024		
731	20.01.30	PARA DUS	44100000-1		Buget local	IAN 2024	DEC 2024		
732	20.01.30	PENSULE	44100000-1		Buget local	IAN 2024	DEC 2024		
733	20.01.30	PERII SARMA	44100000-1		Buget local	IAN 2024	DEC 2024		
734	20.01.30	PIATRA ASCUTIT COASA	44100000-1		Buget local	IAN 2024	DEC 2024		
735	20.01.30	PICIOR MASA H 710 MM	44100000-1		Buget local	IAN 2024	DEC 2024		
736	20.01.30	PLACA RIGIPS ANTIUMEZEALA 1.2X2.6	44100000-1		Buget local	IAN 2024	DEC 2024		
737	20.01.30	POL EPS80F	44100000-1		Buget local	IAN 2024	DEC 2024		
738	20.01.30	POLYSTIROL 5 MM / 0.5X1M	44100000-1		Buget local	IAN 2024	DEC 2024		
739	20.01.30	PROFIL RIGIPS UD	44100000-1		Buget local	IAN 2024	DEC 2024		
740	20.01.30	PROFIL ALU.TREC.SURUB(PRAG) 4CM	44100000-1		Buget local	IAN 2024	DEC 2024		
741	20.01.30	ROTI PLINE 300X 60X20	44100000-1		Buget local	IAN 2024	DEC 2024		
742	20.01.30	SAIBA PLATA	44100000-1		Buget local	IAN 2024	DEC 2024		
743	20.01.30	SIFON FLEXIBIL+VENTIL	44100000-1		Buget local	IAN 2024	DEC 2024		
744	20.01.30	SILICON SANITAR 280 ML	44100000-1		Buget local	IAN 2024	DEC 2024		
745	20.01.30	SNUR MOTOCOASA	44100000-1		Buget local	IAN 2024	DEC 2024		
746	20.01.30	STECHER	44100000-1		Buget local	IAN 2024	DEC 2024		
747	20.01.30	STERGATOR FINNTURF 15 MM-GRI	44100000-1		Buget local	IAN 2024	DEC 2024		
748	20.01.30	SURUBURI	44100000-1		Buget local	IAN 2024	DEC 2024		
749	20.01.30	TESATURA FIBRA STICLA PREMIUM	44100000-1		Buget local	IAN 2024	DEC 2024		
750	20.01.30	TRAFLET BICOLOR FATADA	44100000-1		Buget local	IAN 2024	DEC 2024		
751	20.01.30	VAR HIDRATAT	44100000-1		Buget local	IAN 2024	DEC 2024		
752	20.01.30	VOPSEA LAVABILA	44100000-1		Buget local	IAN 2024	DEC 2024		
753	20.01.30	PROFIL RIGIPS CD	44111000-1		Buget local	IAN 2024	DEC 2024		
754	20.01.30	COT ALAMA	44115200-1		Buget local	IAN 2024	DEC 2024		
755	20.01.30	FILTRU Y 3/4	44115200-1		Buget local	IAN 2024	DEC 2024		
756	20.01.30	FURTUN PVC	44115200-1		Buget local	IAN 2024	DEC 2024		
757	20.01.30	RACORD OLANDEZ	44115200-1		Buget local	IAN 2024	DEC 2024		
758	20.01.30	REDUCTII	44115200-1		Buget local	IAN 2024	DEC 2024		
759	20.01.30	ROBINET FLUTURE ALAMA	44115200-1		Buget local	IAN 2024	DEC 2024		

760		TOTAL CPV	44115200-1	12000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
761	20.01.30	COLORANT VAR	44190000-8		Buget local	IAN 2024	DEC 2024		
762		TOTAL CPV	44190000-8	75	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
763	20.01.30	BALAMA PTR. AL.	44316510-6		Buget local	IAN 2024	DEC 2024		
764	20.01.30	cremon	44316510-6		Buget local	IAN 2024	DEC 2024		
765	20.01.30	ZAVOR ptr. aluminiu	44316510-6		Buget local	IAN 2024	DEC 2024		
766		TOTAL CPV	44316510-6	1500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
767	20.01.30	CABLU COMERCIAL 10 (SUFA)	44321000-6		Buget local	IAN 2024	DEC 2024		
768		TOTAL CPV	44321000-6	150	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
769	20.01.30	BATERIE LAVOAR	44411000-4		Buget local	IAN 2024	DEC 2024		
770	20.01.30	DOPURI	44411000-4		Buget local	IAN 2024	DEC 2024		
771	20.01.30	SUPORT HARTIE IG.	44411000-4		Buget local	IAN 2024	DEC 2024		
772		TOTAL CPV	44411000-4	200	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
773	20.01.02	REZERVOR WC	44411750-6		Buget local	IAN 2024	DEC 2024		
774		TOTAL CPV	44411750-6	350	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
775	20.01.06	TUBING GROMMET	44425200-7		Buget local	IAN 2024	DEC 2024		
776	20.01.06	TUBING PORT	44425200-7		Buget local	IAN 2024	DEC 2024		
777		TOTAL CPV	44425200-7	400	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
778	20.01.30	SET SURUBELNITE	44512800-0		Buget local	IAN 2024	DEC 2024		
779		TOTAL CPV	44512800-0	300	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
780	20.01.06	GARNITURA MASINA DE SPALAT IMESA	44523300-5		Buget local	IAN 2024	DEC 2024		
781		TOTAL CPV	44523300-5	12000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
782	20.05.30	DEDURIZATOR APA	45232430-5		Buget local	IAN 2024	DEC 2024		
783	20.05.30	RECIPIENT RASINA DEDURIZATOR	45232430-5		Buget local	IAN 2024	DEC 2024		
784		TOTAL CPV	45232430-5	6000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
785	71.01.30	LICENTA ANTIVIRUS	48218000-9		Buget local	IAN 2024	DEC 2024		
786		TOTAL CPV	48218000-9	12000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
787	20.01.30	SERVICII DE MANTENANTA SOFT PROGRAMARE ELECTRONICA	48332000-4		Buget local	IAN 2024	DEC 2024		
788		TOTAL CPV	48332000-4	11000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
789	20.01.30	VERIFICRE CENTRALA TERMICA	50000000-5		Buget local	IAN 2024	DEC 2024		
790		TOTAL CPV	50000000-5	1000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina

791	20.01.09	SERVICII DE REPARARE SI DE INTRETINERE A AUTOVEHICOLELOR - ITP, REVIZIE ANUALA , SCHIMBAT ANVELOPE	50110000-9		Buget local	IAN 2024	DEC 2024		
792		TOTAL CPV	50110000-9	12000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
793	20.01.30	SERVICII DE SPALATORIE AUTO	50112300-6		Buget local	IAN 2024	DEC 2024		
794		TOTAL CPV	50112300-6	1000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
795	20.01.30	SERVICII DE REPARATII SI INTRETINERE IT	50320000-4		Buget local	IAN 2024	DEC 2024		
796		TOTAL CPV	50320000-4	36000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
797	20.01.30	SERVICII DE MENTENANTA A ECHIPAMENTELOR DE ALARMARE PUBLICA	50324100-3		Buget local	IAN 2024	DEC 2024		
798		TOTAL CPV	50324100-3		Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
799	20.01.09	SERVICII DE REPARARE SI INTRETINERE A ECHIPAMENTELOR MEDICALE	50400000-9		Buget local	IAN 2024	DEC 2024		
800	20.01.09	SERVICII DE REPARARE SI INTRETINERE A ECHIPAMENTELOR SANITARE	50400000-9		Buget local	IAN 2024	DEC 2024		
801	20.01.30	SERVICII DE MANTENANTA/ SERVICE ANALIZOR MINIVIDAS	50400000-9		Buget local	IAN 2024	DEC 2024		
802	20.01.30	SERVICII DE MANTENANTA/ SERVICE SYSMEX CA 620	50400000-9		Buget local	IAN 2024	DEC 2024		
803	20.01.30	SERVICII DE REVIZIE SI INTRETINERE SEMESTRIALA RAMPE GAZE MED.	50400000-9		Buget local	IAN 2024	DEC 2024		
804	20.01.30	SERVICII DE VERIFICARE TEHNICA ANUALA ECHIP.MED.	50400000-9		Buget local	IAN 2024	DEC 2024		
805	20.01.30	SERVICII TRIMESTRIALE DE INTRE.SI REP.ECHIP.STERILIZARE	50400000-9		Buget local	IAN 2024	DEC 2024		
806		TOTAL CPV	50400000-9	115000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
807	20.01.30	SERVICII DE CALIBRARE APARAT SCREENING AUDITIV SERA	50433000-9		Buget local	IAN 2024	DEC 2024		

808	20.01.30	SERVICII DE CALIBRARE DETECTOR PORTABIL O2 DRAGER, PAC 6500	50433000-9		Buget local	IAN 2024	DEC 2024		
809		TOTAL CPV	50433000-9	1200	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
810	20.01.30	REVIZIE GRUP POMPE, VASE EXPANSIUNE SI ECHIP ELECTRICE REZERVOR APA POTABILA	50514200-3		Buget local	IAN 2024	DEC 2024		
811		TOTAL CPV	50514200-3	2000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
812	20.01.30	SERVICII MENTENANTA ECHIPAMENTE SPALATORIE	50532000-3		Buget local	IAN 2024	DEC 2024		
813		TOTAL CPV	50532000-3	15500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
814	20.01.30	SERVICII DE INTRETINERE TRIMESTRIALA A SISTEMELOR DE SUPRAVEGHERE VIDEO	50610000-4		Buget local	IAN 2024	DEC 2024		
815		TOTAL CPV	50610000-4	4800	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
816	20.02	REPARATIE STATIE DEDURIZARE	50720000-8		Buget local	IAN 2024	DEC 2024		
817		TOTAL CPV	50720000-8	9000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
818	20.01.30	SERVICII DE CURATARE SI IGIENIZARE AER CONDITIONAT	50730000-1		Buget local	IAN 2024	DEC 2024		
819	20.01.30	SERVICII DE DEMONTARE SI REMONTARE APARAT DE AER CONDITIONAT	50730000-1		Buget local	IAN 2024	DEC 2024		
820		TOTAL CPV	50730000-1	5000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
821	20.01.30	VERIFICAT SI INCARCAT CU AGENT FRIGORIFIC APARAT DE AER CONDITIONAT	50800000-3		Buget local	IAN 2024	DEC 2024		
822		TOTAL CPV	50800000-3	700	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
823	20.01.30	SERVICII DE DEBRANSARE SI BLINDARE INSTALATIE CAZAN DE ABUR	51130000-2		Buget local	IAN 2024	DEC 2024		
824		TOTAL CPV	51130000-2	1500	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
825	20.01.08	SERVICII POSTALE	64110000-0		Buget local	IAN 2024	DEC 2024		
826		TOTAL CPV	64110000-0	1700	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
827	20.01.08	SERVICII DE INTERNET RCS\$RDS	64210000-1		Buget local	IAN 2024	DEC 2024		
828	20.01.08	SERVICII DE TELEFONIE FIXA RCS\$ RDS	64210000-1		Buget local	IAN 2024	DEC 2024		

829	20.01.08	SERVICII DE TELEFONIE SI INTERNET	64210000-1		Buget local	IAN 2024	DEC 2024		
830	20.01.08	SERVICII DE TELEFONIE SI INTERNET ORANGE	64210000-1		Buget local	IAN 2024	DEC 2024		
831	20.01.08	SERVICII DE TELEFONIE SI TRANSMISII DATE	64210000-1		Buget local	IAN 2024	DEC 2024		
832	20.01.30	ABONAMENT VODAFONE	64210000-1		Buget local	IAN 2024	DEC 2024		
833	20.01.30	CHIRIE CENTRALA TELEFONICA	64210000-1		Buget local	IAN 2024	DEC 2024		
834	20.01.30	CHIRIE CENTRALA TELEFONICA TELEFON SI CONSOLA	64210000-1		Buget local	IAN 2024	DEC 2024		
835		TOTAL CPV	64210000-1	48000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
836	20.01.03	CHELTUIELI CU ENERGIA ELECTRICA	09310000-5		Buget local	IAN 2024	DEC 2024		
837		TOTAL CPV	09310000-5	270000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
838	20.01.09	ASIGURARE SPITAL	66512220-0		Buget local	IAN 2024	DEC 2024		
839		TOTAL CPV	66512220-0	51000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
840	20.01.30	MENTINEREA/EFICIENTA STERILIT.	71610000-7		Buget local	IAN 2024	DEC 2024		
841	20.01.30	SERV. ANALIZE PROBA ALIMENTE	71610000-7		Buget local	IAN 2024	DEC 2024		
842	20.01.30	SERV. DE ANALIZA A CLORULUI REZID. LIBER	71610000-7		Buget local	IAN 2024	DEC 2024		
843	20.01.30	SERV. DE ANALIZE SUPRAF.	71610000-7		Buget local	IAN 2024	DEC 2024		
844	20.01.30	SERV. DE DETERMIN. AEROMICROFLORA	71610000-7		Buget local	IAN 2024	DEC 2024		
845	20.01.30	SERV. MONIT. APA POT.	71610000-7		Buget local	IAN 2024	DEC 2024		
846		TOTAL CPV	71610000-7	4500	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
847	20.01.30	REVIZIE GENERATOR	71630000-3		Buget local	IAN 2024	DEC 2024		
848	20.01.30	SERVICII DE METROLOGIE-ETALONARE TERMOHIGROMETRU	71630000-3		Buget local	IAN 2024	DEC 2024		
849	20.01.30	SERVICII DE TESTARE SI VERIFICARE TEHNICA - VERIFICARE METROLOGICA CANTARE	71630000-3		Buget local	IAN 2024	DEC 2024		
850	20.01.30	SERVICII DE VERIFICARE HIDRANTI	71630000-3		Buget local	IAN 2024	DEC 2024		
851	20.01.30	SERVICII DE VERIFICARE SISTEM DE SEMNALIZARE , DETECTARE SI AVERTIZARE INCENDIU	71630000-3		Buget local	IAN 2024	DEC 2024		

852	20.01.30	SERVICII DE VERIFICARE SUPAPA DE SIGURANTA VAS DE EXPANSIUNE REZERVOR DE APA	71630000-3		Buget local	IAN 2024	DEC 2024		
853	20.01.30	VERIFICARE PRIZE DE PAMANT SI EMITERE BULETINE PRAM	71630000-3		Buget local	IAN 2024	DEC 2024		
854	20.01.30	VERIFICAT INCARCAT STINGATOR	71630000-3		Buget local	IAN 2024	DEC 2024		
855		TOTAL CPV	71630000-3	16400	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
856	20.01.30	SERVICII DE VERIFICARE PERIODICA A ECHIPAMENTELOR DE CATRE ANMDMR -eval.doc. in ved. emit. buletin	71632200-9		Buget local	IAN 2024	DEC 2024		
857	20.01.30	SERVICII DE VERIFICARE PERIODICA A ECHIPAMENTELOR DE CATRE ANMDMR-elib.exemp.orig. al raportului	71632200-9		Buget local	IAN 2024	DEC 2024		
858	20.01.30	SERVICII DE VERIFICARE PERIODICA A ECHIPAMENTELOR CATRE ANMDMR-emit.aviz de utiliz.buletin ver.per.	71632200-9		Buget local	IAN 2024	DEC 2024		
859	20.01.30	SERVICII DE VERIFICARE PERIODICA A ECHIPAMENTELOR DE CATRE ANMDMR-verific.ptr. autoriz. CNCAN	71632200-9		Buget local	IAN 2024	DEC 2024		
860	20.01.30	SERVICII DE VERIFICARE PERIODICA A ECHIPAMENTELOR DE CATRE ANMDMR-verificare echipament	71632200-9		Buget local	IAN 2024	DEC 2024		
861		TOTAL CPV	71632200-9	800	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
862	20.01.30	CONTROL EXT. HEMOGRAMA COMPLETA	72225000-8		Buget local	IAN 2024	DEC 2024		
863	20.01.30	CONTROL EXTERN	72225000-8		Buget local	IAN 2024	DEC 2024		
864		TOTALCPV	72225000-8	20000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
865	20.01.30	SERVICII GAZDUIRE SITE	72540000-2		Buget local	IAN 2024	DEC 2024		
866	20.01.30	SERVICII DE ASISTENTA TEHNICA SI MENTENANTA SISTEM INFORMATIC	72540000-2		Buget local	IAN 2024	DEC 2024		
867	20.11	SERVICII ACTUALIZARE LEGIS	72540000-2		Buget local	IAN 2024	DEC 2024		
868		TOTAL CPV	72540000-2	65000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina

869	20.01.30	CERTIFICAT DIGITAL CALIFICAT+DISPOZITIV	79132000-8		Buget local	IAN 2024	DEC 2024		
870	20.01.30	CERTIFICAT METROLOGIZARE	79132000-8		Buget local	IAN 2024	DEC 2024		
871	20.01.30	SERVICII REINNOIRE CERTIFICAT DIGITAL CALIFICAT	79132000-8		Buget local	IAN 2024	DEC 2024		
872		TOTAL CPV	79132000-8	26000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
873	20.01.31	ALTE SERVICII ASOCIATE PROCESULUI DE ACREDITARE RENAR	79400000-8		Buget local	IAN 2024	DEC 2024		
874	20.01.30	ALTE SERVICII ASOCIATE PROCESULUI DE ACREDITARE	79400000-8		Buget local	IAN 2024	DEC 2024		
875	20.01.30	PREST. SERV. CONSULTANTA- EVALUAREA SIST. DE MANAGEMENT AL CALITATII IN CADRUL LABORATORULUI	79400000-8		Buget local	IAN 2024	DEC 2024		
876	20.01.30	SERVICII DE REACREDITAREANALIZA SI DECIZIE RENAR	79400000-8		Buget local	IAN 2024	DEC 2024		
877	20.01.30	SERVICII DE REDEVENTA - RENAR	79400000-8		Buget local	IAN 2024	DEC 2024		
878	20.01.30	SERVICII DE REACREDITARE - ANALIZA DOCUMENTATIE	79400000-8		Buget local	IAN 2024	DEC 2024		
879	20.01.30	SERVICII DE REACREDITARE/EVALUARE RENAR	79400000-8		Buget local	IAN 2024	DEC 2024		
880		TOTAL CPV	79400000-8	35000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
881	20.01.30	SERVICII DE IMPRIMARE/ COPIERE	79521000-2		Buget local	IAN 2024	DEC 2024		
882		TOTAL CPV	79521000-2	28700	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
883	20.01.30	SERVICII DE PAZA	79713000-5		Buget local	IAN 2024	DEC 2024		
884		TOTAL CPV	79713000-5	216000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
885	10.02.06	VOUCHERE DE VACANTA	79824000-6		Buget local	IAN 2024	DEC 2024		
886		TOTAL CPV	79824000-6	0.01	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
887	20.01.30	SERVICII DE TAXARE	79941000-2		Buget local	IAN 2024	DEC 2024		
888	20.01.30	TAXA LICENTA GS1	79941000-2		Buget local	IAN 2024	DEC 2024		
889	20.01.30	TAXA OBTINERE AUTORIZATIE DE FUNCTIONARE	79941000-2		Buget local	IAN 2024	DEC 2024		

890	20.01.30	TAXA OBTINERE AUTORIZATIE DE FUNCTIONARE - AUTORIZATIE DE MEDIU	79941000-2		Buget local	IAN 2024	DEC 2024		
891	20.01.30	TAXA REEVALUARE FARMACIE	79941000-2		Buget local	IAN 2024	DEC 2024		
892		TOTAL CPV	79941000-2	8000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
893	20.13	SERVICIU DE PREGATIRE PROFESIONALA	80500000-9		Buget local	IAN 2024	DEC 2024		
894		TOTAL CPV	80500000-9	7000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
895	20.01.30	PRELEVARE PROBE APA BACTERIOLOGIE	85111820-4		Buget local	IAN 2024	DEC 2024		
896		TOTAL CPV	85111820-4	270	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
897	20.01.30	SERVICII CONSULTANTA EPIDEMIOLOGICA - PRESTARI SERVICII MEDIC EPIDEMIOLOG	85121000-3		Buget local	IAN 2024	DEC 2024		
898		TOTAL CPV	85121000-3	40000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
899	20.01.30	PRESTARI SERVICII MEDICI SPECIALISTI - RECOLTARI PROGRAM SCREENING PAPA NICOLAU	85121200-5		Buget local	IAN 2024	DEC 2024		
900	20.01.30	SERVICII DE CONSULTATIE - CHIRURGIE PEDIATRICA	85121200-5		Buget local	IAN 2024	DEC 2024		
901	20.01.30	SERVICII PRESTARI GARZI	85121200-5		Buget local	IAN 2024	DEC 2024		
902	20.01.30	SERVICII PRESTARI GARZI - MEDIC ATI	85121200-5		Buget local	IAN 2024	DEC 2024		
903	20.01.30	SERVICII PRESTATE DE MEDICI SPECIALISTI - SERVICII MEDICALE - CONSULTATII INTERCLINICE	85121200-5		Buget local	IAN 2024	DEC 2024		
904		TOTAL CPV	85121200-5	195000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
905	20.01.30	SERVICII DE CARDIOLOGIE PEDIATRICA - CONSULTATIE CARDIOLOGIE PEDIATRICA	85121231-1		Buget local	IAN 2024	DEC 2024		
906		TOTAL CPV	85121231-1	300	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
907	20.01.30	PRESTARI SERVICII PEDIATRIE- MEDICI NN	85121291-9		Buget local	IAN 2024	DEC 2024		
908	20.01.30	PRESTARI SERVICII PEDIATRIE- MEDICI NN - ORE GARZI DUBLE	85121291-9		Buget local	IAN 2024	DEC 2024		

909	20.01.30	PRESTARI SERVICII PEDIATRIE- MEDICI NN - ORE GARZI SIMPLE	85121291-9		Buget local	IAN 2024	DEC 2024		
910		TOTAL CPV	85121291-9	130000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
911	20.01.30	SERVICII MEDICALE DE URGENTA SI TRANSPORT MEDICAL -SERVICII DE AMBULANTA	85143000-3		Buget local	IAN 2024	DEC 2024	AD	
912		TOTAL CPV	85143000-3	150	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
913	20.01.30	consultatie chirurgie vasculara si ecografie	85145000-7		Buget local	IAN 2024	DEC 2024		
914	20.01.30	SERVICII DE ANALIZE MEDICALE	85145000-7		Buget local	IAN 2024	DEC 2024		
915	20.01.30	SERVICII DE ANALIZE MEDICALE - Ac HBS	85145000-7		Buget local	IAN 2024	DEC 2024		
916	20.01.30	SERVICII DE ANALIZE MEDICALE - Ac HBC	85145000-7		Buget local	IAN 2024	DEC 2024		
917	20.01.30	SERVICII DE ANALIZE MEDICALE - Ac HCV	85145000-7		Buget local	IAN 2024	DEC 2024		
918	20.01.30	SERVICII DE ANALIZE MEDICALE - ANALIZA VDRL	85145000-7		Buget local	IAN 2024	DEC 2024		
919	20.01.30	SERVICII DE ANALIZE MEDICALE - BHCG	85145000-7		Buget local	IAN 2024	DEC 2024		
920	20.01.30	SERVICII DE ANALIZE MEDICALE - VDRL CANTITATIV MAMA SI COPIL	85145000-7		Buget local	IAN 2024	DEC 2024		
921	20.01.30	SERVICII DE ANALIZE MEDICALE- Ag HBS	85145000-7		Buget local	IAN 2024	DEC 2024		
922	20.01.30	SERVICII PRESTATE DE LABORATOARE MEDICALE - RESTRANGERE ACID ASCORBIC	85145000-7		Buget local	IAN 2024	DEC 2024		
923		TOTAL CPV	85145000-7	100000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
924	20.01.04	SERVICII DE MEDICINA MUNCII - CONSULT OFTALMOLOGIE	85147000-1		Buget local	IAN 2024	DEC 2024		
925	20.14	EXAMEN MEDICINA MUNCII SOFER	85147000-1		Buget local	IAN 2024	DEC 2024		
926	20.14	SERVICII DE MEDICINA MUNCII	85147000-1		Buget local	IAN 2024	DEC 2024		
927		TOTAL CPV	85147000-1	25200	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
928	20.01.30	ANALIZA MEDICALA - NECROPSIE	85148000-8		Buget local	IAN 2024	DEC 2024		

929	20.01.30	ANALIZA MEDICALA - EXAMEN HISTOPATOLOGIC	85148000-8		Buget local	IAN 2024	DEC 2024		
930	20.01.30	ANALIZA MEDICALA HEMOCULTURA	85148000-8		Buget local	IAN 2024	DEC 2024		
931	20.01.30	EXAMEN CITOLOGIC CERVICO - VAGINAL BABES PAPANICOLAU IN MEDIU LICHID	85148000-8		Buget local	IAN 2024	DEC 2024		
932	20.01.30	PRESTARI SERVICII MEDICALE-BIOLOG	85148000-8		Buget local	IAN 2024	DEC 2024		
933	20.01.30	SERVICII DE ANALIZE MEDICALE- PROGRAM SCREENING PAPANICOLAU	85148000-8		Buget local	IAN 2024	DEC 2024		
934		TOTAL CPV	85148000-8	105000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
935	20.01.30	PRESTARI SERVICII MEDICALE	85150000-5		Buget local	IAN 2024	DEC 2024		
936	20.01.30	PRESTARI SERVICII MEDICALE - MEDIC RADIOLOG SI IMAGISTICA MEDICALA	85150000-5		Buget local	IAN 2024	DEC 2024		
937	20.01.30	SERVICII DE IMAGISTICA MEDICALA	85150000-5		Buget local	IAN 2024	DEC 2024		
938	20.01.30	SERVICII DE IMAGISTICA MEDICALA - CT ABDOMEN CU SUBSTANTA DE CONTRAST	85150000-5		Buget local	IAN 2024	DEC 2024		
939	20.01.30	SERVICII DE IMAGISTICA MEDICALA - CT ABDOMEN CU SUBST. DE CONTRAST	85150000-5		Buget local	IAN 2024	DEC 2024		
940	20.01.30	SERVICII DE IMAGISTICA MEDICALA - CT ABDOMEN CU SUBSTANTA DE CONTRAST	85150000-5		Buget local	IAN 2024	DEC 2024		
941	20.01.30	SERVICII DE IMAGISTICA MEDICALA - CT PELVIS CU SUBST. DE CONTRAST	85150000-5		Buget local	IAN 2024	DEC 2024		
942	20.01.30	SERVICII DE IMAGISTICA MEDICALA - CT PELVIS CU SUBST. DE CONTRAST	85150000-5		Buget local	IAN 2024	DEC 2024		
943	20.01.30	SERVICII DE IMAGISTICA MEDICALA - RADIOGRAFIE CRANIU FATA SI PROFIL	85150000-5		Buget local	IAN 2024	DEC 2024		
944	20.01.30	SERVICII DE IMAGISTICA MEDICALA - RMN PELVIS NATIV SI CU SUBST. DE CONTRAST	85150000-5		Buget local	IAN 2024	DEC 2024		
945		TOTAL CPV	85150000-5	32000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana

		SERV. DE CONSULTANTA PROFESIONALA -INTOCMIRE DOC. AUTORIZATIE CNCAN							
946	20.01.30	INST.RADIOLOGICA MERCURY 332	85312320-8		Buget local	IAN 2024	DEC 2024		
947		TOTAL CPV	85312320-8	5000	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
948	20.01.30	SERV ANALIZA PH, TEMPERATURA APA UZATA	90491000-5		Buget local	IAN 2024	DEC 2024		
949	20.01.30	SERV ANALIZA AZOT AMONICAL APA UZATA	90491000-5		Buget local	IAN 2024	DEC 2024		
950	20.01.30	SERV ANALIZA CBO5 APA UZATA	90491000-5		Buget local	IAN 2024	DEC 2024		
951	20.01.30	SERV ANALIZA CCOCR APA UZATA	90491000-5		Buget local	IAN 2024	DEC 2024		
952	20.01.30	SERV ANALIZA CLOR LIBER APA UZATA	90491000-5		Buget local	IAN 2024	DEC 2024		
953	20.01.30	SERV ANALIZA DETERGENTI ANIONICI APA UZATA	90491000-5		Buget local	IAN 2024	DEC 2024		
954	20.01.30	SERV ANALIZA FENOLI APA UZATA	90491000-5		Buget local	IAN 2024	DEC 2024		
955	20.01.30	SERV ANALIZA FOSFOR TOTAL APA UZATA	90491000-5		Buget local	IAN 2024	DEC 2024		
956	20.01.30	SERV ANALIZA MATERII IN SUSPENSII APA UZATA	90491000-5		Buget local	IAN 2024	DEC 2024		
957	20.01.30	SERV ANALIZA SUBSTANTE EXTRACTIBILE CU SOLVENTI ORGANICI APA UZATA	90491000-5		Buget local	IAN 2024	DEC 2024		
958	20.01.30	SERV ANALIZA SULFURI SI HIDROGEN SULFURAT APA UZATA	90491000-5		Buget local	IAN 2024	DEC 2024		
959		TOTAL CPV	90491000-5	5500	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
960	20.01.04	SERVICIU DE COLECTARE, TRANSPORT SI DEPOZITARE DESEURI MENAJERE	90511000-2		Buget local	IAN 2024	DEC 2024	AD	
961	20.01.04	SERVICIU DE INCHIRIERE CONTAINERE PT DESEURI	90511000-2		Buget local	IAN 2024	DEC 2024	AD	
962		TOTAL CPV	90511000-2	84090	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
963	20.01.04	SERVICII DE COLECTARE, TRANSPORT SI INCINERARE DESEURI MEDICALE	90524400-0		Buget local	IAN 2024	DEC 2024		
964		TOTAL CPV	90524400-0	72000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana

965	20.01.30	SERVICIU ANALIZA GAZE ARSE COSURI DE FUM	90711300-7		Buget local	IAN 2024	DEC 2024		
966		TOTAL CPV	90711300-7	400	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
967	20.01.09	MONITORIZARE DOZIMETRICA	90721600-3		Buget local	IAN 2024	DEC 2024		
968		TOTAL CPV	90721600-3	720	Buget local	IAN 2024	DEC 2024	AD	Nicodim Florentina
969	20.01.30	TAXA PENTRU ELIBERARE DE LICENTE SI AUTORIZATII IN DOMENIUL NUCLEAR	98113100-9		Buget local	IAN 2024	DEC 2024		
970		TOTAL CPV	98113100-9	500	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
971	20.01.30	CHIRIE BUTELII MEDICALE BUTELII LIV CU REDUCTOR INCORPORAT	98300000-6		Buget local	IAN 2024	DEC 2024		
972	20.01.30	CHIRIE BUTELII MEDICALE ENTONOX	98300000-6		Buget local	IAN 2024	DEC 2024		
973	20.01.30	CHIRIE BUTELII MEDICALE MARI	98300000-6		Buget local	IAN 2024	DEC 2024		
974	20.01.30	CHIRIE BUTELII MEDICALE NIONTIX	98300000-6		Buget local	IAN 2024	DEC 2024		
975		TOTAL CPV	98300000-6	13550	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana
976	20.01.30	PRESTARE SEVICIU DE TRANSPORT CADAVRE UMANE	98371000-4		Buget local	IAN 2024	DEC 2024		
977		TOTAL CPV	98371000-4	2000	Buget local	IAN 2024	DEC 2024	AD	Pustianu Adriana

Intocmit,
Sef Serv APCAI
Ec Pustianu Adriana

