

DIRECTIA DE SANATATE PUBLICA
BISTRITA-NASAUD
NR: 870/19.01.2023

Aprobat
Conducatorul autoritatii contractante

SITUATIE PRIVIND ACHIZITIILE PUBLICE în anul 2022-achizitii directe

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
1	200101	CARTUS XEROX B310	30125100-2	A.M.G. COMSERVICE SRL BUC	BUC	1	940,1	44824	17.01.2022	940,1	790,00 (660108)	Materi	on line
2	200101	PLIC C6	30199230-1	PAPERLAND PLUS SRL BISTRIT	BUC	1000	0,0595	79	20.01.2022	59,5	50,00 (660108)	Materi	on line
3	200101	HARTIE COPIATOR A4	30197642-8	LOYAL CENTER SRL BISTRITA	TOP	200	15,7675	4435	28.01.2022	3153,5	2650,00 (660108)	Materi	on line
4	200101	CARTUS XEROX B310	30125100-2	A.M.G. COMSERVICE SRL BUC	BUC	2	986,51	45086	01.03.2022	1973,02	1658,00 (660108)	Materi	on line
5	200101	CILINDRU/DRUM XEROX B310	30124200-6	A.M.G. COMSERVICE SRL BUC	BUC	1	336,77	45182	16.03.2022	336,77	283,00 (660108)	Materi	on line
6	200101	CALCULATOR CANON	30192000-1	TUDOR SRL BISTRITA	BUC	4	76,16	7231849	04.05.2022	304,64	256,00 (660108)	Materi	on line
7	200101	RADIERA	30192000-2	EVIDENT GROUP SRL BUCURI	BUC	50	0,2142	162063	17.05.2022	10,71	9,00 (660108)	Materi	on line
8	200101	RIGLA 20 CM	30192000-3	EVIDENT GROUP SRL BUCURI	BUC	10	0,3094	162063	17.05.2022	3,09	2,60 (660108)	Materi	on line
9	200101	TUS STAMPILA	30192000-4	EVIDENT GROUP SRL BUCURI	BUC	10	1,0234	162063	17.05.2022	10,23	8,60 (660108)	Materi	on line
10	200101	HARTIE COPIATOR A4	30197642-8	DOLEXCOM SRL RAMNICU V	TOP	40	22,61	812	10.10.2022	904,4	760,00 (660108)	Prograr	on line
11	200101	HARTIE COPIATOR A4	30197642-9	DOLEXCOM SRL RAMNICU V	TOP	200	22,61	812	10.10.2022	4522	3800,00 (660108)	Prograr	on line
12	200101	CARTUS XEROX B310	30125100-2	ROSERVOTECH SRL BARCANE	BUC	2	1015,7959	13661	01.11.2022	2031,59	1707,22 (660108)	Materi	on line
13	200101	CLIPBOARD	30192700-8	MULTIMASIMEX SRL BISTRIT.	BUC	5	45,22	241574	24.11.2022	226,1	190,00 (660108)	Prograr	on line
14	200101	AGRAFE BIROU	30192700-9	LECOM BIROTICA ARDEAL SR	CUT	40	3,2845	2165806	15.12.2022	131,38	110,40 (660108)	Materi	on line
15	200101	BIBLIORAFI PLASTIFICAT	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	20	7,699	2165806	15.12.2022	153,98	129,39 (660108)	Materi	on line
16	200101	CAPSE 24/6	30192700-9	LECOM BIROTICA ARDEAL SR	CUT	100	1,1305	2165807	15.12.2022	113,05	95,00 (660108)	Materi	on line
17	200101	LIPICI	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	5	1,88	2165807	15.12.2022	9,4	7,90 (660108)	Materi	on line
18	200101	CUTTER MIC	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	3	2,5	2165807	15.12.2022	7,5	6,30 (660108)	Materi	on line
19	200101	CUB COLOR	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	4	15,7675	2165807	15.12.2022	63,07	53,00 (660108)	Materi	on line
20	200101	AGRAFE BIROU	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	20	1,202	2165807	15.12.2022	24,04	20,20 (660108)	Materi	on line
21	200101	DOSAR PLASTIC SINA	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	200	0,6307	2165807	15.12.2022	126,14	106,00 (660108)	Materi	on line
22	200101	DOSAR PLASTIC SINA	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	200	0,6307	2165807	15.12.2022	126,14	106,00 (660108)	Materi	on line
23	200101	DOSAR PLASTIC SINA	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	200	0,6307	2165807	15.12.2022	126,14	106,00 (660108)	Materi	on line
24	200101	DOSAR PLASTIC SINA	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	200	0,6307	2165807	15.12.2022	126,14	106,00 (660108)	Materi	on line
25	200101	DOSAR PLASTIC SINA	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	200	0,6307	2165807	15.12.2022	126,14	106,00 (660108)	Materi	on line
26	200101	LINER FABER	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	10	3,023	2165807	15.12.2022	30,23	25,40 (660108)	Materi	on line
27	200101	DECAPSATOR	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	10	2,7727	2165807	15.12.2022	27,73	23,30 (660108)	Materi	on line
28	200101	BIBLIORAFI PLASTIFICAT	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	20	7,6993	2165807	15.12.2022	153,99	129,40 (660108)	Materi	on line
29	200101	BANDA CORECTOARE	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	10	4,1055	2165807	15.12.2022	41,06	34,50 (660108)	Materi	on line
30	200101	PIX NEGRU	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	50	3,154	2165807	15.12.2022	157,7	132,52 (660108)	Materi	on line
31	200101	PIX NEGRU	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	10	0,821	2165807	15.12.2022	8,21	6,90 (660108)	Materi	on line
32	200101	REZERVA CUB COLOR	30192700-9	LECOM BIROTICA ARDEAL SR	BUC	8	9,2701	2165807	15.12.2022	74,16	62,32 (660108)	Materi	on line

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								NR.	DATA				
33	200101	PERFORATOR	30192700-9	LECOM BIROTICA ARDEAL SR BUC		10	15,7675	2165807	15.12.2022	157,68	132,50 (660108)	Materi	on line
34	200101	LINER FABER	30192700-9	LECOM BIROTICA ARDEAL SR BUC		20	3,0226	2165807	15.12.2022	60,45	50,80 (660108)	Materi	on line
35	200101	ELASTIC BANI	22800000-8	PAPERLAND PLUS SRL BISTRIT BUC		1	30,345	79	20.01.2022	30,35	25,50 (660108)	Materi	on line
36	200101	REGISTRU INTRARI-IESIRI	22810000-1	EVIDENT GROUP SRL BUCURI BUC		20	17,136	162063	17.05.2022	342,72	288,00 (660108)	Materi	on line
37	200101	FOI PARCURS PERSOANE	22820000-4	EVIDENT GROUP SRL BUCURI BUC		10	8,568	162063	17.05.2022	85,68	72,00 (660108)	Materi	on line
38	200101	DOSARE INCOPCIAT	22852000-7	EVIDENT GROUP SRL BUCURI BUC		250	0,8092	162063	17.05.2022	202,3	170,00 (660108)	Materi	on line
39	200101	DOSARE INCOPCIAT 1/1	22852000-7	LECOM BIROTICA ARDEAL SR BUC		200	2,2074	2165807	15.12.2022	441,48	370,99 (660108)	Materi	on line
40	200101	DOSAR PLIC	22852000-7	LECOM BIROTICA ARDEAL SR BUC		200	3,0274	2165807	15.12.2022	605,48	508,81 (660108)	Materi	on line
41	200101	CARTUS HP Q2612A	30125100-2	ROSERVOTECH SRL BARCANE BUC		1	329,07	11545	31.01.2022	329,07	276,53 (660108)	Materi	on line
42	200101	CARTUS TONER BLACK BROTHER	30125100-2	OBSIDIAN COM SRL BRAILA BUC		2	341,53	16362	16.03.2022	683,06	574,00 (660108)	Domen	on line
43	200101	TONER RICOH 1270	30125100-2	OBSIDIAN COM SRL BRAILA BUC		2	99,96	16362	16.03.2022	199,92	168,00 (660108)	Domen	on line
44	200101	CARTUS CANON 250	30125100-2	OBSIDIAN COM SRL BRAILA BUC		1	101,15	16362	16.03.2022	101,15	85,00 (660108)	Domen	on line
45	200101	TONER RICOH 1270	30125100-2	OBSIDIAN COM SRL BRAILA BUC		2	99,96	17006	14.10.2022	199,92	168,00 (660108)	Materi	on line
46	200101	CARTUS TONER BLACK BROTHER	30125100-2	MEDA CONSULT SRL TARGOV BUC		4	309,4	42666	17.10.2022	1237,6	1040,00 (660108)	Materi	on line
47	200101	CARTUS XEROX 3330	30125100-2	ROSERVOTECH SRL BARCANE BUC		1	725,9	13661	01.11.2022	725,9	610,00 (660108)	Materi	on line
48	200101	CARTUS XEROX 3020 (106R02773)	30125100-2	ROSERVOTECH SRL BARCANE BUC		1	198,8371	13661	01.11.2022	198,84	167,09 (660108)	Materi	on line
49	200101	CARTUS HP LJ 4200 BK	30125110-5	MIDA SOFT BUSINESS SRL BU BUC		1	844,9	7357	13.10.2022	844,9	710,00 (660108)	Materi	on line
50	200101	CERNEALA EPSON 110 XL BLACK	30125110-5	DNS BIROTICA SRL BUCURES BUC		1	68,0442	4015722024	01.11.2022	68,04	57,18 (660108)	Materi	on line
51	200101	CARTUS HP C8543X	30125110-5	MEDA CONSULT SRL TARGOV BUC		1	1155,49	43164	08.12.2022	1155,49	971,00 (660108)	Materi	on line
52	200101	DOSAR SINA	30192000-1	EVIDENT GROUP SRL BUCURI BUC		100	0,595	162063	17.05.2022	59,5	50,00 (660108)	Materi	on line
53	200101	ASCUTITOARE METAL	30192000-1	EVIDENT GROUP SRL BUCURI BUC		10	0,2975	162063	17.05.2022	2,97	2,50 (660108)	Materi	on line
54	200101	BURETIERA PLASTIC	30192000-1	EVIDENT GROUP SRL BUCURI BUC		5	0,8568	162063	17.05.2022	4,28	3,60 (660108)	Materi	on line
55	200101	BLOC NOTES A5	30192000-1	LECOM BIROTICA ARDEAL SR BUC		10	5,545	2165807	15.12.2022	55,45	46,60 (660108)	Materi	on line
56	200101	FOLIE PROTECTIE	30192000-1	LECOM BIROTICA ARDEAL SR BUC		15	19,2414	2165807	15.12.2022	288,62	242,54 (660108)	Materi	on line
57	200101	CORECTOR FLUID	30192000-1	LECOM BIROTICA ARDEAL SR BUC		20	2,5228	2165807	15.12.2022	50,46	42,40 (660108)	Materi	on line
58	200101	CERNEALA EPSON BK -M5799	30192112-9	EXPERT COPY SERVICE SRL BI BUC		2	1309	6218	10.10.2022	2618	2200,00 (660108)	Prograr	on line
59	200101	CERNEALA EPSON 112 COLOR	30192113-6	MIDA SOFT BUSINESS SRL BU BUC		3	64,736	7357	13.10.2022	194,21	163,20 (660108)	Materi	on line
60	200101	CARTUS CANON M240/MP260 BK 512	30192113-6	MIDA SOFT BUSINESS SRL BU BUC		1	104,17	7357	13.10.2022	104,17	87,54 (660108)	Materi	on line
61	200101	CARTUS CANON PIXMA 511 MP 270	30192113-6	DNS BIROTICA SRL BUCURES BUC		1	147,6671	4015722024	01.11.2022	147,67	124,09 (660108)	Materi	on line
62	200101	CERNEALA EPSON 112 BLACK	30192113-6	DNS BIROTICA SRL BUCURES BUC		1	61,4278	4015722024	01.11.2022	61,43	51,62 (660108)	Materi	on line
63	200101	PIX ALBASTRU	30192121-5	LECOM BIROTICA ARDEAL SR BUC		10	3,154	2165807	15.12.2022	31,54	26,50 (660108)	Materi	on line
64	200101	PIX ALBASTRU	30192121-5	LECOM BIROTICA ARDEAL SR BUC		150	0,821	2165807	15.12.2022	123,15	103,49 (660108)	Materi	on line
65	200101	PIX ALBASTRU	30192121-5	LECOM BIROTICA ARDEAL SR BUC		200	1,8921	2165807	15.12.2022	378,42	318,00 (660108)	Materi	on line
66	200101	CREION CU RADIERA	30192130-1	EVIDENT GROUP SRL BUCURI BUC		100	0,1547	162063	17.05.2022	15,47	13,00 (660108)	Materi	on line
67	200101	RIGLA 30 cm	30192700-8	EVIDENT GROUP SRL BUCURI BUC		5	0,42	162063	17.05.2022	2,1	1,76 (660108)	Materi	on line
68	200101	PERMANENT MARKER	30192700-8	MULTIMASIMEX SRL BISTRIT BUC		25	2,9752	241574	24.11.2022	74,38	62,50 (660108)	Prograr	on line
69	200101	NOTITE FORP	30192700-8	LECOM BIROTICA ARDEAL SR BUC		50	1,8922	2165807	15.12.2022	94,61	79,50 (660108)	Materi	on line
70	200101	PERMANENT MARKER	30192700-8	LECOM BIROTICA ARDEAL SR BUC		20	2,523	2165807	15.12.2022	50,46	42,40 (660108)	Materi	on line
71	200101	PERMANENT MARKER	30192700-8	LECOM BIROTICA ARDEAL SR BUC		20	2,523	2165807	15.12.2022	50,46	42,40 (660108)	Materi	on line
72	200101	CAPSATOR 24/6	30197320-5	EVIDENT GROUP SRL BUCURI BUC		10	5,1408	162063	17.05.2022	51,41	43,20 (660108)	Materi	on line

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								NR.	DATA				
73	200101	CAPSATOR 24/6	30197320-5	LECOM BIROTICA ARDEAL SR BUC		15	15,1368	2165807	15.12.2022	227,05	190,80 (660108)	Materi	on line
74	200101	HARTIE COPIATOR A4	30197642-8	DNS BIROTICA SRL BUCURES' TOP		200	22,4791	2207049	09.05.2022	4495,82	3778,00 (661002E)	Venitu	on line
75	200101	HARTIE A4COLOR ALBASTRU INTENS	30197642-8	TUDOR SRL BISTRITA TOP		6	51,003	7233889	14.06.2022	306,02	257,16 (661002E)	Venitu	on line
76	200101	HARTIE COLOR A4	30197642-8	DNS BIROTICA SRL BUCURES' TOP		2	53,0621	2216560	11.10.2022	106,12	89,18 (661002E)	Venitu	on line
77	200101	PLIC C4 SILICONIC	30199230-1	MAGOFFICE WEB SRL FLORE' BUC		3000	0,1547	23636	13.01.2022	464,1	390,00 (660108)	Materi	on line
78	200101	PLIC LC 5 AUTOADEZIV	30199230-1	PAPERLAND PLUS SRL BISTRI' BUC		3000	0,119	79	20.01.2022	357	300,00 (660108)	Materi	on line
79	200101	PLIC BURDUF	30199230-1	LECOM BIROTICA ARDEAL SR BUC		250	0,6308	2165807	15.12.2022	157,7	132,52 (660108)	Materi	on line
80	200101	PLIC C5 SILICONIC	30199230-1	LECOM BIROTICA ARDEAL SR BUC		500	0,1665	2165807	15.12.2022	83,25	69,96 (660108)	Materi	on line
81	200101	PLIC C4 SILICONIC	30199230-1	LECOM BIROTICA ARDEAL SR BUC		250	0,2927	2165807	15.12.2022	73,18	61,50 (660108)	Materi	on line
Furnituri de birou Total										34500,88	28992,34		
200101		Total								34500,88	28992,34		
82	200102	SACI MENAJ GALBEN	39800000-0	VIOMED CONSUM SRL BUCU SET		12	4,165	74427	21.06.2022	49,98	42,00 (660108)	Materi	on line
83	200102	SAC MENAJ VERZI 120L-10BUC/ROL	39800000-0	VIOMED CONSUM SRL BUCU ROL		12	3,451	74427	21.06.2022	41,41	34,80 (660108)	Materi	on line
84	200102	MANUSI MENAJ	39800000-0	VIOMED CONSUM SRL BUCU PER		18	2,499	74427	21.06.2022	44,98	37,80 (660108)	Materi	on line
85	200102	DETERGENT GEAM 750ml	39800000-0	VIOMED CONSUM SRL BUCU BUC		15	4,3435	74427	21.06.2022	65,15	54,75 (660108)	Materi	on line
86	200102	MOP MICROFIBRA	39800000-0	VIOMED CONSUM SRL BUCU BUC		10	4,76	74427	21.06.2022	47,6	40,00 (660108)	Materi	on line
87	200102	SOLUTIE ACE 1L	39800000-0	FINAL MANAGEMENT SOLUT BUC		4	6,295	13415	13.12.2022	25,18	21,16 (660108)	Materi	on line
88	200102	DETEERGENT VASE	39800000-0	FINAL MANAGEMENT SOLUT L		15	16,66	13415	13.12.2022	249,9	210,00 (660108)	Materi	on line
89	200102	DETERGENT LICHID 5L	39800000-0	FINAL MANAGEMENT SOLUT BUC		4	96,985	13415	13.12.2022	387,94	326,00 (660108)	Materi	on line
90	200102	CREMA PENTRU MAINI	39800000-0	FINAL MANAGEMENT SOLUT BUC		8	9,877	13415	13.12.2022	79,02	66,40 (660108)	Materi	on line
91	200102	SACI MENAJ	39800000-0	FINAL MANAGEMENT SOLUT BUC		15	1,904	13415	13.12.2022	28,56	24,00 (660108)	Materi	on line
92	200102	SACI MENAJ GALBEN	39800000-0	FINAL MANAGEMENT SOLUT SET		15	4,641	13415	13.12.2022	69,61	58,50 (660108)	Materi	on line
93	200102	SACI MENAJ ALBASTRU	39800000-0	FINAL MANAGEMENT SOLUT SET		15	4,641	13415	13.12.2022	69,61	58,50 (660108)	Materi	on line
94	200102	SAC MENAJ NEGRI	39800000-0	FINAL MANAGEMENT SOLUT BUC		30	2,7251	13415	13.12.2022	81,75	68,70 (660108)	Materi	on line
95	200102	MANUSI MENAJ	39800000-0	FINAL MANAGEMENT SOLUT PER		16	2,38	13415	13.12.2022	38,08	32,00 (660108)	Materi	on line
96	200102	CLEME RUF 30/SET	39800000-0	FINAL MANAGEMENT SOLUT SET		2	8,33	13415	13.12.2022	16,66	14,00 (660108)	Materi	on line
97	200102	SACI MENAJ 120L	19640000-4	VIOMED CONSUM SRL BUCU SET		15	4,046	74427	21.06.2022	60,69	51,00 (660108)	Materi	on line
98	200102	HARTIE IGIENICA	33761000-2	VIOMED CONSUM SRL BUCU BUC		1080	0,8925	74427	21.06.2022	963,9	810,00 (660108)	Materi	on line
99	200102	HARTIE IGIENICA	33761000-2	FINAL MANAGEMENT SOLUT BUC		1400	0,7854	13415	13.12.2022	1099,56	924,00 (660108)	Materi	on line
100	200102	PROSOP HARTIE VERDE	33763000-6	VIOMED CONSUM SRL BUCU BUC		100	3,094	74427	21.06.2022	309,4	260,00 (660108)	Materi	on line
101	200102	PROSOP HARTIE VERDE	33763000-6	FINAL MANAGEMENT SOLUT BUC		30	4,7481	13415	13.12.2022	142,44	119,70 (660108)	Materi	on line
102	200102	MOP BUMBAC	39224300-1	VIOMED CONSUM SRL BUCU BUC		15	5,95	74427	21.06.2022	89,25	75,00 (660108)	Materi	on line
103	200102	MOP BUMBAC	39224300-1	FINAL MANAGEMENT SOLUT BUC		15	7,14	13415	13.12.2022	107,1	90,00 (660108)	Materi	on line
104	200102	MATURA PLASTIC	39224300-1	FINAL MANAGEMENT SOLUT BUC		10	4,046	13415	13.12.2022	40,46	34,00 (660108)	Materi	on line
105	200102	GALEATA 5L	39224330-0	FINAL MANAGEMENT SOLUT BUC		5	5,95	13415	13.12.2022	29,75	25,00 (660108)	Materi	on line
106	200102	SAC MENAJ 35L/50 BUC	39800000-0	VIOMED CONSUM SRL BUCU SET		20	2,6185	74427	21.06.2022	52,37	44,01 (660108)	Materi	on line
107	200102	PRAF DE CURATAT	39830000-9	VIOMED CONSUM SRL BUCU BUC		15	3,808	74427	21.06.2022	57,12	48,00 (660108)	Materi	on line
108	200102	PRAF DE CURATAT	39830000-9	FINAL MANAGEMENT SOLUT BUC		10	9,5081	13415	13.12.2022	95,08	79,90 (660108)	Materi	on line
109	200102	DETERGENT AUTOMAT 2K	39831200-8	FINAL MANAGEMENT SOLUT BUC		8	9,52	13415	13.12.2022	76,16	64,00 (660108)	Materi	on line
110	200102	DOMESTOS WC	39831240-0	VIOMED CONSUM SRL BUCU BUC		30	13,09	74427	21.06.2022	392,7	330,00 (660108)	Materi	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
111	200102	PROCLAR ANTISTATICX500ML	39831240-0	VIOMED CONSUM SRL BUCU BUC		10	5,831	74427	21.06.2022	58,31	49,00 (660108)	Materi	on line
112	200102	DETERGENT PARDOSEALA 5 L	39831240-0	VIOMED CONSUM SRL BUCU BUC		12	28,56	74427	21.06.2022	342,72	288,00 (660108)	Materi	on line
113	200102	DETERGENT PARDOSEALA 5 L	39831240-0	FINAL MANAGEMENT SOLUT BUC		10	24,99	13415	13.12.2022	249,9	210,00 (660108)	Materi	on line
114	200102	DOMESTOS WC	39831240-0	FINAL MANAGEMENT SOLUT BUC		30	12,4831	13415	13.12.2022	374,49	314,70 (660108)	Materi	on line
115	200102	SOLUTIE GEAM CLIN	39831240-0	FINAL MANAGEMENT SOLUT BUC		10	7,963	13415	13.12.2022	79,63	66,92 (660108)	Materi	on line
116	200102	PROCLAR ANTISTATICX500ML	39831240-0	FINAL MANAGEMENT SOLUT BUC		5	23,8	13415	13.12.2022	119	100,00 (660108)	Materi	on line
117	200102	SAPUN LICHID	39831240-0	FINAL MANAGEMENT SOLUT L		10	4,2721	13415	13.12.2022	42,72	35,90 (660108)	Materi	on line
118	200102	BURETE VASE 10/SET	39831240-0	FINAL MANAGEMENT SOLUT SET		5	4,76	13415	13.12.2022	23,8	20,00 (660108)	Materi	on line
119	200102	GALEATA CU STORCATOR	39831240-0	FINAL MANAGEMENT SOLUT BUC		5	7,854	13415	13.12.2022	39,27	33,00 (660108)	Materi	on line
120	200102	FARAS	39831240-0	FINAL MANAGEMENT SOLUT BUC		6	7,021	13415	13.12.2022	42,13	35,40 (660108)	Materi	on line
121	200102	ODORIZANT WC	39831600-2	FINAL MANAGEMENT SOLUT BUC		10	9,877	13415	13.12.2022	98,77	83,00 (660108)	Materi	on line
122	200102	COADE MOP LEMN	44514100-7	FINAL MANAGEMENT SOLUT BUC		10	5,95	13415	13.12.2022	59,5	50,00 (660108)	Materi	on line
				Materiale de curatenie Total						6341,65	5329,12		
	200102	Total								6341,65	5329,12		
123	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,1001E+11	24.01.2022	96,53	81,12 (660108)	Materi	on line
124	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,4001E+11	24.01.2022	3184,44	2676,00 (660108)	Materi	on line
125	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,8001E+11	24.01.2022	613,37	515,44 (660108)	Materi	on line
126	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,2001E+11	25.02.2022	1373,74	1154,40 (660108)	Materi	on line
127	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,2001E+11	25.02.2022	7251	6093,28 (660108)	Materi	on line
128	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,8001E+11	25.02.2022	204,37	171,74 (660108)	Materi	on line
129	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,4001E+11	24.03.2022	722,25	606,93 (660108)	Materi	on line
130	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,5001E+11	24.03.2022	3955	3323,53 (660108)	Materi	on line
131	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,5001E+11	24.03.2022	108	90,76 (660108)	Materi	on line
132	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,4001E+11	23.04.2022	773,64	650,12 (660108)	Materi	on line
133	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,4001E+11	23.04.2022	4352,01	3657,15 (660108)	Materi	on line
134	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,4001E+11	23.04.2022	111	93,28 (660108)	Materi	on line
135	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,4001E+11	24.05.2022	3863,61	3246,73 (660108)	Materi	on line
136	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,6001E+11	24.05.2022	96,07	80,73 (660108)	Materi	on line
137	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,7001E+11	24.05.2022	669,05	562,23 (660108)	Materi	on line
138	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,3001E+11	27.06.2022	101,99	85,71 (660108)	Materi	on line
139	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,4001E+11	27.06.2022	726,09	610,16 (660108)	Materi	on line
140	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,4001E+11	27.06.2022	3586,01	3013,45 (660108)	Materi	on line
141	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,4001E+11	25.07.2022	3218,44	2704,57 (660108)	Materi	on line
142	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,8001E+11	25.07.2022	98	82,35 (660108)	Materi	on line
143	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,4001E+11	12.08.2022	692,53	581,96 (660108)	Materi	on line
144	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,5001E+11	24.08.2022	725,45	609,62 (660108)	Materi	on line
145	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,5001E+11	24.08.2022	3607	3031,09 (660108)	Materi	on line
146	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,9001E+11	24.08.2022	101,99	85,71 (660108)	Materi	on line
147	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,1002E+11	01.09.2022	851,99	715,96 (660108)	Materi	on line
148	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,1002E+11	01.09.2022	3791,99	3186,55 (660108)	Materi	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
149	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,0426E+11	09.09.2022	92,82	78,00 (660108)	Materi	on line
150	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,1002E+11	04.10.2022	3237,5	2720,59 (660108)	Materi	on line
151	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,7001E+11	25.10.2022	88,06	74,00 (660108)	Materi	on line
152	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,7001E+11	25.10.2022	624,62	524,89 (660108)	Materi	on line
153	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,1002E+11	03.11.2022	797,67	670,31 (660108)	Materi	on line
154	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,1002E+11	03.11.2022	4369,52	3671,87 (660108)	Materi	on line
155	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,2002E+11	23.11.2022	124,27	104,43 (660108)	Materi	on line
156	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,1002E+11	06.12.2022	5108,09	4292,51 (660108)	Materi	on line
157	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,1002E+11	06.12.2022	665,91	559,59 (660108)	Materi	on line
158	200103	Energie electrica	65300000-6	E.ON ENERGIE ROMANIA SA		0	0	1,7001E+11	23.12.2022	20,66	17,36 (660108)	Materi	on line
Energie electrica Total										60004,68	50424,10		
159	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0325E+10	07.01.2022	1223,67	1028,29 (660108)	Materi	on line
160	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0723E+10	07.01.2022	5187,76	4359,46 (660108)	Materi	on line
161	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0823E+10	09.02.2022	22700,5	19076,05 (660108)	Materi	on line
162	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0823E+10	09.02.2022	5000	4201,68 (661002E)	Venitu	on line
163	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0823E+10	09.02.2022	4556,3	3828,82 (660108)	Materi	on line
164	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0127E+10	08.03.2022	9385,57	7887,03 (660108)	Materi	on line
165	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0226E+10	08.03.2022	2269,88	1907,46 (660108)	Materi	on line
166	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0226E+10	11.04.2022	7846,63	6593,81 (660108)	Materi	on line
167	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0824E+10	11.04.2022	2436,36	2047,36 (660108)	Materi	on line
168	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0326E+10	07.05.2022	4725,35	3970,88 (660108)	Materi	on line
169	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0426E+10	07.05.2022	1613,72	1356,07 (660108)	Materi	on line
170	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0226E+10	08.06.2022	682,61	573,62 (660108)	Materi	on line
171	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0426E+10	08.06.2022	385,64	324,07 (660108)	Materi	on line
172	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0227E+10	08.07.2022	84,86	71,31 (660108)	Materi	on line
173	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0525E+10	08.07.2022	485,97	408,38 (660108)	Materi	on line
174	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0824E+10	31.07.2022	956,5	803,78 (660108)	Materi	on line
175	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0526E+10	10.08.2022	343,29	288,48 (661002E)	Venitu	on line
176	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0327E+10	10.10.2022	1245,54	1046,67 (660108)	Materi	on line
177	200103	Gaze naturale	65200000-5	DELGAZ GRID SA TG. MURES		0	0	507070395	19.10.2022	224,76	188,87 (660108)	Materi	on line
178	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0427E+10	08.11.2022	3185,16	2676,61 (660108)	Materi	on line
179	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0526E+10	26.11.2022	821,43	690,28 (660108)	Materi	on line
180	200103	Gaze naturale	65200000-5	E.ON ENERGIE ROMANIA SA		0	0	1,0327E+10	15.12.2022	6452,28	5422,08 (660108)	Materi	on line
Gaze naturale Total										81813,78	68751,08		
200103 Total										141818,46	119175,18		
181	200104	Cheltuieli apa,canal,salubr	:90511200-4	MUNICIPIUL BISTRITA BISTR		0	0	1	27.01.2022	568	477,31 (660108)	Materi	off line
182	200104	Cheltuieli apa,canal,salubr	:90511200-4	MUNICIPIUL BISTRITA BISTR		0	0	2	02.03.2022	568	477,31 (660108)	Materi	off line
183	200104	Cheltuieli apa,canal,salubr	:90511200-4	MUNICIPIUL BISTRITA BISTR		0	0	3	04.04.2022	568	477,31 (660108)	Materi	off line
184	200104	Cheltuieli apa,canal,salubr	:90511200-4	MUNICIPIUL BISTRITA BISTR		0	0	4	06.05.2022	568	477,31 (660108)	Materi	off line
185	200104	Cheltuieli apa,canal,salubr	:90511200-4	MUNICIPIUL BISTRITA BISTR		0	0	5	03.06.2022	568	477,31 (660108)	Materi	off line

Nr.crt	Articol bugetar	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/off line	
								NR.	DATA					
186	200104	Cheltuieli apa,canal,salubr	90511200-4	MUNICIPIUL BISTRITA BISTR		0	0	6	11.07.2022	568	477,31 (660108)	Materi	off line	
187	200104	Cheltuieli apa,canal,salubr	90511200-4	MUNICIPIUL BISTRITA BISTR		0	0	7	04.08.2022	568	477,31 (660108)	Materi	off line	
188	200104	Cheltuieli apa,canal,salubr	90511200-4	MUNICIPIUL BISTRITA BISTR		0	0	8	09.09.2022	568	477,31 (660108)	Materi	off line	
189	200104	Cheltuieli apa,canal,salubr	90511200-4	MUNICIPIUL BISTRITA BISTR		0	0	9	03.10.2022	568	477,31 (660108)	Materi	off line	
190	200104	Cheltuieli apa,canal,salubr	90511200-4	MUNICIPIUL BISTRITA BISTR		0	0	10	04.11.2022	568	477,31 (660108)	Materi	off line	
191	200104	Cheltuieli apa,canal,salubr	90511200-4	MUNICIPIUL BISTRITA BISTR		0	0	11	06.12.2022	568	477,31 (660108)	Materi	off line	
192	200104	Cheltuieli apa,canal,salubr	90511200-4	MUNICIPIUL BISTRITA BISTR		0	0	12	15.12.2022	568	477,31 (660108)	Materi	off line	
Colectare gunoi menajer Total										6816	5727,73			
193	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	5829055	25.01.2022	98,86	83,08 (660108)	Materi	off line	
194	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	5841883	31.01.2022	406,87	341,91 (660108)	Materi	off line	
195	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	5852795	10.02.2022	455,01	382,36 (660108)	Materi	off line	
196	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	5865443	23.02.2022	88,8	74,62 (660108)	Materi	off line	
197	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	5896638	10.03.2022	353,93	297,42 (660108)	Materi	off line	
198	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	5909645	22.03.2022	38,85	32,65 (660108)	Materi	off line	
199	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	5941640	12.04.2022	395,96	332,74 (660108)	Materi	off line	
200	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	5967597	28.04.2022	87,92	73,88 (660108)	Materi	off line	
201	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	5985318	11.05.2022	308,29	259,07 (660108)	Materi	off line	
202	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6003237	24.05.2022	146,19	122,85 (660108)	Materi	off line	
203	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6029996	14.06.2022	563,51	473,54 (660108)	Materi	off line	
204	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6039561	21.06.2022	44,63	37,50 (660108)	Materi	off line	
205	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6074203	12.07.2022	517,59	434,95 (660108)	Materi	off line	
206	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6091264	26.07.2022	109,42	91,95 (660108)	Materi	off line	
207	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6120309	10.08.2022	399	335,29 (660108)	Materi	off line	
208	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6134147	23.08.2022	118,12	99,26 (660108)	Materi	off line	
209	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6167122	14.09.2022	604,27	507,79 (660108)	Materi	off line	
210	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6192954	28.09.2022	101,59	85,37 (660108)	Materi	off line	
211	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6213101	11.10.2022	654,56	550,05 (660108)	Materi	off line	
212	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6231659	26.10.2022	175,44	147,43 (660108)	Materi	off line	
213	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6259090	10.11.2022	406,64	341,71 (660108)	Materi	off line	
214	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6287522	29.11.2022	121,77	102,33 (660108)	Materi	off line	
215	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6306467	14.12.2022	558,46	469,29 (660108)	Materi	off line	
216	200104	Cheltuieli apa,canal,salubr	65100000-4	AQUABIS SA BISTRITA		0	0	6315154	22.12.2022	141,54	118,94 (660108)	Materi	off line	
Distributie de apa si servicii conexe										Total	6897,22	5795,98		
200104 Total										13713,22	11523,71			
217	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	6422391857	31.01.2022	3866,99	3249,57 (660108)	Materi	ach. MS	
218	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	6422412700	28.02.2022	5602,05	4707,61 (660108)	Materi	ach. MS	
219	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	6422433698	31.03.2022	6169,75	5184,66 (660108)	Materi	ach. MS	
220	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	6422454959	30.04.2022	6055,87	5088,97 (660108)	Materi	ach. MS	
221	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	6422476500	31.05.2022	6696,46	5627,28 (660108)	Materi	ach. MS	
222	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	6422498339	30.06.2022	7477,23	6283,39 (660108)	Materi	ach. MS	

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
223	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	6422520287	31.07.2022	4882,62	4103,04 (660108)	Materi	ach. MS
224	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	6422554220	31.08.2022	514,82	432,62 (660108)	Materi	ach. MS
225	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	6422542274	31.08.2022	5821,69	4892,18 (660108)	Materi	ach. MS
226	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	6422571643	30.09.2022	5647,79	4746,04 (660108)	Materi	ach. MS
227	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	6422594069	31.10.2022	5569,66	4680,39 (660108)	Materi	ach. MS
228	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	6422616681	30.11.2022	5984,41	5028,92 (660108)	Materi	ach. MS
229	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	6422630361	15.12.2022	1803,1	1515,21 (660108)	Materi	ach. MS
230	200105	CHELTUIELI COMBUSTIBIL AUTO	09130000-9	OMV PETROM MARKETING S		0	0	13979	28.12.2022	2096,3	1761,60 (660108)	Materi	ach. MS
Combustibili Total										68188,74	57301,46		
200105	Total									68188,74	57301,46		
231	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7248446	16.01.2022	59,44	49,95 (660108)	Materi	off line
232	200108	Servicii postale si de curierat	:64100000-7	C.N.POSTA ROMANA SA CLU.		0	0	1276	31.01.2022	9880,54	8302,97 (660108)	Materi	off line
233	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7280411	31.01.2022	56,23	47,25 (660108)	Materi	off line
234	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7315651	16.02.2022	37,49	31,50 (660108)	Materi	off line
235	200108	Servicii postale si de curierat	:64100000-7	C.N.POSTA ROMANA SA CLU.		0	0	2654	28.02.2022	5484,16	4608,54 (660108)	Materi	off line
236	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7349473	28.02.2022	37,49	31,50 (660108)	Materi	off line
237	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7384587	16.03.2022	37,49	31,50 (660108)	Materi	off line
238	200108	Servicii postale si de curierat	:64100000-7	C.N.POSTA ROMANA SA CLU.		0	0	4120	31.03.2022	11991,94	10077,26 (660108)	Materi	off line
239	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7418795	31.03.2022	137,62	115,65 (660108)	Materi	off line
240	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7455291	16.04.2022	93,71	78,75 (660108)	Materi	off line
241	200108	Servicii postale si de curierat	:64100000-7	C.N.POSTA ROMANA SA CLU.		0	0	5236	29.04.2022	36,8	30,92 (660108)	Materi	off line
242	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7489515	30.04.2022	56,23	47,25 (660108)	Materi	off line
243	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7522975	16.05.2022	93,42	78,50 (660108)	Materi	off line
244	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7556459	31.05.2022	74,73	62,80 (660108)	Materi	off line
245	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7593012	16.06.2022	80,21	67,40 (660108)	Materi	off line
246	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7626229	30.06.2022	56,05	47,10 (660108)	Materi	off line
247	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7662027	16.07.2022	74,73	62,80 (660108)	Materi	off line
248	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7695194	31.07.2022	93,41	78,50 (660108)	Materi	off line
249	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7729548	16.08.2022	56,05	47,10 (660108)	Materi	off line
250	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7766574	31.08.2022	74,73	62,80 (660108)	Materi	off line
251	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7807304	16.09.2022	61,19	51,42 (660108)	Materi	off line
252	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7847003	30.09.2022	40,79	34,28 (660108)	Materi	off line
253	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7888006	16.10.2022	40,58	34,10 (660108)	Materi	off line
254	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7927357	31.10.2022	136,24	114,49 (660108)	Materi	off line
255	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	7968359	16.11.2022	60,55	50,88 (660108)	Materi	off line
256	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	8009151	30.11.2022	60,55	50,88 (660108)	Materi	off line
257	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	8055775	16.12.2022	80,73	67,84 (660108)	Materi	off line
258	200108	Servicii postale si de curierat	:64100000-7	FAN COURIER EXPRESS SRL B		0	0	8096440	31.12.2022	226,11	190,01 (660108)	Materi	off line
259	200108	Servicii de telefonie mobila	:64211000-8	RCS & RDS SA BUCURESTI		0	0	27626710	06.04.2022	423,68	356,03 (660108)	Materi	on line
260	200108	Servicii de telefonie mobila	:64211000-8	RCS & RDS SA BUCURESTI		0	0	13956125	30.05.2022	176,12	148,00 (660108)	Materi	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
261	200108	Servicii de telefonie mobila	:64211000-8	RCS & RDS SA BUCURESTI		0	0	38945674	08.06.2022	176,54	148,35 (660108)	Materi	on line
262	200108	Servicii de telefonie mobila	:64211000-8	RCS & RDS SA BUCURESTI		0	0	44632572	06.07.2022	176,12	148,00 (660108)	Materi	on line
263	200108	Servicii de telefonie mobila	:64211000-8	RCS & RDS SA BUCURESTI		0	0	50399413	08.08.2022	176,12	148,00 (660108)	Materi	on line
264	200108	Servicii de telefonie mobila	:64211000-8	RCS & RDS SA BUCURESTI		0	0	2256191855	06.09.2022	176,12	148,00 (660108)	Materi	on line
265	200108	Servicii de telefonie mobila	:64211000-8	RCS & RDS SA BUCURESTI		0	0	62012607	06.10.2022	176,12	148,00 (660108)	Materi	on line
266	200108	Servicii de telefonie mobila	:64211000-8	RCS & RDS SA BUCURESTI		0	0	2267860931	08.11.2022	176,12	148,00 (660108)	Materi	on line
267	200108	Servicii de telefonie mobila	:64211000-8	RCS & RDS SA BUCURESTI		0	0	2273722980	06.12.2022	176,12	148,00 (660108)	Materi	on line
268	200108	Servicii de telefonie mobila	:64212000-5	RCS & RDS SA BUCURESTI		0	0	10798813	06.01.2022	435,93	366,33 (660108)	Materi	on line
269	200108	Servicii de telefonie mobila	:64212000-5	RCS & RDS SA BUCURESTI		0	0	16456081	08.02.2022	432,05	363,07 (660108)	Materi	on line
270	200108	Servicii de telefonie mobila	:64212000-5	RCS & RDS SA BUCURESTI		0	0	22023681	08.03.2022	423,61	355,97 (660108)	Materi	on line
271	200108	Servicii de telefonie mobila	:64212000-5	RCS & RDS SA BUCURESTI		0	0	33275395	06.05.2022	246,87	207,45 (660108)	Materi	on line
272	200108	Servicii de telefonie mobila	:64212000-5	VODAFONE ROMANIA SA BU		0	0	501849961	02.06.2022	199,97	168,04 (660108)	Materi	ach. ONAC
273	200108	Servicii de telefonie mobila	:64212000-5	VODAFONE ROMANIA SA BU		0	0	507110274	02.07.2022	141,28	118,72 (660108)	Materi	ach. ONAC
274	200108	Servicii de telefonie mobila	:64212000-5	VODAFONE ROMANIA SA BU		0	0	512644532	02.08.2022	141,28	118,72 (660108)	Materi	ach. ONAC
275	200108	Servicii de telefonie mobila	:64212000-5	VODAFONE ROMANIA SA BU		0	0	5126445320	02.08.2022	0,13	0,11 (660108)	Materi	ach. ONAC
276	200108	Servicii de telefonie mobila	:64212000-5	VODAFONE ROMANIA SA BU		0	0	518198727	02.09.2022	138,61	116,48 (660108)	Materi	ach. ONAC
277	200108	Servicii de telefonie mobila	:64212000-5	VODAFONE ROMANIA SA BU		0	0	523703349	02.10.2022	141,28	118,72 (660108)	Materi	ach. ONAC
278	200108	Servicii de telefonie mobila	:64212000-5	VODAFONE ROMANIA SA BU		0	0	529274862	02.11.2022	140,32	117,92 (660108)	Materi	ach. ONAC
279	200108	Servicii de telefonie mobila	:64212000-5	VODAFONE ROMANIA SA BU		0	0	535085755	02.12.2022	140,52	118,08 (660108)	Materi	ach. ONAC
280	200108	Servicii de mesagerie si de informare electronice	:64216000-3	NEXTGEN COMMUNICATION		0	0	9122281	04.01.2022	392,7	330,00 (660108)	Materi	on line
281	200108	Servicii de mesagerie si de informare electronice	:64216000-3	NEXTGEN COMMUNICATION		0	0	9307683	06.02.2022	392,7	330,00 (660108)	Materi	on line
282	200108	Servicii de mesagerie si de informare electronice	:64216000-3	NEXTGEN COMMUNICATION		0	0	9489597	06.03.2022	392,7	330,00 (660108)	Materi	on line
283	200108	Servicii de mesagerie si de informare electronice	:64216000-3	NEXTGEN COMMUNICATION		0	0	9664807	04.04.2022	392,7	330,00 (660108)	Materi	on line
284	200108	Servicii de mesagerie si de informare electronice	:64216000-3	NEXTGEN COMMUNICATION		0	0	9840117	03.05.2022	428,4	360,00 (660108)	Materi	on line
285	200108	Servicii de mesagerie si de informare electronice	:64216000-3	NEXTGEN COMMUNICATION		0	0	1242382	03.06.2022	428,4	360,00 (660108)	Materi	on line
286	200108	Servicii de mesagerie si de informare electronice	:64216000-3	NEXTGEN COMMUNICATION		0	0	1416685	04.07.2022	428,4	360,00 (660108)	Materi	on line
287	200108	Servicii de mesagerie si de informare electronice	:64216000-3	NEXTGEN COMMUNICATION		0	0	1589972	02.08.2022	428,4	360,00 (660108)	Materi	on line
288	200108	Servicii de mesagerie si de informare electronice	:64216000-3	NEXTGEN COMMUNICATION		0	0	1760499	03.09.2022	428,4	360,00 (660108)	Materi	on line
289	200108	Servicii de mesagerie si de informare electronice	:64216000-3	NEXTGEN COMMUNICATION		0	0	1929049	03.10.2022	428,4	360,00 (660108)	Materi	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
290	200108	Servicii de mesagerie si de informare electronice	64216000-3	NEXTGEN COMMUNICATION		0	0	2098510	02.11.2022	428,4	360,00	(660108) Materi	on line
291	200108	Servicii de mesagerie si de informare electronice	64216000-3	NEXTGEN COMMUNICATION		0	0	2268895	07.12.2022	428,4	360,00	(660108) Materi	on line
Servicii postale, de telecomunicatii si internet Total										38632,12	32463,97		
200108	Total									38632,12	32463,97		
292	200109	ELECTROD DE PH	31711140-6	PREMIER LAB SRL CALARASI BUC		1	1088,85	2031	24.11.2022	1088,85	915,00	(661002E) Venitu	on line
Aparatura de laborator Total										1088,85	915,00		
293	200109	Chirie butelii gaz	24110000-8	LINDE GAZ ROMINIA TIMISO,		0	0	4400558783	31.01.2022	88,54	74,40	(661002E) Venitu	on line
294	200109	Chirie butelii gaz	24110000-8	LINDE GAZ ROMINIA TIMISO,		0	0	4400573668	28.02.2022	79,97	67,20	(661002E) Venitu	on line
295	200109	Chirie butelii gaz	24110000-8	LINDE GAZ ROMINIA TIMISO,		0	0	4400588596	31.03.2022	88,54	74,40	(661002E) Venitu	on line
296	200109	Chirie butelii gaz	24110000-8	LINDE GAZ ROMINIA TIMISO,		0	0	4400602772	30.04.2022	85,68	72,00	(661002E) Venitu	on line
297	200109	Chirie butelii gaz	24110000-8	LINDE GAZ ROMINIA TIMISO,		0	0	4400621168	31.05.2022	143,87	120,90	(661002E) Venitu	on line
298	200109	Chirie butelii gaz	24110000-8	LINDE GAZ ROMINIA TIMISO,		0	0	4400632876	30.06.2022	139,23	117,00	(661002E) Venitu	on line
299	200109	Chirie butelii gaz	24110000-8	LINDE GAZ ROMINIA TIMISO,		0	0	4400648514	31.07.2022	143,87	120,90	(661002E) Venitu	on line
300	200109	Chirie butelii gaz	24110000-8	LINDE GAZ ROMINIA TIMISO,		0	0	4400663024	31.08.2022	143,87	120,90	(661002E) Venitu	on line
301	200109	Chirie butelii gaz	24110000-8	LINDE GAZ ROMINIA TIMISO,		0	0	4400677720	30.09.2022	139,23	117,00	(661002E) Venitu	on line
302	200109	Chirie butelii gaz	24110000-8	LINDE GAZ ROMINIA TIMISO,		0	0	4400692401	31.10.2022	143,87	120,90	(661002E) Venitu	on line
303	200109	Chirie butelii gaz	24110000-8	LINDE GAZ ROMINIA TIMISO,		0	0	4400703180	22.11.2022	1529,98	1285,70	(661002E) Venitu	on line
304	200109	Chirie butelii gaz	24110000-8	LINDE GAZ ROMINIA TIMISO,		0	0	4400707269	30.11.2022	141,55	118,95	(661002E) Venitu	on line
305	200109	Chirie butelii gaz	24110000-8	LINDE GAZ ROMINIA TIMISO,		0	0	4400720993	31.12.2022	143,87	120,90	(661002E) Venitu	on line
Chirie butelii gaz Total										3012,07	2531,15		
306	200109	FILTRU SENIOR DUPLEX PLUS	44423000-1	DEDEMAN SRL BACAU BUC		1	106,0052	7100192882	20.01.2022	106,01	89,08	(661002E) Venitu	on line
307	200109	CARTUS 10RL 10SX 50 MCR NYLON	44423000-1	DEDEMAN SRL BACAU BUC		1	25,8111	7100192882	20.01.2022	25,81	21,69	(661002E) Venitu	on line
308	200109	CARTUS CB 10SX-5 MCR	44423000-1	DEDEMAN SRL BACAU BUC		1	30,4997	7100192882	20.01.2022	30,5	25,63	(661002E) Venitu	on line
309	200109	BUTELIE GAZ 190 gr.	44612100-4	DEDEMAN SRL BACAU BUC		10	7,56	7100969827	05.12.2022	75,6	63,53	(661002E) Venitu	on line
Consumabile de laborator Total										237,92	199,93		
310	200109	CUTIE MENTENANTA IMPRIMANTA	30124200-6	ROSERVOTECH SRL BARCANE BUC		3	147,2966	12081	08.04.2022	441,89	371,34	(660108) Materi	on line
Echipeamente informatice Total										441,89	371,34		
311	200109	FORM.TAB.III 8036001-8048500	22458000-5	IMPRIMERIA NATIONALA BU BLC		500	13,09	314865	02.02.2022	6545	5500,00	(660108) Materi	on line
312	200109	FORM. TAB. III 8846001-8858500	22458000-5	IMPRIMERIA NATIONALA BU BL		500	13,09	317466	12.04.2022	6545	5500,00	(660108) Materi	on line
313	200109	FORM TAB III 9260501-9273000	22458000-5	IMPRIMERIA NATIONALA BU BL		500	13,09	318801	26.05.2022	6545	5500,00	(660108) Materi	on line
314	200109	FORM TAB II 2224501-2225500	22458000-5	IMPRIMERIA NATIONALA BU BLC		40	13,09	323561	18.08.2022	523,6	440,00	(660108) Materi	on line
315	200109	FOR TAB III 271501-284000	22458000-5	IMPRIMERIA NATIONALA BU BLC		500	13,09	323561	18.08.2022	6545	5500,00	(660108) Materi	on line
316	200109	FORM.TAB III 1804001-1821500	22458000-5	IMPRIMERIA NATIONALA BU BLC		700	13,09	326775	12.12.2022	9163	7700,00	(660108) Materi	on line
317	200109	FORM.TAB III 1200001-1212500	22458000-5	IMPRIMERIA NATIONALA BU BLC		500	13,09	325724	02.11.2022	6545	5500,00	(660108) Materi	on line
318	200109	FORMULAR A4 AUTOCOP.	79823000-9	GRAPHIS SRL BISTRITA SET		100	1,4042	5175	08.04.2022	140,42	118,00	(660108) Materi	on line
319	200109	FORMULAR A4 AUTOCOP.	79823000-9	GRAPHIS SRL BISTRITA SET		1000	0,8568	5175	08.04.2022	856,8	720,00	(660108) Materi	on line
320	200109	FORMULAR A4 AUTOCOP.	79823000-9	GRAPHIS SRL BISTRITA SET		500	0,5712	5175	08.04.2022	285,6	240,00	(660108) Materi	on line
321	200109	REGISTRU A3	79823000-9	REVOX INTERNATIONAL PRO BUC		1	53,55	15810	28.09.2022	53,55	45,00	(661002E) Venitu	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
322	200109	REGISTRU A3	79823000-9	REVOX INTERNATIONAL PRO BUC		5	83,3	15810	28.09.2022	416,5	350,00 (661002E)	Venitu	on line
323	200109	REGISTRU A3	79823000-9	REVOX INTERNATIONAL PRO BUC		1	101,15	15810	28.09.2022	101,15	85,00 (661002E)	Venitu	on line
324	200109	REGISTRU A3	79823000-9	REVOX INTERNATIONAL PRO BUC		1	119	15810	28.09.2022	119	100,00 (661002E)	Venitu	on line
325	200109	REGISTRU A4	22810000-1	REVOX INTERNATIONAL PRO BUC		2	53,55	15810	28.09.2022	107,1	90,00 (661002E)	Venitu	on line
Formulare cu regim special Total										44491,72	37388,00		
326	200109	FILTRU FINAL MILLIPAK 0,22MM Analog amplificier, non-tempered – pentru SPECORD 200 PLUS	38430000-8	MERCK ROMANIA SRL BUCUI BUC		1	1124,55	2253725	03.05.2022	1124,55	945,00 (661002E)	Venitu	on line
327	200109	Servicii de reparare si de intretinere a aparatelor de masura	38433000-9	ANALYTIK JENA ROMANIA SR		0	0	5678	12.07.2022	6247,5	5250,00 (661002E)	Venitu	on line
328	200109	Servicii de reparare si de intretinere a aparatelor de masura	50411000-9	ANALYTIK JENA ROMANIA SR		0	0	5767	12.07.2022	2975	2500,00 (661002E)	Venitu	on line
329	200109	Servicii de reparare si de intretinere a aparatelor de masura	50730000-1	COLDSTAR SERV SRL BISTRIT,		0	0	974	07.02.2022	535,5	450,00 (660108)	Vaccina	off line
330	200109	Servicii de reparare si de intretinere a aparatelor de masura	50730000-1	COLDSTAR SERV SRL BISTRIT,		0	0	978	08.03.2022	464,5	390,34 (660108)	Vaccina	off line
331	200109	Servicii de reparare si de intretinere a aparatelor de masura	50730000-1	COLDSTAR SERV SRL BISTRIT,		0	0	978	08.03.2022	71	59,66 (660108)	Materi	off line
332	200109	Servicii de reparare si de intretinere a aparatelor de masura	50730000-1	COLDSTAR SERV SRL BISTRIT,		0	0	992	03.04.2022	535,5	450,00 (660108)	Vaccina	off line
333	200109	Servicii de reparare si de intretinere a aparatelor de masura	50730000-1	COLDSTAR SERV SRL BISTRIT,		0	0	985	05.04.2022	535,5	450,00 (660108)	Vaccina	off line
334	200109	Servicii de reparare si de intretinere a aparatelor de masura	50730000-1	COLDSTAR SERV SRL BISTRIT,		0	0	1000	07.06.2022	535,5	450,00 (660108)	Vaccina	off line
335	200109	Servicii de reparare si de intretinere a aparatelor de masura	50730000-1	COLDSTAR SERV SRL BISTRIT,		0	0	1011	05.07.2022	535,5	450,00 (660108)	Vaccina	off line
336	200109	Servicii de reparare si de intretinere a aparatelor de masura	50730000-1	COLDSTAR SERV SRL BISTRIT,		0	0	1041	24.11.2022	2142	1800,00 (660108)	Vaccina	off line
337	200109	Servicii de reparare si de intretinere a aparatelor de masura	50730000-1	COLDSTAR SERV SRL BISTRIT,		0	0	1048	20.12.2022	535,5	450,00 (660108)	Vaccina	off line
Intretinere ap. Laborator Total										16237,55	13645,00		

Nr.crt	Articol bugetar	DENUMIRE PRODUS/ SERVICIU	Cod CPV	Denumire FURNIZOR	U/M	CANTITATE	PRET	FACTURA/ CONTRACT		Valoare-lei cu TVA	Valoare lei fara TVA	SURSA	Derulare on/off line
								NR.	DATA				
338	200109	ANVELOPE IARNA 205/60/16	34351100-3	ANVELO MITAL SRL BISTRITA BUC		4	429,995	35290	24.11.2022	1719,98	1445,36 (660108)	Materi	on line
339	200109	TAVITA PORTBAGAJ DASTER 2021	34300000-0	MOBIL TOTAL SRL BUCUREST BUC		1	310	33980	04.05.2022	310	260,50 (660108)	Materi	on line
340	200109	ANVELOPE 215/65R16 TAURUS SUV	34351100-3	ANVELO MITAL SRL BISTRITA BUC		4	429,995	35290	24.11.2022	1719,98	1445,36 (660108)	Materi	on line
341	200109	ANVELOPE 195/65R15 TAURUS WINT	34351100-3	ANVELO MITAL SRL BISTRITA BUC		4	279,995	35290	24.11.2022	1119,98	941,16 (660108)	Materi	on line
342	200109	Servicii de reparare si de intretinere a autovehiculelor	50110000-9	WEST CAR SERVICE SRL BISTF		0	0	27163	28.11.2022	95,2	80,00 (660108)	Materi	on line
343	200109	Servicii de reparare si de intretinere a autovehiculelor	50112000-3	AUTOMOBILE SERVICE SRL B		0	0	1041701	28.01.2022	3199,73	2688,85 (660108)	Materi	on line
344	200109	Servicii de reparare si de intretinere a autovehiculelor	50112000-3	AUTOMOBILE SERVICE SRL B		0	0	1041734	31.01.2022	1228,48	1032,34 (660108)	Materi	on line
345	200109	Servicii de reparare si de intretinere a autovehiculelor	50112000-3	CENTRAL MOTORS SRL BISTR		0	0	30674	18.02.2022	1597,17	1342,16 (660108)	Materi	on line
346	200109	Servicii de reparare si de intretinere a autovehiculelor	50112000-3	AUTOMOBILE SERVICE SRL B		0	0	1041909	21.02.2022	3994,93	3357,08 (660108)	Materi	on line
347	200109	Servicii de reparare si de intretinere a autovehiculelor	50112000-3	AUTOMOBILE SERVICE SRL B		0	0	1042739	17.05.2022	1892,75	1590,55 (660108)	Materi	on line
348	200109	Servicii de reparare si de intretinere a autovehiculelor	50112000-3	AUTOMOBILE SERVICE SRL B		0	0	1043844	13.10.2022	1564,02	1314,30 (660108)	Materi	on line
349	200109	Servicii de reparare si de intretinere a autovehiculelor	50112000-3	CENTRAL MOTORS SRL BISTR		0	0	32837	18.11.2022	2305,53	1937,42 (660108)	Materi	on line
350	200109	Servicii de reparare si de intretinere a autovehiculelor	50112000-3	AUTOMOBILE SERVICE SRL B		0	0	1044481	15.12.2022	991,22	832,96 (660108)	Materi	on line
351	200109	Servicii de reparare si de intretinere a autovehiculelor	50112000-3	AUTOMOBILE SERVICE SRL B		0	0	1044655	29.12.2022	2937,44	2468,44 (660108)	Materi	on line
352	200109	Servicii de reparare a automobilelor	50112100-4	CENTRAL MOTORS SRL BISTR		0	0	33028	16.12.2022	231,91	194,88 (660108)	Materi	on line
353	200109	Servicii de intretinere a automobilelor	50112200-5	CENTRAL MOTORS SRL BISTR		0	0	31887	26.07.2022	8673,46	7288,62 (660108)	Materi	off line
354	200109	Servicii de inspectie tehnica a automobilelor	71631200-2	ALYON PLUS SRL BISTRITA		0	0	4773	22.06.2022	129	108,40 (660108)	Materi	on line
355	200109	Servicii de inspectie tehnica a automobilelor	71631200-2	ALYON PLUS SRL BISTRITA		0	0	24966	13.10.2022	129	108,40 (660108)	Materi	on line
356	200109	Servicii de inspectie tehnica a automobilelor	71631200-2	CENTRAL MOTORS SRL BISTR		0	0	33027	16.12.2022	178,5	150,00 (660108)	Materi	on line
				Intretinere parc auto Total						34018,28	28586,79		
357	200109	PLIANTE A4	22140000-3	HILSOFF 4 ALL MAGURELE BUC		900	0,357	4005524112	06.07.2022	321,3	270,00 (660108)	Evaluar	on line
358	200109	PLIANTE A4	22140000-3	HILSOFF 4 ALL MAGURELE BUC		900	0,357	4005524112	06.07.2022	321,3	270,00 (660108)	Evaluar	on line
359	200109	PLIANTE A4	22140000-3	HILSOFF 4 ALL MAGURELE BUC		900	0,357	4005524112	06.07.2022	321,3	270,00 (660108)	Evaluar	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
360	200109	PLIANTE A4	22140000-3	HILSOFF 4 ALL MAGURELE	BUC	900	0,357	4005524112	06.07.2022	321,3	270,00 (660108)	Evaluar	on line
361	200109	POSTERE	79823000-9	HILSOFF 4 ALL MAGURELE	BUC	80	3,213	4005524112	06.07.2022	257,04	216,00 (660108)	Evaluar	on line
362	200109	POSTERE	79823000-9	HILSOFF 4 ALL MAGURELE	BUC	80	3,213	4005524112	06.07.2022	257,04	216,00 (660108)	Evaluar	on line
363	200109	POSTERE	79823000-9	HILSOFF 4 ALL MAGURELE	BUC	80	3,213	4005524112	06.07.2022	257,04	216,00 (660108)	Evaluar	on line
364	200109	POSTERE	79823000-9	HILSOFF 4 ALL MAGURELE	BUC	80	3,213	4005524112	06.07.2022	257,04	216,00 (660108)	Evaluar	on line
365	200109	POSTER FORMAT 320X450 mm	79823000-9	ART GROUP PUBLISHING SRL BUC	BUC	80	1,6898	1001391	26.10.2022	135,18	113,60 (660108)	Evaluar	on line
366	200109	POSTER FORMAT 320X450 mm	79823000-9	ART GROUP PUBLISHING SRL BUC	BUC	80	1,6898	1001391	26.10.2022	135,18	113,60 (660108)	Evaluar	on line
367	200109	POSTER FORMAT 320X450 mm	79823000-9	ART GROUP PUBLISHING SRL BUC	BUC	50	1,7326	1001391	26.10.2022	86,63	72,80 (660108)	Evaluar	on line
368	200109	PLIANT FORMAT A4,INCHIS A5	79823000-9	ART GROUP PUBLISHING SRL BUC	BUC	1000	0,5593	1001391	26.10.2022	559,3	470,00 (660108)	Evaluar	on line
369	200109	PLIANT FORMAT A4,INCHIS A5	79823000-9	ART GROUP PUBLISHING SRL BUC	BUC	1000	0,5593	1001391	26.10.2022	559,3	470,00 (660108)	Evaluar	on line
370	200109	PLIANT FORMAT A4,INCHIS A5	79823000-9	ART GROUP PUBLISHING SRL BUC	BUC	1000	0,5593	1001391	26.10.2022	559,3	470,00 (660108)	Evaluar	on line
371	200109	POSTER A3-ALIMENTATIE	79823000-9	ART GROUP PUBLISHING SRL BUC	BUC	100	2,975	1001585	22.11.2022	297,5	250,00 (660108)	Evaluar	on line
Materiale Promovarea Sanatatii Total										4645,75	3903,99		
372	200109	STANDARD ROMAN 6161-1	22121000-4	ASOCIATIA DE STANDARDIZA BUC	BUC	1	93,61	125397	21.11.2022	93,61	78,66 (661002E)	Venitu	on line
373	200109	STANDARD ROMAN 6156	22121000-4	ASOCIATIA DE STANDARDIZA BUC	BUC	1	89,64	125397	21.11.2022	89,64	75,33 (661002E)	Venitu	on line
374	200109	STANDARD ROMAN 12464-1	22121000-4	ASOCIATIA DE STANDARDIZA BUC	BUC	1	307,57	125397	21.11.2022	307,57	258,46 (661002E)	Venitu	on line
375	200109	SR EN ISO 6579-1:2017/A1:2020	22121000-4	ASOCIATIA DE STANDARDIZA BUC	BUC	1	109,46	122432	07.06.2022	109,46	91,98 (661002E)	Venitu	on line
376	200109	SR EN ISO 11133:2014/A2:2020	22121000-4	ASOCIATIA DE STANDARDIZA BUC	BUC	1	115,39	122432	07.06.2022	115,39	96,97 (661002E)	Venitu	on line
377	200109	SR EN ISO 11731:2017	22121000-4	ASOCIATIA DE STANDARDIZA BUC	BUC	1	168,88	122432	07.06.2022	168,88	141,92 (661002E)	Venitu	on line
Publicatii tehnice Total										884,55	743,32		
378	200109	Servicii privind deseurile radioactive, toxice, medicale	90520000-8	AKSD Romania TARGU MURI	BUC	0	0	5377	05.02.2022	157,44	132,30 (660108)	Prograr	on line
379	200109	Servicii privind deseurile radioactive, toxice, medicale	90520000-8	AKSD Romania TARGU MURI	BUC	0	0	9506	05.03.2022	199,42	167,58 (660108)	Prograr	on line
380	200109	Servicii privind deseurile radioactive, toxice, medicale	90520000-8	AKSD Romania TARGU MURI	BUC	0	0	13129	05.04.2022	408,17	343,00 (660108)	Prograr	on line
381	200109	Servicii privind deseurile radioactive, toxice, medicale	90520000-8	AKSD Romania TARGU MURI	BUC	0	0	17144	05.05.2022	215,75	181,30 (660108)	Prograr	on line
382	200109	Servicii privind deseurile radioactive, toxice, medicale	90520000-8	AKSD Romania TARGU MURI	BUC	0	0	20876	05.06.2022	238	200,00 (660108)	Prograr	on line
383	200109	Servicii privind deseurile radioactive, toxice, medicale	90520000-8	AKSD Romania TARGU MURI	BUC	0	0	24721	08.07.2022	398,65	335,00 (660108)	Prograr	on line
384	200109	Servicii privind deseurile radioactive, toxice, medicale	90520000-8	AKSD Romania TARGU MURI	BUC	0	0	28390	08.08.2022	654,5	550,00 (660108)	Prograr	on line
385	200109	Servicii privind deseurile radioactive, toxice, medicale	90520000-8	AKSD Romania TARGU MURI	BUC	0	0	32001	08.09.2022	183,26	154,00 (660108)	Prograr	on line
386	200109	Servicii privind deseurile radioactive, toxice, medicale	90520000-8	AKSD Romania TARGU MURI	BUC	0	0	35663	05.10.2022	303,45	255,00 (660108)	Prograr	on line
387	200109	Servicii privind deseurile radioactive, toxice, medicale	90520000-8	AKSD Romania TARGU MURI	BUC	0	0	39418	05.11.2022	249,9	210,00 (660108)	Prograr	on line

Nr.crt	Articol bugetar	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/off line	
								NR.	DATA					
388	200109	Servicii privind deseurile radioactive, toxice, medicale	:90520000-8	AKSD Romania TARGU MURI		0	0	43199	05.12.2022	267,75	225,00	(661002E) Venitu	on line	
Servicii colectare, eliminare deseuri medicale Total											3276,29	2753,18		
389	200109	Servicii de asigurare a autovehiculelor	:66514110-0	TRANSILVANIA BROKER DE A		0	0	30735887	02.06.2022	602,61	506,39	(660108) Materi	on line	
390	200109	Servicii de asigurare a autovehiculelor	:66514110-0	TRANSILVANIA BROKER DE A		0	0	31565021	06.10.2022	2098,35	1763,32	(660108) Materi	on line	
391	200109	Servicii de asigurare a autovehiculelor	:66514110-0	TRANSILVANIA BROKER DE A		0	0	31799302	04.11.2022	1055,13	886,66	(660108) Materi	on line	
392	200109	Servicii de asigurare a autovehiculelor	:66514110-0	TRANSILVANIA BROKER DE A		0	0	13371	28.11.2022	8339,88	7008,30	(660108) Materi	on line	
393	200109	Servicii de asigurare a autovehiculelor	:66514110-0	TRANSILVANIA BROKER DE A		0	0	32029798	29.11.2022	560,43	470,95	(660108) Materi	on line	
394	200109	Servicii de asigurare de raspundere civila auto	:66516100-1	TRANSILVANIA BROKER DE A		0	0	31985030	24.11.2022	2127	1787,39	(660108) Materi	on line	
Servicii de asigurari Total											14783,4	12423,03		
395	200109	Servicii prestate de laboratoare medicale	:85145000-7	INSTITUTUL CANTACUZINO B		0	0	2202276	15.02.2022	281	236,13	(660108) Preveni	off line	
396	200109	Servicii prestate de laboratoare medicale	:85145000-7	INSTITUTUL CANTACUZINO B		0	0	2202467	23.02.2022	281	236,13	(660108) Preveni	off line	
397	200109	Servicii prestate de laboratoare medicale	:85145000-7	INSTITUTUL CANTACUZINO B		0	0	2205355	30.05.2022	281	236,13	(660108) Preveni	off line	
398	200109	Servicii prestate de laboratoare medicale	:85145000-7	INSTITUTUL CANTACUZINO B		0	0	2208388	31.08.2022	281	236,13	(660108) Preveni	off line	
399	200109	Servicii prestate de laboratoare medicale	:85145000-7	INSTITUTUL CANTACUZINO B		0	0	2210140	10.10.2022	281	236,13	(660108) Preveni	off line	
400	200109	Servicii prestate de laboratoare medicale	:85145000-7	INSTITUTUL CANTACUZINO B		0	0	2211288	16.11.2022	584	490,76	(660108) Progran	off line	
Servicii prestate de laboratoare medicale Total											1989	1671,43		
401	200109	SERVICII CU CARACTER FUNCTIONA	:22453000-0	DIR.REG.DRUMURI SI PODUR		0	0	2024	18.02.2022	138,49	116,38	(660108) Materi	off line	
402	200109	SERVICII CU CARACTER FUNCTIONA	:22453000-0	COMPANIA NAT.POSTA ROM		0	0	5	09.12.2022	1024,71	861,10	(660108) Materi	on line	
Viniete auto Total											1163,2	977,48		
200109 Total											126270,47	106109,64		
403	200130	BATERIE CR2025 2/SET	31411000-0	TOP NET SRL SIBIU	BUC	3	5,9976	69822	25.11.2022	17,99	15,12	(660108) Materi	on line	
404	200130	BATERIE R3 4/SET	31411000-0	TOP NET SRL SIBIU	BUC	3	4,998	69822	25.11.2022	14,99	12,60	(660108) Materi	on line	
405	200130	PRELUNGITOR 3 PRIZE 3M	31224810-3	TOP NET SRL SIBIU	BUC	5	30	69822	25.11.2022	150	126,05	(660108) Materi	on line	
406	200130	ACUMULATOR R3 4/SET	31411000-0	TOP NET SRL SIBIU	BUC	2	30	69822	25.11.2022	60	50,42	(660108) Materi	on line	
407	200130	PRELUNGITOR 5m CU 3 PRIZE	31224810-3	TOP NET SRL SIBIU	BUC	5	35,9975	69822	25.11.2022	179,99	151,25	(660108) Materi	on line	

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
408	200130	PRELUNGITOR 7 M	31224810-3	TOP NET SRL SIBIU	BUC	3	60	69822	25.11.2022	180	151,26	(660108) Materi	on line
409	200130	BATERII R6 4/SET	31411000-0	TOP NET SRL SIBIU	SET	5	4,998	69822	25.11.2022	24,99	21,00	(660108) Materi	on line
410	200130	CAPAC WC ALB	44411720-7	DEDEMAN SRL BACAU	BUC	10	26	7100969998	16.12.2022	260	218,49	(660108) Materi	on line
Diverse articole mici Total										887,96	746,18		
411	200130	DRAPEL UE 135*90	35821000-5	REVOX INTERNATIONAL PRO BUC		8	23,8	14808	29.03.2022	190,4	160,00	(660108) Materi	on line
412	200130	DRAPEL ROMANIA 135*90	35821000-5	REVOX INTERNATIONAL PRO BUC		4	17,85	14808	29.03.2022	71,4	60,00	(660108) Materi	on line
Drapele, steme si alte simboluri Total										261,8	220,00		
413	200130	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	89950	31.01.2022	249,9	210,00	(660108) Materi	on line
414	200130	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	90070	24.02.2022	249,9	210,00	(660108) Materi	on line
415	200130	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	90202	29.03.2022	249,9	210,00	(660108) Materi	on line
416	200130	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	90310	28.04.2022	249,9	210,00	(660108) Materi	on line
417	200130	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	90425	24.05.2022	249,9	210,00	(660108) Materi	on line
418	200130	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	90547	27.06.2022	249,9	210,00	(660108) Materi	on line
419	200130	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	90627	26.07.2022	249,9	210,00	(660108) Materi	on line
420	200130	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	90849	26.09.2022	249,9	210,00	(660108) Materi	on line
421	200130	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	90975	27.10.2022	249,9	210,00	(660108) Materi	on line
422	200130	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	91111	23.11.2022	249,9	210,00	(660108) Materi	on line
423	200130	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	91248	21.12.2022	249,9	210,00	(660108) Materi	on line
Intretinere echipamente IT si de comunicatii Total										2748,9	2310,00		
424	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13694	11.01.2022	238	200,00	(660108) Materi	on line
425	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13695	11.01.2022	214,2	180,00	(660108) Materi	on line
426	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13727	10.02.2022	238	200,00	(660108) Materi	on line
427	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13728	10.02.2022	214,2	180,00	(660108) Materi	on line
428	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13754	09.03.2022	238	200,00	(660108) Materi	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
429	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13755	09.03.2022	214,2	180,00 (660108)	Materi	on line
430	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13782	15.04.2022	238	200,00 (660108)	Materi	on line
431	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13783	15.04.2022	214,2	180,00 (660108)	Materi	on line
432	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13801	10.05.2022	238	200,00 (660108)	Materi	on line
433	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13802	10.05.2022	214,2	180,00 (660108)	Materi	on line
434	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13838	21.06.2022	238	200,00 (660108)	Materi	on line
435	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13839	21.06.2022	214,2	180,00 (660108)	Materi	on line
436	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13874	26.07.2022	238	200,00 (660108)	Materi	on line
437	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13875	26.07.2022	214,2	180,00 (660108)	Materi	on line
438	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13879	08.08.2022	238	200,00 (660108)	Materi	on line
439	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13880	08.08.2022	214,2	180,00 (660108)	Materi	on line
440	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13930	20.09.2022	214,2	180,00 (660108)	Materi	on line
441	200130	Intretinere instalatii de gaze si centrale termice	50720000-8	PROGAZ-INSTAL SRL BISTRIT/		0	0	13929	20.09.2022	119	100,00 (660108)	Materi	on line
				Intretinere instalatii de gaze si centrale termice Total						3950,8	3320,00		
442	200130	CABLU DE ALIMENTARE FRIG.AUTO	31224400-6	DENIS DTH TV SRL PITESTI	buc	1	113	362625	21.02.2022	113	94,96 (660108)	Materi	off line
				Intretinere parc auto Total						113	94,96		
443	200130	SARE	44423000-1	DEDEMAN SRL BACAU	SAC	6	39,79	7100969998	16.12.2022	238,74	200,62 (660108)	Materi	on line
444	200130	MATUROI STRADA	39224000-8	DEDEMAN SRL BACAU	BUC	8	58,52	7100969998	16.12.2022	468,16	393,41 (660108)	Materi	on line
445	200130	COVOR INTRARE TURF	39530000-6	DEDEMAN SRL BACAU	M	10	89,9	7100969998	16.12.2022	899	755,46 (660108)	Materi	on line
446	200130	SOLUTIE PARBRIZ	44423000-1	DEDEMAN SRL BACAU	BUC	20	20,41	7100969998	16.12.2022	408,2	343,03 (660108)	Materi	on line
447	200130	LOPATA ZAPADA	44511120-2	DEDEMAN SRL BACAU	BUC	10	39	7100969998	16.12.2022	390	327,73 (660108)	Materi	on line
				Materiale antiderapante Total						2404,1	2020,25		
448	200130	Alte bun si serv intret si fun	50413200-5	DAMIROSTING SRL BISTRITA		0	0	17626	28.04.2022	189,21	159,00 (660108)	Materi	on line
449	200130	Alte bun si serv intret si fun	50413200-5	DAMIROSTING SRL BISTRITA		0	0	19255	22.12.2022	142,8	120,00 (660108)	Materi	on line
				Prevenirea incendiilor Total						332,01	279,00		
450	200130	Servicii Revizuire Analiza de risc la securitatea fizica a cladirilor	71317000-3	DOLEX PRO.GROUP SRL BUCI		0	0	11086629	12.07.2022	804,44	676,00 (661002E)	Venitu	on line

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								NR.	DATA				
Protectia contra riscurilor Total										804,44	676,00		
451	200130	Servicii arhivistica	79995100-6	COSTINEA ARHIV SERV SRL S		0	0	110	29.06.2022	6808	5721,01	(660108) Materi	on line
452	200130	Servicii arhivistica	79995100-6	DSL SAVE TOPLEG SRL CARAN		0	0	57	02.08.2022	11324	9515,97	(660108) Materi	on line
Servicii arhivistica Total										18132	15236,97		
453	200130	Servicii de curatenie si igienizare	90900000-6	SITFINCONT SRL BOTOSANI		0	0	4069	31.01.2022	7422,03	6237,00	(660108) Materi	on line
454	200130	Servicii de curatenie si igienizare	90900000-6	SITFINCONT SRL BOTOSANI		0	0	4100	28.02.2022	7422,03	6237,00	(661002E) Venitu	on line
455	200130	Servicii de curatenie si igienizare	90900000-6	SITFINCONT SRL BOTOSANI		0	0	4127	31.03.2022	7422,03	6237,00	(660108) Materi	on line
456	200130	Servicii de curatenie si igienizare	90900000-6	SITFINCONT SRL BOTOSANI		0	0	4151	29.04.2022	7422,03	6237,00	(660108) Materi	on line
457	200130	Servicii de curatenie si igienizare	90900000-6	SITFINCONT SRL BOTOSANI		0	0	4180	31.05.2022	7604,1	6390,00	(660108) Materi	on line
458	200130	Servicii de curatenie si igienizare	90900000-6	SITFINCONT SRL BOTOSANI		0	0	4205	30.06.2022	7604,1	6390,00	(660108) Materi	on line
459	200130	Servicii de curatenie si igienizare	90900000-6	SITFINCONT SRL BOTOSANI		0	0	4233	29.07.2022	7604,1	6390,00	(660108) Materi	on line
460	200130	Servicii de curatenie si igienizare	90900000-6	SITFINCONT SRL BOTOSANI		0	0	4271	01.09.2022	7604,1	6390,00	(660108) Materi	on line
461	200130	Servicii de curatenie si igienizare	90900000-6	SITFINCONT SRL BOTOSANI		0	0	4298	01.10.2022	7604,1	6390,00	(660108) Materi	on line
462	200130	Servicii de curatenie si igienizare	90900000-6	SITFINCONT SRL BOTOSANI		0	0	4324	01.11.2022	7604,1	6390,00	(660108) Materi	on line
463	200130	Servicii de curatenie si igienizare	90900000-6	SITFINCONT SRL BOTOSANI		0	0	4354	02.12.2022	7604,1	6390,00	(660108) Materi	on line
464	200130	Servicii de curatenie si igienizare	90900000-6	SITFINCONT SRL BOTOSANI		0	0	4380	16.12.2022	7604,1	6390,00	(660108) Materi	on line
465	200130	Servicii dezinfectie prin nebulizare	90921000-9	DDD SOLUTII COMPLETE SRL		0	0	23	14.01.2022	592	497,48	(660108) Materi	off line
466	200130	Servicii de spalare covoare	98310000-9	MARA CAR WASH&SERVICE I		0	0	10294	08.04.2022	421,28	354,02	(660108) Materi	off line
467	200130	Servicii de spalare covoare	98310000-9	MARA CAR WASH&SERVICE I		0	0	10335	14.11.2022	389,88	327,63	(660108) Materi	off line
Servicii de curatenie si igienizare Total										91924,08	77247,13		
468	200130	Servicii de monitorizare si paza	79710000-4	FORTA ZERO PAZA SI SECURI		0	0	86490	28.01.2022	714	600,00	(660108) Materi	on line
469	200130	Servicii de monitorizare si paza	79710000-4	FORTA ZERO PAZA SI SECURI		0	0	87053	25.02.2022	714	600,00	(660108) Materi	on line
470	200130	Servicii de monitorizare si paza	79710000-4	FORTA ZERO PAZA SI SECURI		0	0	87655	29.03.2022	714	600,00	(660108) Materi	on line
471	200130	Servicii de monitorizare si paza	79710000-4	FORTA ZERO PAZA SI SECURI		0	0	88225	28.04.2022	714	600,00	(660108) Materi	on line
472	200130	Servicii de monitorizare si paza	79710000-4	FORTA ZERO PAZA SI SECURI		0	0	88786	30.05.2022	785,4	660,00	(660108) Materi	on line
473	200130	Servicii de monitorizare si paza	79710000-4	FORTA ZERO PAZA SI SECURI		0	0	89374	28.06.2022	785,4	660,00	(660108) Materi	on line
474	200130	Servicii de monitorizare si paza	79710000-4	FORTA ZERO PAZA SI SECURI		0	0	89970	27.07.2022	785,4	660,00	(660108) Materi	on line

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								NR.	DATA				
475	200130	Servicii de monitorizare si paza	79710000-4	FORTA ZERO PAZA SI SECURI		0	0	90566	31.08.2022	785,4	660,00 (660108)	Materi	on line
476	200130	Servicii de monitorizare si paza	79710000-4	FORTA ZERO PAZA SI SECURI		0	0	91140	27.09.2022	785,4	660,00 (660108)	Materi	on line
477	200130	Servicii de monitorizare si paza	79710000-4	FORTA ZERO PAZA SI SECURI		0	0	91725	27.10.2022	785,4	660,00 (660108)	Materi	on line
478	200130	Servicii de monitorizare si paza	79710000-4	FORTA ZERO PAZA SI SECURI		0	0	92310	28.11.2022	963,9	810,00 (660108)	Materi	on line
479	200130	Servicii de monitorizare si paza	79710000-4	FORTA ZERO PAZA SI SECURI		0	0	92885	19.12.2022	785,4	660,00 (660108)	Materi	on line
Servicii de monitorizare si paza Total										9317,7	7830,00		
480	200130	Servicii de publicitate	22200000-2	METROPOLITAN MAXPRESS /		0	0	22356	14.02.2022	285	239,50 (660108)	Materi	off line
481	200130	Servicii de publicitate	22200000-2	MODERN MEDIA GROUP SRL		0	0	41	22.02.2022	200	168,07 (660108)	Materi	off line
482	200130	Servicii de publicitate	79341000-6	VIATA MEDICALA ROMANEA		0	0	106058	27.06.2022	383	321,85 (660108)	Materi	off line
Servicii de publicitate Total										868	729,41		
483	200130	Servicii de traducere autorizata	79530000-8	MMT CAZACII SRL BISTRITA		0	0	223	08.02.2022	120	100,84 (660108)	Materi	off line
484	200130	Servicii de traducere autorizata	79530000-8	MMT CAZACII SRL BISTRITA		0	0	243	14.04.2022	120	100,84 (660108)	Materi	off line
485	200130	Servicii de traducere autorizata	79530000-8	MMT CAZACII SRL BISTRITA		0	0	1	17.08.2022	600	504,20 (660108)	Materi	off line
486	200130	Servicii de traducere autorizata	79530000-8	MMT CAZACII SRL BISTRITA		0	0	5	26.08.2022	200	168,07 (660108)	Materi	off line
487	200130	Servicii de traducere autorizata	79530000-8	MMT CAZACII SRL BISTRITA		0	0	13	04.11.2022	480	403,36 (660108)	Materi	off line
488	200130	Servicii de traducere autorizata	79530000-8	MMT CAZACII SRL BISTRITA		0	0	14	10.11.2022	40	33,61 (660108)	Materi	off line
Servicii de traducere autorizata Total										1560	1310,92		
489	200130	Servicii intretinere Aplicatie sistem informatic	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	52200016	10.01.2022	1190	1000,00 (660108)	Materi	on line
490	200130	Servicii intretinere Aplicatie sistem informatic	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	52200112	09.02.2022	1190	1000,00 (660108)	Materi	on line
491	200130	Servicii intretinere Aplicatie sistem informatic	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	52200241	08.03.2022	1190	1000,00 (660108)	Materi	on line
492	200130	Servicii intretinere Aplicatie sistem informatic	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	52200350	06.04.2022	1190	1000,00 (660108)	Materi	on line
493	200130	Servicii intretinere Aplicatie sistem informatic	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	52200453	06.05.2022	1428	1200,00 (660108)	Materi	on line
494	200130	Servicii intretinere Aplicatie sistem informatic	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	52200623	09.06.2022	1428	1200,00 (660108)	Materi	on line
495	200130	Servicii intretinere Aplicatie sistem informatic	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	52200846	26.07.2022	1428	1200,00 (660108)	Materi	on line
496	200130	Servicii intretinere Aplicatie sistem informatic	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	52200985	29.08.2022	1428	1200,00 (660108)	Materi	on line
497	200130	Servicii intretinere Aplicatie sistem informatic	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	52201098	27.09.2022	1428	1200,00 (660108)	Materi	on line
498	200130	Servicii intretinere Aplicatie sistem informatic	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	52201204	19.10.2022	1428	1200,00 (660108)	Materi	on line
499	200130	Servicii intretinere Aplicatie sistem informatic	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	52201386	22.11.2022	1428	1200,00 (660108)	Materi	on line

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								NR.	DATA				
		Servicii intretinere Aplicatie sistem informatic											
500	200130	informatic	72267000-4	CRISTALSOFT SRL ALBA IULIA		0	0	52201488	12.12.2022	1428	1200,00 (660108)	Materi	on line
				Servicii intretinere Aplicatie sistem informatic Total						16184	13600,00		
501	200130	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCL		0	0	192765	31.01.2022	148,75	125,00 (660108)	Materi	on line
502	200130	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCL		0	0	194657	28.02.2022	148,75	125,00 (660108)	Materi	on line
503	200130	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCL		0	0	196628	31.03.2022	148,75	125,00 (660108)	Materi	on line
504	200130	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCL		0	0	1998437	29.04.2022	148,75	125,00 (660108)	Materi	on line
505	200130	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCL		0	0	200296	31.05.2022	148,75	125,00 (660108)	Materi	on line
506	200130	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCL		0	0	202127	30.06.2022	148,75	125,00 (660108)	Materi	on line
507	200130	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCL		0	0	203916	29.07.2022	148,75	125,00 (660108)	Materi	on line
508	200130	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCL		0	0	205702	31.08.2022	148,75	125,00 (660108)	Materi	on line
509	200130	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCL		0	0	207609	30.09.2022	148,75	125,00 (660108)	Materi	on line
510	200130	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCL		0	0	209497	31.10.2022	148,75	125,00 (660108)	Materi	on line
511	200130	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCL		0	0	211375	29.11.2022	148,75	125,00 (660108)	Materi	on line
512	200130	Alte bun si serv intret si fun	75111200-9	WOLTERS KLUWER SRL BUCL		0	0	213299	30.12.2022	148,75	125,00 (660108)	Materi	on line
				Servicii legislative Total						1785	1500,00		
513	200130	KIT INLOC. TRUSA SANITARA AUTO	33141623-3	VETRO DESIGN SRL BUCURES BUC		3	11,8286	370294	21.02.2022	35,49	29,82 (661002E)	Venitu	on line
				Truse de prim ajutor Total						35,49	29,82		
	200130	Total								151309,28	127150,66		
514	200200	BROTHET DR-2401 OEM	30125000-1	MEDA CONSULT SRL TARGOV BUC		2	309,4	40420	28.03.2022	618,8	520,00 (660108)	Materi	on line
		Intretinere echipamente IT si de comunicatii											
515	200200	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	90173	23.03.2022	1324,47	1113,00 (660108)	Materi	on line
		Intretinere echipamente IT si de comunicatii											
516	200200	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	90726	19.08.2022	249,9	210,00 (660108)	Materi	on line
		Intretinere echipamente IT si de comunicatii											
517	200200	Intretinere echipamente IT si de comunicatii	50300000-8	ELCOM INTERNATIONAL SRL		0	0	90896	04.10.2022	889,01	747,07 (660108)	Materi	on line
		Intretinere echipamente IT si de comunicatii											
518	200200	Intretinere echipamente IT si de comunicatii	50312000-5	ELCOM INTERNATIONAL SRL		0	0	90547	27.06.2022	941,82	791,45 (660108)	Materi	on line
		Intretinere echipamente IT si de comunicatii											
519	200200	Intretinere instalatii de gaze si centrale termice	50312000-5	ELCOM INTERNATIONAL SRL		0	0	91247	21.12.2022	2397,85	2015,00 (660108)	Materi	on line
				Intretinere echipamente IT si de comunicatii Total						6421,85	5396,51		
520	200200	Intretinere instalatii de gaze si centrale termice	50700000-2	PROGAZ-INSTAL SRL BISTRITA		0	0	13808	19.05.2022	988,78	830,91 (660108)	Materi	on line
				Intretinere instalatii de gaze si centrale termice Total						988,78	830,91		
521	200200	Lucrari de intretinere si reparatii curente	45453000-7	KRIS DESIGN SRL BISTRITA		0	0	10612	20.09.2022	35138,06	29527,78 (660108)	Materi	on line
522	200200	Lucrari de intretinere si reparatii curente	45453000-7	KRIS DESIGN SRL BISTRITA		0	0	10612	20.09.2022	35000	29411,76 (661002E)	Venitu	on line
523	200200	Lucrari de intretinere si reparatii curente	45453000-7	KRIS DESIGN SRL BISTRITA		0	0	10616	13.12.2022	56401,34	47396,08 (660108)	Materi	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
524	200200	Lucrari de placare cu placi ceramice de gresie	45453000-7	KRIS DESIGN SRL BISTRITA		0	0	10619	29.12.2022	29750	25000,00	(660108) Materie	off line
	200200	Total		Lucrari de intretinere si reparatii curente Total						156289,4	131335,63		
										163700,03	137563,05		
525	200301	LAPTE PRAF MILUPA MILUMIL 1	15511700-0	MEDIPLUS EXIM S.R.L. MOGC CUT		462	19,4456	2100268058	17.03.2022	8983,87	8242,08	(660108) Profila	ach. MS
526	200301	LAPTE PRAF MILUPA MILUMIL 1	15511700-0	MEDIPLUS EXIM S.R.L. MOGC CUT		719	19,4456	2100270895	26.05.2022	13981,39	12826,96	(660108) Profila	ach. MS
527	200301	LAPTE PRAF MILUPA MILUMIL 1	15511700-0	MEDIPLUS EXIM S.R.L. MOGC CUT		20	19,4456	2100277965	07.10.2022	388,91	356,80	(660108) Profila	ach. MS
528	200301	LAPTE PRAF MILUPA MILUMIL 1	15511700-0	MEDIPLUS EXIM S.R.L. MOGC CUT		796	19,4456	2100277965	07.10.2022	15478,7	14200,64	(660108) Profila	ach. MS
529	200301	LAPTE PRAF MILUPA MILUMIL 1	15511700-0	MEDIPLUS EXIM S.R.L. MOGC CUT		523	19,4456	2100277965	07.10.2022	10170,05	9330,32	(660108) Profila	ach. MS
530	200301	LAPTE PRAF MILUPA MILUMIL 1	15511700-0	MEDIPLUS EXIM S.R.L. MOGC CUT		50	19,4456	2100277965	07.10.2022	972,28	892,00	(660108) Profila	ach. MS
531	200301	LAPTE PRAF MILUPA MILUMIL 1	15511700-0	MEDIPLUS EXIM S.R.L. MOGC CUT		-1	19,4456	2100278393	20.10.2022	-19,45	-17,84	(660108) Profila	ach. MS
	200301	Total		Lapte praf				Total		49955,75	45830,96		
										49955,75	45830,96		
532	200401	SMECTA PORTOCALE *10 plicuri	33612000-3	EUROPHARM HOLDING SA BI CUT		3	14,7166	801015469	12.05.2022	44,15	40,50	(660108) Prograr	on line
533	200401	TETAVAX 0,5ML SUSP.INJ X 1SERI	33651600-4	BIOEEL SRL TG.MURES CT		40	60,9637	1585885	05.04.2022	2438,55	2237,20	(660108) Prograr	on line
534	200401	HAVRIX JUNIOR 720(vacc. hep.A)	33651600-4	EUROPHARM HOLDING SA BI DOZ		20	62,1625	801015482	12.05.2022	1243,25	1140,60	(660108) Prograr	on line
	200401	Total		Vaccinuri si medicamente Total						3725,95	3418,30		
										3725,95	3418,30		
535	200402	MANUSI U.F. x 100 buc (S)	18424300-0	ALFAMED CLINIC SRL GEMEN CUT		10	14,518	2485	30.09.2022	145,18	122,00	(660108) Prograr	on line
536	200402	MANUSI U.F. x 100 buc (M)	18424300-0	ALFAMED CLINIC SRL GEMEN CUT		10	14,518	2485	30.09.2022	145,18	122,00	(660108) Prograr	on line
537	200402	MANUSI U.F. x 100 buc (L)	18424300-0	ALFAMED CLINIC SRL GEMEN CUT		20	14,518	2485	30.09.2022	290,36	244,00	(660108) Prograr	on line
538	200402	MANUSI U.F. x 100 buc (M)	18424300-0	ALFAMED CLINIC SRL GEMEN CUT		30	14,518	2484	30.09.2022	435,54	366,00	(660108) Prograr	on line
539	200402	MANUSI U.F. x 100 buc (L)	18424300-0	ALFAMED CLINIC SRL GEMEN CUT		30	14,518	2484	30.09.2022	435,54	366,00	(660108) Prograr	on line
				Consumabile de laborator Total						1451,8	1220,00		
540	200402	ALCOOL SANITAR 500 ml	24322500-2	FINAL MANAGEMENT SOLUT FL		50	4,0342	12059	26.10.2022	201,71	169,50	(660108) Prograr	on line
541	200402	VATA HIDROFILA 200 g	33141115-9	FINAL MANAGEMENT SOLUT BUC		50	4,0342	12059	26.10.2022	201,71	169,50	(660108) Prograr	on line
	200402	Total		Materiale sanitare Total						403,42	339,01		
										1855,22	1559,01		
542	200403	KIT RECOLTARE CU MEDIU TRANSP.	33141625-7	NOVA FIT 2000 SRL BUCURES BUC		6000	2,7	77598	07.02.2022	16200	13613,45	(660108) Prograr	on line
543	200403	ANTISER SALM. POLIV. OMA	33696500-0	REDALIN TEST SRL BRASOV F		1	254,66	19008	23.03.2022	254,66	214,00	(660108) Prograr	on line
544	200403	ANTISER SALM. POLIV. OMB	33696500-0	REDALIN TEST SRL BRASOV F		1	254,66	19008	23.03.2022	254,66	214,00	(660108) Prograr	on line
545	200403	SOLUTIE HANKS	Medii de cultu	SANIMED INTERNATIONAL IN FL		4	17,85	86879	28.03.2022	71,4	60,00	(660108) Prograr	on line
546	200403	CO-TRIMOXAZOLE	33696500-0	BIOMAXIMA CLINICAL S.R.L. CAR		3	6,7592	13329	31.05.2022	20,28	17,04	(660108) Prograr	on line
547	200403	CHLORAMPHENICOL	33696500-0	BIOMAXIMA CLINICAL S.R.L. CAR		3	6,7592	13329	31.05.2022	20,28	17,04	(660108) Prograr	on line
548	200403	FOSFOMYCIN/TROMETAMOL	33696500-0	BIOMAXIMA CLINICAL S.R.L. CAR		3	18,1594	13427	17.06.2022	54,48	45,78	(660108) Prograr	on line
549	200403	AMMONIUM STD. SOL	33696300-8	OPTIMUS CONTRAST CONSU FL		1	195,16	3877	19.10.2022	195,16	164,00	(661002E) Venitu	on line
550	200403	SLANETZ BARTLEY AGAR	24931250-6	KARISSMED TRADE SRL BUCL FL		1	208,25	10866	24.10.2022	208,25	175,00	(661002E) Venitu	on line
551	200403	MAJOR INORGANIC COMPONENTS	85145000-7	DECORIAS SRL IASI BUC		1	2439,5	2703	14.11.2022	2439,5	2050,00	(661002E) Venitu	on line
552	200403	COLUMBIA AGAR+5%SANGE BERBEC	24931250-6	MIKROBIOLOGIE LABOR-TECI BUC		60	2,3682	154	08.02.2022	142,09	119,40	(661002E) Venitu	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
553	200403	MEDIU LAURIL D.C.	24931250-6	SANIMED INTERNATIONAL IM FL		2	58,548	86879	28.03.2022	117,1	98,40 (660108)	Prograr	on line
554	200403	MEDIU MUELLER HINTON	24931250-6	SANIMED INTERNATIONAL IM FL		6	17,374	86879	28.03.2022	104,24	87,60 (660108)	Prograr	on line
555	200403	MEDIU CHAPMAN SOLID	24931250-6	SANIMED INTERNATIONAL IM FL		3	21,659	86879	28.03.2022	64,98	54,61 (660108)	Prograr	on line
556	200403	Yeast Extract Agar 500 gr	24931250-6	TODY LABORATORIES SRL BU BUC		1	240,38	122003982	31.03.2022	240,38	202,00 (660108)	Prograr	on line
557	200403	DESOXYCHOLATE CITRATE AGAR	24931250-6	CLINI-LAB SRL FL		1	243,95	220401397	19.04.2022	243,95	205,00 (660108)	Prograr	on line
558	200403	COLUMBIA AGAR+5%SANGE BERBEC	24931250-6	MIKROBIOLOGIE LABOR-TECI BUC		60	2,3682	573	16.05.2022	142,09	119,40 (661002E)	Venitu	on line
559	200403	BULION GIOLITTI CANTONI	24931250-6	BIVARIA GRUP SRL HUNEDO/ FL		1	233,24	151913	24.05.2022	233,24	196,00 (661002E)	Venitu	on line
560	200403	SUPL.SEL.CLORAMFENICOL 10F	24931250-6	AMS 2000 TRADING IMPEX S CUT		1	130,9	224010102	25.05.2022	130,9	110,00 (661002E)	Venitu	on line
561	200403	CETRIMIDE AGAR BASE	24931250-6	KARISSMED TRADE SRL BUCL FL		1	208,25	10176	26.05.2022	208,25	175,00 (661002E)	Venitu	on line
562	200403	AGAR BILA ESCULINA 500g	24931250-6	KARISSMED TRADE SRL BUCL FL		1	505,75	10176	26.05.2022	505,75	425,00 (661002E)	Venitu	on line
563	200403	TELURIT DE POTASIU	24931250-6	MEDICAMED MARKET SRL BU FL		3	59,5	2529	27.05.2022	178,5	150,00 (661002E)	Venitu	on line
564	200403	GELOZA TSI	24931250-6	MEDICAMED MARKET SRL BU FL		6	16,66	2529	27.05.2022	99,96	84,00 (661002E)	Venitu	on line
565	200403	ANAEROGEN 2,5 L	24931250-6	MAGESA IMPEX SRL BUCURE BOX		3	214,2	1590	30.05.2022	642,6	540,00 (661002E)	Venitu	on line
566	200403	TSC AGAR	24931250-6	NOVACHIM TRADING SRL BU FL		1	351,05	749607	02.06.2022	351,05	295,00 (660108)	Prograr	on line
567	200403	D-CYCLOSERINE SELECTIVE SUPPLE	24931250-6	NOVACHIM TRADING SRL BU CUT		1	262,395	749607	02.06.2022	262,4	220,50 (660108)	Prograr	on line
568	200403	INDICATOR ANAEROBIOZA	24931250-6	MAGESA IMPEX SRL BUCURE CUT		1	452,2	1634	30.06.2022	452,2	380,00 (661002E)	Venitu	on line
569	200403	TSA (TRYPTONE SOYA AGAR)	24931250-6	KARISSMED TRADE SRL BUCL FL		1	172,55	10375	18.07.2022	172,55	145,00 (661002E)	Venitu	on line
570	200403	LEGIONELLA GROWTH SUPPLEMENT	24931250-6	AMS 2000 TRADING IMPEX S CUT		1	714	224017389	05.09.2022	714	600,00 (660108)	Proteja	on line
571	200403	AGAR LEGIONELLA	24931250-6	KARISSMED TRADE SRL BUCL FL		1	297,5	10635	15.09.2022	297,5	250,00 (660108)	Proteja	on line
572	200403	COLUMBIA AGAR+5%SANGE BERBEC	24931250-6	MIKROBIOLOGIE LABOR-TECI BUC		60	2,3681	1106	20.09.2022	142,09	119,40 (661002E)	Venitu	on line
573	200403	LEGIONELLA GROWTH SUPPLEMENT	24931250-6	AMS 2000 TRADING IMPEX S CUT		1	773,5	224019189	28.09.2022	773,5	650,00 (660108)	Proteja	on line
574	200403	LEGIONELLA BCYE GROW	24931250-6	KARISSMED TRADE SRL BUCL CUT		1	446,25	10842	20.10.2022	446,25	375,00 (661002E)	Venitu	on line
575	200403	AGAR VRBG	24931250-6	KARISSMED TRADE SRL BUCL FL		1	180,88	10866	24.10.2022	180,88	152,00 (661002E)	Venitu	on line
576	200403	AGAR BILA ESCULINA 500g	24931250-6	KARISSMED TRADE SRL BUCL FL		1	416,5	10866	24.10.2022	416,5	350,00 (661002E)	Venitu	on line
577	200403	STRIPURI OXIDAZA	24931250-6	DIALAB SOLUTIONS SRL BUCI CUT		2	178,5	1204937	25.10.2022	357	300,00 (660108)	Prograr	on line
578	200403	SUPL. SEL. CLORAMFENICOL	24931250-6	AMS 2000 TRADING IMPEX S CUT		3	130,9	224021996	02.11.2022	392,7	330,00 (660108)	Prograr	on line
579	200403	BENZI INDOLE	24931250-6	AVENA MEDICA SRL BUCURE FL		10	30,94	75224	03.11.2022	309,4	260,00 (660108)	Prograr	on line
580	200403	PLASMA DE IEPURE	24931250-6	KARISSMED TRADE SRL BUCL FL		4	38,675	10958	07.11.2022	154,7	130,00 (660108)	Prograr	on line
581	200403	BULION BHI	24931250-6	SANIMED INTERNATIONAL IM FL		2	40,222	90536	09.11.2022	80,44	67,60 (660108)	Prograr	on line
582	200403	GELOZA TSI	24931250-6	SANIMED INTERNATIONAL IM FL		4	29,274	90536	09.11.2022	117,1	98,40 (660108)	Prograr	on line
583	200403	MEDIU LAURIL D.C.	24931250-6	SANIMED INTERNATIONAL IM FL		2	117,096	90536	09.11.2022	234,19	196,80 (660108)	Prograr	on line
584	200403	REACTIV NESSLER	24931250-6	SANIMED INTERNATIONAL IM FL		2	53,55	90536	09.11.2022	107,1	90,00 (660108)	Prograr	on line
585	200403	CCA AGAR	24931250-6	OPTIMUS CONTRAST CONSU FL		1	1544,62	3936	18.11.2022	1544,62	1298,00 (661002E)	Venitu	on line
586	200403	COLUMBIA AGAR+5%SANGE BERBEC	24931250-6	MIKROBIOLOGIE LABOR-TECI BUC		60	2,7727	1488	14.12.2022	166,36	139,80 (661002E)	Venitu	on line
587	200403	KIT LATEX STREPTOCOC	33141625-7	DDS DIAGNOSTIC S.R.L. BUCL KIT		1	535,5	233601	25.10.2022	535,5	450,00 (660108)	Prograr	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
588	200403	KIT LATEX STAFILOCOCC	33141625-7	DDS DIAGNOSTIC S.R.L. BUCU	KIT	1	117,22	233601	25.10.2022	117,22	98,50	(660108) Progra	on line
589	200403	HAV IgM TEST RAPID	33141625-7	VITROBIOCHEM SRL BUCURE TES		25	4,046	220902	01.11.2022	101,15	85,00	(660108) Progra	on line
590	200403	AMESTEC REDUCATOR ANAEROBIOZA	33198200-6	MAGESA IMPEX SRL BUCURE PK		3	143,99	1769	26.10.2022	431,97	363,00	(660108) Progra	on line
591	200403	HCV caseta rapid test	33696000-5	VITROBIOCHEM SRL BUCURE TES		25	1,904	220902	01.11.2022	47,6	40,00	(660108) Progra	on line
592	200403	FLUORIDE TEST	33696300-8	OPTIMUS CONTRAST CONSU FL		1	355,81	3673	15.06.2022	355,81	299,00	(661002E) Venitu	on line
593	200403	BORON TEST	33696300-8	OPTIMUS CONTRAST CONSU BUC		1	1243,55	3706	04.07.2022	1243,55	1045,00	(661002E) Venitu	on line
594	200403	ACID SALICILIC	33696300-8	OPTIMUS CONTRAST CONSU FL		1	88,06	3819	22.09.2022	88,06	74,00	(661002E) Venitu	on line
595	200403	CROMAT DE POTASIU	33696300-8	OPTIMUS CONTRAST CONSU FL		1	217,18	3819	22.09.2022	217,18	182,50	(661002E) Venitu	on line
596	200403	PERMANGANAT POTASIU	33696300-8	OPTIMUS CONTRAST CONSU FL		1	178,5	3819	22.09.2022	178,5	150,00	(661002E) Venitu	on line
597	200403	CLORURA DE AMONIU	33696300-8	OPTIMUS CONTRAST CONSU FL		1	113,05	3819	22.09.2022	113,05	95,00	(661002E) Venitu	on line
598	200403	ERIOCROM NEGRU T	33696300-8	OPTIMUS CONTRAST CONSU FL		1	160,65	3819	22.09.2022	160,65	135,00	(661002E) Venitu	on line
599	200403	AZOTAT DE POTASIU	33696300-8	OPTIMUS CONTRAST CONSU FL		1	327,25	3819	22.09.2022	327,25	275,00	(661002E) Venitu	on line
600	200403	SILVER NITRATE 0,1 TITRIPUR	33696300-8	OPTIMUS CONTRAST CONSU FL		1	392,7	3819	22.09.2022	392,7	330,00	(661002E) Venitu	on line
601	200403	ACID SULFURIC 95-97%	33696300-8	OPTIMUS CONTRAST CONSU FL		1	48,79	3877	19.10.2022	48,79	41,00	(661002E) Venitu	on line
602	200403	SODIUM HYDROXIDE REAG	33696300-8	OPTIMUS CONTRAST CONSU FL		1	70,21	3877	19.10.2022	70,21	59,00	(661002E) Venitu	on line
603	200403	CHLORIDE STD. SOL.	33696300-8	OPTIMUS CONTRAST CONSU FL		1	196,35	3877	19.10.2022	196,35	165,00	(661002E) Venitu	on line
604	200403	BUFFER SOL. pH 7	33696300-8	OPTIMUS CONTRAST CONSU FL		1	197,54	3877	19.10.2022	197,54	166,00	(661002E) Venitu	on line
605	200403	MANGANESE STD. SOL.	33696300-8	OPTIMUS CONTRAST CONSU FL		1	111,86	3877	19.10.2022	111,86	94,00	(661002E) Venitu	on line
606	200403	CHROMIUM STD. SOL.	33696300-8	OPTIMUS CONTRAST CONSU FL		1	114,24	3877	19.10.2022	114,24	96,00	(661002E) Venitu	on line
607	200403	COOPER STD. SOL.	33696300-8	OPTIMUS CONTRAST CONSU FL		1	108,29	3877	19.10.2022	108,29	91,00	(661002E) Venitu	on line
608	200403	NICKEL STD. SOL.	33696300-8	OPTIMUS CONTRAST CONSU FL		1	110,67	3877	19.10.2022	110,67	93,00	(661002E) Venitu	on line
609	200403	SODIUM STD. SOL.	33696300-8	OPTIMUS CONTRAST CONSU FL		1	114,24	3877	19.10.2022	114,24	96,00	(661002E) Venitu	on line
610	200403	LEAD STD. SOL.	33696300-8	OPTIMUS CONTRAST CONSU FL		1	111,86	3877	19.10.2022	111,86	94,00	(661002E) Venitu	on line
611	200403	ZINC STD. SOL.	33696300-8	OPTIMUS CONTRAST CONSU FL		1	113,05	3877	19.10.2022	113,05	95,00	(661002E) Venitu	on line
612	200403	CADMIUM STD. SOL.	33696300-8	OPTIMUS CONTRAST CONSU FL		1	111,86	3877	19.10.2022	111,86	94,00	(661002E) Venitu	on line
613	200403	SOLUTIE STANDARD FORMAZINA	33696300-8	OPTIMUS CONTRAST CONSU FL		1	222,53	3877	19.10.2022	222,53	187,00	(661002E) Venitu	on line
614	200403	POTASSIUM IODIDE REAG.	33696300-8	OPTIMUS CONTRAST CONSU FL		1	773,5	3877	19.10.2022	773,5	650,00	(661002E) Venitu	on line
615	200403	AMMONIA 25% NORMAPUR	33696300-8	OPTIMUS CONTRAST CONSU FL		1	101,15	3877	19.10.2022	101,15	85,00	(661002E) Venitu	on line
616	200403	RESORCINOL	33696300-8	OPTIMUS CONTRAST CONSU FL		1	217,77	3877	19.10.2022	217,77	183,00	(661002E) Venitu	on line
617	200403	KIT CALIBRARE TURBIDIMETRU	33696300-8	ROM TECH SRL SIBIU	BUC	1	2180,08	350	09.12.2022	2180,08	1832,00	(661002E) Venitu	on line
618	200403	MEDIU MAC CONKEY	33696500-0	SANIMED INTERNATIONAL IN FL		2	17,612	86879	28.03.2022	35,22	29,60	(660108) Progra	on line
619	200403	REACTIV FOSFATAZA ACIDA	33696500-0	NOVACHIM TRADING SRL BU CUT		1	1368,5	749136	05.04.2022	1368,5	1150,00	(660108) Progra	on line
620	200403	RABBIT PLASMA	33696500-0	DIALAB SOLUTIONS SRL BUCI CUT		3	59,5	220400386	13.04.2022	178,5	150,00	(660108) Progra	on line
621	200403	GENTAMICIN CN-120	33696500-0	BIOMAXIMA CLINICAL S.R.L. CAR		3	7,2709	13329	31.05.2022	21,81	18,33	(660108) Progra	on line
622	200403	VANCOMYCIN	33696500-0	BIOMAXIMA CLINICAL S.R.L. CAR		3	7,2709	13329	31.05.2022	21,81	18,33	(660108) Progra	on line
623	200403	OPTOCHIN	33696500-0	BIOMAXIMA CLINICAL S.R.L. CAR		3	19,9801	13329	31.05.2022	59,94	50,37	(660108) Progra	on line
624	200403	AMOXICILINA/CLAVULANIC ACID	33696500-0	BIOMAXIMA CLINICAL S.R.L. CAR		3	6,7592	13329	31.05.2022	20,28	17,04	(660108) Progra	on line
625	200403	AMPICILLIN	33696500-0	BIOMAXIMA CLINICAL S.R.L. CAR		3	6,7592	13329	31.05.2022	20,28	17,04	(660108) Progra	on line
626	200403	BACITRACINA	33696500-0	BIOMAXIMA CLINICAL S.R.L. CAR		3	17,255	13329	31.05.2022	51,77	43,50	(660108) Progra	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
627	200403	CEFTRIAXONE	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	6,7592	13329	31.05.2022	20,28	17,04	(660108) Progra	on line
628	200403	CEFUROXIME	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	6,7592	13329	31.05.2022	20,28	17,04	(660108) Progra	on line
629	200403	CEFOXITIN	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	6,7592	13329	31.05.2022	20,28	17,04	(660108) Progra	on line
630	200403	CLINDAMYCIN	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	7,2709	13329	31.05.2022	21,81	18,33	(660108) Progra	on line
631	200403	FURAZOLIDONE	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	7,2709	13329	31.05.2022	21,81	18,33	(660108) Progra	on line
632	200403	TOBRAMYCIN	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	7,2709	13329	31.05.2022	21,81	18,33	(660108) Progra	on line
633	200403	IMIPENEM	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	7,2709	13329	31.05.2022	21,81	18,33	(660108) Progra	on line
634	200403	LEVOFLOXACIN	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	7,2709	13329	31.05.2022	21,81	18,33	(660108) Progra	on line
635	200403	LENEZOLID	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	7,2709	13329	31.05.2022	21,81	18,33	(660108) Progra	on line
636	200403	NORFLOXACIN	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	7,2709	13329	31.05.2022	21,81	18,33	(660108) Progra	on line
637	200403	OXACILLIN	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	6,7592	13329	31.05.2022	20,28	17,04	(660108) Progra	on line
638	200403	PIPERACILLIN/TAZOBACTAM	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	7,2709	13329	31.05.2022	21,81	18,33	(660108) Progra	on line
639	200403	PENICILLIN	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	7,2709	13329	31.05.2022	21,81	18,33	(660108) Progra	on line
640	200403	TETRACYCLINE	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	6,7592	13329	31.05.2022	20,28	17,04	(660108) Progra	on line
641	200403	AMIKACIN	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	6,7592	13329	31.05.2022	20,28	17,04	(660108) Progra	on line
642	200403	CEFTAZIDIME	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	7,2709	13329	31.05.2022	21,81	18,33	(660108) Progra	on line
643	200403	COLISTIN SULPHATE	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	6,7592	13329	31.05.2022	20,28	17,04	(660108) Progra	on line
644	200403	AMMONIUM TEST	33696500-0	OPTIMUS CONTRAST CONSU BUC		1	878,22	3673	15.06.2022	878,22	738,00	(661002E) Venitu	on line
645	200403	SULFATE TEST	33696500-0	OPTIMUS CONTRAST CONSU BUC		1	502,18	3673	15.06.2022	502,18	422,00	(661002E) Venitu	on line
646	200403	NITRATE TEST	33696500-0	OPTIMUS CONTRAST CONSU BUC		1	1320,9	3673	15.06.2022	1320,9	1110,00	(661002E) Venitu	on line
647	200403	CIPROFLOXACIN	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	6,7592	13427	17.06.2022	20,28	17,04	(660108) Progra	on line
648	200403	GENTAMICIN CN-10	33696500-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	6,7592	13427	17.06.2022	20,28	17,04	(660108) Progra	on line
649	200403	CERTIFIED SEC STD. REF. BUFFER	33696500-0	OPTIMUS CONTRAST CONSU BUC		1	483,74	3707	04.07.2022	483,74	406,50	(661002E) Venitu	on line
650	200403	OXIDASE FOR DETECTION S	33696500-0	OPTIMUS CONTRAST CONSU CUT		2	155,89	3708	04.07.2022	311,78	262,00	(660108) Progra	on line
651	200403	AMMONIUM TEST	33696500-0	OPTIMUS CONTRAST CONSU BUC		1	866,32	3820	22.09.2022	866,32	728,00	(661002E) Venitu	on line
652	200403	NITRATE TEST	33696500-0	OPTIMUS CONTRAST CONSU BUC		1	1309	3877	19.10.2022	1309	1100,00	(661002E) Venitu	on line
653	200403	CHLORINE TEST	33696500-0	OPTIMUS CONTRAST CONSU BUC		1	953,19	3877	19.10.2022	953,19	801,00	(661002E) Venitu	on line
654	200403	IRON STANDARD SOL.	33696500-0	OPTIMUS CONTRAST CONSU BUC		1	124,95	3877	19.10.2022	124,95	105,00	(661002E) Venitu	on line
655	200403	POTASSIUM IODATE	33696500-0	OPTIMUS CONTRAST CONSU BUC		1	189,21	3877	19.10.2022	189,21	159,00	(661002E) Venitu	on line
656	200403	MEDIU MAC CONKEY	33696500-0	SANIMED INTERNATIONAL IN FL		2	35,224	90536	09.11.2022	70,45	59,20	(660108) Progra	on line
657	200403	ACID PHOSPHATASE REAGENT	33696500-0	NOVACHIM TRADING SRL BU FL		1	1666	750934	09.11.2022	1666	1400,00	(661002E) Venitu	on line
658	200403	Tulpina de referinta Saccharom	33698000-9	TODY LABORATORIES SRL BU buc		1	236,81	122003568	22.03.2022	236,81	199,00	(660108) Progra	on line
659	200403	AGAR CHROMOGENIC COLIFORM	33698000-9	KARISSMED TRADE SRL BUCL FL		1	1249,5	9930	28.03.2022	1249,5	1050,00	(660108) Progra	on line
660	200403	BACILLUS SUBTILIS ATCC	33698000-9	KARISSMED TRADE SRL BUCL FL		1	174,93	9930	28.03.2022	174,93	147,00	(660108) Progra	on line
661	200403	TULP. REF. CLOSTR. PERFRINGENS	33698100-0	KARISSMED TRADE SRL BUCL FL		1	267,75	9930	28.03.2022	267,75	225,00	(660108) Progra	on line
662	200403	NITROFURANTOIN	33698100-0	BIOMAXIMA CLINICAL S.R.L.	CAR	3	7,2709	13329	31.05.2022	21,81	18,33	(660108) Progra	on line
663	200403	TULPINA CONTROL LEGIONELLA	33698100-0	KARISSMED TRADE SRL BUCL FL		1	333,2	10635	15.09.2022	333,2	280,00	(660108) Proteja	on line
664	200403	TULPINA REF. CANDIDA ALBICANS	33698100-0	TODY LABORATORIES SRL BU FL		1	236,81	122012144	05.10.2022	236,81	199,00	(660108) Progra	on line
665	200403	TULPINA REF. PS AERUGINOSA	33698100-0	KARISSMED TRADE SRL BUCL FL		1	235,62	10894	26.10.2022	235,62	198,00	(660108) Progra	on line
666	200403	TULPINA REF. E COLI ATCC	33698100-0	KARISSMED TRADE SRL BUCL FL		1	235,62	10894	26.10.2022	235,62	198,00	(660108) Progra	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
667	200403	TULPINA REF. STAPH AUREUS ATCC	33698100-0	KARISSMED TRADE SRL BUCL FL		1	235,62	10894	26.10.2022	235,62	198,00	(660108) Progra	on line
668	200403	TULP. REF. ENTEROC. FAECALIS	33698100-0	KARISSMED TRADE SRL BUCL FL		1	235,62	10894	26.10.2022	235,62	198,00	(660108) Progra	on line
669	200403	TULP. REF. BACILLUS SUBTILIS	33698100-0	KARISSMED TRADE SRL BUCL BUC		1	235,62	10894	26.10.2022	235,62	198,00	(660108) Progra	on line
670	200403	TULP. REF. CLOSTR. PERFRINGENS	33698100-0	KARISSMED TRADE SRL BUCL FL		1	285,6	10894	26.10.2022	285,6	240,00	(660108) Progra	on line
671	200403	INDICATOR BIOLOGIC ATROPHAEUS	38341500-2	BIOPRIME TECHNOLOGY SRL FIO		50	7,735	4	31.03.2022	386,75	325,00	(660108) Progra	on line
672	200403	INDICATOR BIOLOGIC	39811200-2	HEAT METER SRL TOPRAISAR BUC		50	10,115	920	26.10.2022	505,75	425,00	(660108) Progra	on line
673	200403	INDICATOR BIOLOGIC	39811200-2	ZETMAN KRAFT SRL ARAD BUC		50	14,2206	2205844	04.11.2022	711,03	597,50	(660108) Progra	on line
674	200403	WATER MICROBIOLOGY	71600000-4	COMPLETE SALES SRL ARAD BUC		1	1848,07	7601	24.06.2022	1848,07	1553,00	(661002E) Venitu	on line
675	200403	METALS	71630000-3	DECORIAS SRL IASI BUC		1	2320,5	2703	14.11.2022	2320,5	1950,00	(661002E) Venitu	on line
676	200403	TOXIC METALS	71630000-3	DECORIAS SRL IASI BUC		1	2320,5	2703	14.11.2022	2320,5	1950,00	(661002E) Venitu	on line
677	200403	SALMONELLA TYPHIMURIUM	85145000-7	KARISSMED TRADE SRL BUCL FL		1	174,93	9930	28.03.2022	174,93	147,00	(660108) Progra	on line
678	200403	SALMONELLA TYPHIMURIUM	85145000-7	KARISSMED TRADE SRL BUCL FL		1	235,62	10894	26.10.2022	235,62	198,00	(660108) Progra	on line
Reactivi de laborator Total										63001,74	52942,64		
200403	Total									63001,74	52942,64		
679	200404	CLOROM 200 tb/cutie	33631600-8	G&M 2000 SRL BUCURESTI CUT		10	23,8	16105	31.03.2022	238	200,00	(660108) Progra	on line
680	200404	CLOROM 200 tb/cutie	33631600-8	G&M 2000 SRL BUCURESTI CUT		25	24,99	20156809	07.10.2022	624,75	525,00	(660108) Progra	on line
681	200404	TERRALIN PROTECT 5L	33141800-8	DENTSTORE SRL BUCURESTI FL		5	237,916	2210822	29.09.2022	1189,58	999,65	(660108) Progra	on line
682	200404	PROMANUM PURE 1000 ML	33631600-8	COMPLETE SALES SRL ARAD BUC		25	28,56	7821	03.10.2022	714	600,00	(660108) Progra	on line
683	200404	HEXY SPRAY Nlsp	33631600-8	PROFI PENTRU SANATATE SR L		31	45,22	49912	01.11.2022	1401,82	1178,00	(660108) Progra	on line
684	200404	HEXY SPRAY Nlsp	33631600-8	PROFI PENTRU SANATATE SR L		19	45,22	49912	01.11.2022	859,18	722,00	(660108) Progra	on line
Antiseptice si dezinfectante Total										5027,33	4224,65		
200404	Total									5027,33	4224,65		
691	200530	IMPRIMANTA XEROX	30232110-8	RELUFELY COMIMPEX SRL BI' BUC		1	1368,5	8245	12.01.2022	1368,5	1150,00	(660108) Materi	on line
Echipeamente informatice Total										1368,5	1150,00		
685	200530	RAFT METALIC	39132100-7	STRATEGIC DISTRIBUTION GF BUC		20	152,9865	32073	08.03.2022	3059,73	2571,20	(660108) Materi	on line
686	200530	RAFT METALIC	39132100-7	STRATEGIC DISTRIBUTION GF BUC		10	172,99	32073	08.03.2022	1729,9	1453,70	(660108) Materi	on line
Mobilier Total										4789,63	4024,90		
694	200530	ASPIRATOR UMED-USCAT KERCHER	39713430-6	ALTEX ROMANIA SRL VOLUN BUC		1	459,9	78649820	19.11.2022	459,9	386,47	(660108) Materi	on line
695	200530	MASINA DE SPALAT RUFES INDESIT	42716120-5	ALTEX ROMANIA SRL VOLUN BUC		1	1599,9	78604758	18.11.2022	1599,9	1344,45	(660108) Materi	on line
696	200530	SCARA AL 3 TREPTE	44423200-3	DEDEMAN SRL BACAU BUC		1	123	7100969827	05.12.2022	123	103,36	(661002E) Venitu	on line
Obiecte de inventar Total										2182,8	1834,29		
693	200530	STINGATOR TIP P6	35111320-4	DAMIROSTING SRL BISTRITA BUC		12	154,7	17626	28.04.2022	1856,4	1560,00	(660108) Materi	on line
Prevenirea incendiilor Total										1856,4	1560,00		
687	200530	STAMPILA COLOP	30192153-8	STAMP MULTICOLOR SRL BIS BUC		1	119	5164	03.01.2022	119	100,00	(660108) Materi	off line
688	200530	STAMPILA COLOP	30192153-8	STAMP MULTICOLOR SRL BIS BUC		1	54	2	11.01.2022	54	45,38	(660108) Materi	off line
689	200530	STAMPILA COLOP	30192153-8	STAMP MULTICOLOR SRL BIS BUC		1	74	5185	04.03.2022	74	62,18	(660108) Materi	off line
690	200530	STAMPILA COLOP	30192153-8	STAMP MULTICOLOR SRL BIS BUC		1	95	5218	30.05.2022	95	79,83	(660108) Materi	off line
Stampile Total										342	287,39		
692	200530	TRUSA SANITARA PRIM AJUTOR	33141623-3	VETRO DESIGN SRL BUCURES BUC		5	170,6222	370294	21.02.2022	853,11	716,90	(661002E) Venitu	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
Truse de prim ajutor Total										853,11	716,90		
200530	Total									11392,44	9573,48		
713	200900	LAMPA ZFA10UVA1	34913000-0	MERK ROMANIA SRL BUCURI BUC		1	2382,38	2258946	18.10.2022	2382,38	2002,00 (661002E)	Venitu	on line
714	200900	KIT DE PURIFICARE IQ700XPKT1	38000000-5	MERK ROMANIA SRL BUCURI BUC		1	6113,03	2258946	18.10.2022	6113,03	5137,00 (661002E)	Venitu	on line
715	200900	MILLIPAKA 0.22 um FILTER	38430000-8	MERK ROMANIA SRL BUCURI BUC		1	1231,65	2260619	05.12.2022	1231,65	1035,00 (661002E)	Venitu	on line
Aparatura de laborator Total										9727,06	8174,00		
698	200900	BAND AUTOCLAV INDIC. ABUR	15994200-4	EPRUBETA FARM SRL BUZAU BUC		2	14,875	61394	14.11.2022	29,75	25,00 (660108)	Prograr	on line
699	200900	HARTIE DE FILTRU M&N	15994200-4	EPRUBETA FARM SRL BUZAU CT		1	227,29	61394	14.11.2022	227,29	191,00 (660108)	Prograr	on line
700	200900	PALNII PP MILIPORE STERILE	19520000-7	EPRUBETA FARM SRL BUZAU SET		16	214,2	58509	31.05.2022	3427,2	2880,00 (660108)	Prograr	on line
701	200900	PALNII PP MILIPORE STERILE	19520000-7	EPRUBETA FARM SRL BUZAU SET		10	214,2	60653	06.10.2022	2142	1800,00 (660108)	Prograr	on line
702	200900	INDICATOR PUPINEL	33140000-3	EPRUBETA FARM SRL BUZAU ROL		1	66,521	58509	31.05.2022	66,52	55,90 (660108)	Prograr	on line
703	200900	MEMBRANE NEGRE Ez-pak STERILE	33140000-3	MAGESA IMPEX SRL BUCURE BUC		1	346,29	1706	08.09.2022	346,29	291,00 (660108)	Proteja	on line
704	200900	INDICATOR PUPINEL	33140000-3	EPRUBETA FARM SRL BUZAU ROL		2	56,882	61394	14.11.2022	113,76	95,60 (660108)	Prograr	on line
705	200900	PLACI PETRI 90 mm	33141000-0	PARTNERS MEDICAL SOLUTIC BUC		1500	0,4641	69460	04.10.2022	696,15	585,00 (660108)	Prograr	on line
706	200900	RECOLTOR UNIV. STERIL 120ml	33141600-6	NOVA FIT 2000 SRL BUCURE BUC		100	0,5474	82505	29.09.2022	54,74	46,00 (660108)	Prograr	on line
707	200900	COPRORECOLTOR STERIL 20ml	33141610-9	NOVA FIT 2000 SRL BUCURE BUC		500	0,3213	82505	29.09.2022	160,65	135,00 (660108)	Prograr	on line
708	200900	EPRUBETE PS CILINDRICE 16X120	33192500-7	TUNIC PROD BUCURESTI BUC BUC		1500	1,1305	104945	30.05.2022	1695,75	1425,00 (660108)	Prograr	on line
709	200900	EPRUBETE PS CILINDRICE 16X120	33192500-7	TUNIC PROD BUCURESTI BUC BUC		500	1,1305	108502	28.10.2022	565,25	475,00 (661002E)	Venitu	on line
712	200900	PALNII PP STERILE 250 mm	33793000-5	EPRUBETA FARM SRL BUZAU SET		23	214,2	61720	28.11.2022	4926,6	4140,00 (661002E)	Venitu	on line
716	200900	EXUDAT FARING.IN TUB PLASTIC	38911000-4	NOVA FIT 2000 SRL BUCURE BUC		1000	0,3451	82505	29.09.2022	345,1	290,00 (660108)	Prograr	on line
Consumabile de laborator Total										14797,05	12434,50		
697	200900	STICLA TIP PET 0.5 L CU DOP	33793000-5	SOLANTIS SRL BUCURESTI BUC		100	5,95	6994	31.03.2022	595	500,00 (661002E)	Venitu	on line
710	200900	STICLA SUC 500 ML	33793000-5	KREMALI COM SRL BRAILA BUC		120	0,8	3067	24.06.2022	96	80,67 (660108)	Proteja	on line
711	200900	STICLA PROBA PENTRU APA 500 ML	33793000-5	SOLANTIS SRL BUCURESTI BUC		150	5,95	7009	13.07.2022	892,5	750,00 (660108)	Proteja	on line
Sticlari si materiale de laborator Total										1583,5	1330,67		
200900	Total									26107,61	21939,17		
717	201100	Cheltuieli cu carti, publicati	22200000-2	RASUNETUL MEDIA SRL BN		0	0	4224	24.11.2022	350	294,12 (660108)	Materi	off line
Publicatii tehnice Total										350	294,12		
201100	Total									350	294,12		
718	201400	CHELTUIELI PROTECTIA MUNCII	85141220-7	MURIVISAN SRL BISTRITA		0	0	2004021	22.02.2022	22	18,49 (660108)	Materi	off line
719	201400	CHELTUIELI PROTECTIA MUNCII	85141220-7	MURIVISAN SRL BISTRITA		0	0	2005026	22.02.2022	44	36,97 (660108)	Materi	off line
720	201400	CHELTUIELI PROTECTIA MUNCII	85147000-1	SANODIA MEDICAL SRL BECL		0	0	99	26.09.2022	3660	3075,63 (660108)	Materi	on line
721	201400	CHELTUIELI PROTECTIA MUNCII	85147000-1	SANODIA MEDICAL SRL BECL		0	0	130	21.12.2022	120	100,84 (660108)	Materi	on line
Protectia muncii Total										3846	3231,93		
201400	Total									3846	3231,93		
Servicii de reparare si de intretinere a													
725	203030	aparator de masura	50410000-2	LABEXPERT SERVICE SRL FLO		0	0	793	03.11.2022	8258,6	6940,00 (661002E)	Venitu	on line
726	203030	Servicii de calibrare	50411000-9	JAKYLAB SRL BISTRITA		0	0	9360	11.11.2022	1700	1428,57 (661002E)	Venitu	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
727	203030	Servicii de calibrare	50433000-9	IPROEB SA BISTRITA		0	0	2204854	22.06.2022	3343,9	2810,00 (661002E)	Venitu	on line
728	203030	Servicii de calibrare	50433000-9	BIROUL METROLOGIE LEGAL		0	0	22340854	23.09.2022	581,29	488,48 (661002E)	Venitu	on line
729	203030	Servicii de calibrare	50433000-9	IPROEB SA BISTRITA		0	0	2204939	27.10.2022	4105,5	3450,00 (661002E)	Venitu	on line
730	203030	Servicii de calibrare	50433000-9	METRON SERV SRL FOCSANI		0	0	117775	25.11.2022	5414,5	4550,00 (661002E)	Venitu	on line
731	203030	Servicii de calibrare	50433000-9	METRON SERV SRL FOCSANI		0	0	117873	13.12.2022	476	400,00 (661002E)	Venitu	on line
Intretinere aparatura laborator Total										23879,79	20067,05		
722	203030	Reinnoirea licentei de servicii de securitate pentru SonicWall TZ570 - 1 an	48200000-0	ELCOM INTERNATIONAL SRL		0	0	91137	28.11.2022	10410,12	8748,00 (660108)	Materi	on line
723	203030	Reinoire antivirus ESET PROTECT Essential on-prem 52 statii	48761000-0	ELCOM INTERNATIONAL SRL		0	0	91087	21.11.2022	3153,5	2650,00 (660108)	Materi	on line
724	203030	Reinoire licenta serv. securitate posta elect. SONICWALL HOSTED EMAIL	48761000-0	ELCOM INTERNATIONAL SRL		0	0	91138	28.11.2022	5321,68	4472,00 (660108)	Materi	on line
Licente si aplicatii SOFTWARE Total										18885,3	15870,00		
732	203030	Servicii de asigurare a raspunderii profesionale	66516500-5	TRANSILVANIA BROKER DE A		0	0	30735937	03.06.2022	266,96	224,34 (661002E)	Venitu	on line
Servicii de asigurari Total										266,96	224,34		
733	203030	Alte cheltuieli cu bun. si ser	75111200-9	METROPOLITAN MAXPRESS /		0	0	24528	06.06.2022	289	242,86 (660108)	Materi	off line
Servicii legislative Total										289	242,86		
734	203030	Servicii prestate de laboratoare medicale	85145000-7	I.I.S.P.V.BUCURESTI BUCURE!		0	0	21383	26.05.2022	59,5	50,00 (660108)	Domen	off line
Servicii prestate de laboratoare medicale Total										59,5	50,00		
203030 Total										43380,55	36454,24		
735	710102	Centrala termica	39715210-2	INSTANT SERVICE SRL BISTRIT		0	0	8473	01.11.2022	38000	31932,77 (661002E)	Venitu	on line
Echipamente de incalzire centrala Total										38000	31932,77		
736	710102	Sistem UPS protectie retele calculatoare - Sursă neîntreruptibilă 10 KVA	31200000-8	ELCOM INTERNATIONAL SRL		0	0	91214	16.12.2022	36985,2	31080,00 (661002E)	Venitu	on line
737	710102	Access point wireless SonicWall SonicWave 231c	32510000-1	ELCOM INTERNATIONAL SRL		0	0	91210	16.12.2022	3998,4	3360,00 (661002E)	Venitu	on line
Echipamente informatice Total										40983,6	34440,00		
710102 Total										78983,6	66372,77		
735	71010103	Bariera completa acces stradal	34928100-9	FORTA ZERO PAZA SI SECURI		0	0	90214	31.07.2022	10850,42	9118,00		on line
739	710103	Sistem control acces pe baza de cartela si video interfon	42961100-1	ELCOM INTERNATIONAL SRL		0	0	91249	21.12.2022	14992,81	12599,00 (661002E)	Venitu	on line
740	710103	Sistem control acces pe baza de cartela si video interfon	42961100-1	ELCOM INTERNATIONAL SRL		0	0	91264	22.12.2022	14992,81	12599,00 (661002E)	Venitu	on line

Nr.crt	Articol bugetar	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/off line
								NR.	DATA				
				Sisteme de control al accesului						40836,04	34316,00		
	710103	Total								40836,04	34316,00		
		Total general								1072937,08	905766,39		

Avizat,
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