

DIRECTIA DE SANATATE
PUBLICA BISTRITA-NASAUD

CUI: 11320086

Bistrita Granicerilor 5

NR: 188/13.01.2020

Aprobat

Conducatorul autoritatii contractante

SITUATIE PRIVIND ACHIZITIILE PUBLICE în anul 2019-Achizitii directe

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline	
									NR.	DATA					
1	10.02.06	150	Tichete vacanta	79823000-9	EDENRED ROMANIA SRL BUCU		1711	50	190155270	16.05.2019	85550	71890,76	CREDITE--	on line	
2	10.02.06	150	Tichete vacanta	79823000-9	EDENRED ROMANIA SRL BUCU			17	190233428	23.07.2019	850	714,29	CREDITE--	on line	
Servicii de tiparire si de livrare											Total	86400	72605,04		
150 Total											86400	72605,04			
10.02.06 Total											86400	72605,04			
3	20.01.01	121	TUS STAMPILA	22612000-3	TUDOR SRL BISTRITA	BUC	10	1,7017	7177451	02.12.2019	17,02	14,30	CREDITE--	off line	
Tus											Total	17,02	14,30		
4	20.01.01	121	REGISTRU INTRARI-IESIRI	22810000-1	TUDOR SRL BISTRITA	BUC	10	7,9968	7177451	02.12.2019	79,97	67,20	CREDITE--	off line	
Registre din hartie sau din carton											Total	79,97	67,20		
5	20.01.01	121	FOI PARCURS	22820000-4	TUDOR SRL BISTRITA	BLO	10	6,902	7174807	16.10.2019	69,02	58,00	CREDITE--	off line	
Formulare											Total	69,02	58,00		
6	20.01.01	121	DOSARE PLASTIC CU SINA	22852000-7	TUDOR SRL BISTRITA	BUC	500	0,3808	7166400	10.05.2019	190,4	160,00	CREDITE--	on line	
7	20.01.01	121	DOSARE INCOPCIAT 1/1	22852000-7	TUDOR SRL BISTRITA	BUC	200	0,4284	7166400	10.05.2019	85,68	72,00	CREDITE--	on line	
8	20.01.01	121	DOSARE PLASTIC CU SINA	22852000-7	TUDOR SRL BISTRITA	BUC	50	0,4284	7177451	02.12.2019	21,42	18,00	CREDITE--	off line	
9	20.01.01	121	DOSARE PLASTIC CU SINA	22852000-7	TUDOR SRL BISTRITA	BUC	100	0,4284	7177451	02.12.2019	42,84	36,00	CREDITE--	off line	
Dosare											Total	340,34	286,00		
10	20.01.01	121	TONER RICOH MP 2500E	30125100-2	PRODUCTON SRL BUCURESTI	BUC	1	138,04	91420499	15.04.2019	138,04	116,00	CREDITE--	on line	
11	20.01.01	121	TONER RICOH MP 2500E	30125100-2	PRODUCTON SRL BUCURESTI	BUC	1	138,04	91420499	15.04.2019	138,04	116,00	CREDITE--	on line	
12	20.01.01	121	CARTUS TONER HP CE505XC	30125100-2	OBSIDIAN COM SRL BRAILA	BUC	1	459,34	13491	15.04.2019	459,34	386,00	CREDITE--	on line	
13	20.01.01	121	CARTUS TONER BLACK BROTHER	30125100-2	MIDA SOFT BUSINESS SRL BUC	BUC	1	577,15	3596	23.04.2019	577,15	485,00	CREDITE--	on line	
14	20.01.01	121	CARTUS LEXMARK 203/204	30125100-2	MIDA SOFT BUSINESS SRL BUC	BUC	1	354,62	7855	24.09.2019	354,62	298,00	CREDITE--	on line	
15	20.01.01	121	CARTUS TONER BLACK BROTHER	30125100-2	MIDA SOFT BUSINESS SRL BUC	BUC	1	495,992	7855	24.09.2019	495,99	416,80	CREDITE--	on line	
16	20.01.01	121	CARTUS HP 280 X	30125100-2	MEDA CONSULT SRL TARGOV	BUC	2	523,6	30297	15.11.2019	1047,2	880,00	VENITURI	on line	
17	20.01.01	121	CARTUS LEXMARK 24016	30125100-2	MEDA CONSULT SRL TARGOV	BUC	1	344,505	30297	15.11.2019	344,51	289,50	VENITURI	on line	
18	20.01.01	121	CARTUS XEROX 3330	30125100-2	MEDA CONSULT SRL TARGOV	BUC	1	592,62	30285	15.11.2019	592,62	498,00	CREDITE--	on line	
19	20.01.01	121	CARTUS LEXMARK 203/204	30125100-2	MEDA CONSULT SRL TARGOV	BUC	1	355,81	30342	21.11.2019	355,81	299,00	CREDITE--	on line	
20	20.01.01	121	CARTUS HP 505X	30125100-2	ROSERVOTECH SRL BARCANEȘ	BUC	2	464,1	6996	22.11.2019	928,2	780,00	CREDITE--	on line	
21	20.01.01	121	CARTUS HP Q2612A	30125100-2	ROSERVOTECH SRL BARCANEȘ	BUC	3	238	6996	22.11.2019	714	600,00	CREDITE--	on line	
22	20.01.01	121	CARTUS TONER BLACK BROTHER	30125100-2	MIDA SOFT BUSINESS SRL BUC	BUC	2	512,1165	9972	22.11.2019	1024,23	860,70	CREDITE--	on line	
23	20.01.01	121	CARTUS CANON 719 H BLK	30125100-2	UNIQT SYSTEM SRL SUCEAVA	BUC	1	487,9	13619	25.11.2019	487,9	410,00	CREDITE--	on line	
24	20.01.01	121	CARTUS HP C8543X	30125100-2	UNIQT SYSTEM SRL SUCEAVA	BUC	1	1117,41	13619	25.11.2019	1117,41	939,00	CREDITE--	on line	
25	20.01.01	121	CARTUS CANON 719 H BLK	30125100-2	UNIQT SYSTEM SRL SUCEAVA	BUC	-1	487,9	13619	25.11.2019	-487,9	-410,00	CREDITE--	on line	

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									NR.	DATA					
26	20.01.01	121	TONER RICOH AFICIO 2500	30125100-2	PRODUCTON SRL BUCURESTI	BUC	1	138,04	91422345	26.11.2019	138,04	116,00	CREDITE--	on line	
27	20.01.01	121	TONER RICOH MP 2555	30125100-2	TRYAMM TRADING CONSULTI	BUC	1	261,8	41900628	27.11.2019	261,8	220,00	CREDITE--	on line	
28	20.01.01	121	CARTUS HP LJ 4200 BK	30125100-2	UNIQUIT SYSTEM SRL SUCEAVA	BUC	2	624,75	13658	28.11.2019	1249,5	1050,00	CREDITE--	on line	
29	20.01.01	121	CARTUS HP Q2612AMA	30125100-2	MIDA SOFT BUSINESS SRL BUC	BUC	1	39,27	7855	24.09.2019	39,27	33,00	CREDITE--	on line	
Cartuse de toner											Total	9975,77	8383,00		
30	20.01.01	121	CLIPBOARD A5	30192000-1	MULTI MASIMEX BISTRITA	BUC	2	4,76	186638	06.11.2019	9,52	8,00	CREDITE--	on line	
31	20.01.01	121	CLIPBOARD A5	30192000-1	MULTI MASIMEX BISTRITA	BUC	2	4,76	186638	06.11.2019	9,52	8,00	CREDITE--	on line	
32	20.01.01	121	CLIPBOARD A5	30192000-1	MULTI MASIMEX BISTRITA	BUC	6	4,76	186638	06.11.2019	28,56	24,00	CREDITE--	on line	
33	20.01.01	121	FOLIE PROTECTIE	30192000-1	MULTI MASIMEX BISTRITA	BUC	200	0,0893	186638	06.11.2019	17,86	15,01	CREDITE--	on line	
34	20.01.01	121	BLOC NOTES A5	30192000-1	MULTI MASIMEX BISTRITA	BUC	10	2,499	186638	06.11.2019	24,99	21,00	CREDITE--	on line	
35	20.01.01	121	PANOU PLUTA	30192000-1	MULTI MASIMEX BISTRITA	BUC	10	11,9	186638	06.11.2019	119	100,00	CREDITE--	on line	
36	20.01.01	121	PIX DACO	30192000-1	MULTI MASIMEX BISTRITA	BUC	100	0,357	186638	06.11.2019	35,7	30,00	CREDITE--	on line	
37	20.01.01	121	BANDA HARTIE	30192000-1	MULTI MASIMEX BISTRITA	BUC	2	10,948	186638	06.11.2019	21,9	18,40	CREDITE--	on line	
38	20.01.01	121	REFIL HP 100 ml BK	30192000-1	MULTI MASIMEX BISTRITA	BUC	1	11,8762	186638	06.11.2019	11,88	9,98	CREDITE--	on line	
39	20.01.01	121	REFIL HP 100ml CMY	30192000-1	MULTI MASIMEX BISTRITA	BUC	3	15,47	186638	06.11.2019	46,41	39,00	CREDITE--	on line	
40	20.01.01	121	BLOC NOTES 125X75	30192000-1	MULTI MASIMEX BISTRITA	BUC	10	2,618	186638	06.11.2019	26,18	22,00	CREDITE--	on line	
41	20.01.01	121	SFOARA BUMBAC	30192000-1	TUDOR SRL BISTRITA	BUC	10	2,975	7177451	02.12.2019	29,75	25,00	CREDITE--	off line	
Accesorii de birou											Total	381,27	320,39		
42	20.01.01	121	PIX ALBASTRU	30192121-5	TUDOR SRL BISTRITA	BUC	20	0,4403	7166400	10.05.2019	8,81	7,40	CREDITE--	on line	
43	20.01.01	121	PIX ALBASTRU	30192121-5	TUDOR SRL BISTRITA	BUC	50	0,4403	7166400	10.05.2019	22,02	18,50	CREDITE--	on line	
44	20.01.01	121	PIX AIHAO	30192121-5	TUDOR SRL BISTRITA	BUC	50	1,0116	7173741	27.09.2019	50,58	42,50	CREDITE--	on line	
45	20.01.01	121	PIX ALBASTRU	30192121-5	MULTI MASIMEX BISTRITA	BUC	15	1,4875	186638	06.11.2019	22,31	18,75	CREDITE--	on line	
46	20.01.01	121	PIX AIHAO	30192121-5	TUDOR SRL BISTRITA	BUC	204	0,5474	7177451	02.12.2019	111,67	93,84	CREDITE--	off line	
Pixuri											Total	215,39	181,00		
47	20.01.01	121	TEXT MARKER	30192125-3	MULTI MASIMEX BISTRITA	BUC	4	1,785	186638	06.11.2019	7,14	6,00	CREDITE--	on line	
48	20.01.01	121	TEXT MARKER	30192125-3	MULTI MASIMEX BISTRITA	BUC	9	1,785	186638	06.11.2019	16,06	13,50	CREDITE--	on line	
49	20.01.01	121	TEXT MARKER	30192125-3	MULTI MASIMEX BISTRITA	BUC	1	1,785	186638	06.11.2019	1,79	1,50	CREDITE--	on line	
50	20.01.01	121	TEXT MARKER	30192125-3	MULTI MASIMEX BISTRITA	BUC	4	1,785	186638	06.11.2019	7,14	6,00	CREDITE--	on line	
51	20.01.01	121	TEXT MARKER	30192125-3	MULTI MASIMEX BISTRITA	BUC	1	1,785	186638	06.11.2019	1,79	1,50	CREDITE--	on line	
52	20.01.01	121	TEXT MARKER	30192125-3	MULTI MASIMEX BISTRITA	BUC	1	1,785	186638	06.11.2019	1,79	1,50	CREDITE--	on line	
53	20.01.01	121	TEXTMARKER FORPUS	30192125-3	TUDOR SRL BISTRITA	BUC	20	0,964	7166400	10.05.2019	19,28	16,20	CREDITE--	on line	
54	20.01.01	121	TEXTMARKER FORPUS	30192125-3	TUDOR SRL BISTRITA	BUC	10	0,964	7166400	10.05.2019	9,64	8,10	CREDITE--	on line	
55	20.01.01	121	TEXTMARKER FORPUS	30192125-3	TUDOR SRL BISTRITA	BUC	10	0,964	7166400	10.05.2019	9,64	8,10	CREDITE--	on line	
56	20.01.01	121	PERMANENT MARCAR	30192125-3	TUDOR SRL BISTRITA	BUC	2	2,4633	7166400	10.05.2019	4,93	4,14	CREDITE--	on line	
57	20.01.01	121	PERMANENT MARCAR	30192125-3	TUDOR SRL BISTRITA	BUC	2	2,4633	7166400	10.05.2019	4,93	4,14	CREDITE--	on line	
58	20.01.01	121	PERMANENT MARCAR	30192125-3	TUDOR SRL BISTRITA	BUC	2	2,4633	7166400	10.05.2019	4,93	4,14	CREDITE--	on line	
59	20.01.01	121	PERMANENT MARCAR	30192125-3	TUDOR SRL BISTRITA	BUC	8	2,4633	7166400	10.05.2019	19,71	16,56	CREDITE--	on line	
Carioca permanente											Total	108,77	91,40		
60	20.01.01	121	CREION CU RADIERA	30192130-1	TUDOR SRL BISTRITA	BUC	100	0,357	7173741	27.09.2019	35,7	30,00	CREDITE--	on line	

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									NR.	DATA				
61	20.01.01	121	CREION CU RADIERA	30192130-1	TUDOR SRL BISTRITA	BUC	120	0,3451	7177451	02.12.2019	41,41	34,80	CREDITE	off line
									Creioane		77,11	64,80		
62	20.01.01	121	NOTITE FORP	30192700-8	TUDOR SRL BISTRITA	BUC	6	5,712	7166400	10.05.2019	34,27	28,80	CREDITE	on line
63	20.01.01	121	CLIPS METALIC	30192700-8	TUDOR SRL BISTRITA	CUT	10	3,1773	7166400	10.05.2019	31,77	26,70	CREDITE	on line
64	20.01.01	121	CLIPS METALIC	30192700-8	TUDOR SRL BISTRITA	CUT	10	1,9397	7166400	10.05.2019	19,4	16,30	CREDITE	on line
65	20.01.01	121	ROLA PRET 26X16	30192700-8	TUDOR SRL BISTRITA	BUC	3	2,1777	7166400	10.05.2019	6,53	5,49	CREDITE	on line
66	20.01.01	121	BANDA ADEZIVA	30192700-8	TUDOR SRL BISTRITA	BUC	3	0,6188	7166400	10.05.2019	1,86	1,56	CREDITE	on line
67	20.01.01	121	BANDA ADEZIVA HARTIE 50X50	30192700-8	TUDOR SRL BISTRITA	BUC	2	10,9956	7166400	10.05.2019	21,99	18,48	CREDITE	on line
68	20.01.01	121	COPERTA PVC FORPUS	30192700-8	TUDOR SRL BISTRITA	TOP	1	30,79	7166400	10.05.2019	30,79	25,87	CREDITE	on line
69	20.01.01	121	CARTON ALB A4	30192700-8	TUDOR SRL BISTRITA	TOP	1	27	7166400	10.05.2019	27	22,69	CREDITE	on line
70	20.01.01	121	CARTON ALB A4	30192700-8	TUDOR SRL BISTRITA	TOP	1	27	7166400	10.05.2019	27	22,69	CREDITE	on line
71	20.01.01	121	FOLIE LAM.A4 80MIC	30192700-8	LECOM BIROTICA ARDEAL SRL	BUC	1	24,99	2069117	05.09.2019	24,99	21,00	CREDITE	on line
72	20.01.01	121	PERMANENT MARKER	30192700-8	TUDOR SRL BISTRITA	BUC	24	1,19	7173741	27.09.2019	28,56	24,00	CREDITE	on line
73	20.01.01	121	CLIPS METALIC	30192700-8	MULTI MASIMEX BISTRITA	CUT	10	0,476	186638	06.11.2019	4,76	4,00	CREDITE	on line
									Papetarie		258,92	217,58		
74	20.01.01	121	CAPSE 24/6	30197000-6	TUDOR SRL BISTRITA	BUC	10	0,655	7166400	10.05.2019	6,55	5,50	CREDITE	on line
75	20.01.01	121	AGRAFE	30197000-6	TUDOR SRL BISTRITA	BUC	50	0,7736	7173741	27.09.2019	38,68	32,50	CREDITE	on line
76	20.01.01	121	CAPSE 24/6	30197000-6	MULTI MASIMEX BISTRITA	BUC	10	0,952	186638	06.11.2019	9,52	8,00	CREDITE	on line
									Articole marunte de birou		54,75	46,01		
77	20.01.01	121	PIONEZE PLUTA FORP	30197130-6	MULTI MASIMEX BISTRITA	CUT	10	1,547	186638	06.11.2019	15,47	13,00	CREDITE	on line
									Pioneze		15,47	13,00		
78	20.01.01	121	BIBLIORAFI MARMORAT	30197210-1	TUDOR SRL BISTRITA	BUC	20	4,058	7166400	10.05.2019	81,16	68,20	CREDITE	on line
									Bibliorafuri		81,16	68,20		
			HARTIE COPIATOR A4 -											
79	20.01.01	121	ach.centronac	30197642-8	DOLEXCOM SRL RAMNICU VAI	TOP	131	12,3372	1456	02.12.2019	1616,17	1358,13	CREDITE	ONAC
80	20.01.01	121	HARTIE COPIATOR A4 VERDE PAL	30197642-8	LECOM BIROTICA ARDEAL SRL	TOP	1	29,75	2069117	05.09.2019	29,75	25,00	CREDITE	on line
81	20.01.01	121	HARTIE COPIATOR A4 ALBASTRU	30197642-8	LECOM BIROTICA ARDEAL SRL	TOP	1	29,75	2069117	05.09.2019	29,75	25,00	CREDITE	on line
82	20.01.01	121	HARTIE COPIATOR A4 GALBEN	30197642-8	LECOM BIROTICA ARDEAL SRL	TOP	2	29,75	2069117	05.09.2019	59,5	50,00	CREDITE	on line
83	20.01.01	121	CARTON A4 ALBASTRU	30197642-8	EVIDENT GROUP SRL BUCURE	COL	12	24,276	116438	27.02.2019	291,31	244,80	VENITURI	on line
84	20.01.01	121	HIRTIE COPIATOR A4	30197642-8	TUDOR SRL BISTRITA	BUC	60	12,852	7166400	10.05.2019	771,12	648,00	CREDITE	on line
85	20.01.01	121	HIRTIE COPIATOR A4	30197642-8	TUDOR SRL BISTRITA	BUC	10	12,852	7166400	10.05.2019	128,52	108,00	CREDITE	on line
86	20.01.01	121	HIRTIE COPIATOR A4	30197642-8	TUDOR SRL BISTRITA	BUC	10	12,852	7166400	10.05.2019	128,52	108,00	CREDITE	on line
87	20.01.01	121	HIRTIE COPIATOR A4	30197642-8	TUDOR SRL BISTRITA	BUC	8	12,852	7166400	10.05.2019	102,82	86,40	CREDITE	on line
88	20.01.01	121	HARTIE COPIATOR A4 EUROBASIC	30197642-8	TUDOR SRL BISTRITA	TOP	105	12,852	7168989	12.07.2019	1349,46	1134,00	CREDITE	on line
89	20.01.01	121	HARTIE COPIATOR A4 EUROBASIC	30197642-8	TUDOR SRL BISTRITA	TOP	20	12,852	7168989	12.07.2019	257,04	216,00	CREDITE	on line
90	20.01.01	121	HARTIE COPIATOR A4 EUROBASIC	30197642-8	TUDOR SRL BISTRITA	TOP	40	12,852	7168989	12.07.2019	514,08	432,00	CREDITE	on line
									Hartie pentru fotocopiatoare si xerografica		5278,04	4435,33		
91	20.01.01	121	PLIC BURDUF	30199230-1	TUDOR SRL BISTRITA	BUC	30	0,7973	7177451	02.12.2019	23,92	20,10	CREDITE	off line
92	20.01.01	121	PLIC C4 GUMAT	30199230-1	LECOM BIROTICA ARDEAL SRL	BUC	50	0,1904	2069117	05.09.2019	9,52	8,00	CREDITE	on line

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									NR.	DATA				
93	20.01.01	121	PLIC C5 GUMAT	30199230-1	LECOM BIROTICA ARDEAL SRL BUC		50	0,1071	2069117	05.09.2019	5,36	4,50	CREDITE---	on line
			Plicuri					Total			38,8	32,61		
94	20.01.01	121	MAPE PLASTIC CU BUTON	30199500-5	TUDOR SRL BISTRITA BUC		40	1,0591	7166400	10.05.2019	42,36	35,60	CREDITE---	on line
			Bibliorafurti, mape de corespondenta, clasoare si articole si					Total			42,36	35,60		
95	20.01.01	121	ETICHETE 12/A4	30199760-5	LECOM BIROTICA ARDEAL SRL TOP		1	27,37	2069117	05.09.2019	27,37	23,00	CREDITE---	on line
			Etichete					Total			27,37	23,00		
96	20.01.01	121	CALENDAR DE PERETE	30199792-8	TUDOR SRL BISTRITA BUC		20	7,14	7177451	02.12.2019	142,8	120,00	CREDITE---	off line
			Calendare					Total			142,8	120,00		
97	20.01.01	121	DVD-RW VERBATIM 4,7GB	30234300-1	LECOM BIROTICA ARDEAL SRL SET		2	34,51	2065132	11.07.2019	69,02	58,00	CREDITE---	on line
98	20.01.01	121	CD-RW VERBATIM 700MB	30234300-1	LECOM BIROTICA ARDEAL SRL SET		5	30,94	2065132	11.07.2019	154,7	130,00	CREDITE---	on line
99	20.01.01	121	DVD-RW VERBATIM 4,7GB	30234300-1	LECOM BIROTICA ARDEAL SRL SET		1	34,51	2065826	22.07.2019	34,51	29,00	CREDITE---	on line
100	20.01.01	121	DVD-RW PHILIPS 4,7GB	30234300-1	LECOM BIROTICA ARDEAL SRL SET		2	34,51	2065826	22.07.2019	69,02	58,00	CREDITE---	on line
101	20.01.01	121	CD VERBATIM 25/SET	30234300-1	LECOM BIROTICA ARDEAL SRL SET		1	83,3	2069117	05.09.2019	83,3	70,00	CREDITE---	on line
			Compact-discuri (CD-uri)					Total			410,55	345,00		
102	20.01.01	121	AGRAFE BIROU	39263000-3	TUDOR SRL BISTRITA BUC		40	1,0115	7173741	27.09.2019	40,46	34,00	CREDITE---	on line
103	20.01.01	121	PIX STICK SUPER SOFT ALBASTRU	39263000-3	MULTI MASIMEX BISTRITA BUC		100	0,595	174583	25.01.2019	59,5	50,00	CREDITE---	on line
104	20.01.01	121	ETICHETE DIVERSE MARIMI	39263000-3	MULTI MASIMEX BISTRITA COL		20	0,476	174583	25.01.2019	9,52	8,00	CREDITE---	on line
105	20.01.01	121	MAPE CARTON PLASTIFIAT	39263000-3	MULTI MASIMEX BISTRITA BUC		100	3,57	174583	25.01.2019	357	300,00	CREDITE---	on line
106	20.01.01	121	ECUSON CU AC SI CLIPS ECADA	39263000-3	MULTI MASIMEX BISTRITA BUC		100	0,357	174583	25.01.2019	35,7	30,00	CREDITE---	on line
			Articole de birou					Total			502,18	422,00		
107	20.01.01	121	REGISTRU A3 100 FILE	79823000-9	REVOX INTERNATIONAL PROC BUC		1	69,02	8921	10.05.2019	69,02	58,00	VENITURI	on line
108	20.01.01	121	REGISTRU INTRARE-IESIRE BACTE.	79823000-9	REVOX INTERNATIONAL PROC BUC		1	38,08	8921	10.05.2019	38,08	32,00	VENITURI	on line
109	20.01.01	121	REGISTRU ANALIZE BACTE.	79823000-9	REVOX INTERNATIONAL PROC BUC		1	38,08	8921	10.05.2019	38,08	32,00	VENITURI	on line
110	20.01.01	121	REGISTRU ANALIZE ALIMENTE	79823000-9	REVOX INTERNATIONAL PROC BUC		1	38,08	8921	10.05.2019	38,08	32,00	VENITURI	on line
111	20.01.01	121	REGISTRU ANALIZA COND. IGIENA	79823000-9	REVOX INTERNATIONAL PROC BUC		1	38,08	8921	10.05.2019	38,08	32,00	VENITURI	on line
			Servicii de tiparire si de livrare					Total			221,34	186,00		
	121 Total										18338,4	15410,42		
	20.01.01		Total								18338,4	15410,42		
112	20.01.02	125	SACI MENAJ GALBEN	19640000-4	ALIWEB CANDLES SRL BUCURESTI SET		12	6,4498	66	19.06.2019	77,4	65,04	CREDITE---	on line
113	20.01.02	125	SACI MENAJ ALBASTRU	19640000-4	ALIWEB CANDLES SRL BUCURESTI SET		12	5,4026	66	19.06.2019	64,83	54,48	CREDITE---	on line
114	20.01.02	125	SACI MENAJ 120L	19640000-4	ALIWEB CANDLES SRL BUCURESTI SET		15	3,2963	66	19.06.2019	49,44	41,55	CREDITE---	on line
115	20.01.02	125	SACI MENAJ 25L	19640000-4	RAPSODIA COM SRL REGHIN SET		30	2,3324	1652	09.12.2019	69,97	58,80	CREDITE---	on line
116	20.01.02	125	SACI MENAJ GALBEN	19640000-4	RAPSODIA COM SRL REGHIN SET		12	3,9865	1652	09.12.2019	47,84	40,20	CREDITE---	on line
117	20.01.02	125	SACI MENAJ ALBASTRU	19640000-4	RAPSODIA COM SRL REGHIN SET		12	3,9865	1652	09.12.2019	47,84	40,20	CREDITE---	on line
118	20.01.02	125	SACI MENAJ 120L	19640000-4	RAPSODIA COM SRL REGHIN SET		15	2,9393	1652	09.12.2019	44,09	37,05	CREDITE---	on line
			Saci si pungi din polietilena pentru deseuri					Total			401,41	337,32		
119	20.01.02	125	BIONET A15 X1L	24455000-8	G&M 2000 SRL BUCURESTI BUC		6	22,015	13100	04.06.2019	132,09	111,00	CREDITE---	on line

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline	
									NR.	DATA					
120	20.01.02	125	BIONET A15 1L	24455000-8	G&M 2000 SRL BUCURESTI	BUC	6	22,015	15062	10.12.2019	132,09	111,00	VENITURI	on line	
121	20.01.02	125	PRETISEPT 0.5L	24455000-8	G&M 2000 SRL BUCURESTI	BUC	12	10,71	15062	10.12.2019	128,52	108,00	VENITURI	on line	
Dezinfectanti											Total	392,7	330,00		
122	20.01.02	125	CREMA PENTRU MAINI	33711540-4	ALIWEB CANDLES SRL BUCURESTI	BUC	6	5,2479	66	19.06.2019	31,49	26,46	CREDITE	on line	
123	20.01.02	125	CREMA PENTRU MAINI	33711540-4	RAPSODIA COM SRL REGHIN	BUC	6	6,7473	1652	09.12.2019	40,48	34,02	CREDITE	on line	
Creme sau lotiuni parafarmaceutice											Total	71,97	60,48		
124	20.01.02	125	SAPUN LICHID	33711900-6	ALIWEB CANDLES SRL BUCURESTI	L	30	3,8675	66	19.06.2019	116,03	97,50	CREDITE	on line	
125	20.01.02	125	SAPUN LICHID	33711900-6	RAPSODIA COM SRL REGHIN	L	30	3,1892	1652	09.12.2019	95,68	80,40	CREDITE	on line	
Sapun											Total	211,71	177,91		
126	20.01.02	125	PRESTIMAIN X500ml	33741300-9	G&M 2000 SRL BUCURESTI	BUC	12	10,71	13100	04.06.2019	128,52	108,00	CREDITE	on line	
Dezinfectant pentru maini											Total	128,52	108,00		
127	20.01.02	125	HARTIE IGIENICA	33761000-2	RAPSODIA COM SRL REGHIN	BUC	1080	0,595	1652	09.12.2019	642,6	540,00	CREDITE	on line	
128	20.01.02	125	HARTIE IGIENICA,10ROLE/SET	33761000-2	ALIWEB CANDLES SRL BUCURESTI	BUC	133	5,2479	66	19.06.2019	697,97	586,53	CREDITE	on line	
Hartie igienica											Total	1340,57	1126,53		
129	20.01.02	125	PROSOP HARTIE VERDE	33763000-6	ALIWEB CANDLES SRL BUCURESTI	BUC	42	3,4747	66	19.06.2019	145,94	122,64	CREDITE	on line	
130	20.01.02	125	PROSOP HARTIE VERDE	33763000-6	RAPSODIA COM SRL REGHIN	BUC	42	3,0702	1652	09.12.2019	128,95	108,36	CREDITE	on line	
Servete din hartie pentru maini											Total	274,89	231,00		
131	20.01.02	125	MATURA SORG	39224300-1	ALIWEB CANDLES SRL BUCURESTI	BUC	6	8,9964	66	19.06.2019	53,98	45,36	CREDITE	on line	
132	20.01.02	125	MOP BUMBAC	39224300-1	ALIWEB CANDLES SRL BUCURESTI	BUC	45	3,9746	66	19.06.2019	178,86	150,30	CREDITE	on line	
133	20.01.02	125	MATURA PLASTIC	39224300-1	ALIWEB CANDLES SRL BUCURESTI	BUC	18	5,2479	66	19.06.2019	94,46	79,38	CREDITE	on line	
134	20.01.02	125	MATURA PLASTIC	39224300-1	RAPSODIA COM SRL REGHIN	BUC	18	3,7961	1653	09.12.2019	68,33	57,42	CREDITE	on line	
135	20.01.02	125	MATURA SORG	39224300-1	RAPSODIA COM SRL REGHIN	BUC	6	11,6501	1652	09.12.2019	69,9	58,74	CREDITE	on line	
136	20.01.02	125	MOP BUMBAC	39224300-1	RAPSODIA COM SRL REGHIN	BUC	45	4,046	1652	09.12.2019	182,07	153,00	CREDITE	on line	
Maturi, perii si alte articole de menaj											Total	647,6	544,20		
137	20.01.02	125	GALEATA 5L	39224330-0	ALIWEB CANDLES SRL BUCURESTI	BUC	6	3,0107	66	19.06.2019	18,06	15,18	CREDITE	on line	
138	20.01.02	125	GALEATA 5L	39224330-0	RAPSODIA COM SRL REGHIN	BUC	6	3,0702	1653	09.12.2019	18,42	15,48	CREDITE	on line	
Galeti											Total	36,48	30,66		
139	20.01.02	125	CLORET INALBITOR 2L	39800000-0	ALIWEB CANDLES SRL BUCURESTI	BUC	12	3,2487	66	19.06.2019	38,98	32,76	CREDITE	on line	
140	20.01.02	125	SOLUTIE GEAM	39800000-0	ALIWEB CANDLES SRL BUCURESTI	BUC	12	5,0337	66	19.06.2019	60,4	50,76	CREDITE	on line	
141	20.01.02	125	SOLUTIE GEAM	39800000-0	ALIWEB CANDLES SRL BUCURESTI	BUC	12	5,0337	66	19.06.2019	60,4	50,76	CREDITE	on line	
142	20.01.02	125	SOLUTIE GEAM	39800000-0	ALIWEB CANDLES SRL BUCURESTI	BUC	6	5,0337	66	19.06.2019	30,2	25,38	CREDITE	on line	
143	20.01.02	125	SACI MENAJ 35L	39800000-0	ALIWEB CANDLES SRL BUCURESTI	BUC	30	3,6057	66	19.06.2019	108,17	90,90	CREDITE	on line	
144	20.01.02	125	INALBITOR 2L	39800000-0	RAPSODIA COM SRL REGHIN	BUC	12	5,95	1652	09.12.2019	71,4	60,00	CREDITE	on line	
Produse de curatat si de lustruit											Total	369,55	310,55		
145	20.01.02	125	DETERGENT LICHID AUTOMAT	39831200-8	ALIWEB CANDLES SRL BUCURESTI	L	2	49,0637	66	19.06.2019	98,13	82,46	CREDITE	on line	
146	20.01.02	125	DETERGENT LICHID AUTOMAT	39831200-8	ALIWEB CANDLES SRL BUCURESTI	L	2	49,0637	66	19.06.2019	98,13	82,46	CREDITE	on line	
147	20.01.02	125	DETERGENT PARDOSEALA 5 L	39831200-8	ALIWEB CANDLES SRL BUCURESTI	BUC	12	18,6592	66	19.06.2019	223,91	188,16	CREDITE	on line	
148	20.01.02	125	DETERGENT AUTOMAT 2K	39831200-8	ALIWEB CANDLES SRL BUCURESTI	BUC	6	11,7449	66	19.06.2019	70,47	59,22	CREDITE	on line	
149	20.01.02	125	DETERGENT AUTOMAT 2K	39831200-8	ALIWEB CANDLES SRL BUCURESTI	BUC	2	11,7453	66	19.06.2019	23,49	19,74	CREDITE	on line	

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
150	20.01.02	125	DETEERGENT VASE	39831200-8	RAPSODIA COM SRL REGHIN	L	38	7,3899	1652	09.12.2019	280,82	235,98	CREDITE--	on line
151	20.01.02	125	DETERGENT LICHID AUTOMAT	39831200-8	RAPSODIA COM SRL REGHIN	L	15	6,7473	1652	09.12.2019	101,21	85,05	CREDITE--	on line
152	20.01.02	125	DETERGENT AUT	39831200-8	RAPSODIA COM SRL REGHIN	BUC	15	6,8663	1652	09.12.2019	102,99	86,55	CREDITE--	on line
153	20.01.02	125	DETERGENT PARDOSEALA 5 L	39831200-8	RAPSODIA COM SRL REGHIN	BUC	12	16,541	1652	09.12.2019	198,49	166,80	CREDITE--	on line
			Detergenti					Total			1197,64	1006,42		
154	20.01.02	125	DETERGENT PUR	39831210-1	ALIWEB CANDLES SRL BUCURI	BUC	10	5,474	66	19.06.2019	54,74	46,00	CREDITE--	on line
155	20.01.02	125	DETERGENT PUR	39831210-1	ALIWEB CANDLES SRL BUCURI	BUC	24	5,474	66	19.06.2019	131,38	110,40	CREDITE--	on line
			Detergenti pentru vase					Total			186,12	156,40		
156	20.01.02	125	DETARTRANT	39831240-0	ALIWEB CANDLES SRL BUCURI	BUC	30	3,9865	66	19.06.2019	119,6	100,50	CREDITE--	on line
157	20.01.02	125	DOMESTOS WC	39831240-0	ALIWEB CANDLES SRL BUCURI	BUC	40	6,2118	66	19.06.2019	248,47	208,80	CREDITE--	on line
158	20.01.02	125	SOLUTIE COVOARE BIOCARPET	39831240-0	ALIWEB CANDLES SRL BUCURI	BUC	6	8,3895	66	19.06.2019	50,34	42,30	CREDITE--	on line
159	20.01.02	125	PRAF DE CURATAT	39831240-0	ALIWEB CANDLES SRL BUCURI	BUC	14	3,3082	66	19.06.2019	46,31	38,92	CREDITE--	on line
160	20.01.02	125	PRAF DE CURATAT	39831240-0	ALIWEB CANDLES SRL BUCURI	BUC	10	3,3082	66	19.06.2019	33,08	27,80	CREDITE--	on line
161	20.01.02	125	PROCLAR ANTISTATICX500ML	39831240-0	ALIWEB CANDLES SRL BUCURI	BUC	18	7,4018	66	19.06.2019	133,23	111,96	CREDITE--	on line
162	20.01.02	125	BURETE VASE 10/SET	39831240-0	ALIWEB CANDLES SRL BUCURI	SET	6	4,8552	66	19.06.2019	29,13	24,48	CREDITE--	on line
163	20.01.02	125	LAVETA PRAF	39831240-0	ALIWEB CANDLES SRL BUCURI	BUC	36	0,595	66	19.06.2019	21,42	18,00	CREDITE--	on line
164	20.01.02	125	ODORIZANT WC 3/SET	39831240-0	ALIWEB CANDLES SRL BUCURI	SET	45	7,3542	66	19.06.2019	330,94	278,10	CREDITE--	on line
165	20.01.02	125	PERII WC	39831240-0	ALIWEB CANDLES SRL BUCURI	BUC	24	4,3435	66	19.06.2019	104,24	87,60	CREDITE--	on line
166	20.01.02	125	MANUSI MENAJ	39831240-0	ALIWEB CANDLES SRL BUCURI	PER	18	2,8679	66	19.06.2019	51,62	43,38	CREDITE--	on line
167	20.01.02	125	GALEATA CU STORCATOR	39831240-0	ALIWEB CANDLES SRL BUCURI	BUC	6	6,3546	66	19.06.2019	38,13	32,04	CREDITE--	on line
168	20.01.02	125	PERIE STICLA	39831240-0	ALIWEB CANDLES SRL BUCURI	BUC	18	2,3324	66	19.06.2019	41,98	35,28	CREDITE--	on line
169	20.01.02	125	PERIE STICLA	39831240-0	ALIWEB CANDLES SRL BUCURI	BUC	18	5,6168	66	19.06.2019	101,1	84,96	CREDITE--	on line
170	20.01.02	125	FARAS	39831240-0	ALIWEB CANDLES SRL BUCURI	BUC	6	2,4276	66	19.06.2019	14,57	12,24	CREDITE--	on line
171	20.01.02	125	MANUSI MENAJ	39831240-0	RAPSODIA COM SRL REGHIN	PER	18	1,8445	1653	09.12.2019	33,2	27,90	CREDITE--	on line
172	20.01.02	125	GALEATA CU STORCATOR	39831240-0	RAPSODIA COM SRL REGHIN	BUC	6	6,545	1653	09.12.2019	39,27	33,00	CREDITE--	on line
173	20.01.02	125	FARAS	39831240-0	RAPSODIA COM SRL REGHIN	BUC	6	2,142	1653	09.12.2019	12,85	10,80	CREDITE--	on line
174	20.01.02	125	DETARTRANT	39831240-0	RAPSODIA COM SRL REGHIN	BUC	30	4,5934	1652	09.12.2019	137,8	115,80	CREDITE--	on line
175	20.01.02	125	DOMESTOS WC	39831240-0	RAPSODIA COM SRL REGHIN	BUC	40	6,545	1652	09.12.2019	261,8	220,00	CREDITE--	on line
176	20.01.02	125	SOLUTIE COVOARE BIOCARPET	39831240-0	RAPSODIA COM SRL REGHIN	BUC	6	10,234	1652	09.12.2019	61,4	51,60	CREDITE--	on line
177	20.01.02	125	SOLUTIE GEAM CLIN	39831240-0	RAPSODIA COM SRL REGHIN	BUC	30	5,5216	1652	09.12.2019	165,65	139,20	CREDITE--	on line
178	20.01.02	125	PRAF DE CURATAT	39831240-0	RAPSODIA COM SRL REGHIN	BUC	24	2,2729	1652	09.12.2019	54,55	45,84	CREDITE--	on line
179	20.01.02	125	SOLUTIE MOBILA	39831240-0	RAPSODIA COM SRL REGHIN	BUC	18	5,6644	1652	09.12.2019	101,96	85,68	CREDITE--	on line
180	20.01.02	125	BURETE VASE 10/SET	39831240-0	RAPSODIA COM SRL REGHIN	SET	6	0,9163	1652	09.12.2019	5,5	4,62	CREDITE--	on line
181	20.01.02	125	LAVETA PRAF	39831240-0	RAPSODIA COM SRL REGHIN	BUC	36	1,2257	1652	09.12.2019	44,13	37,08	CREDITE--	on line
182	20.01.02	125	ODORIZANT WC	39831240-0	RAPSODIA COM SRL REGHIN	BUC	45	8,5799	1652	09.12.2019	386,1	324,45	CREDITE--	on line
183	20.01.02	125	PERII WC	39831240-0	RAPSODIA COM SRL REGHIN	BUC	24	3,6652	1652	09.12.2019	87,96	73,92	CREDITE--	on line
			Produse de curatenie					Total			2756,33	2316,24		
184	20.01.02	125	COADE MOP LEMN	44514100-7	ALIWEB CANDLES SRL BUCURI	BUC	30	6,0333	66	19.06.2019	181	152,10	CREDITE--	on line
185	20.01.02	125	COADA MATURA METAL	44514100-7	RAPSODIA COM SRL REGHIN	BUC	30	5,5216	1652	09.12.2019	165,65	139,20	CREDITE--	on line

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
Manere de unelte										Total	346,65	291,30		
125 Total											8362,14	7027,01		
20.01.02 Total											8362,14	7027,01		
186	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000056	31.01.2019	566,07	475,69	CREDITE--	on line
187	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000058	31.01.2019	5367,3	4510,34	CREDITE--	on line
188	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000059	28.02.2019	719,16	604,34	CREDITE--	on line
189	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000061	28.02.2019	3850,34	3235,58	CREDITE--	on line
190	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000069	16.04.2019	485,6	408,07	CREDITE--	on line
191	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000070	16.04.2019	2583,26	2170,81	CREDITE--	on line
192	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000073	30.04.2019	309,96	260,47	CREDITE--	on line
193	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000076	30.04.2019	823,76	692,24	CREDITE--	on line
194	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000079	31.05.2019	323,01	271,44	CREDITE--	on line
195	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000082	31.05.2019	1046,2	879,16	CREDITE--	on line
196	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000084	30.06.2019	14,7	12,35	CREDITE--	on line
197	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000086	30.06.2019	248,13	208,51	CREDITE--	on line
198	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000090	31.07.2019	8,85	7,44	CREDITE--	on line
199	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000093	31.07.2019	331,83	278,85	CREDITE--	on line
200	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000095	31.08.2019	8,64	7,26	CREDITE--	on line
201	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000098	31.08.2019	276,53	232,38	CREDITE--	on line
202	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000100	30.09.2019	36,39	30,58	VENITURI	on line
203	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000103	30.09.2019	384,27	322,92	VENITURI	on line
204	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000105	31.10.2019	458,83	385,57	VENITURI	on line
205	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000108	31.10.2019	2056	1727,73	CREDITE--	on line
206	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000110	30.11.2019	445,81	374,63	CREDITE--	on line
207	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65200000-5	GAZ EST SA VASLUI		0	0	1000113	30.11.2019	3754,74	3155,24	CREDITE--	on line
Distributie de gaz si servicii conexe										Total	24099,38	20251,58		
208	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,60008E+11	18.01.2019	539,67	453,50	CREDITE--	on line
209	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,60008E+11	18.01.2019	2128,56	1788,71	CREDITE--	on line
210	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,30008E+11	19.02.2019	2264,37	1902,83	CREDITE--	on line
211	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,30008E+11	19.02.2019	656,33	551,54	CREDITE--	on line
212	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,30008E+11	19.03.2019	590,86	496,52	CREDITE--	on line
213	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,30008E+11	19.03.2019	2229,39	1873,44	CREDITE--	on line
214	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,10009E+11	18.04.2019	584,49	491,17	CREDITE--	on line
215	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,10009E+11	18.04.2019	2545,98	2139,48	CREDITE--	on line
216	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,80008E+11	20.05.2019	575,82	483,88	CREDITE--	on line
217	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,80008E+11	20.05.2019	2168,83	1822,55	CREDITE--	on line
218	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,40009E+11	20.06.2019	675,49	567,64	CREDITE--	on line
219	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,40009E+11	20.06.2019	2746,58	2308,05	CREDITE--	on line
220	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,20009E+11	19.07.2019	571,51	480,26	CREDITE--	on line

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline	
									NR.	DATA					
221	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,20009E+11	19.07.2019	2447,46	2056,69	CREDITE--	on line	
222	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,70009E+11	20.08.2019	627,07	526,95	CREDITE--	on line	
223	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,70009E+11	20.08.2019	2826,76	2375,43	CREDITE--	on line	
224	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,80008E+11	19.09.2019	640,37	538,13	CREDITE--	on line	
225	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,80008E+11	19.09.2019	2746,91	2308,33	CREDITE--	on line	
226	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,70009E+11	18.10.2019	577,35	485,17	CREDITE--	on line	
227	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,70009E+11	18.10.2019	2770,8	2328,40	CREDITE--	on line	
228	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,30001E+12	21.11.2019	750,37	630,56	CREDITE--	on line	
229	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,30001E+12	21.11.2019	3329,75	2798,11	CREDITE--	on line	
230	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,1001E+11	19.12.2019	732,67	615,69	CREDITE--	on line	
231	20.01.03	991	Cheltuieli incalz,ilum,f.motr	65300000-6	E.ON ENERGIE ROMANIA SA T		0	0	1,1001E+11	19.12.2019	3208,29	2696,04	CREDITE--	on line	
Distributie de energie electrica si servicii conexe											Total	38935,68	32719,06		
991 Total											63035,06	52970,64			
20.01.03 Total											63035,06	52970,64			
232	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4462173	22.01.2019	120,21	101,02	CREDITE--	off line	
233	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4472955	28.01.2019	171,52	144,13	CREDITE--	off line	
234	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4493494	19.02.2019	317,66	266,94	CREDITE--	off line	
235	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4506297	25.02.2019	80,63	67,76	CREDITE--	off line	
236	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4538244	26.03.2019	413,45	347,44	CREDITE--	off line	
237	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4561395	16.04.2019	316,29	265,79	CREDITE--	off line	
238	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4573274	24.04.2019	151,25	127,10	CREDITE--	off line	
239	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4610160	28.05.2019	348,38	292,76	CREDITE--	off line	
240	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4610161	28.05.2019	94,34	79,28	CREDITE--	off line	
241	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4631856	18.06.2019	430,97	362,16	CREDITE--	off line	
242	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4654279	27.06.2019	129,96	109,21	CREDITE--	off line	
243	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4675590	23.07.2019	96,55	81,13	CREDITE--	off line	
244	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4690260	30.07.2019	444,28	373,34	CREDITE--	off line	
245	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4706887	20.08.2019	336,14	282,47	CREDITE--	off line	
246	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4715910	27.08.2019	76,68	64,44	CREDITE--	off line	
247	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4750325	24.09.2019	88,41	74,29	CREDITE--	off line	
248	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4764544	27.09.2019	359,88	302,42	CREDITE--	off line	
249	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4787300	23.10.2019	319,53	268,51	VENITURI	off line	
250	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4828770	26.11.2019	450,01	378,16	CREDITE--	off line	
251	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4856864	17.12.2019	324,34	272,55	CREDITE--	off line	
252	20.01.04	991	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	4865059	20.12.2019	48,31	40,60	CREDITE--	off line	
Distributie de apa si servicii conexe											Total	5118,79	4301,50		
253	20.01.04	991	Cheltuieli apa,canal,salubr	90511200-4	SUPERCOM SA BUCURESTI		0	0	96949	03.01.2019	532,76	447,70	CREDITE--	on line	
254	20.01.04	991	Cheltuieli apa,canal,salubr	90511200-4	SUPERCOM SA BUCURESTI		0	0	98023	01.02.2019	579,41	486,90	CREDITE--	on line	
255	20.01.04	991	Cheltuieli apa,canal,salubr	90511200-4	SUPERCOM SA BUCURESTI		0	0	101776	01.03.2019	579,41	486,90	CREDITE--	on line	

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
256	20.01.04	991	Cheltuieli apa,canal,salubr	90511200-4	SUPERCOM SA BUCURESTI		0	0	105801	01.04.2019	461,92	388,17	CREDITE--	on line
257	20.01.04	991	Cheltuieli apa,canal,salubr	90511200-4	SUPERCOM SA BUCURESTI		0	0	110063	02.05.2019	461,92	388,17	CREDITE--	on line
258	20.01.04	991	Cheltuieli apa,canal,salubr	90511200-4	SUPERCOM SA BUCURESTI		0	0	112296	03.06.2019	461,92	388,17	CREDITE--	on line
259	20.01.04	991	Cheltuieli apa,canal,salubr	90511200-4	SUPERCOM SA BUCURESTI		0	0	115912	01.07.2019	461,92	388,17	CREDITE--	on line
260	20.01.04	991	Cheltuieli apa,canal,salubr	90511200-4	SUPERCOM SA BUCURESTI		0	0	121980	01.08.2019	461,92	388,17	CREDITE--	on line
261	20.01.04	991	Cheltuieli apa,canal,salubr	90511200-4	SUPERCOM SA BUCURESTI		0	0	123785	02.09.2019	461,92	388,17	CREDITE--	on line
262	20.01.04	991	Cheltuieli apa,canal,salubr	90511200-4	SUPERCOM SA BUCURESTI		0	0	131691	01.11.2019	461,92	388,17	CREDITE--	on line
263	20.01.04	991	Cheltuieli apa,canal,salubr	90511200-4	SUPERCOM SA BUCURESTI		0	0	134396	02.12.2019	525,9	441,93	CREDITE--	on line
264	20.01.04	991	Cheltuieli apa,canal,salubr	90511200-4	SUPERCOM SA BUCURESTI		0	0	128630	01.10.2019	461,92	388,17	VENITURI	on line
Servicii de colectare a gunoiului menajer										Total	5912,84	4968,77		
991 Total											11031,63	9270,28		
20.01.04			Total								11031,63	9270,28		
CHELTUIELI PRIVIND COMBUSTIBIL -														
265	20.01.05	991	ach.cent. MS	09130000-9	OMV PETROM MARKETING SF		0	0	6429361318	31.01.2019	2222,61	1867,74	CREDITE--	centr.MS
266	20.01.05	991	CHELTUIELI PRIVIND COMBUSTIBIL	09130000-9	OMV PETROM MARKETING SF		0	0	6429378650	28.02.2019	3441,4	2891,93	CREDITE--	centr.MS
267	20.01.05	991	CHELTUIELI PRIVIND COMBUSTIBIL	09130000-9	OMV PETROM MARKETING SF		0	0	6429396151	31.03.2019	4143,09	3481,59	CREDITE--	centr.MS
268	20.01.05	991	CHELTUIELI PRIVIND COMBUSTIBIL	09130000-9	OMV PETROM MARKETING SF		0	0	6429413869	30.04.2019	3188,09	2679,07	CREDITE--	centr.MS
269	20.01.05	991	CHELTUIELI PRIVIND COMBUSTIBIL	09130000-9	OMV PETROM MARKETING SF		0	0	6429431619	31.05.2019	4027,74	3384,66	CREDITE--	centr.MS
270	20.01.05	991	CHELTUIELI PRIVIND COMBUSTIBIL	09130000-9	OMV PETROM MARKETING SF		0	0	6429449558	30.06.2019	3141,15	2639,62	CREDITE--	centr.MS
271	20.01.05	991	CHELTUIELI PRIVIND COMBUSTIBIL	09130000-9	OMV PETROM MARKETING SF		0	0	6429467664	31.07.2019	4391,86	3690,64	CREDITE--	centr.MS
272	20.01.05	991	CHELTUIELI PRIVIND COMBUSTIBIL	09130000-9	OMV PETROM MARKETING SF		0	0	6429485951	31.08.2019	3153,26	2649,80	CREDITE--	centr.MS
273	20.01.05	991	CHELTUIELI PRIVIND COMBUSTIBIL	09130000-9	OMV PETROM MARKETING SF		0	0	6429504347	30.09.2019	3737,21	3140,51	CREDITE--	centr.MS
274	20.01.05	991	CHELTUIELI PRIVIND COMBUSTIBIL	09130000-9	OMV PETROM MARKETING SF		0	0	6429528952	31.10.2019	2416,66	2030,81	CREDITE--	centr.MS
275	20.01.05	991	CHELTUIELI PRIVIND COMBUSTIBIL	09130000-9	OMV PETROM MARKETING SF		0	0	6429528952	31.10.2019	1000	840,34	VENITURI	centr.MS
276	20.01.05	991	CHELTUIELI PRIVIND COMBUSTIBIL	09130000-9	OMV PETROM MARKETING SF		0	0	6429547562	30.11.2019	3533,05	2968,95	CREDITE--	centr.MS
Petrol si produse distilate										Total	38396,12	32265,65		
991 Total											38396,12	32265,65		
20.01.05			Total								38396,12	32265,65		

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
277	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	4735288	16.01.2019	78,54	66,00	CREDITE--	on line
278	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	4765766	31.01.2019	67,83	57,00	CREDITE--	on line
279	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	4800373	16.02.2019	39,27	33,00	CREDITE--	on line
280	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	4833485	28.02.2019	59,5	50,00	CREDITE--	on line
281	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	4867569	16.03.2019	41,65	35,00	CREDITE--	on line
282	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	4901594	31.03.2019	41,65	35,00	CREDITE--	on line
283	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	4937028	16.04.2019	39,27	33,00	CREDITE--	on line
284	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	4971432	30.04.2019	54,74	46,00	CREDITE--	on line
285	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5005698	16.05.2019	130,9	110,00	CREDITE--	on line
286	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5039437	31.05.2019	52,36	44,00	CREDITE--	on line
287	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5075989	16.06.2019	154,7	130,00	CREDITE--	on line
288	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5110134	30.06.2019	180,88	152,00	CREDITE--	on line
289	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5144906	16.07.2019	65,45	55,00	CREDITE--	on line
290	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5179442	31.07.2019	67,83	57,00	CREDITE--	on line
291	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5216030	16.08.2019	52,36	44,00	CREDITE--	on line
292	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5249451	31.08.2019	39,27	33,00	CREDITE--	on line
293	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5284691	16.09.2019	54,74	46,00	CREDITE--	on line
294	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5318391	30.09.2019	52,36	44,00	CREDITE--	on line
295	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5354781	16.10.2019	80,92	68,00	CREDITE--	on line
296	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5390138	31.10.2019	80,92	68,00	CREDITE--	on line
297	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5427400	16.11.2019	26,18	22,00	CREDITE--	on line
298	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5463014	30.11.2019	107,1	90,00	CREDITE--	on line
299	20.01.08	991	Taxe postale	64100000-7	RCS & RDS SA BUCURESTI		0	0	57728850	06.12.2019	186,24	156,50	CREDITE--	on line
300	20.01.08	991	Taxe postale	64100000-7	FAN COURIER EXPRESS SRL BU		0	0	5499720	16.12.2019	24,11	20,26	CREDITE--	on line
					Servicii postale si de curierat				Total		1778,77	1494,76		
301	20.01.08	991	Taxe postale	64211000-8	RCS & RDS SA BUCURESTI		0	0	10658409	08.01.2019	221,94	186,50	CREDITE--	on line
302	20.01.08	991	Taxe postale	64211000-8	RCS & RDS SA BUCURESTI		0	0	14882332	06.02.2019	221,94	186,50	CREDITE--	on line
303	20.01.08	991	Taxe postale	64211000-8	RCS & RDS SA BUCURESTI		0	0	19027993	06.03.2019	221,94	186,50	CREDITE--	on line
304	20.01.08	991	Taxe postale	64211000-8	RCS & RDS SA BUCURESTI		0	0	23261091	05.04.2019	221,94	186,50	CREDITE--	on line
305	20.01.08	991	Taxe postale	64211000-8	RCS & RDS SA BUCURESTI		0	0	27501565	07.05.2019	186,24	156,50	CREDITE--	on line
306	20.01.08	991	Taxe postale	64211000-8	RCS & RDS SA BUCURESTI		0	0	31772469	06.06.2019	186,24	156,50	CREDITE--	on line
307	20.01.08	991	Taxe postale	64211000-8	RCS & RDS SA BUCURESTI		0	0	36041690	05.07.2019	186,24	156,50	CREDITE--	on line
308	20.01.08	991	Taxe postale	64211000-8	RCS & RDS SA BUCURESTI		0	0	40371694	06.08.2019	186,24	156,50	CREDITE--	on line
309	20.01.08	991	Taxe postale	64211000-8	RCS & RDS SA BUCURESTI		0	0	44682891	06.09.2019	186,24	156,50	CREDITE--	on line
310	20.01.08	991	Taxe postale	64211000-8	RCS & RDS SA BUCURESTI		0	0	49005444	08.10.2019	186,24	156,50	VENITURI	on line
311	20.01.08	991	Taxe postale	64211000-8	RCS & RDS SA BUCURESTI		0	0	53340640	06.11.2019	186,24	156,50	CREDITE--	on line
					Servicii de telefonie publica				Total		2191,44	1841,55		
312	20.01.08	991	Taxe postale	64212000-5	ORANGE BUCURESTI		0	0	1875171	16.01.2019	384,49	323,10	CREDITE--	on line
313	20.01.08	991	Taxe postale	64212000-5	ORANGE BUCURESTI		0	0	5933063	16.02.2019	389,01	326,90	CREDITE--	on line

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline	
									NR.	DATA					
314	20.01.08	991	Taxe postale	64212000-5	ORANGE BUCURESTI		0	0	39638752	16.03.2019	390,65	328,28	CREDITE--	on line	
315	20.01.08	991	Taxe postale	64212000-5	ORANGE BUCURESTI		0	0	13984589	16.04.2019	391,32	328,84	CREDITE--	on line	
316	20.01.08	991	Taxe postale	64212000-5	ORANGE BUCURESTI		0	0	18009322	16.05.2019	391,03	328,60	CREDITE--	on line	
317	20.01.08	991	Taxe postale	64212000-5	ORANGE BUCURESTI		0	0	20462616	02.06.2019	207,94	174,74	CREDITE--	on line	
318	20.01.08	991	Taxe postale	64212000-5	ORANGE BUCURESTI		0	0	24402519	02.07.2019	388,92	326,82	CREDITE--	on line	
319	20.01.08	991	Taxe postale	64212000-5	ORANGE BUCURESTI		0	0	28081092	02.08.2019	388,58	326,54	CREDITE--	on line	
320	20.01.08	991	Taxe postale	64212000-5	ORANGE BUCURESTI		0	0	32281958	02.09.2019	394	331,09	CREDITE--	on line	
321	20.01.08	991	Taxe postale	64212000-5	ORANGE BUCURESTI		0	0	36210528	02.10.2019	395,71	332,53	CREDITE--	on line	
322	20.01.08	991	Taxe postale	64212000-5	ORANGE BUCURESTI		0	0	39906630	02.11.2019	401,73	337,59	VENITURI	on line	
323	20.01.08	991	Taxe postale	64212000-5	ORANGE BUCURESTI		0	0	43769625	02.12.2019	397,98	334,44	CREDITE--	on line	
Servicii de telefonie mobila											Total	4521,36	3799,46		
324	20.01.08	991	Taxe postale	64216000-3	NEXTGEN COMMUNICATIONS		0	0	8537296	03.01.2019	462,9	388,99	CREDITE--	on line	
325	20.01.08	991	Taxe postale	64216000-3	NEXTGEN COMMUNICATIONS		0	0	8744210	02.02.2019	462,9	388,99	CREDITE--	on line	
326	20.01.08	991	Taxe postale	64216000-3	NEXTGEN COMMUNICATIONS		0	0	8946374	06.03.2019	462,9	388,99	CREDITE--	on line	
327	20.01.08	991	Taxe postale	64216000-3	NEXTGEN COMMUNICATIONS		0	0	9146561	02.04.2019	462,9	388,99	CREDITE--	on line	
328	20.01.08	991	Taxe postale	64216000-3	NEXTGEN COMMUNICATIONS		0	0	9347258	02.05.2019	462,9	388,99	CREDITE--	on line	
329	20.01.08	991	Taxe postale	64216000-3	NEXTGEN COMMUNICATIONS		0	0	9549987	04.06.2019	297,5	250,00	CREDITE--	on line	
330	20.01.08	991	Taxe postale	64216000-3	NEXTGEN COMMUNICATIONS		0	0	9750007	02.07.2019	297,5	250,00	CREDITE--	on line	
331	20.01.08	991	Taxe postale	64216000-3	NEXTGEN COMMUNICATIONS		0	0	9946832	04.08.2019	297,5	250,00	CREDITE--	on line	
332	20.01.08	991	Taxe postale	64216000-3	NEXTGEN COMMUNICATIONS		0	0	1381248	03.09.2019	297,5	250,00	CREDITE--	on line	
333	20.01.08	991	Taxe postale	64216000-3	NEXTGEN COMMUNICATIONS		0	0	1547798	03.10.2019	297,5	250,00	VENITURI	on line	
334	20.01.08	991	Taxe postale	64216000-3	NEXTGEN COMMUNICATIONS		0	0	1791736	03.11.2019	297,5	250,00	CREDITE--	on line	
335	20.01.08	991	Taxe postale	64216000-3	NEXTGEN COMMUNICATIONS		0	0	2012550	08.12.2019	297,5	250,00	CREDITE--	on line	
Servicii de mesagerie si de informare electronice											Total	4397	3694,96		
991 Total												12888,57	10830,73		
20.01.08 Total												12888,57	10830,73		
336	20.01.09	145	ACUMULATOR AUTO	31430000-9	ARVIN PRODCOM SRL BISTRIT BUC		1	175	2019075	03.05.2019	175	147,06	CREDITE--	off line	
Acumulatori electrici											Total	175	147,06		
145 Total												175	147,06		
337	20.01.09	146	FORM tab II 01721001-01722500	22458000-5	IMPRIMERIA NATIONALA BUC BLO		60	10,71	272764	28.01.2019	642,6	540,00	CREDITE--	on line	
338	20.01.09	146	FORM tab III D 4901501-4941000	22458000-5	IMPRIMERIA NATIONALA BUC BL		500	10,71	273333	12.02.2019	5355	4500,00	CREDITE--	on line	
339	20.01.09	146	FORM tab III D 5835001-5847500	22458000-5	IMPRIMERIA NATIONALA BUC BL		500	10,71	275996	02.05.2019	5355	4500,00	CREDITE--	on line	
340	20.01.09	146	FORM.TAB III 06819001-06831500	22458000-5	IMPRIMERIA NATIONALA BUC BLO		500	10,71	281863	18.07.2019	5355	4500,00	CREDITE--	on line	
341	20.01.09	146	FORM TAB III 07713001-07718000	22458000-5	IMPRIMERIA NATIONALA BUC BUC		200	10,71	284100	27.09.2019	2142	1800,00	CREDITE--	on line	
342	20.01.09	146	FORM tabIII D08088501-08108500	22458000-5	IMPRIMERIA NATIONALA BUC BL		800	10,71	285433	29.10.2019	8568	7200,00	CREDITE--	on line	
Imprimare la comanda											Total	27417,6	23040,00		
343	20.01.09	146	PROCES VERBAL DE CONTRAVENTIE	22820000-4	REVOX INTERNATIONAL PRO SET		300	1,071	8593	18.03.2019	321,3	270,00	CREDITE--	on line	

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
					Formulare			Total			321,3	270,00		
344	20.01.09	146	POCESE VERBALE DE CONSTATARE	79823000-9	REVOX INTERNATIONAL PROI SET		2000	0,8092	8921	10.05.2019	1618,4	1360,00	CREDITE--	on line
					Servicii de tiparire si de livrare				Total		1618,4	1360,00		
			146 Total								29357,3	24670,00		
345	20.01.09	149	SR EN ISO 18593:2018	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	100,45	104438	30.05.2019	100,45	84,41	VENITURI	on line
346	20.01.09	149	SR EN ISO 6887-5:2011	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	95,31	104438	30.05.2019	95,31	80,09	VENITURI	on line
347	20.01.09	149	SR EN ISO 6887-3:2017	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	110,8	104438	30.05.2019	110,8	93,11	VENITURI	on line
348	20.01.09	149	SR EN ISO 6887-4:2017	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	110,8	104438	30.05.2019	110,8	93,11	VENITURI	on line
349	20.01.09	149	SR EN ISO 19011:2018	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	164,27	104438	30.05.2019	164,27	138,04	VENITURI	on line
350	20.01.09	149	SR EN ISO 6888-3:2003	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	91,83	104438	30.05.2019	91,83	77,17	VENITURI	on line
351	20.01.09	149	SR EN ISO 11133:2014/A1:2018	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	88,37	104438	30.05.2019	88,37	74,26	VENITURI	on line
352	20.01.09	149	SR ISO 10359-1:2001	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	81,49	104438	30.05.2019	81,49	68,48	VENITURI	on line
353	20.01.09	149	SR EN ISO 7027-1:2016	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	95,31	104438	30.05.2019	95,31	80,09	VENITURI	on line
354	20.01.09	149	SR ISO 5667-5:2017	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	110,8	104438	30.05.2019	110,8	93,11	VENITURI	on line
355	20.01.09	149	SR EN ISO 5667-3:2018	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	181,55	104438	30.05.2019	181,55	152,56	VENITURI	on line
356	20.01.09	149	SR 877-1:2002	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	74,61	104438	30.05.2019	74,61	62,70	VENITURI	on line
357	20.01.09	149	SR 8934-9:1997	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	71,14	104438	30.05.2019	71,14	59,78	VENITURI	on line
358	20.01.09	149	SR EN ISO 7243:2018	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	116	104438	30.05.2019	116	97,48	VENITURI	on line
359	20.01.09	149	SR ISO 5725-6 2002	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	171,7051	107053	11.12.2019	171,71	144,29	VENITURI	on line
360	20.01.09	149	SR EN ISO 13843:2017	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	207,774	107053	11.12.2019	207,77	174,60	VENITURI	on line
361	20.01.09	149	SR EN ISO 8199:2019	22121000-4	ASOCIATIA DE STANDARDIZAF BUC		1	189,7455	107053	11.12.2019	189,75	159,45	VENITURI	on line
					Publicatii tehnice Total						2061,96	1732,74		
362	20.01.09	149	FORTTOX	24452000-7	TITAN COMERT SRL ZALAU BUC		15	12,5902	55152	26.06.2019	188,85	158,70	VENITURI	on line
363	20.01.09	149	CAPCANE GANDACI 5/SET	24452000-7	INSARO ENERGY SRL BUCURESET		40	22,729	130055	08.07.2019	909,16	764,00	CREDITE--	on line
					Insecticide			Total			1098,01	922,70		
364	20.01.09	149	CARTUS CANON 719 BLK	30125100-2	UNIQUIT SYSTEM SRL SUCEAVA BUC		1	487,9	13619	25.11.2019	487,9	410,00	CREDITE--	on line
					Cartuse de toner			Total			487,9	410,00		
365	20.01.09	149	CUTTER FORPUS	30199000-0	TUDOR SRL BISTRITA BUC		1	4,2007	7175349	25.10.2019	4,2	3,53	CREDITE--	on line
366	20.01.09	149	HARTIE AMBALAJ ALBA	30199000-0	TUDOR SRL BISTRITA KG		10	6,2951	7175349	25.10.2019	62,95	52,90	CREDITE--	on line
					Articole de papetarie si alte articole din hartie			Total			67,15	56,43		
367	20.01.09	149	ELECTROD DE PH	31711140-6	ROM TECH SRL SIBIU BUC		1	1101,94	129	23.05.2019	1101,94	926,00	VENITURI	on line
					Electrozi			Total			1101,94	926,00		
368	20.01.09	149	ATA VOLGA	33140000-3	SORIEMA BISTRITA BUC		1	36	35	20.11.2019	36	30,25	CREDITE--	off line
369	20.01.09	149	BATERIE FRIG 400g	33140000-3	E-INTERMED SRL BUC		20	9,044	1777	28.05.2019	180,88	152,00	VENITURI	on line
370	20.01.09	149	IME-DC TESTE GLICEMIE X 50 BUC	33140000-3	FARMEXIM SA BUCURESTI BUC		6	48,195	534500	04.09.2019	289,17	243,00	CREDITE--	on line
371	20.01.09	149	IME-DC ACE GLICEMIE COMP.X100	33140000-4	FARMEXIM SA BUCURESTI BUC		3	39,27	534499	04.09.2019	117,81	99,00	CREDITE--	on line
					Consumabile medicale			Total			623,86	524,25		
372	20.01.09	149	BEC GAZ BUNSEN	33190000-8	PROTAR SERVICE SRL BUZAU BUC		1	105,91	924762	25.10.2019	105,91	89,00	VENITURI	on line
					Diverse aparate si produse medicale Total						105,91	89,00		

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									NR.	DATA					
373	20.01.09	149	RESIDUAL FREE CHLORINE	33696500-0	REDOX RESEARCH&ANALYTIC BUC		1	539,1295	42458	14.10.2019	539,13	453,05	VENITURI	on line	
374	20.01.09	149	TURBIDITY - WHOLE VOLUME	33696500-0	REDOX RESEARCH&ANALYTIC BUC		1	632,6635	42458	14.10.2019	632,66	531,65	VENITURI	on line	
Reactivi de laborator											Total	1171,79	984,70		
375	20.01.09	149	STATIV TUBURI	33793000-5	SOLANTIS SRL BUCURESTI BUC		4	25,347	3314	24.05.2019	101,39	85,20	VENITURI	on line	
Sticlarie pentru laborator											Total	101,39	85,20		
376	20.01.09	149	SACI SECURIZATI 255X355	35121500-3	QUANTUM PROTECT SRL CLUJ BUC		100	1,0115	20814	30.08.2019	101,15	85,00	CREDITE--	on line	
377	20.01.09	149	SACI SECURIZATI 325X460	35121500-3	QUANTUM PROTECT SRL CLUJ BUC		100	1,4637	20814	30.08.2019	146,37	123,00	CREDITE--	on line	
378	20.01.09	149	SACI SECURIZATI 180X245 MM	35121500-3	QUANTUM PROTECT SRL CLUJ BUC		100	0,7378	20814	30.08.2019	73,78	62,00	CREDITE--	on line	
379	20.01.09	149	SIGILIU PLASTIC ,FIR ZIMTAT	35121500-3	QUANTUM PROTECT SRL CLUJ BUC		50	0,9044	20814	30.08.2019	45,22	38,00	CREDITE--	on line	
Sigilii											Total	366,52	308,00		
380	20.01.09	149	SPUMA ACTIVA	39831500-1	EXPERT POWER TOOLS SRL SIIL		6	38,675	13225	02.12.2019	232,05	195,00	CREDITE--	on line	
381	20.01.09	149	SOLUTIE PARBRIZ	39831500-1	TUDOR SRL BISTRITA BUC		24	14,161	7177606	03.12.2019	339,86	285,60	CREDITE--	on line	
Produse de curatat pentru automobile											Total	571,91	480,60		
382	20.01.09	149	BUTELIE GAZ	44612100-4	DEDEMAN SRL BACAU BUC		6	6,8901	7100177357	08.08.2019	41,34	34,74	VENITURI	off line	
383	20.01.09	149	BUTELIE GAZ 190 gr.	44612100-4	DEDEMAN SRL BACAU BUC		10	6,8901	7100274615	20.11.2019	68,9	57,90	CREDITE--	off line	
Butelii de gaz											Total	110,24	92,64		
384	20.01.09	149	REGISTRU 100F A3 CARTON	79823000-9	REVOX INTERNATIONAL PROE BUC		1	69,02	10241	06.12.2019	69,02	58,00	VENITURI	on line	
385	20.01.09	149	REGISTRU A3 FV R13	79823000-9	REVOX INTERNATIONAL PROE BUC		1	69,02	10241	06.12.2019	69,02	58,00	VENITURI	on line	
386	20.01.09	149	REGISTRU INTR-IESIRI A3 R19	79823000-9	REVOX INTERNATIONAL PROE BUC		1	69,02	10241	06.12.2019	69,02	58,00	VENITURI	on line	
387	20.01.09	149	REGISTU A3 FV R 12	79823000-9	REVOX INTERNATIONAL PROE BUC		1	69,02	10241	06.12.2019	69,02	58,00	VENITURI	on line	
388	20.01.09	149	REGISTRU 100F A3 CARTON	79823000-9	REVOX INTERNATIONAL PROE BUC		1	69,02	10249	10.12.2019	69,02	58,00	VENITURI	on line	
389	20.01.09	149	PLIANT FACTORII DE RISC	79823000-9	GRAFICA PRINT & PACK SRL BI BUC		700	0,4165	113	21.10.2019	291,55	245,00	CREDITE--	on line	
390	20.01.09	149	PLIANT AVORTUL SI CONTRACEPTIA	79823000-9	GRAFICA PRINT & PACK SRL BI BUC		500	0,476	113	21.10.2019	238	200,00	CREDITE--	on line	
391	20.01.09	149	PLIANT SCRISORICA PT.MAME	79823000-9	GRAFICA PRINT & PACK SRL BI BUC		500	0,476	113	21.10.2019	238	200,00	CREDITE--	on line	
392	20.01.09	149	PLIANNT FACETI MISCARE	79823000-9	GRAFICA PRINT & PACK SRL BI BUC		700	0,4165	113	21.10.2019	291,55	245,00	CREDITE--	on line	
393	20.01.09	149	PLIANT PREV.DIAGN.TRAT. HEPATI	79823000-9	GRAFICA PRINT & PACK SRL BI BUC		700	0,4165	113	21.10.2019	291,55	245,00	CREDITE--	on line	
394	20.01.09	149	FLUTURASI ALZHEIMER	79823000-9	GRAFICA PRINT & PACK SRL BI BUC		800	0,357	113	21.10.2019	285,6	240,00	CREDITE--	on line	
395	20.01.09	149	PLIANT A4 IGIENA	79823000-9	EURO PRINT SRL BUZAU BUC		1000	0,2142	22780	21.11.2019	214,2	180,00	CREDITE--	on line	
396	20.01.09	149	AFIS A2 COLOR	79823000-9	EXPRESSION GRAPHICS STUDI BUC		300	3,1654	2242	07.10.2019	949,62	798,00	CREDITE--	on line	
397	20.01.09	149	PLIANTE A4 COLOR	79823000-9	EXPRESSION GRAPHICS STUDI BUC		1800	0,6307	2242	07.10.2019	1135,26	954,00	CREDITE--	on line	
398	20.01.09	149	PLIANT A4 GRIPA	79823000-9	ALPHA GROUP SRL IASI BUC		800	0,2618	4240	07.11.2019	209,44	176,00	CREDITE--	on line	
399	20.01.09	149	PLIANT ALCOOL (64X10.5)	79823000-9	ALPHA GROUP SRL IASI BUC		500	1,0353	4240	07.11.2019	517,65	435,00	CREDITE--	on line	
400	20.01.09	149	PLIANT A4 METODE CONTRACEPTIVE	79823000-9	ALPHA GROUP SRL IASI BUC		700	0,2975	4240	07.11.2019	208,25	175,00	CREDITE--	on line	
401	20.01.09	149	AFIS A2 TIPAR POLICROMIE	79823000-9	ALPHA GROUP SRL IASI BUC		100	6,0452	4240	07.11.2019	604,52	508,00	CREDITE--	on line	
402	20.01.09	149	AFIS A2 OBEZITATE	79823000-9	EURO PRINT SRL BUZAU BUC		200	5,355	22780	21.11.2019	1071	900,00	CREDITE--	on line	
403	20.01.09	149	AFIS A3 CANCERUL LA SAN	79823000-9	EURO PRINT SRL BUZAU BUC		200	0,833	22780	21.11.2019	166,6	140,00	CREDITE--	on line	

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline	
									NR.	DATA					
404	20.01.09	149	AFIS A3 DIABET	79823000-9	EURO PRINT SRL BUZAU	BUC	150	0,9282	22780	21.11.2019	139,23	117,00	CREDITE--	on line	
405	20.01.09	149	AFIS A3 ANTIBIOTICE	79823000-9	EURO PRINT SRL BUZAU	BUC	200	0,833	22780	21.11.2019	166,6	140,00	CREDITE--	on line	
406	20.01.09	149	PLIANT A4 OPRIT RISIPA ALIM.	79823000-9	EURO PRINT SRL BUZAU	BUC	2500	0,1547	22780	21.11.2019	386,75	325,00	CREDITE--	on line	
407	20.01.09	149	PLIANT A4 DEPISTAREA PRECOCE	79823000-9	EURO PRINT SRL BUZAU	BUC	2500	0,1547	22780	21.11.2019	386,75	325,00	CREDITE--	on line	
408	20.01.09	149	PLIANT A4 DIABET	79823000-9	EURO PRINT SRL BUZAU	BUC	2500	0,1547	22780	21.11.2019	386,75	325,00	CREDITE--	on line	
409	20.01.09	149	PLIANT A4 HIV-SIDA	79823000-9	EURO PRINT SRL BUZAU	BUC	2000	0,1666	22780	21.11.2019	333,2	280,00	CREDITE--	on line	
410	20.01.09	149	PLIANT A4 METODEDE CONTRACEPTIVE	79823000-9	EURO PRINT SRL BUZAU	BUC	2000	0,1666	22780	21.11.2019	333,2	280,00	CREDITE--	on line	
411	20.01.09	149	CALENDAR INTIM 1/3 A4	79823000-9	EURO PRINT SRL BUZAU	BUC	1000	0,1547	22780	21.11.2019	154,7	130,00	CREDITE--	on line	
Servicii de tiparire si de livrare											Total	9345,07	7853,00		
412	20.01.09	149	TEST CONTROL EXTERN WATER MICR	85145000-7	DECORIAS SRL IASI	BUC	1	1820,7	577	12.07.2019	1820,7	1530,00	VENITURI	on line	
413	20.01.09	149	CONTROL EXTERN COPROCULTURA	85145000-7	TODY LABORATORIES SRL BUC	BUC	1	87	13848	27.09.2019	87	73,11	CREDITE--	on line	
414	20.01.09	149	CONTROL EXTERN EX. FARINGIAN	85145000-7	TODY LABORATORIES SRL BUC	BUC	1	79	13848	27.09.2019	79	66,39	CREDITE--	on line	
415	20.01.09	149	TEST CONTROL EXTERN AQUACHECK	85145000-7	FOTOMETRIC INSTRUMENTS S TES	BUC	1	2074,17	7035	30.09.2019	2074,17	1743,00	VENITURI	on line	
416	20.01.09	149	YEAST&MOULD	85145000-7	DECORIAS SRL IASI	BUC	1	2201,5	764	07.11.2019	2201,5	1850,00	VENITURI	on line	
Servicii prestate de laboratoare medicale											Total	6262,37	5262,50		
149 Total											23476,02	19727,75			
417	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	22453000-0	DIR.REG.DRUMURI SI PODURI		0	0	1900030583	23.10.2019	133,01	111,77	CREDITE--	off line	
418	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	22453000-0	DIR.REG.DRUMURI SI PODURI		0	0	14029	25.11.2019	856,29	719,57	CREDITE--	off line	
Viniete de automobile											Total	989,3	831,34		
419	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	24110000-8	LINDE GAZ ROMINIA TIMISOA		0	0	81440924	31.01.2019	66,4	55,80	VENITURI	on line	
420	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	24110000-8	LINDE GAZ ROMINIA TIMISOA		0	0	81449723	28.02.2019	59,98	50,40	VENITURI	on line	
421	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	24110000-8	LINDE GAZ ROMINIA TIMISOA		0	0	81458470	25.03.2019	66,4	55,80	VENITURI	on line	
422	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	24110000-8	LINDE GAZ ROMINIA TIMISOA		0	0	4400047014	30.06.2019	64,26	54,00	VENITURI	on line	
423	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	24110000-8	LINDE GAZ ROMINIA TIMISOA		0	0	4420003468	03.07.2019	66,4	55,80	VENITURI	on line	
424	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	24110000-8	LINDE GAZ ROMINIA TIMISOA		0	0	4420003470	03.07.2019	64,26	54,00	VENITURI	on line	
425	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	24110000-8	LINDE GAZ ROMINIA TIMISOA		0	0	4400065465	31.07.2019	66,4	55,80	VENITURI	on line	

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
426	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	24110000-8	LINDE GAZ ROMINIA TIMISOA		0	0	4400085590	31.08.2019	66,4	55,80	VENITURI	on line
427	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	24110000-8	LINDE GAZ ROMINIA TIMISOA		0	0	4400097822	30.09.2019	64,26	54,00	VENITURI	on line
428	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	24110000-8	LINDE GAZ ROMINIA TIMISOA		0	0	4400115714	31.10.2019	66,4	55,80	VENITURI	on line
429	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	24110000-8	LINDE GAZ ROMINIA TIMISOA Gaze industriale		0	0	4400135743	30.11.2019	64,26	54,00	VENITURI	on line
									Total		715,42	601,19		
430	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50110000-9	COMAUTOSPORT BISTRITA		0	0	24388	12.02.2019	2097,52	1762,62	CREDITE--	on line
431	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50110000-9	ALYON PLUS SRL BISTRITA		0	0	4559	16.05.2019	56	47,06	CREDITE--	off line
432	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50110000-9	WEST CAR SERVICE SRL BISTRIT		0	0	77373	23.05.2019	380,8	320,00	CREDITE--	on line
433	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50110000-9	ALYON PLUS SRL BISTRITA		0	0	3040	05.06.2019	2393,7	2011,51	CREDITE--	on line
434	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50110000-9	ALYON PLUS SRL BISTRITA		0	0	3050	11.06.2019	238	200,00	CREDITE--	on line
435	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50110000-9	ALYON PLUS SRL BISTRITA		0	0	3273	17.10.2019	1019	856,30	CREDITE--	off line
436	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50110000-9	CENTRAL MOTORS SRL BISTRIT		0	0	23284	03.10.2019	1827,04	1535,33	CREDITE--	off line
437	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50110000-9	CENTRAL MOTORS SRL BISTRIT		0	0	21280	27.02.2019	125,01	105,05	CREDITE--	on line
438	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50110000-9	ALYON PLUS SRL BISTRITA		0	0	3264	09.10.2019	1289	1083,19	CREDITE--	on line
439	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50110000-9	ALYON PLUS SRL BISTRITA		0	0	3370	19.12.2019	380	319,33	CREDITE--	on line
440	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50110000-9	AUTOMOBILE SERVICE SRL BIS		0	0	1034997	20.12.2019	1050	882,35	VENITURI	off line
441	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50110000-9	AUTOMOBILE SERVICE SRL BIS Servicii de reparare si de intretinere a autovehiculelor si a		0	0	1035017	23.12.2019	796,51	669,34	CREDITE--	on line
									Total		11652,58	9792,08		
442	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50116500-6	WEST CAR SERVICE SRL BISTRIT Servicii de reparare a pneurilor, inclusiv montare si echilib		0	0	699	12.11.2019	238	200,00	CREDITE--	on line
									Total		238	200,00		
443	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50411000-9	JAKYLAB SRL BISTRITA		0	0	8784	25.01.2019	380	380,00	VENITURI	off line

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
444	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50411000-9	JAKYLAB SRL BISTRITA		0	0	8798	25.02.2019	380	380,00	VENITURI	off line
445	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50411000-9	JAKYLAB SRL BISTRITA		0	0	8814	21.03.2019	380	380,00	VENITURI	off line
446	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50411000-9	JAKYLAB SRL BISTRITA		0	0	8828	19.04.2019	380	380,00	VENITURI	off line
447	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50411000-9	JAKYLAB SRL BISTRITA		0	0	8846	23.05.2019	400	400,00	VENITURI	off line
448	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50411000-9	JAKYLAB SRL BISTRITA		0	0	8860	21.06.2019	400	400,00	VENITURI	off line
449	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50411000-9	JAKYLAB SRL BISTRITA		0	0	8874	18.07.2019	400	400,00	VENITURI	off line
450	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50411000-9	JAKYLAB SRL BISTRITA		0	0	8886	22.08.2019	400	400,00	CREDITE--	off line
451	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50411000-9	JAKYLAB SRL BISTRITA		0	0	8898	24.09.2019	400	400,00	CREDITE--	off line
452	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50411000-9	JAKYLAB SRL BISTRITA		0	0	8918	22.10.2019	400	400,00	CREDITE--	off line
453	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50411000-9	JAKYLAB SRL BISTRITA		0	0	8929	19.11.2019	400	400,00	CREDITE--	off line
454	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50411000-9	JAKYLAB SRL BISTRITA		0	0	8947	09.12.2019	400	400,00	VENITURI	off line
					Servicii de reparare si de intretinere a aparatelor de masura					Total	4720	4720,00		
455	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50433000-9	BIROUL METROLOGIE LEGALA		0	0	19340990	29.08.2019	576,24	484,24	VENITURI	on line
					Servicii de calibrare				Total		576,24	484,24		
456	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50730000-1	COLDSTAR SERV SRL BISTRITA		0	0	725	05.02.2019	535,5	450,00	CREDITE--	off line
457	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50730000-1	COLDSTAR SERV SRL BISTRITA		0	0	729	05.03.2019	535,5	450,00	CREDITE--	off line
458	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50730000-1	COLDSTAR SERV SRL BISTRITA		0	0	737	09.04.2019	535,5	450,00	CREDITE--	off line
459	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50730000-1	COLDSTAR SERV SRL BISTRITA		0	0	744	07.05.2019	535,5	450,00	CREDITE--	off line
460	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50730000-1	COLDSTAR SERV SRL BISTRITA		0	0	753	04.06.2019	535,5	450,00	CREDITE--	off line
461	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50730000-1	COLDSTAR SERV SRL BISTRITA		0	0	761	09.07.2019	535,5	450,00	CREDITE--	off line

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
462	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50730000-1	COLDSTAR SERV SRL BISTRITA		0	0	766	06.08.2019	535,5	450,00	CREDITE--	off line
463	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50730000-1	COLDSTAR SERV SRL BISTRITA		0	0	779	03.09.2019	251,5	211,34	CREDITE--	off line
464	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50730000-1	COLDSTAR SERV SRL BISTRITA		0	0	779	03.09.2019	284	238,66	CREDITE--	off line
465	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50730000-1	COLDSTAR SERV SRL BISTRITA		0	0	786	08.10.2019	535,5	450,00	CREDITE--	off line
466	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50730000-1	COLDSTAR SERV SRL BISTRITA		0	0	792	05.11.2019	535,5	450,00	CREDITE--	off line
467	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50730000-1	COLDSTAR SERV SRL BISTRITA		0	0	797	22.11.2019	535,5	450,00	CREDITE--	off line
468	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	50730000-1	COLDSTAR SERV SRL BISTRITA		0	0	799	22.11.2019	3365,92	2828,50	CREDITE--	off line
					Servicii de reparare si de intretinere a grupurilor de refrig				Total		9256,42	7778,50		
469	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	66514110-0	TRANSILVANIA BROKER DE AS		0	0	1909	12.03.2019	1078,72	1078,72	CREDITE--	on line
470	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	66514110-0	TRANSILVANIA BROKER DE AS		0	0	10639	01.10.2019	2911,04	2911,04	CREDITE--	on line
471	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	66514110-0	TRANSILVANIA BROKER DE AS		0	0	12873	06.11.2019	1226,5	1226,50	CREDITE--	on line
472	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	66514110-0	TRANSILVANIA BROKER DE AS		0	0	14041	25.11.2019	2912,66	2912,66	CREDITE--	on line
473	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	66514110-0	TRANSILVANIA BROKER DE AS		0	0	14389	03.12.2019	3093,13	3093,13	CREDITE--	on line
					Servicii de asigurare a autovehiculelor				Total		11222,05	11222,05		
474	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	66516100-1	TRANSILVANIA BROKER DE AS		0	0	4269	13.05.2019	398,49	398,49	CREDITE--	on line
475	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	66516100-1	TRANSILVANIA BROKER DE AS		0	0	4499	24.05.2019	398,49	398,49	CREDITE--	on line
476	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	66516100-1	TRANSILVANIA BROKER DE AS		0	0	3538140165	08.10.2019	721	721,00	CREDITE--	on line
					Servicii de asigurare de raspundere civila auto				Total		1517,98	1517,98		
477	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	71631200-2	ALYON PLUS SRL BISTRITA		0	0	2800	01.03.2019	219	184,03	CREDITE--	on line
478	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	71631200-2	ALYON PLUS SRL BISTRITA		0	0	3320	25.11.2019	99	83,19	CREDITE--	on line
					Servicii de inspectie tehnica a automobilelor				Total		318	267,23		

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
479	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	85145000-7	INSTITUTUL CANTACUZINO BL		0	0	1902186	19.02.2019	255	214,29	CREDITE--	off line
480	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	85145000-7	INST.NAT.DE CERCET.CANTAC		0	0	1904122	11.04.2019	795	668,07	CREDITE--	off line
481	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	85145000-7	INSTITUTUL CANTACUZINO BL		0	0	1905156	20.05.2019	205	172,27	CREDITE--	off line
482	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	85145000-7	INSTITUTUL CANTACUZINO BL		0	0	1905156	20.05.2019	60	50,42	VENITURI	off line
483	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	85145000-7	I.I.S.P.V.BUCURESTI BUCURES'		0	0	16212	14.06.2019	26,18	22,00	CREDITE--	off line
484	20.01.09	991	SERVICII CU CARACTER FUNC.MF	85145000-7	INSTITUTUL CANTACUZINO BL		0	0	1908069	07.08.2019	314	263,87	CREDITE--	off line
485	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	85145000-7	ICA RESEARCH&DEVELOPMEN		0	0	46297	13.09.2019	550,23	462,38	CREDITE--	off line
486	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	85145000-7	INSTITUTUL CANTACUZINO BL		0	0	1910197	17.10.2019	78	65,55	CREDITE--	off line
487	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	85145000-7	INSTITUTUL CANTACUZINO BL		0	0	1910257	21.10.2019	265	222,69	CREDITE--	off line
488	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	85145000-7	INSTITUTUL CANTACUZINO BL		0	0	1911023	05.11.2019	287	241,18	CREDITE--	off line
			Servicii prestate de laboratoare medicale						Total		2835,41	2382,70		
489	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	90520000-8	AKSD Romania TARGU MURE:		0	0	1227	05.01.2019	157,44	132,30	CREDITE--	on line
490	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	90520000-8	AKSD Romania TARGU MURE:		0	0	3910	05.02.2019	309,04	259,70	VENITURI	on line
491	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	90520000-8	AKSD Romania TARGU MURE:		0	0	6495	05.03.2019	303,21	254,80	VENITURI	on line
492	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	90520000-8	AKSD Romania TARGU MURE:		0	0	9164	05.04.2019	402,34	338,10	VENITURI	on line
493	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	90520000-8	AKSD Romania TARGU MURE:		0	0	11784	05.05.2019	355,69	298,90	CREDITE--	on line
494	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	90520000-8	AKSD Romania TARGU MURE:		0	0	14409	05.06.2019	380,09	319,40	VENITURI	on line
495	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	90520000-8	AKSD Romania TARGU MURE:		0	0	17070	05.07.2019	320,71	269,50	CREDITE--	on line
496	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	90520000-8	AKSD Romania TARGU MURE:		0	0	19716	05.08.2019	875,55	735,76	CREDITE--	on line
497	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	90520000-8	AKSD Romania TARGU MURE:		0	0	22262	05.09.2019	1235,84	1038,52	CREDITE--	on line

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline	
									NR.	DATA					
498	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	90520000-8	AKSD Romania TARGU MURE:		0	0	24888	05.10.2019	888,19	746,38	CREDITE--	on line	
499	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	90520000-8	AKSD Romania TARGU MURE:		0	0	27559	05.11.2019	1340,68	1126,62	CREDITE--	on line	
500	20.01.09	991	SERVICII CU CARACTER FUNCTIONA	90520000-8	AKSD Romania TARGU MURE:		0	0	30198	05.12.2019	527,84	443,56	VENITURI	on line	
Servicii privind deseurile radioactive, toxice, medicale si p											Total	7096,62	5963,55		
991 Total											51138,02	45760,86			
20.01.09 Total											104146,34	90305,67			
501	20.01.30	126	ACUMULATORI AAA R2 2/SET	31440000-2	DEDEMAN SRL BACAU	SET	1	28,77	7100462101	25.10.2019	28,77	24,18	CREDITE--	on line	
Baterii											Total	28,77	24,18		
502	20.01.30	126	DRAPEL ROMANIA	35821000-5	TUDOR SRL BISTRITA	BUC	5	20,8964	7177451	02.12.2019	104,48	87,80	CREDITE--	off line	
Steaguri Total											104,48	87,80			
503	20.01.30	126	SET FURTUN +PISTOL	42950000-0	DEDEMAN SRL BACAU	BUC	1	203,0021	7100178617	30.10.2019	203	170,59	CREDITE--	on line	
Piese pentru utilaje de uz general											Total	203	170,59		
126 Total											336,25	282,56			
504	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	84492	21.01.2019	333,2	280,00	CREDITE--	on line	
505	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	84625	20.02.2019	333,2	280,00	CREDITE--	on line	
506	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	84825	28.03.2019	333,2	280,00	CREDITE--	on line	
507	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	84942	25.04.2019	333,2	280,00	CREDITE--	on line	
508	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	85086	27.05.2019	249,9	210,00	CREDITE--	on line	
509	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	85248	27.06.2019	249,9	210,00	CREDITE--	on line	
510	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	85403	24.07.2019	333,2	280,00	CREDITE--	on line	
511	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	85431	29.07.2019	249,9	210,00	CREDITE--	on line	
512	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	85549	27.08.2019	249,9	210,00	CREDITE--	on line	
513	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	85724	30.09.2019	249,9	210,00	CREDITE--	on line	
514	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	85877	29.10.2019	249,9	210,00	CREDITE--	on line	
515	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	86037	26.11.2019	249,9	210,00	CREDITE--	on line	
516	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	86155	16.12.2019	249,9	210,00	CREDITE--	on line	
517	20.01.30	991	Alte bun si serv intret si fun	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	86173	18.12.2019	238	200,00	CREDITE--	on line	
Servicii reparare si intretinere si servicii conexe pt echip IT											Total	3903,2	3280,00		
518	20.01.30	991	Alte bun si serv intret si fun	50411000-9	JAKYLAB SRL BISTRITA		0	0	8930	19.11.2019	31	31,00	VENITURI	off line	
Servicii de reparare si de intretinere a aparatelor de masura											Total	31	31,00		
519	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12675	24.04.2019	214,2	180,00	CREDITE--	on line	
520	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12596	05.02.2019	238	200,00	CREDITE--	on line	
521	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12597	05.02.2019	214,2	180,00	CREDITE--	on line	
522	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12621	25.02.2019	238	200,00	CREDITE--	on line	
523	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12622	25.02.2019	214,2	180,00	CREDITE--	on line	
524	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12656	29.03.2019	238	200,00	CREDITE--	on line	

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
525	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12657	29.03.2019	214,2	180,00	CREDITE--	on line
526	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12674	24.04.2019	238	200,00	CREDITE--	on line
527	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12702	27.05.2019	238	200,00	CREDITE--	on line
528	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12701	27.05.2019	214,2	180,00	CREDITE--	on line
529	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12713	13.06.2019	214,2	180,00	CREDITE--	on line
530	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12714	13.06.2019	238	200,00	CREDITE--	on line
531	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12731	09.07.2019	238	200,00	CREDITE--	on line
532	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12732	09.07.2019	214,2	180,00	CREDITE--	on line
533	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12775	03.09.2019	238	200,00	CREDITE--	on line
534	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12776	03.09.2019	214,2	180,00	CREDITE--	on line
535	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12802	24.09.2019	214,2	180,00	CREDITE--	on line
536	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12803	24.09.2019	238	200,00	CREDITE--	on line
537	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12859	08.11.2019	214,2	180,00	VENITURI	on line
538	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12858	08.11.2019	238	200,00	VENITURI	on line
539	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12890	27.11.2019	238	200,00	CREDITE--	on line
540	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12891	27.11.2019	214,2	180,00	CREDITE--	on line
541	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12904	10.12.2019	238	200,00	VENITURI	on line
542	20.01.30	991	Alte bun si serv intret si fun	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12905	10.12.2019	214,2	180,00	VENITURI	on line
Servicii de reparare si de intretinere a incalzirii centrale									Total		5426,4	4560,00		
543	20.01.30	991	Alte bun si serv intret si fun	60180000-3	ARTEMIS DAN 94 SRL JIBOU		0	0	134	16.01.2019	800	672,27	CREDITE--	off line
544	20.01.30	991	Alte bun si serv intret si fun	60180000-3	MONTE BIANCO LOGISTIC SRL		0	0	1014	08.02.2019	714	600,00	CREDITE--	off line
545	20.01.30	991	Alte bun si serv intret si fun	60180000-3	ARTEMIS DAN 94 SRL JIBOU		0	0	141	29.03.2019	800	672,27	CREDITE--	off line
546	20.01.30	991	Alte bun si serv intret si fun	60180000-3	ARTEMIS DAN 94 SRL JIBOU		0	0	143	23.04.2019	800	672,27	CREDITE--	off line
547	20.01.30	991	Alte bun si serv intret si fun	60180000-3	ARTEMIS DAN 94 SRL JIBOU		0	0	146	10.05.2019	800	672,27	CREDITE--	off line
548	20.01.30	991	Alte bun si serv intret si fun	60180000-3	ARTEMIS DAN 94 SRL JIBOU		0	0	154	24.09.2019	1400	1176,47	CREDITE--	off line
549	20.01.30	991	Alte bun si serv intret si fun	60180000-3	ARTEMIS DAN 94 SRL JIBOU		0	0	156	06.11.2019	1400	1176,47	CREDITE--	off line
Inchiriere de vehicule de transport de marfuri cu sofer									Total		6714	5642,02		
550	20.01.30	991	Alte bun si serv intret si fun	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	5190057	29.01.2019	595	500,00	CREDITE--	on line
551	20.01.30	991	Alte bun si serv intret si fun	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	5190191	26.02.2019	595	500,00	CREDITE--	on line
552	20.01.30	991	Alte bun si serv intret si fun	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	5190376	21.03.2019	595	500,00	CREDITE--	on line
553	20.01.30	991	Alte bun si serv intret si fun	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	5190538	22.04.2019	595	500,00	CREDITE--	on line
554	20.01.30	991	Alte bun si serv intret si fun	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	5190639	17.05.2019	849,66	714,00	CREDITE--	on line
555	20.01.30	991	Alte bun si serv intret si fun	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	5190737	11.06.2019	849,66	714,00	CREDITE--	on line
556	20.01.30	991	Alte bun si serv intret si fun	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	5190945	15.07.2019	849,66	714,00	CREDITE--	on line
557	20.01.30	991	Alte bun si serv intret si fun	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	5191059	12.08.2019	849,66	714,00	CREDITE--	on line
558	20.01.30	991	Alte bun si serv intret si fun	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	5191200	12.09.2019	849,66	714,00	CREDITE--	on line
559	20.01.30	991	Alte bun si serv intret si fun	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	5191322	14.10.2019	849,66	714,00	CREDITE--	on line
560	20.01.30	991	Alte bun si serv intret si fun	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	5191457	12.11.2019	849,66	714,00	CREDITE--	on line
561	20.01.30	991	Alte bun si serv intret si fun	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	5191644	05.12.2019	849,66	714,00	CREDITE--	on line

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
Servicii de intretinere si reparatii de software									Total		9177,28	7712,00		
562	20.01.30	991	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCUF		0	0	132797	31.01.2019	148,75	125,00	CREDITE--	on line
563	20.01.30	991	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCUF		0	0	134399	28.02.2019	148,75	125,00	CREDITE--	on line
564	20.01.30	991	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCUF		0	0	136009	29.03.2019	148,75	125,00	CREDITE--	on line
565	20.01.30	991	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCUF		0	0	137593	25.04.2019	148,75	125,00	CREDITE--	on line
566	20.01.30	991	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCUF		0	0	139124	31.05.2019	148,75	125,00	CREDITE--	on line
567	20.01.30	991	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCUF		0	0	140653	28.06.2019	148,75	125,00	CREDITE--	on line
568	20.01.30	991	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCUF		0	0	142164	31.07.2019	148,75	125,00	CREDITE--	on line
569	20.01.30	991	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCUF		0	0	143637	30.08.2019	148,75	125,00	CREDITE--	on line
570	20.01.30	991	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCUF		0	0	145229	30.09.2019	148,75	125,00	CREDITE--	on line
571	20.01.30	991	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCUF		0	0	146856	31.10.2019	148,75	125,00	CREDITE--	on line
572	20.01.30	991	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCUF		0	0	148406	29.11.2019	148,75	125,00	CREDITE--	on line
573	20.01.30	991	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCUF		0	0	149983	30.12.2019	148,75	125,00	VENITURI	on line
Servicii legislative									Total		1785	1500,00		
574	20.01.30	991	Alte bun si serv intret si fun	79710000-4	FORTA ZERO PAZA SI SECURIT.		0	0	66519	31.01.2019	595	500,00	CREDITE--	on line
575	20.01.30	991	Alte bun si serv intret si fun	79710000-4	FORTA ZERO PAZA SI SECURIT.		0	0	67028	27.02.2019	595	500,00	CREDITE--	on line
576	20.01.30	991	Alte bun si serv intret si fun	79710000-4	FORTA ZERO PAZA SI SECURIT.		0	0	67566	27.03.2019	595	500,00	CREDITE--	on line
577	20.01.30	991	Alte bun si serv intret si fun	79710000-4	FORTA ZERO PAZA SI SECURIT.		0	0	68280	30.04.2019	595	500,00	CREDITE--	on line
578	20.01.30	991	Alte bun si serv intret si fun	79710000-4	FORTA ZERO PAZA SI SECURIT.		0	0	68623	30.05.2019	630,7	530,00	CREDITE--	on line
579	20.01.30	991	Alte bun si serv intret si fun	79710000-4	FORTA ZERO PAZA SI SECURIT.		0	0	69149	28.06.2019	630,7	530,00	CREDITE--	on line
580	20.01.30	991	Alte bun si serv intret si fun	79710000-4	FORTA ZERO PAZA SI SECURIT.		0	0	69671	29.07.2019	630,7	530,00	CREDITE--	on line
581	20.01.30	991	Alte bun si serv intret si fun	79710000-4	FORTA ZERO PAZA SI SECURIT.		0	0	70187	29.08.2019	630,7	530,00	CREDITE--	on line
582	20.01.30	991	Alte bun si serv intret si fun	79710000-4	FORTA ZERO PAZA SI SECURIT.		0	0	70739	30.09.2019	630,7	530,00	CREDITE--	on line
583	20.01.30	991	Alte bun si serv intret si fun	79710000-4	FORTA ZERO PAZA SI SECURIT.		0	0	71272	31.10.2019	630,7	530,00	CREDITE--	on line
584	20.01.30	991	Alte bun si serv intret si fun	79710000-4	FORTA ZERO PAZA SI SECURIT.		0	0	71785	28.11.2019	630,7	530,00	CREDITE--	on line
585	20.01.30	991	Alte bun si serv intret si fun	79710000-4	FORTA ZERO PAZA SI SECURIT.		0	0	72343	20.12.2019	630,7	530,00	VENITURI	on line
Servicii de siguranta									Total		7425,6	6240,00		
586	20.01.30	991	Alte bun si serv intret si fun	79995100-6	COSTINEA ARHIV SERV SRL SI		0	0	74	11.11.2019	13206,19	13206,19	CREDITE--	on line
Servicii de arhivare									Total		13206,19	13206,19		
587	20.01.30	991	Alte bun si serv intret si fun	90900000-6	SITFINCONT SRL BOTOSANI		0	0	3071	30.04.2019	5691,77	4783,00	CREDITE--	on line
588	20.01.30	991	Alte bun si serv intret si fun	90900000-6	SITFINCONT SRL BOTOSANI		0	0	3018	31.01.2019	5691,77	4783,00	CREDITE--	on line
589	20.01.30	991	Alte bun si serv intret si fun	90900000-6	SITFINCONT SRL BOTOSANI		0	0	3032	28.02.2019	5691,77	4783,00	CREDITE--	on line
590	20.01.30	991	Alte bun si serv intret si fun	90900000-6	SITFINCONT SRL BOTOSANI		0	0	3050	31.03.2019	5691,77	4783,00	CREDITE--	on line
591	20.01.30	991	Alte bun si serv intret si fun	90900000-6	SITFINCONT SRL BOTOSANI		0	0	3094	31.05.2019	6165,39	5181,00	CREDITE--	on line
592	20.01.30	991	Alte bun si serv intret si fun	90900000-6	SITFINCONT SRL BOTOSANI		0	0	3124	28.06.2019	6165,39	5181,00	CREDITE--	on line
593	20.01.30	991	Alte bun si serv intret si fun	90900000-6	SITFINCONT SRL BOTOSANI		0	0	3154	31.07.2019	6165,39	5181,00	CREDITE--	on line
594	20.01.30	991	Alte bun si serv intret si fun	90900000-6	SITFINCONT SRL BOTOSANI		0	0	3188	30.08.2019	6165,39	5181,00	CREDITE--	on line
595	20.01.30	991	Alte bun si serv intret si fun	90900000-6	SITFINCONT SRL BOTOSANI		0	0	3213	30.09.2019	6165,39	5181,00	CREDITE--	on line
596	20.01.30	991	Alte bun si serv intret si fun	90900000-6	SITFINCONT SRL BOTOSANI		0	0	3238	31.10.2019	6165,39	5181,00	VENITURI	on line

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
597	20.01.30	991	Alte bun si serv intret si fun	90900000-6	SITFINCONT SRL BOTOSANI		0	0	3260	29.11.2019	6165,39	5181,00	CREDITE--	on line
					Servicii de curatenie si igienizare				Total		65924,81	55399,00		
598	20.01.30	991	Alte bun si serv intret si fun	98312000-3	MARA CAR WASH&SERVICE BI		0	0	10169	28.11.2019	364,35	306,18	CREDITE--	off line
					Servicii de curatare a materialelor textile				Total		364,35	306,18		
		991 Total									113957,83	97876,38		
	20.01.30	Total									114294,08	98158,95		
599	20.02	124	LACAT MARE 63 mm	44521210-3	TUDOR SRL BISTRITA	BUC	8	6,7473	7177451	02.12.2019	53,98	45,36	CREDITE--	off line
					Lacate				Total		53,98	45,36		
		124 Total									53,98	45,36		
600	20.02	991	Intretinere-reparatii	45453000-7	KRIS DESIGN SRL BISTRITA		0	0	10490	25.11.2019	19159,5	16100,42	CREDITE--	on line
601	20.02	991	Intretinere-reparatii	45453000-7	KRIS DESIGN SRL BISTRITA		0	0	10490	25.11.2019	12000	10084,03	VENITURI	on line
					Lucrari de reparatii generale si de renovare				Total		31159,5	26184,45		
602	20.02	991	Intretinere-reparatii	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	84467	17.01.2019	261,8	220,00	CREDITE--	on line
603	20.02	991	Intretinere-reparatii	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	84688	05.03.2019	357	300,00	CREDITE--	on line
604	20.02	991	Intretinere-reparatii	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	84832	28.03.2019	181,65	152,65	CREDITE--	on line
605	20.02	991	Intretinere-reparatii	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	85549	27.08.2019	374,85	315,00	CREDITE--	on line
606	20.02	991	Intretinere-reparatii	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	85885	30.10.2019	160,65	135,00	CREDITE--	on line
607	20.02	991	Intretinere-reparatii	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	86205	23.12.2019	380,8	320,00	CREDITE--	on line
608	20.02	991	Intretinere-reparatii	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	84956	03.05.2019	252,8	212,44	CREDITE--	on line
609	20.02	991	Intretinere-reparatii	50300000-8	ELCOM INTERNATIONAL SRL E		0	0	85275	02.07.2019	752,08	632,00	CREDITE--	on line
					Servicii reparare si intretinere si servicii conexe pt echip IT				Total		2721,63	2287,08		
610	20.02	991	Intretinere-reparatii	50700000-2	KRIS DESIGN SRL BISTRITA		0	0	10478	19.07.2019	1243,55	1045,00	CREDITE--	on line
					Servicii de reparare si de intretinere a instalatiilor de con				Total		1243,55	1045,00		
611	20.02	991	Intretinere-reparatii	50720000-8	PROGAZ-INSTAL SRL BISTRITA		0	0	12862	08.11.2019	2308,37	1939,81	CREDITE--	on line
					Servicii de reparare si de intretinere a incalzirii centrale				Total		2308,37	1939,81		
		991 Total									37433,05	31456,34		
	20.02	Total									37487,03	31501,71		
			LAPTE PRAF (NAN OPTIPRO 800g)-											
612	20.03.01	14	ach.centralizata MS	15511700-0	MEDIPLUS EXIM SA TARGU M/CUT		1513	21,8	263290644	07.06.2019	32983,4	30260,00	CREDITE--	centr.MS
			LAPTE PRAF (NAN OPTIPRO 800g)-											
613	20.03.01	14	ach.centralizata MS	15511700-0	MEDIPLUS EXIM SA TARGU M/CUT		5	21,8	424885611	02.10.2019	109	100,00	CREDITE--	centr.MS
			LAPTE PRAF (NAN OPTIPRO 800g)-											
614	20.03.01	14	ach.centralizata MS	15511700-0	MEDIPLUS EXIM SA TARGU M/CUT		330	21,8	424885611	02.10.2019	7194	6600,00	CREDITE--	centr.MS
			LAPTE PRAF (NAN OPTIPRO 800g)-											
615	20.03.01	14	ach.centralizata MS	15511700-0	MEDIPLUS EXIM SA TARGU M/CUT		6172	21,8	424885611	02.10.2019	134549,6	123440,00	CREDITE--	centr.MS
			LAPTE PRAF (NAN OPTIPRO 800g)-											
616	20.03.01	14	ach.centralizata MS	15511700-0	MEDIPLUS EXIM SA TARGU M/CUT		144	21,8	424894783	08.10.2019	3139,2	2880,00	CREDITE--	centr.MS
			Lapte praf						Total		177975,2	163280,00		
	14 Total										177975,2	163280,00		

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline	
									NR.	DATA					
20.03.01		Total										177975,2	163280,00		
617	20.04.01	11	SMECTA PORTOCALE *10 plicuri	33612000-3	BIOEEL SRL TG.MURES	CUT	30	10,3987	15278456	19.09.2019	311,96	286,20	CREDITE---	on line	
Medicamente impotriva tulburarilor gastrointestinale function											Total	311,96	286,20		
11 Total												311,96	286,20		
618	20.04.01	13	TETAVAX 0,5ML SUSP.INJ X 1SERI	33651600-4	FARMEXIM SA BUCURESTI	CT	50	20,71	534525	04.09.2019	1035,5	950,00	CREDITE---	on line	
619	20.04.01	13	HAVRIX JUNIOR 720(vacc. hep.A)	33651600-4	BIOEEL SRL TG.MURES	DOZ	31	59,95	19053062	19.09.2019	1858,45	1705,00	CREDITE---	on line	
620	20.04.01	13	HAVRIX JUNIOR 720(vacc. hep.A)	33651600-4	BIOEEL SRL TG.MURES	DOZ	9	59,95	19053865	02.10.2019	539,55	495,00	CREDITE---	on line	
Vaccinuri											Total	3433,5	3150,00		
13 Total												3433,5	3150,00		
20.04.01		Total										3745,46	3436,20		
621	20.04.02	12	MANUSI EXAMINARE M (CUT 100 BU	18424300-0	PROFI PENTRU SANATATE SRL CUT		40	11,1622	14908	10.05.2019	446,49	375,20	CREDITE---	on line	
Manusi de unica folosinta											Total	446,49	375,20		
622	20.04.02	12	ALCOOL SANITAR 500 ml	33140000-3	PROFI PENTRU SANATATE SRL FL		40	3,57	14908	10.05.2019	142,8	120,00	CREDITE---	on line	
623	20.04.02	12	Alcool sanitar 500ml, 70 grade	33140000-3	PROFI PENTRU SANATATE SRL buc		5	3,7128	17609	28.08.2019	18,56	15,60	CREDITE---	on line	
624	20.04.02	12	Alcool sanitar 500ml, 70 grade	33140000-3	PROFI PENTRU SANATATE SRL buc		25	3,7128	17609	28.08.2019	92,82	78,00	CREDITE---	on line	
625	20.04.02	12	PPS-Manusi de examinare	33140000-3	PROFI PENTRU SANATATE SRL CUT		40	11,1622	17609	28.08.2019	446,49	375,20	CREDITE---	on line	
626	20.04.02	12	Vata hidrofila uz medicinal	33140000-3	PROFI PENTRU SANATATE SRL buc		30	2,5347	17609	28.08.2019	76,04	63,90	CREDITE---	on line	
627	20.04.02	12	VACUTAINER BIOCHIMIE	33140000-3	NOVA FIT 2000 SRL BUCURESTI BUC		300	0,2261	60033	21.06.2019	67,83	57,00	CREDITE---	on line	
Consumabile medicale											Total	844,54	709,70		
628	20.04.02	12	TIFON	33141114-2	SORIEMA BISTRITA	M	20	5	35	20.11.2019	100	84,03	CREDITE---	off line	
Tifon medical											Total	100	84,03		
629	20.04.02	12	VATA HIDROFILA 200 g	33141115-9	PROFI PENTRU SANATATE SRL BUC		40	2,5585	14908	10.05.2019	102,34	86,00	CREDITE---	on line	
Vata medicala											Total	102,34	86,00		
12 Total												1493,37	1254,93		
20.04.02		Total										1493,37	1254,93		
630	20.04.03	143	MEDIU TSA	24931250-6	SANIMED INTERNATIONAL IM FL		1	315,35	66614	28.03.2019	315,35	265,00	VENITURI	on line	
631	20.04.03	143	SLANETZ BARTLEY AGAR	24931250-6	KARISSMED TRADE SRL BUCU FL		1	196,35	7119	02.12.2019	196,35	165,00	VENITURI	on line	
632	20.04.03	143	COLUMBIA AGAR+5%SANGE BERBEC	24931250-6	MIKROBIOLOGIE LABOR-TECH BUC		60	2,3682	225	13.02.2019	142,09	119,40	VENITURI	on line	
633	20.04.03	143	CCA AGAR	24931250-6	MEDICAMED MARKET SRL BU FL		1	1405,69	139	18.03.2019	1405,69	1181,25	VENITURI	on line	
634	20.04.03	143	MEDIU MIU	24931250-6	SANIMED INTERNATIONAL IM TR		3	26,7733	66526	25.03.2019	80,32	67,50	VENITURI	on line	
635	20.04.03	143	MEDIU CHAPMAN SOLID	24931250-6	SANIMED INTERNATIONAL IM FL		3	23,8	66526	25.03.2019	71,4	60,00	VENITURI	on line	
636	20.04.03	143	BULION BHI	24931250-6	SANIMED INTERNATIONAL IM FL		2	23,8	66526	25.03.2019	47,6	40,00	VENITURI	on line	
637	20.04.03	143	SUPL.SEL.CLORAMFENICOL 10F	24931250-6	AMS 2000 TRADING IMPEX SR CUT		1	119	194005375	25.03.2019	119	100,00	VENITURI	on line	
638	20.04.03	143	SUPL. SELEC. CU ACID NALIDIXIC	24931250-6	NOVACHIM TRADING SRL BUC SET		1	232,05	740981	29.03.2019	232,05	195,00	VENITURI	on line	
639	20.04.03	143	DRBC AGAR	24931250-6	AMS 2000 TRADING IMPEX SR FL		1	226,1	194007699	03.05.2019	226,1	190,00	VENITURI	on line	
640	20.04.03	143	COLUMBIA AGAR+5%SANGE BERBEC	24931250-6	MIKROBIOLOGIE LABOR-TECH BUC		60	2,3682	596	06.05.2019	142,09	119,40	VENITURI	on line	

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
641	20.04.03	143	MEDIU SABOURAUD SOLID	24931250-6	BIVARIA GRUP SRL HUNEDOA FL	FL	6	12,495	105004	06.05.2019	74,97	63,00	VENITURI	on line
642	20.04.03	143	SIMMONS CITRAT	24931250-6	BIVARIA GRUP SRL HUNEDOA FL	FL	6	10,115	105004	06.05.2019	60,69	51,00	VENITURI	on line
643	20.04.03	143	MEDIU MUELLER HINTON	24931250-6	BIVARIA GRUP SRL HUNEDOA FL	FL	6	11,9595	105004	06.05.2019	71,76	60,30	VENITURI	on line
644	20.04.03	143	MEDIU BAIRD PARKER	24931250-6	SANIMED INTERNATIONAL IM FL	FL	6	39,043	67368	07.05.2019	234,26	196,86	VENITURI	on line
645	20.04.03	143	BULION GIOLITTI CANTONI	24931250-6	MEDICAMED MARKET SRL BU FL	FL	1	150,95	232	07.05.2019	150,95	126,85	VENITURI	on line
646	20.04.03	143	BULION LAURIL DUBLU CONC.	24931250-6	INSTITUTUL CANTACUZINO BU FL	FL	6	36,235	1905068	09.05.2019	217,41	182,70	VENITURI	on line
647	20.04.03	143	CETRIMIDE AGAR BASE	24931250-6	AVENA MEDICA SRL BUCURES FL	FL	1	239,67	22449	21.06.2019	239,67	201,40	VENITURI	on line
648	20.04.03	143	AGAR KING S MEDIUM B BASE	24931250-6	AVENA MEDICA SRL BUCURES FL	FL	1	264,86	22449	21.06.2019	264,86	222,57	VENITURI	on line
649	20.04.03	143	COLUMBIA AGAR+5%SANGE BERBEC	24931250-6	MIKROBIOLOGIE LABOR-TECH BUC	BUC	60	2,3682	946	10.07.2019	142,09	119,40	VENITURI	on line
650	20.04.03	143	AGAR NUTRITIV (GELOZA SIMPLA)	24931250-6	MIKROBIOLOGIE LABOR-TECH FL	FL	12	10,115	946	10.07.2019	121,38	102,00	VENITURI	on line
651	20.04.03	143	REACTIV NESSLER	24931250-6	SANIMED INTERNATIONAL IM FL	FL	2	53,55	68878	15.07.2019	107,1	90,00	VENITURI	on line
652	20.04.03	143	SOLUTIE HANKS	24931250-6	SANIMED INTERNATIONAL IM FL	FL	4	23,8	68980	18.07.2019	95,2	80,00	CREDITE--	on line
653	20.04.03	143	MEDIU MUELLER KAUFFMAN	24931250-6	SANIMED INTERNATIONAL IM FL	FL	4	46,4825	68980	18.07.2019	185,93	156,24	CREDITE--	on line
654	20.04.03	143	APA PEPTONATA TAMPONATA	24931250-6	KARISSMED TRADE SRL BUCU FL	FL	1	92,82	6664	23.07.2019	92,82	78,00	VENITURI	on line
655	20.04.03	143	TBX AGAR	24931250-6	NOVACHIM TRADING SRL BUC FL	FL	1	487,9	741751	25.07.2019	487,9	410,00	VENITURI	on line
656	20.04.03	143	COLUMBIA AGAR+5% SANGE BERBEC	24931250-6	MIKROBIOLOGIE LABOR-TECH BUC	BUC	60	2,3682	1292	30.09.2019	142,09	119,40	CREDITE--	on line
657	20.04.03	143	M-CP AGAR BASE	24931250-6	AVENA MEDICA SRL BUCURES FL	FL	1	306,63	27154	10.10.2019	306,63	257,67	VENITURI	on line
658	20.04.03	143	SUPL.SEL.CLORAMFENICOL 10F	24931250-6	AMS 2000 TRADING IMPEX SRCUT	SR	1	119	194018615	14.10.2019	119	100,00	VENITURI	on line
659	20.04.03	143	MEDIU CHAPMAN SOLID	24931250-6	SANIMED INTERNATIONAL IM FL	FL	5	23,8	70802	16.10.2019	119	100,00	CREDITE--	on line
660	20.04.03	143	MEDIU BBLV 800 ml	24931250-6	SANIMED INTERNATIONAL IM FL	FL	4	85,68	70802	16.10.2019	342,72	288,00	CREDITE--	on line
661	20.04.03	143	MEDIU RAPPAPORT VASILADIS	24931250-6	SANIMED INTERNATIONAL IM FL	FL	2	24,99	70802	16.10.2019	49,98	42,00	CREDITE--	on line
662	20.04.03	143	STERIL CONTROL E6	24931250-6	SANIMED INTERNATIONAL IM CUT	CUT	1	466,48	70802	16.10.2019	466,48	392,00	CREDITE--	on line
663	20.04.03	143	MEDIU CCA	24931250-6	NOVACHIM TRADING SRL BUC FL	FL	1	1428	742631	13.11.2019	1428	1200,00	CREDITE--	on line
664	20.04.03	143	SIMMONS CITRAT	24931250-6	BIVARIA GRUP SRL HUNEDOA FL	FL	6	10,115	112502	13.11.2019	60,69	51,00	CREDITE--	on line
665	20.04.03	143	MEDIU II SOLID	24931250-6	BIVARIA GRUP SRL HUNEDOA FL	FL	6	12,495	112502	13.11.2019	74,97	63,00	CREDITE--	on line
666	20.04.03	143	MEDIU CARY BLAIR	24931250-6	SANIMED INTERNATIONAL IM FL	FL	2	35,7	71448	14.11.2019	71,4	60,00	CREDITE--	on line
667	20.04.03	143	BULION CU SELENIT	24931250-6	SANIMED INTERNATIONAL IM KIT	KIT	2	49,98	71448	14.11.2019	99,96	84,00	CREDITE--	on line
668	20.04.03	143	MEDIU I CU TIOGLICOLAT	24931250-6	SANIMED INTERNATIONAL IM FL	FL	3	38,08	71448	14.11.2019	114,24	96,00	CREDITE--	on line
669	20.04.03	143	EMULSIE EGG YORK TELURIT	24931250-6	SANIMED INTERNATIONAL IM FL	FL	4	41,65	71448	14.11.2019	166,6	140,00	CREDITE--	on line
670	20.04.03	143	BULION GLUCOZAT	24931250-6	SANIMED INTERNATIONAL IM FL	FL	3	65,45	71448	14.11.2019	196,35	165,00	CREDITE--	on line
671	20.04.03	143	MEDIU LAURIL D.C.	24931250-6	SANIMED INTERNATIONAL IM FL	FL	6	54,74	71448	14.11.2019	328,44	276,00	CREDITE--	on line
672	20.04.03	143	MEDIU MILF	24931250-6	MEDICAMED MARKET SRL BU TR	TR	1	178,5	784	15.11.2019	178,5	150,00	CREDITE--	on line
673	20.04.03	143	MEDIU MUELLER HINTON	24931250-6	MEDICAMED MARKET SRL BU FL	FL	6	15,47	784	15.11.2019	92,82	78,00	CREDITE--	on line
674	20.04.03	143	DESOXYCOLATE CITRATE AGAR	24931250-6	MEDICAMED MARKET SRL BU FL	FL	1	178,5	784	15.11.2019	178,5	150,00	CREDITE--	on line
675	20.04.03	143	TELURIT 3,5%	24931250-6	MEDICAMED MARKET SRL BU FL	FL	1	59,5	784	15.11.2019	59,5	50,00	CREDITE--	on line

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
676	20.04.03	143	COLUMBIA AGAR+5% SANGE BERBEC	24931250-6	MIKROBIOLOGIE LABOR-TECH BUC		80	2,3681	1559	19.11.2019	189,45	159,20	CREDITE--	on line
677	20.04.03	143	SUPLIMENT CU NOVIOBIOCIN	24931250-6	AMS 2000 TRADING IMPEX SR CUT		1	130,9	194021466	20.11.2019	130,9	110,00	CREDITE--	on line
678	20.04.03	143	ULEI MINERAL	24931250-6	MEDICLIM SRL BUCURESTI FL		4	35,7	1184397	25.11.2019	142,8	120,00	VENITURI	on line
679	20.04.03	143	AGAR VRBG	24931250-6	KARISSMED TRADE SRL BUCU FL		1	160,65	7119	02.12.2019	160,65	135,00	VENITURI	on line
680	20.04.03	143	COLUMBIA AGAR+5%SANGE BERBEC	24931250-6	MIKROBIOLOGIE LABOR-TECH BUC		60	2,3682	1702	16.12.2019	142,09	119,40	VENITURI	on line
			Medii de cultura		Total						10886,79	9148,56		
681	20.04.03	143	BENZI INDOL	33124131-2	SANIMED INTERNATIONAL IM FL		3	48,1967	66526	25.03.2019	144,59	121,50	VENITURI	on line
			Benzi reactive		Total						144,59	121,50		
682	20.04.03	143	LATEX VDRL	33141625-7	TODY LABORATORIES SRL BUC FL		1	17,85	10233	17.07.2019	17,85	15,00	CREDITE--	on line
683	20.04.03	143	HAV IgM TEST RAPID	33141625-7	EPIGEN BIOCAMP SRL BUCUR TES		50	4,046	19145	22.07.2019	202,3	170,00	CREDITE--	on line
684	20.04.03	143	OXIDASE STRIPS	33141625-7	KARISSMED TRADE SRL BUCU KIT		1	62,475	6664	23.07.2019	62,48	52,50	VENITURI	on line
685	20.04.03	143	TRUSA LATEX STREPTOCOC	33141625-7	BIOMAXIMA CLINICAL S.R.L. C KIT		1	355,81	8859	21.10.2019	355,81	299,00	CREDITE--	on line
686	20.04.03	143	TRUSA LATEX STAFILOCOCC	33141625-7	BIOMAXIMA CLINICAL S.R.L. C KIT		1	142,8	8859	21.10.2019	142,8	120,00	CREDITE--	on line
			Truse de diagnosticare		Total						781,24	656,50		
687	20.04.03	143	ANTISER SALM.POLIV.(A,B,D,E,L)	33651510-6	DIALAB SOLUTIONS SRL BUCU FL		1	404,6	190700304	09.07.2019	404,6	340,00	VENITURI	on line
688	20.04.03	143	ANTISER SALM,POLIV.(C,F,G,H)	33651510-6	DIALAB SOLUTIONS SRL BUCU FL		1	404,6	190700304	09.07.2019	404,6	340,00	VENITURI	on line
689	20.04.03	143	ANTISER ESCHERICIA COLI	33651510-6	DIALAB SOLUTIONS SRL BUCU FL		1	297,5	190700355	09.07.2019	297,5	250,00	VENITURI	on line
			Antiseruri		Total						1106,7	930,00		
690	20.04.03	143	STERIL CONTROL E6	33696500-0	SANIMED INTERNATIONAL IM CUT		1	452,2	66614	28.03.2019	452,2	380,00	VENITURI	on line
691	20.04.03	143	TWEEN	33696500-0	NOVACHIM TRADING SRL BUC FL		1	226,1	741712	18.07.2019	226,1	190,00	VENITURI	on line
692	20.04.03	143	AMOXICILLIN/CLAVULANIC ACID	33696500-0	TODY LABORATORIES SRL BUC CAR		1	6,53	17013	27.11.2019	6,53	5,49	VENITURI	on line
693	20.04.03	143	TOBRAMYCIN	33696500-0	TODY LABORATORIES SRL BUC CAR		1	6,54	17013	27.11.2019	6,54	5,50	VENITURI	on line
694	20.04.03	143	TIOSULFAT DE SODIU	33696500-0	EPRUBETA FARM SRL BUZAU FL		1	30,94	41885	20.11.2019	30,94	26,00	VENITURI	on line
695	20.04.03	143	HBS Ag caseta rapid test	33696500-0	AXIOMED SOLUTIONS SRL GAITES		50	1,1782	15077	16.07.2019	58,91	49,50	CREDITE--	on line
696	20.04.03	143	HCV caseta rapid test	33696500-0	AXIOMED SOLUTIONS SRL GAITES		50	1,4994	15077	16.07.2019	74,97	63,00	CREDITE--	on line
697	20.04.03	143	RABBIT PLASMA	33696500-0	DIALAB SOLUTIONS SRL BUCU BUC		3	65,45	1158956	25.03.2019	196,35	165,00	VENITURI	on line
698	20.04.03	143	ULEI MINERAL	33696500-0	KARISSMED TRADE SRL BUCU FL		2	71,4	6664	23.07.2019	142,8	120,00	VENITURI	on line
699	20.04.03	143	HYDROCHLORIC ACID	33696500-0	OPTIMUS CONTRAST CONSUL L		1	107,34	2241	16.09.2019	107,34	90,20	VENITURI	on line
700	20.04.03	143	KIT CALIBRARE TURBIDIMETRU	33696500-0	OPTIMUS CONTRAST CONSUL BUC		1	2130,1	2257	01.10.2019	2130,1	1790,00	VENITURI	on line
701	20.04.03	143	ENTEROC. FAECALIS 1*10disc	33696500-0	TODY LABORATORIES SRL BUC FL		1	156	14599	14.10.2019	156	131,09	VENITURI	on line
702	20.04.03	143	TULP. REF. CLOSTR.PERFRINGENS	33696500-0	KARISSMED TRADE SRL BUCU FL		1	264,18	6971	21.10.2019	264,18	222,00	VENITURI	on line
703	20.04.03	143	NITRITE IC-STD 500 ml	33696500-0	OPTIMUS CONTRAST CONSUL FL		1	154,7	2302	08.11.2019	154,7	130,00	CREDITE--	on line
704	20.04.03	143	REACTIV INDOL KOVACS	33696500-0	SANIMED INTERNATIONAL IM FL		3	39,27	71448	14.11.2019	117,81	99,00	CREDITE--	on line
705	20.04.03	143	ACETONA	33696500-0	EPRUBETA FARM SRL BUZAU FL		1	17,85	41885	20.11.2019	17,85	15,00	VENITURI	on line
706	20.04.03	143	DISCURI OXIDAZA 50discuri/fl	33696500-0	KARISSMED TRADE SRL BUCU FL		2	20,23	6270	27.03.2019	40,46	34,00	VENITURI	on line
707	20.04.03	143	NITRITE TEST	33696500-0	OPTIMUS CONTRAST CONSUL BUC		1	834,49	2108	07.06.2019	834,49	701,25	VENITURI	on line
708	20.04.03	143	NITRATE TEST	33696500-0	OPTIMUS CONTRAST CONSUL BUC		1	1153,11	2108	07.06.2019	1153,11	969,00	VENITURI	on line

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
709	20.04.03	143	ALUMINIUM STANDARD SOL.	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	95,75	2108	07.06.2019	95,75	80,46	VENITURI	on line
710	20.04.03	143	IRON STANDARD SOL.	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	94,63	2108	07.06.2019	94,63	79,52	VENITURI	on line
711	20.04.03	143	POTASSIUM SODIUM TARTRATE TETR	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	274,12	2108	07.06.2019	274,12	230,35	VENITURI	on line
712	20.04.03	143	POTASSIUM CHLORIDE SOL.0,147	33696500-0	OPTIMUS CONTRAST CONSUL' FL		1	681,75	2108	07.06.2019	681,75	572,90	VENITURI	on line
713	20.04.03	143	AMMONIUM STANDARD SOL.	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	131,5	2108	07.06.2019	131,5	110,50	VENITURI	on line
714	20.04.03	143	NITRATE STANDARD SOL.	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	131,5	2108	07.06.2019	131,5	110,50	VENITURI	on line
715	20.04.03	143	NITRITE STANDARD SOL.	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	167,91	2108	07.06.2019	167,91	141,10	VENITURI	on line
716	20.04.03	143	CHROMIUM STANDARD SOL.	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	94,62	2108	07.06.2019	94,62	79,51	VENITURI	on line
717	20.04.03	143	COPPER STANDARD SOL.	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	94,07	2108	07.06.2019	94,07	79,05	VENITURI	on line
718	20.04.03	143	LEAD STANDARD SOL.	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	94,07	2108	07.06.2019	94,07	79,05	VENITURI	on line
719	20.04.03	143	POTASSIUM HEXACYANOFERATE	33696500-0	OPTIMUS CONTRAST CONSUL' FL		1	190,4	2151	09.07.2019	190,4	160,00	VENITURI	on line
720	20.04.03	143	ETHYLENEDIAMINETETRAACETIC	33696500-0	OPTIMUS CONTRAST CONSUL' FL		1	418,88	2151	09.07.2019	418,88	352,00	VENITURI	on line
721	20.04.03	143	VIROTROL	33696500-0	DIALAB SOLUTIONS SRL BUCU FL		1	595	190700772	23.07.2019	595	500,00	CREDITE--:)	on line
722	20.04.03	143	VIROCLEAR	33696500-0	DIALAB SOLUTIONS SRL BUCU FL		1	595	190700772	23.07.2019	595	500,00	CREDITE--:)	on line
723	20.04.03	143	SOLUTIE BUFFER PH 7%	33696500-0	EPRUBETA FARM SRL BUZAU FL		1	199,92	39677	31.07.2019	199,92	168,00	VENITURI	on line
724	20.04.03	143	AMMONIUM TEST	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	764,91	2241	16.09.2019	764,91	642,78	VENITURI	on line
725	20.04.03	143	SULFATE TEST	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	435,94	2241	16.09.2019	435,94	366,34	VENITURI	on line
726	20.04.03	143	POTASSIUM IODATE	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	166,5	2241	16.09.2019	166,5	139,92	VENITURI	on line
727	20.04.03	143	CERTIFIED SEC STD. REF, BUFFER	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	433,92	2241	16.09.2019	433,92	364,64	VENITURI	on line
728	20.04.03	143	POTASSIUM CHLORIDE SOL.1,41	33696500-0	OPTIMUS CONTRAST CONSUL' FL		1	850,18	2241	16.09.2019	850,18	714,44	VENITURI	on line
729	20.04.03	143	CRACK SET 10	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	537,36	2241	16.09.2019	537,36	451,56	VENITURI	on line
730	20.04.03	143	SODIUM THIOSULFATE SOL	33696500-0	OPTIMUS CONTRAST CONSUL' L		1	121,48	2241	16.09.2019	121,48	102,08	VENITURI	on line
731	20.04.03	143	STARCH SOLUBLE ACC	33696500-0	OPTIMUS CONTRAST CONSUL' FL		1	437,08	2241	16.09.2019	437,08	367,29	VENITURI	on line
732	20.04.03	143	NITRATE TEST	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	1150,4	2241	16.09.2019	1150,4	966,72	VENITURI	on line
733	20.04.03	143	ORTHO PHOSPHORIC ACID 85%	33696500-0	OPTIMUS CONTRAST CONSUL' L		1	128,65	2241	16.09.2019	128,65	108,11	VENITURI	on line
734	20.04.03	143	NITRIC ACID 65%	33696500-0	OPTIMUS CONTRAST CONSUL' L		1	51,77	2241	16.09.2019	51,77	43,50	VENITURI	on line
735	20.04.03	143	ACETIC ACID 100%	33696500-0	OPTIMUS CONTRAST CONSUL' L		1	59,36	2241	16.09.2019	59,36	49,88	VENITURI	on line
736	20.04.03	143	METHYL RED	33696500-0	OPTIMUS CONTRAST CONSUL' FL		1	198,04	2241	16.09.2019	198,04	166,42	VENITURI	on line
737	20.04.03	143	POTASSIUM DICHROMATE	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	737,92	2257	01.10.2019	737,92	620,10	VENITURI	on line
738	20.04.03	143	OXALIC ACID DIHYDRATE	33696500-0	OPTIMUS CONTRAST CONSUL' FL		1	208,13	2257	01.10.2019	208,13	174,90	VENITURI	on line
739	20.04.03	143	HYDROCHLORIC ACID FUMING 37%	33696500-0	OPTIMUS CONTRAST CONSUL' FL		1	40,03	2257	01.10.2019	40,03	33,64	VENITURI	on line
740	20.04.03	143	BUFFER SOL. PH 7	33696500-0	OPTIMUS CONTRAST CONSUL' FL		1	233,29	2257	01.10.2019	233,29	196,04	VENITURI	on line
741	20.04.03	143	ANAEROGEN 2,5 L	33696500-0	AMS 2000 TRADING IMPEX SRB/P		3	119	194018615	14.10.2019	357	300,00	VENITURI	on line
742	20.04.03	143	MEDIU MAC CONKEY	33696500-0	SANIMED INTERNATIONAL IM FL		6	17,85	70802	16.10.2019	107,1	90,00	CREDITE--:)	on line
743	20.04.03	143	KIT PENTRU COLORATIE GRAM	33696500-0	SANIMED INTERNATIONAL IM KIT		1	158,67	70802	16.10.2019	158,67	133,34	CREDITE--:)	on line
744	20.04.03	143	RABBIT PLASMA	33696500-0	DIALAB SOLUTIONS SRL BUCU CUT		4	59,5	191000890	22.10.2019	238	200,00	CREDITE--:)	on line
745	20.04.03	143	PSEUDOMONAS AERUGINOSA	33696500-0	TODY LABORATORIES SRL BUC FL		1	149	16204	12.11.2019	149	125,21	CREDITE--:)	on line

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline
									NR.	DATA				
746	20.04.03	143	GELOZA SIMPLA	33696500-0	SANIMED INTERNATIONAL IM FL		10	14,28	71448	14.11.2019	142,8	120,00	CREDITE--	on line
747	20.04.03	143	AMIKACIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
748	20.04.03	143	AMOXICILINA/CLAVULANIC ACID	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
749	20.04.03	143	AMPICILLIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	9,57	16478	15.11.2019	28,71	24,13	CREDITE--	on line
750	20.04.03	143	AMPICILLIN/SULBACTAM	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
751	20.04.03	143	BACITRACINA	33696500-0	TODY LABORATORIES SRL BUC CAR		3	19,74	16478	15.11.2019	59,22	49,76	CREDITE--	on line
752	20.04.03	143	CEFOXITIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
753	20.04.03	143	CEFTAZIDIME	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
754	20.04.03	143	CEFTRIAXONE	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
755	20.04.03	143	CEFUROXIME	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
756	20.04.03	143	CIPROFLOXACIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
757	20.04.03	143	CLINDAMYCIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,77	16478	15.11.2019	20,31	17,07	CREDITE--	on line
758	20.04.03	143	COLISTIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	7,13	16478	15.11.2019	21,39	17,97	CREDITE--	on line
759	20.04.03	143	ERYTHROMYCIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	7,13	16478	15.11.2019	21,39	17,97	CREDITE--	on line
760	20.04.03	143	FOSFOMYCIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	7,13	16478	15.11.2019	21,39	17,97	CREDITE--	on line
761	20.04.03	143	FURAZOLIDONE	33696500-0	TODY LABORATORIES SRL BUC CAR		3	7,13	16478	15.11.2019	21,39	17,97	CREDITE--	on line
762	20.04.03	143	GENTAMICIN CN-10	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
763	20.04.03	143	GENTAMICIN CN-120	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
764	20.04.03	143	IMIPENEM	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
765	20.04.03	143	LEVOFLOXACIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
766	20.04.03	143	LINEZOLID	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
767	20.04.03	143	NORFLOXACIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	7,182	16478	15.11.2019	21,55	18,11	CREDITE--	on line
768	20.04.03	143	OPTOCHIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	21,36	16478	15.11.2019	64,08	53,85	CREDITE--	on line
769	20.04.03	143	OXACILLIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
770	20.04.03	143	PENICILLIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
771	20.04.03	143	PIPERACILLIN/TAZOBACTAM	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
772	20.04.03	143	TETRACYCLINE	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
773	20.04.03	143	TOBRAMYCIN TRIMETHOPRIM/SULPHAMETHOXAZ	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
774	20.04.03	143	OLE	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
775	20.04.03	143	VANCOMYCIN	33696500-0	TODY LABORATORIES SRL BUC CAR		3	6,53	16478	15.11.2019	19,59	16,46	CREDITE--	on line
776	20.04.03	143	AMOXICILINA/CLAVULANIC ACID	33696500-0	TODY LABORATORIES SRL BUC CAR		-1	6,53	16567	18.11.2019	-6,53	-5,49	CREDITE--	on line
777	20.04.03	143	FOSFOMYCIN	33696500-0	TODY LABORATORIES SRL BUC CAR		-3	7,13	16567	18.11.2019	-21,39	-17,97	CREDITE--	on line
778	20.04.03	143	TOBRAMYCIN	33696500-0	TODY LABORATORIES SRL BUC CAR		-1	6,53	16567	18.11.2019	-6,53	-5,49	CREDITE--	on line
779	20.04.03	143	ANAEROBIC INDICATOR	33696500-0	AMS 2000 TRADING IMPEX SR CUT		1	249,9	194021466	20.11.2019	249,9	210,00	CREDITE--	on line
780	20.04.03	143	NITRATE TEST	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	1142,4	2342	26.11.2019	1142,4	960,00	VENITURI	on line
781	20.04.03	143	CHLORINE TEST	33696500-0	OPTIMUS CONTRAST CONSUL' BUC		1	841,33	2342	26.11.2019	841,33	707,00	VENITURI	on line
782	20.04.03	143	CALCIUM STD. SOL.	33696500-0	OPTIMUS CONTRAST CONSUL' FL		1	141,61	2342	26.11.2019	141,61	119,00	VENITURI	on line
783	20.04.03	143	CHLORIDE STD. SOL.	33696500-0	OPTIMUS CONTRAST CONSUL' FL		1	141,61	2342	26.11.2019	141,61	119,00	VENITURI	on line

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline	
									NR.	DATA					
784	20.04.03	143	AMMONIUM STD. SOL.	33696500-0	OPTIMUS CONTRAST CONSUL' FL		1	171,36	2342	26.11.2019	171,36	144,00	VENITURI	on line	
785	20.04.03	143	HEXAMETHYLENETETRAMINE	33696500-0	OPTIMUS CONTRAST CONSUL' FL		1	148,75	2342	26.11.2019	148,75	125,00	VENITURI	on line	
786	20.04.03	143	IODURA DE POTASIU	33696500-0	TUNIC PROD BUCURESTI BUCI FL		1	454,58	84030	04.12.2019	454,58	382,00	VENITURI	on line	
Reactivi de laborator											Total	21666,35	18207,02		
787	20.04.03	143	TULPINA REF. PS. AERUGINOSA	33698100-0	KARISSMED TRADE SRL BUCU FL		1	188,02	6270	27.03.2019	188,02	158,00	VENITURI	on line	
788	20.04.03	143	BACILLUS SUBTILIS	33698100-0	TODY LABORATORIES SRL BUC FL		1	155	4535	29.03.2019	155	130,25	VENITURI	on line	
789	20.04.03	143	CLOSTRIDIUM PERFRINGENS NCTC	33698100-0	TODY LABORATORIES SRL BUC FL		1	190	4535	29.03.2019	190	159,66	VENITURI	on line	
790	20.04.03	143	ENTEROBACTER AEROGENES	33698100-0	TODY LABORATORIES SRL BUC FL		1	155	4535	29.03.2019	155	130,25	VENITURI	on line	
791	20.04.03	143	ESCHERICHIA COLI	33698100-0	TODY LABORATORIES SRL BUC FL		1	155	4535	29.03.2019	155	130,25	VENITURI	on line	
792	20.04.03	143	STAPHYLOCOCCUS AUREUS	33698100-0	TODY LABORATORIES SRL BUC FL		1	155	4535	29.03.2019	155	130,25	VENITURI	on line	
793	20.04.03	143	TULPINA REF. SACCHAROMYCES	33698100-0	KARISSMED TRADE SRL BUCU FL		1	188,02	6664	23.07.2019	188,02	158,00	VENITURI	on line	
794	20.04.03	143	TULP.REF. CANDIDA ALBICANS	33698100-0	KARISSMED TRADE SRL BUCU FL CUT		1	190,4	6662	23.07.2019	190,4	160,00	VENITURI	on line	
Culturi microbiologice											Total	1376,44	1156,67		
795	20.04.03	143	16F- Indicator Combination	71630000-3	DECORIAS SRL IASI	buc	1	2201,5	8421	26.08.2019	2201,5	1850,00	VENITURI	on line	
Servicii de inspectie si testare tehnica											Total	2201,5	1850,00		
796	20.04.03	143	SALMONELLA TYPHIMURIUM	85145000-7	TODY LABORATORIES SRL BUC FL		1	156	14599	14.10.2019	156	131,09	VENITURI	on line	
Servicii prestate de laboratoare medicale											Total	156	131,09		
143 Total												38319,61	32201,35		
20.04.03	Total										38319,61	32201,35			
797	20.04.04	142	CLOROM	24455000-8	G&M 2000 SRL BUCURESTI	TB	1800	0,0833	15055	05.09.2019	149,94	126,00	CREDITE--	on line	
Dezinfectanti											Total	149,94	126,00		
798	20.04.04	142	HEXY SPRAY Nisp	33631600-8	G&M 2000 SRL BUCURESTI	L	50	20,23	15055	05.09.2019	1011,5	850,00	CREDITE--	on line	
799	20.04.04	142	PROMANUM PURE 1000 ML	33631600-8	B. BRAUN MEDICAL REMETEA BUC		50	26,1086	1296066	19.09.2019	1305,43	1097,00	CREDITE--	on line	
Antiseptice si dezinfectante											Total	2316,93	1947,00		
142 Total												2466,87	2073,00		
20.04.04	Total										2466,87	2073,00			
800	20.05.30	201	DISTRUGATOR DOCUMENTE	30191400-8	INK BIROTICA SRL OVIDIU	BUC	1	702,1	6206	13.12.2019	702,1	590,00	CREDITE--	on line	
801	20.05.30	201	DISTRUGATOR DOCUMENTE	30191400-8	INK BIROTICA SRL OVIDIU	BUC	1	702,1	6206	13.12.2019	702,1	590,00	CREDITE--	on line	
Dispozitiv de distrugere a documentelor											Total	1404,2	1180,00		
802	20.05.30	201	STAMPILA	30192153-8	STAMP MULTICOLOR SRL BIST BUC		1	25	1911	26.08.2019	25	21,01	VENITURI	off line	
803	20.05.30	201	TRODAT 4630 (STAMPILA)	30192153-8	STAMP MULTICOLOR SRL BIST BUC		1	79	4420	29.08.2019	79	66,39	VENITURI	off line	
Stampile cu text											Total	104	87,39		
804	20.05.30	201	CITITOR ZEBRA DS2278	30216130-6	IT GENETICS SRL BUCURESTI	BUC	1	1309	6003539	19.02.2019	1309	1100,00	CREDITE--	on line	
Cititoare de coduri de bare											Total	1309	1100,00		
805	20.05.30	201	GEANTA FRIGORIFICA 24L	33140000-3	E-INTERMED SRL	BUC	4	94,01	1777	28.05.2019	376,04	316,00	VENITURI	on line	
806	20.05.30	201	GEANTA FRIGORIFICA 10L	33140000-3	E-INTERMED SRL	BUC	6	46,41	1777	28.05.2019	278,46	234,00	VENITURI	on line	
Consumabile medicale											Total	654,5	550,00		

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline	
									NR.	DATA					
TERMOHIGROMETRU TFA															
807	20.05.30	201	DOSTMANN	38414000-0	AMEX IMPORT EXPORT SRL BI BUC		2	146,0249	16326	08.11.2019	292,05	245,42	VENITURI	on line	
											Total	292,05	245,42		
808	20.05.30	201	PIPETA AUTOMATA MONOCANAL	38437000-7	FILARA BIOMED SRL CLUJ-NAF BUC		1	195,16	4590	19.12.2019	195,16	164,00	VENITURI	on line	
											Pipete de laborator si accesorii Total	195,16	164,00		
809	20.05.30	201	SCAUN FELICIA	39112000-0	DEDEMAN SRL BACAU	BUC	10	64,9	7100623693	27.06.2019	649	545,38	CREDITE--	on line	
810	20.05.30	201	SCAUN NUVOLA	39112000-0	DEDEMAN SRL BACAU	BUC	2	239	7100623692	27.06.2019	478	401,68	CREDITE--	on line	
811	20.05.30	201	SCAUN NUVOLA	39112000-0	DEDEMAN SRL BACAU	BUC	2	239	7100623692	27.06.2019	478	401,68	CREDITE--	on line	
812	20.05.30	201	SCAUN NUVOLA	39112000-0	DEDEMAN SRL BACAU	BUC	1	248,9956	7100178617	30.10.2019	249	209,24	CREDITE--	on line	
813	20.05.30	201	SCAUN TAURUS N SKAY NEGRU	39112000-0	DEDEMAN SRL BACAU	BUC	2	93,9029	7100624786	02.12.2019	187,81	157,82	VENITURI	on line	
814	20.05.30	201	SCAUN LABOR SCAI ANCROMA	39112000-0	DEDEMAN SRL BACAU	BUC	4	119	7100624786	02.12.2019	476	400,00	VENITURI	on line	
815	20.05.30	201	SCAUN GOLF	39112000-0	DEDEMAN SRL BACAU	BUC	4	148,9979	7100624786	02.12.2019	595,99	500,83	VENITURI	on line	
											Scaune Total	3113,8	2616,64		
816	20.05.30	201	BIROU LIBER ALB	39130000-2	DEDEMAN SRL BACAU	BUC	3	349,01	61009100480	07.11.2019	1047,03	879,86	VENITURI	on line	
											Mobilier de birou Total	1047,03	879,86		
817	20.05.30	201	CUPTOR CU MICROUNDI SAMSUNG	39711362-4	DEDEMAN SRL BACAU	BUC	1	399	7100624795	02.12.2019	399	335,29	VENITURI	on line	
											Cuptoare cu microunde Total	399	335,29		
201 Total											8518,74	7158,61			
20.05.30 Total											8518,74	7158,61			
818	20.06.01	991	CHELTUIELI DEPLASARI, DETASARI	55110000-4	SERV LINES CONSTRUCT SRL C		0	0	207	03.07.2019	1950	1638,66	CREDITE--	off line	
											Servicii de cazare la hotel Total	1950	1638,66		
991 Total											1950	1638,66			
20.06.01 Total											1950	1638,66			
819	20.09	148	HARTIE DE FILTRU M&N	15994200-4	EPRUBETA FARM SRL BUZAU	CT	1	196,35	41346	24.10.2019	196,35	165,00	VENITURI	on line	
820	20.09	148	HARTIE DE FILTRU RONDELE	15994200-4	AQUATOR SRL IASI	CT	1	297,5	63961	28.10.2019	297,5	250,00	VENITURI	on line	
											Hartie de filtru Total	493,85	415,00		
821	20.09	148	ANSE 1 ul	33140000-3	PROFI PENTRU SANATATE SRL BUC		500	0,0833	14908	10.05.2019	41,65	35,00	VENITURI	on line	
822	20.09	148	ANSE 10 ml	33140000-3	PROFI PENTRU SANATATE SRL BUC		500	0,0833	14908	10.05.2019	41,65	35,00	VENITURI	on line	
823	20.09	148	MEMBRANE FILTRANTE	33140000-3	MAGESA IMPEX SRL BUCUREST BUC		10	176,12	433	22.05.2019	1761,2	1480,00	VENITURI	on line	
824	20.09	148	CUTII PETRI STERILE 90 MM	33140000-3	KARISSMED TRADE SRL BUCUFI BUC		1500	0,3332	6445	27.05.2019	499,8	420,00	VENITURI	on line	
825	20.09	148	MEMBRANE FILTRANTE	33140000-3	MAGESA IMPEX SRL BUCUREST BUC		4	176,12	516	17.07.2019	704,48	592,00	VENITURI	on line	
826	20.09	148	PLACI PETRI 90*14 mm	33140000-3	KARISSMED TRADE SRL BUCUFI BUC		3000	0,3332	7153	09.12.2019	999,6	840,00	VENITURI	on line	
827	20.09	148	VARFURI MACROVOL1-10ml 200BUC/	33140000-3	FILARA BIOMED SRL CLUJ-NAF BUC		1	517,65	4590	19.12.2019	517,65	435,00	VENITURI	on line	
828	20.09	148	CUTII PETRI 60 mm	33140000-3	NOVA FIT 2000 SRL BUCUREST BUC		1500	0,4046	59550	24.05.2019	606,9	510,00	VENITURI	on line	
829	20.09	148	PIPETA SEROLOGICA 10 ml	33140000-3	PARTNERS MEDICAL SOLUTIO BUC		300	0,9877	51484	28.05.2019	296,31	249,00	VENITURI	on line	
830	20.09	148	PIPETA SEROLOGICA 2 ml	33140000-3	PARTNERS MEDICAL SOLUTIO BUC		300	0,5236	51483	28.05.2019	157,08	132,00	VENITURI	on line	

Nr.cri	Articol bugetar	Grupa	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTI- TATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/offline	
									NR.	DATA					
831	20.09	148	CUTII PETRI PLASTIC 60 mm	33140000-3	NOVA FIT 2000 SRL BUCURESTI BUC		500	0,4046	60482	16.07.2019	202,3	170,00	CREDITE---	on line	
832	20.09	148	COPRORECOLTOR 60 ml steril	33140000-3	TUNIC PROD BUCURESTI BUCI BUC		500	0,4641	80517	22.07.2019	232,05	195,00	CREDITE---	on line	
833	20.09	148	MEMBRANE FILTR.47 mm 150buc/pk	33140000-3	EPRUBETA FARM SRL BUZAU PK		4	174,93	41235	21.10.2019	699,72	588,00	VENITURI	on line	
834	20.09	148	ANSE 1 ul	33140000-3	PROFI PENTRU SANATATE SRL BUC		500	0,0833	19115	22.10.2019	41,65	35,00	CREDITE---	on line	
835	20.09	148	ANSE 10 ul	33140000-3	PROFI PENTRU SANATATE SRL BUC		500	0,0833	19115	22.10.2019	41,65	35,00	CREDITE---	on line	
836	20.09	148	PLACI PETRI 90*14mm STERILE	33140000-3	KARISSMED TRADE SRL BUCUF BUC		500	0,3332	7044	07.11.2019	166,6	140,00	CREDITE---	on line	
837	20.09	148	PLACI PETRI 55-60mm STERILE	33140000-3	KARISSMED TRADE SRL BUCUF BUC		100	0,357	7044	07.11.2019	35,7	30,00	CREDITE---	on line	
838	20.09	148	ANSE 1 ul	33140000-3	PROFI PENTRU SANATATE SRL BUC		500	0,0833	19634	12.11.2019	41,65	35,00	CREDITE---	on line	
839	20.09	148	ANSE 10ml	33140000-3	PROFI PENTRU SANATATE SRL BUC		500	0,0833	19634	12.11.2019	41,65	35,00	CREDITE---	on line	
840	20.09	148	MEMBRANE FILTR.47 mm 150buc/pk	33140000-3	MAGESA IMPEX SRL BUCURES PK		13	174,93	703	20.11.2019	2274,09	1911,00	VENITURI	on line	
841	20.09	148	PLACI PETRI 55-60 mm	33140000-3	KARISSMED TRADE SRL BUCUF BUC		400	0,357	7152	09.12.2019	142,8	120,00	VENITURI	on line	
842	20.09	148	PLACI PETRI 55-60 mm	33140000-3	KARISSMED TRADE SRL BUCUF BUC		2000	0,357	7153	09.12.2019	714	600,00	VENITURI	on line	
Consumabile medicale											Total	10260,18	8622,00		
843	20.09	148	PIPETA PASTEUR 1ml	33141000-0	MIKROBIOLOGIE LABOR-TECH buc		500	0,1904	1559	19.11.2019	95,2	80,00	CREDITE---	on line	
Consumabile medicale nechimice de unica folosinta si consumab											Total	95,2	80,00		
844	20.09	148	EPRUBETE PS CILINDRICE 16X120	33192500-7	TUNIC PROD BUCURESTI BUCI BUC		300	0,833	78691	27.05.2019	249,9	210,00	VENITURI	on line	
845	20.09	148	EPRUBETE PS CILINDRICE 16X120	33192500-7	TUNIC PROD BUCURESTI BUCI BUC		500	0,7616	82851	07.11.2019	380,8	320,00	CREDITE---	on line	
Eprubete											Total	630,7	530,00		
846	20.09	148	STIICLA BRUNA 500 ml	33793000-5	SOLANTIS SRL BUCURESTI BUC		100	18,0047	3142	07.05.2019	1800,47	1513,00	VENITURI	on line	
847	20.09	148	PALNII PP STERILE 250 mm	33793000-5	EPRUBETA FARM SRL BUZAU SET		2	1011,5	39410	17.07.2019	2023	1700,00	VENITURI	on line	
848	20.09	148	ERLENMAYER 25 ml	33793000-5	PROTAR SERVICE SRL BUZAU BUC		10	6,426	924762	25.10.2019	64,26	54,00	VENITURI	on line	
849	20.09	148	ERLENMAYER 25 ml	33793000-5	PROTAR SERVICE SRL BUZAU BUC		10	6,426	924762	25.10.2019	64,26	54,00	VENITURI	on line	
850	20.09	148	ERLENMAYER 50 ml	33793000-5	PROTAR SERVICE SRL BUZAU BUC		10	6,545	924762	25.10.2019	65,45	55,00	VENITURI	on line	
851	20.09	148	ERLENMAYER 50 ml	33793000-5	PROTAR SERVICE SRL BUZAU BUC		10	6,545	924762	25.10.2019	65,45	55,00	VENITURI	on line	
852	20.09	148	ERLENMAYER 250ml	33793000-5	PROTAR SERVICE SRL BUZAU BUC		20	10,6505	924762	25.10.2019	213,01	179,00	VENITURI	on line	
853	20.09	148	PALNII PP STERILE 250 mm	33793000-5	EPRUBETA FARM SRL BUZAU SET		16	214,2	41885	20.11.2019	3427,2	2880,00	VENITURI	on line	
Sticlari pentru laborator											Total	7723,1	6490,00		
854	20.09	148	PIPETA PASTEUR 1 ml	38437000-7	NOVA FIT 2000 SRL BUCURESTI BUC		300	0,1666	60033	21.06.2019	49,98	42,00	VENITURI	on line	
Pipete de laborator si accesorii											Total	49,98	42,00		
855	20.09	148	PIPETA SEROLOGICA STERILA 2 ml	38437100-8	PARTNERS MEDICAL SOLUTIO BUC		300	0,4641	53542	23.10.2019	139,23	117,00	CREDITE---	on line	
856	20.09	148	PIPETA SEROLOGICA STERILA 10ml	38437100-8	PARTNERS MEDICAL SOLUTIO BUC		300	0,833	53542	23.10.2019	249,9	210,00	CREDITE---	on line	
857	20.09	148	PIPETA SEROLOGICA STERILA 2 ml	38437100-8	PARTNERS MEDICAL SOLUTIO BUC		500	0,4641	53916	13.11.2019	232,05	195,00	CREDITE---	on line	
Pipete											Total	621,18	522,00		
858	20.09	148	RECOLTOR EXUDAT FARINGIAN	38911000-4	NOVA FIT 2000 SRL BUCURESTI BUC		500	0,2261	60482	16.07.2019	113,05	95,00	CREDITE---	on line	
Truse pentru prelevare manuala de probe cu betisoare de vata											Total	113,05	95,00		
859	20.09	148	SET FILTRE TKA	42912310-8	EDAS EXIM SRL BUCURESTI BUC		1	3392,69	978	23.10.2019	3392,69	2851,00	VENITURI	on line	

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									NR.	DATA				
					Aparate de filtrare a apei									
									Total		3392,69	2851,00		
	148	Total									23379,93	19647,00		
	20.09	Total									23379,93	19647,00		
860	20.11	991	Cheltuieli cu carti, publicati	22200000-2	RASUNETUL SRL BISTRITA		0	0	19173	01.03.2019	278,46	234,00	CREDITE--	on line
861	20.11	991	Cheltuieli cu carti, publicati	22200000-2	RASUNETUL SRL BISTRITA		0	0	20443	23.12.2019	298,32	250,69	CREDITE--	off line
					Ziare, reviste specializate, periodice si reviste				Total		576,78	484,69		
	991	Total									576,78	484,69		
	20.11	Total									576,78	484,69		
862	20.13	991	CHELTUIELI PREGAT PROFESIONALA	80530000-8	DIPLOMATIC EVENTS SRL BUC		0	0	6123	07.03.2019	1100	924,37	CREDITE--	on line
863	20.13	991	CHELTUIELI PREGAT PROFESIONALA	80530000-8	INTEGRA INSPECT CONSULTIN		0	0	31	17.10.2019	1234,45	1037,35	VENITURI	off line
864	20.13	991	CHELTUIELI PREGAT PROFESIONALA	80530000-8	CENTRU PREG.PROF.TRANSILV		0	0	1061	06.12.2019	5200	4369,75	CREDITE--	on line
					Servicii de formare profesionala				Total		7534,45	6331,47		
	991	Total									7534,45	6331,47		
	20.13	Total									7534,45	6331,47		
865	20.14	991	CHELTUIELI PROTECTIA MUNCII	85147000-1	MURIVISAN SRL BISTRITA		0	0	191100113	30.11.2019	2244	1885,71	CREDITE--	on line
					Servicii de medicina muncii				Total		2244	1885,71		
	991	Total									2244	1885,71		
	20.14	Total									2244	1885,71		
866	20.30.30	991	Alte cheltuieli legale	44423000-1	SENSIBLU SRL ILFOV		0	0	121	07.10.2019	393,93	331,03	CREDITE--	off line
					Diverse articole				Total		393,93	331,03		
867	20.30.30	991	Alte cheltuieli legale	48761000-0	ELCOM INTERNATIONAL SRL E		0	0	85957	13.11.2019	3129,7	2630,00	CREDITE--	on line
868	20.30.30	991	Alte cheltuieli legale	48761000-0	ELCOM INTERNATIONAL SRL E		0	0	86154	16.12.2019	3570	3000,00	CREDITE--	on line
					Pachete software antivirus				Total		6699,7	5630,00		
869	20.30.30	991	Alte cheltuieli legale	50413200-5	DAMIROSTING SRL BISTRITA		0	0	11386	05.12.2019	107,1	90,00	CREDITE--	off line
					Servicii reparare si intretinere echipament de stingere a incendiilor				Total		107,1	90,00		
870	20.30.30	991	Alte cheltuieli legale	50413200-5	DAMIROSTING SRL BISTRITA		0	0	11563	23.12.2019	474,81	399,00	CREDITE--	off line
					Servicii de reparare si de intretinere a echipamentului de st				Total		474,81	399,00		
871	20.30.30	991	Alte cheltuieli legale	50433000-9	IPOEB SA BISTRITA		0	0	1905616	24.05.2019	2118,2	1780,00	VENITURI	on line
872	20.30.30	991	Alte cheltuieli legale	50433000-9	IPOEB SA BISTRITA		0	0	1905788	21.10.2019	1915,9	1610,00	CREDITE--	on line
873	20.30.30	991	Alte cheltuieli legale	50433000-9	IPOEB SA BISTRITA		0	0	1905788	21.10.2019	249,9	210,00	CREDITE--	on line
874	20.30.30	991	Alte cheltuieli legale	50433000-9	IPOEB SA BISTRITA		0	0	1905788	21.10.2019	238	200,00	VENITURI	on line
875	20.30.30	991	Alte cheltuieli legale	50433000-9	IPOEB SA BISTRITA		0	0	1905787	21.10.2019	1856,4	1560,00	CREDITE--	on line
876	20.30.30	991	Alte cheltuieli legale	50433000-9	METRON SERV SRL FOCSANI		0	0	112971	14.11.2019	1261,4	1060,00	CREDITE--	on line
877	20.30.30	991	Alte cheltuieli legale	50433000-9	METRON SERV SRL FOCSANI		0	0	112971	14.11.2019	5081,3	4270,00	CREDITE--	on line
878	20.30.30	991	Alte cheltuieli legale	50433000-9	DIR.REG. DE METROLOGIE LEC		0	0	19324418	18.11.2019	553,22	464,89	VENITURI	on line
879	20.30.30	991	Alte cheltuieli legale	50433000-9	BIROUL METROLOGIE LEGALA		0	0	19903064	20.11.2019	716,24	601,88	VENITURI	on line

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									NR.	DATA				
					Servicii de calibrare					Total	13990,56	11756,77		
880	20.30.30	991	Alte cheltuieli legale	66516500-5	TRANSILVANIA BROKER DE AS		0	0	5813	24.06.2019	255,2	255,20	VENITURI	on line
					Servicii de asigurare a raspunderii profesionale					Total	255,2	255,20		
881	20.30.30	991	Alte cheltuieli legale	71319000-7	RENAR ASOC.NONPROFIT BUC		0	0	1911792	18.04.2019	318,77	267,87	VENITURI	off line
882	20.30.30	991	Alte cheltuieli legale	71319000-7	RENAR ASOC.NONPROFIT BUC		0	0	1913602	24.07.2019	1123,46	944,08	VENITURI	off line
883	20.30.30	991	Alte cheltuieli legale	71319000-7	RENAR ASOC.NONPROFIT BUC		0	0	1914223	19.08.2019	316,44	265,92	VENITURI	off line
884	20.30.30	991	Alte cheltuieli legale	71319000-7	RENAR ASOC.NONPROFIT BUC		0	0	1916059	29.10.2019	318,42	267,58	VENITURI	off line
885	20.30.30	991	Alte cheltuieli legale	71319000-7	RENAR ASOC.NONPROFIT BUC		0	0	1917558	11.12.2019	213,25	179,20	VENITURI	off line
					Servicii de expertiza					Total	2290,34	1924,66		
886	20.30.30	991	Alte cheltuieli legale	79111000-5	CABINET AVOCAT RUS SERGIL		0	0	105	15.01.2019	1000	1000,00	CREDITE---	off line
887	20.30.30	991	Alte cheltuieli legale	79111000-5	CABINET AVOCAT RUS SERGIL		0	0	113	22.04.2019	800	800,00	CREDITE---	off line
					Servicii de consultanta juridica					Total	1800	1800,00		
888	20.30.30	991	Alte cheltuieli legale	79132100-9	DIGISIGN S.A. BUCURESTI		0	0	1866381	22.04.2019	113,05	95,00	CREDITE---	on line
					Servicii de certificare a semnaturii electronice					Total	113,05	95,00		
889	20.30.30	991	Alte cheltuieli legale	85145000-7	AQUABIS SA BISTRITA		0	0	10121087	13.03.2019	567,96	477,28	CREDITE---	off line
890	20.30.30	991	Alte cheltuieli legale	85145000-7	I.I.S.P.V.BUCURESTI BUCURES'		0	0	16660	11.09.2019	52,36	44,00	CREDITE---	off line
					Servicii prestate de laboratoare medicale					Total	620,32	521,28		
			991 Total								26745,01	22802,94		
	20.30.30		Total								26745,01	22802,94		
891	71.01.02	991	Imprimanta MFC de retea A4	30232150-0	ELCOM INTERNATIONAL SRL E		0	0	86100	06.12.2019	7494,62	6298,00	Investitii	on line
			Switch- echipament conectare la		Imprimante cu jet de cerneala					Total	7494,62	6298,00		
892	71.01.02	991	retea- 52 porturi	32420000-3	ELCOM INTERNATIONAL SRL E		0	0	86101	06.12.2019	2975	2500,00	Investitii	on line
			AUTOTURISM Dacia Duster Prestige		Echipament de retea					Total	2975	2500,00		
893	71.01.02	991	1.5 dci 115 CP 4x4	34110000-1	RENAULT COMMERCIAL ROUN		0	0	3423198	10.10.2019	83368,15	70057,27	Investitii	on line
			SISTEM FILTRARE APA PRIN		Autoturisme					Total	83368,15	70057,27		
894	71.01.02	991	MEMBRANE CU 3 POSTURI	38000000-5	MERCK ROMANIA SRL BUCUR		0	0	954435	08.07.2019	14550,69	12227,47	Investitii	on line
					Echipamente de laborator, optice si de precizie (cu exceptia					Total	14550,69	12227,47		
			991 Total								108388,46	91082,74		
	71.01.02		Total								108388,46	91082,74		
			SISTEM de detectie si alarmare la											
895	71.01.30	991	efractie	31625300-6	FORTA ZERO PAZA SI SECURIT.		0	0	71749	27.11.2019	10710	9000,00	Investitii	on line
					Sisteme de alarma antiefracție					Total	10710	9000,00		
896	71.01.30	991	SISTEM TVCI DE SECURITATE	32323500-8	ELCOM INTERNATIONAL SRL E		0	0	85863	25.10.2019	5950	5000,00	Investitii	on line
					Sistem video de supraveghere					Total	5950	5000,00		
			991 Total								16660	14000,00		
	71.01.30		Total								16660	14000,00		

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									NR.	DATA				

Grand Total

914377,25 787623,39

Avizat,
Compartiment financiar-contabil

intocmit,
Compartiment Achizitii Publice
ing. Briciu Dorina