

VĂZUT
 COMANDANTUL U.M. 02558 TIMIȘOARA
 Colonel
 NELU- SORIN HOMEAG

SITUAȚIA CONTRACTELOR DERULATE ÎN ANUL 2017-2019

Nr. crt.	Obiectul acordului-cadru/contractului	Nr. acord - cadru/ data	Nr. contract/ data	Valoarea contractată (lei, cu T.V.A.)	Valoarea executată (lei, cu T.V.A.)	Valoarea rămasă de executat (lei, cu T.V.A.)	Valabilitate	Furnizor/ prestator	Procedura	Observații (clauze nerespectate, întârzieri, cauze, penalități și alte măsuri dispuse)	Garantia de buna participare Valoare si data returnarii	Garantia de buna executie Valoare si data returnarii
0	1	2	3	4	5	6	7	8	9	10	11	12
1	Acord-cadru furnizare Implanturi si proteze ortopedice	A-2900 din 20.12.2016		911,249.27	62,999.82	848,249.45	21.12.2016 - 20.12.2018	S.C. SPORTMED DYSTEMS S.R.L. BUCURESTI	Licitatie deschisa Anunț de participare nr. 171060/01.11.2016			
	Contract furnizare - 1 Implanturi si proteze ortopedice		A-2952 din 22.12.2016	12,599.96	12,599.96		22-30.12. 2016	S.C. SPORTMED DYSTEMS S.R.L. BUCURESTI				
	Contract furnizare - 2 Implanturi si proteze ortopedice		A-2206 din 01.09.2017	25,199.93	25,199.93		01-30.09. 2017	S.C. SPORTMED DYSTEMS S.R.L. BUCURESTI				
	Contract furnizare - 3 Implanturi si proteze ortopedice		A-3422 din 19.12.2017	7,559.98	25,199.93		19-29.12. 2017	S.C. SPORTMED DYSTEMS S.R.L. BUCURESTI				
					62,999.82							
2	Acord-cadru furnizare Implanturi si proteze ortopedice	A-2902 din 20.12.2016		4,135,460.00	2,542,272.20	1,593,187.80	21.12.2016 - 20.12.2018	S.C. STRYKER ROMANIA S.R.L. BUCURESTI	Licitatie deschisa Anunț de participare nr. 171060/01.11.2016			
	Contract furnizare - 1 Implanturi si proteze ortopedice		A-2953 din 22.12.2016	1,207,469.30	1,207,469.30		22-30.12. 2016	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				

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	Contract furnizare -2 Implanturi si proteze ortopedice		A-512 din 21.02.2017	149,330.00	149,330.00		16.02-31.03. 2017	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				
	Contract furnizare - 3 Implanturi si proteze ortopedice		A-2207 din 01.09.2017	570,249.85	570,249.85		01-30.09. 2017	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				
	Contract furnizare - 4 Implanturi si proteze ortopedice		A-1844 din 25.06.2018	211,765.20	211,765.20		25.06- 24.07.2018	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				
	Contract furnizare - 5 Implanturi si proteze ortopedice		A-3033 din 09.10.2018	65,857.80	65,857.60		09.10- 09.11.2018	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				
	Contract furnizare - 6 Implanturi si proteze ortopedice		A-3365 din 29.10.2018	62,228.10	62,228.10		29.10- 21.11.2018	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				
	Contract furnizare - 7 Implanturi si proteze ortopedice		A-4001 din 06.12.2018	275,372.15	275,372.15		07-31.12. 2018	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				
					2,542,272.20							
3	Acord-cadru furnizare Implanturi si proteze ortopedice	A-2904 din 20.12.2016		1,099,504.80	681,339.38	418,165.42	21.12.2016 - 20.12.2018	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI	Licitatie deschisa Anunț de participare nr. 171060/01.11.2016			10521.75 din 20.12.2018
	Contract furnizare - 1 Implanturi si proteze ortopedice		A-2951 din 22.12.2016	172,854.38	172,854.38		22-30.12. 2016	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI				
	Contract furnizare - 2 Implanturi si proteze ortopedice		A-511 din 21.02.2017	32,667.30	32,667.30		16.02-31.03. 2017	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI				
	Contract furnizare - 3 Implanturi si proteze ortopedice		A-2205 din 01.09.2017	137,143.80	137,143.80		01-30.09. 2017	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI				
	Contract furnizare -4 Implanturi si proteze ortopedice		A-2641 din 11.10.2017	25,309.80	25,309.80		11-31.10. 2017	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI				
	Contract furnizare -5 Implanturi si proteze ortopedice		A-3421 din 19.12.2017	86,818.50	86,818.50		19-29.12. 2017	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI				
	Contract furnizare -6 Implanturi si proteze ortopedice		A-927 din 29.03.2018	35,316.00	35,316.00		28.03- 27.04.2018	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI				
	Contract furnizare -7 Implanturi si proteze ortopedice		A-1843 din 25.06.2018	161,799.60	161,799.60		25.06- 24.07.2018	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI				

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	Contract furnizare -8 Implanturi si proteze ortopedice		A-3034 din 09.10.2018	29,430.00	29,430.00		09.10- 09.11.2018	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI				
					681,339.38							
1	Acord-cadru furnizare Implanturi si proteze ortopedice II	A-2848 din 30.10.2017		2,263,167.00	123,213.60	2,139,953.40	30.10.2017 - 30.10.2019	S.C. STRYKER ROMANIA S.R.L. BUCURESTI	Licitatie deschisa Anunț de participare nr. 178459/30.08.2017			
	Contract furnizare - 1 Implanturi si proteze ortopedice II		A-3423 din 19.12.2017	6,311.10	6,311.10		19-29.12. 2017	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				
	Contract furnizare - 2 Implanturi si proteze ortopedice		A-3289 din 08.12.2017	57,661.00	57,661.00		08-29.12. 2017	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				
	Contract furnizare - 3 Implanturi si proteze ortopedice		A-816 din 20.03.2018	1,580.50	1,580.50		20.03-20.04. 2018	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				
	Contract furnizare - 4 Implanturi si proteze ortopedice		A-3032 din 09.10.2018	57,661.00	57,661.00		09.10- 09.11.2018	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				
	Contract furnizare - 5 Implanturi si proteze ortopedice		A-998 din 11.03.2019	13.625	13.625		13.03.2019- 15.04.2019	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				
					123,213.60							
1	Acord-cadru furnizare Implanturi si proteze ortopedice II	A-2849 din 30.10.2017		397,900.50	67,804.28	330,096.22	30.10.2017 - 30.10.2019	S.C. SPORTMED SYSTEMS S.R.L. BUCURESTI	Licitatie deschisa Anunț de participare nr. 178459/30.08.2017			2397.75 din 26.02.2018
	Contract furnizare - 1 Implanturi si proteze ortopedice II		A-3424 din 19.12.2017	23,736.12	23,736.12		19-29.12. 2017	S.C. SPORTMED SYSTEMS S.R.L. BUCURESTI				
	Contract furnizare - 2 Implanturi si proteze ortopedice		A-817 din 20.03.2018	14,628.15	14,628.15		20.03-20.04. 2018	S.C. SPORTMED SYSTEMS S.R.L. BUCURESTI				
	Contract furnizare - 3 Implanturi si proteze ortopedice		A-1845 din 25.06.2018	14,076.01	14,076.01		25.06-24.07. 2018	S.C. SPORTMED SYSTEMS S.R.L. BUCURESTI				
	Contract furnizare -4 Implanturi si proteze ortopedice		A-3035 din 09.10.2018	15,364.00	15,364.00		09.10- 09.11.2018	S.C. SPORTMED SYSTEMS S.R.L. BUCURESTI				
					67,804.28							

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2	Acord-cadru furnizare Implanturi si proteze ortopedice II	A-2850 din 30.10.2017		5,186,852.20	720,897.01	4,465,955.19	30.10.2017 - 30.10.2019	S.C. MEDICAL TECHNOLOGIES INTERNATIONAL S.R.L. BUCURESTI	Licitatie deschisa Anunt de participare nr. 178459/30.08.2017			697.5 din 01.10.2018
	Contract furnizare - 1 Implanturi si proteze ortopedice II		A-3425 din 19.12.2017	75,397.48	75,397.48		19-29.12. 2017	S.C. MEDICAL TECHNOLOGIES INTERNATIONAL S.R.L. BUCURESTI				
	Contract furnizare - 2 Implanturi si proteze ortopedice		A-818 din 20.03.2018	126,059.59	126,059.59		20.03-20.04. 2018	S.C. MEDICAL TECHNOLOGIES INTERNATIONAL S.R.L. BUCURESTI				
	Contract furnizare - 3 Implanturi si proteze ortopedice		A-1846 din 25.06.2018	254,444.15	254,444.15		25.06-24.07. 2018	S.C. MEDICAL TECHNOLOGIES INTERNATIONAL S.R.L. BUCURESTI				
	Contract furnizare - 4 Implanturi si proteze ortopedice		A-3036 din 09.10.2018	39,240.00	39,240.00		09.10- 09.11.2018	S.C. MEDICAL TECHNOLOGIES INTERNATIONAL S.R.L. BUCURESTI				
	Contract furnizare - 5 Implanturi si proteze ortopedice		A-3367 din 29.10.2018	15,696.00	15,696.00		29.10-21.11. 2018	S.C. MEDICAL TECHNOLOGIES INTERNATIONAL S.R.L. BUCURESTI				
	Contract furnizare - 6 Implanturi si proteze ortopedice		A-4003 din 06.12.2018	210,004.85	210,004.85		07-31.12. 2018	S.C. MEDICAL TECHNOLOGIES INTERNATIONAL S.R.L. BUCURESTI				
	Contract furnizare - 7 Implanturi si proteze ortopedice		A-997 din 11.03.2019	54,936	54,936		13.03.2019- 15.04.2019	S.C. MEDICAL TECHNOLOGIES INTERNATIONAL S.R.L. BUCURESTI				
					720,897.01							
3	Acord-cadru furnizare Implanturi si proteze ortopedice II	A-2851 din 30.10.2017		280,348.00	112,139.20	168,208.80	30.10.2017 - 30.10.2019	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI	Licitatie deschisa Anunt de participare nr. 178459/30.08.2017		4,793.25 din 20.12.2018	
	Contract furnizare - 1 Implanturi si proteze ortopedice II		A-3426 din 19.12.2017	14,017.40	14,017.40		19-29.12. 2017	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI				
	Contract furnizare - 2 Implanturi si proteze ortopedice		A-819 din 20.03.2018	14,017.40	14,017.40		20.03-20.04. 2018	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI				
	Contract furnizare - 3 Implanturi si proteze ortopedice		A-1847 din 25.06.2018	28,034.80	28,034.80		25.06-24.07. 2018	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI				

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	Contract furnizare - 4 Implanturi si proteze ortopedice		A-4002 din 06.12.2018	56,069.60	56,069.60		20.03-20.04. 2018	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI				
					112,139.20							
4	Acord-cadru furnizare Implanturi si proteze ortopedice II	A-2852 din 30.10.2017		61,912.00	27,107.70	34,804.30	30.10.2017 - 30.10.2019	S.C. VALDOMEDICA TRADING S.R.L. BUCURESTI	Licitatie deschisa Anunț de participare nr. 178459/30.08.2017		8,734.5 din 23.08.2018	
	Contract furnizare - 1 Implanturi si proteze ortopedice II		A-3427 din 19.12.2017	4,152.90	4,152.90		19-29.12. 2017	S.C. VALDOMEDICA TRADING S.R.L. BUCURESTI				
	Contract furnizare - 2 Implanturi si proteze ortopedice		A-824 din 20.03.2018	8,305.80	8,305.80		20.03-20.04. 2018	S.C. VALDOMEDICA TRADING S.R.L. BUCURESTI				
	Contract furnizare - 3 Implanturi si proteze ortopedice		A-1848 din 25.06.2018	4,229.20	4,229.20		25.06-24.07. 2018	S.C. VALDOMEDICA TRADING S.R.L. BUCURESTI				
	Contract furnizare - 4 Implanturi si proteze ortopedice		A-3366 din 29.10.2018	2,114.00	2,114.00		29.10-21.11. 2018	S.C. VALDOMEDICA TRADING S.R.L. BUCURESTI				
	Contract furnizare - 5 Implanturi si proteze ortopedice		A-4004 din 06.12.2018	8,305.80	8,305.80		07-31.12. 2018	S.C. VALDOMEDICA TRADING S.R.L. BUCURESTI				
					27,107.70							

1	Acord-cadru furnizare Implanturi si proteze ortopedice	A-459 din 06.02.2019		6,888.26	83,191.18	-76,302.93	14.02.2019- 14.02.2021	S.C. STRYKER ROMANIA S.R.L. BUCURESTI	Licitatie deschisa Anunț de participare nr.			
	Contract furnizare - 1 Implanturi si proteze ortopedice		A-996 din 11.03.2019	133.18	133.18		13.03.2019- 15.04.2019	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				
	Contract furnizare - 2 Implanturi si proteze ortopedice		A-1626 din 07.05.2019	83,058.00	83,058.00		08.05.2019- 08.06.2019	S.C. STRYKER ROMANIA S.R.L. BUCURESTI				
					83,191.18							

2	Acord-cadru furnizare Implanturi si proteze ortopedice	A-460 din 06.02.2019		733,952.00	9,786.02	724,165.98	14.02.2019- 14.02.2021	S.C RONDA MEDICAL S.R.L CLUJ-NAPOCA	Licitatie deschisa Anunț de participare nr.			
	Contract furnizare - 1 Implanturi si proteze ortopedice		A-994 din 11.03.2019	9,786.02	9,786.02		13.03.2019- 15.04.2019	S.C RONDA MEDICAL S.R.L CLUJ NAPOCA				

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3	Acord-cadru furnizare Implanturi si proteze ortopedice	A-461 din 06.02.2019		20,492.000	4,509.41	15,982.59	14.02.2019-14.02.2021	S.C MEDICAL TECHNOLOGIES S.R.L BUCURESTI	Licitatie deschisa Anunț de participare nr.			
	Contract furnizare - 1 Implanturi si proteze ortopedice		A-995 din 11.03.2019	1,308.41	1,308.41		13.03.2019-15.04.2019	S.C MEDICAL TECHNOLOGIES S.R.L BUCURESTI				
	Contract furnizare - 2 Implanturi si proteze ortopedice		A-1625 din 07.05.2019	3,201.00	3,201.00		08.05.2019-08.06.2019	S.C MEDICAL TECHNOLOGIES S.R.L BUCURESTI				
					4,509.41							

4	Acord-cadru furnizare Implanturi si proteze ortopedice	A-462 din 06.02.2019		1,527.962	45.589	1,482.37	14.02.2019-14.02.2021	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI	Licitatie deschisa Anunț de participare nr.			
	Contract furnizare - 1 Implanturi si proteze ortopedice		A-993 din 11.03.2019	45.589	45.589		13.03.2019-15.04.2019	S.C. MEDICAL ORTOVIT S.R.L. BUCURESTI				

Medicamente I 2017-2019

1	Acord-cadru furnizare Medicamente	A-435 din 14.02.2017		1,541,735.24	407,296.27	1,134,438.97	20.02.2017 - 19.02.2019	SC FARMEXIM S.A. Bucuresti	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016			
	Contract furnizare - 1 Medicamente		A-673 / 10.03.2017	28,117.03	28,117.03		10.03-10.04 2017	SC FARMEXIM S.A. Bucuresti				
	Contract furnizare - 2 Medicamente		A-1003 / 12.04.2017	98,029.38	98,029.38		12.04-11.07 2017	SC FARMEXIM S.A. Bucuresti				
	Contract furnizare - 3 Medicamente		A-1381 / 17.05.2017	333.00	333.00		17.05-16.06 2017	SC FARMEXIM S.A. Bucuresti				
	Contract furnizare - 4 Medicamente		A-2282 / 11.09.2017	46,495.48	46,495.48		11.09-31.10 2017	SC FARMEXIM S.A. Bucuresti				
	Contract furnizare - 5 Medicamente		A-3067 / 22.11.2017	8,490.78	8,490.78		22.11-29.12 2017	SC FARMEXIM S.A. Bucuresti				
	Contract furnizare - 6 Medicamente		A-875 / 26.03.2018	25,895.17	25,895.17		26.03-22.06 2018	SC FARMEXIM S.A. Bucuresti				
	Contract furnizare - 7 Medicamente		A-2125 / 18.07.2018	49,250.90	49,250.90		18.07-28.09 2018	SC FARMEXIM S.A. Bucuresti				

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	Contract furnizare - 8 Medicamente		A-3247 / 19.10.2018	93,054.05	93,054.05		16.10-31.12. 2018	SC FARMEXIM S.A. Bucuresti				
	Contract furnizare - 9 Medicamente		A-439/ 05.02.2019	57,630.48	57,630.48		06.02- 22.03.2019	SC FARMEXIM S.A. Bucuresti				
					407,296.27							
2	Acord-cadru furnizare Medicamente	A-436 din 14.02.2017		49233.12	18,474.42	30,758.70	20.02.2017 - 19.02.2019	SC FELSIN FARM SRL Bucuresti	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016			
	Contract furnizare - 1 Medicamente		A-674 / 10.03.2017	1,635.65	1,635.65		10.03-10.04 2017	SC FELSIN FARM SRL Bucuresti				
	Contract furnizare - 2 Medicamente		A-1004 / 12.04.2017	2,030.89	2,030.89		12.04-11.07 2017	SC FELSIN FARM SRL Bucuresti				
	Contract furnizare - 3 Medicamente		A-2283 / 11.09.2017	1,347.68	1,347.68		11.09-31.10 2017	SC FELSIN FARM SRL Bucuresti				
	Contract furnizare - 4 Medicamente		A-3068 / 22.11.2017	3,485.17	3,485.17		22.11-29.12 2017	SC FELSIN FARM SRL Bucuresti				
	Contract furnizare - 5 Medicamente		A-876 /26.03.2018	1,413.08	1,413.08		26.03-22.06. 2018	SC FELSIN FARM SRL Bucuresti				
	Contract furnizare - 6 Medicamente		A-2126 / 18.07.2018	2,946.92	2,946.92		18.07-28.09 2018	SC FELSIN FARM SRL Bucuresti				
	Contract furnizare - 7 Medicamente		A-3248 / 19.10.2018	4,591.52	4,591.52		16.10-31.12. 2018	SC FELSIN FARM SRL Bucuresti				
	Contract furnizare - 8 Medicamente		A-269 / 25.01.2019	1,023.51	1,023.51		22.01-15.03. 2019	SC FELSIN FARM SRL Bucuresti				
					18,474.42							
3	Acord-cadru furnizare Medicamente	A-437 din 14.02.2017		184608.5	83,056.55	101,551.95	20.02.2017 - 19.02.2019	S.C. FILDAS TRADING S.R.L. Pitesti	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016		2926 din 27.04.2017	
	Contract furnizare - 1 Medicamente		A-675 / 10.03.2017	2,895.63	2,895.63		10.03-10.04 2017	S.C. FILDAS TRADING S.R.L. Pitesti				
	Contract furnizare - 2 Medicamente		A-1005 / 12.04.2017	12,441.21	12,441.21		12.04-11.07 2017	S.C. FILDAS TRADING S.R.L. Pitesti				
	Contract furnizare - 3 Medicamente		A-2284 / 11.09.2017	1,347.68	1,347.68		11.09-31.10 2017	S.C. FILDAS TRADING S.R.L. Pitesti				
	Contract furnizare - 4 Medicamente		A-3069 / 22.11.2017	7,436.27	7,436.27		22.11-29.12 2017	S.C. FILDAS TRADING S.R.L. Pitesti				
	Contract furnizare - 5 Medicamente		A-877 /26.03.2018	4,979.67	4,979.67		26.03-22.06. 2018	S.C. FILDAS TRADING S.R.L. Pitesti				

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	Contract furnizare - 6 Medicamente		A-2127 / 18.07.2018	14,964.04	14,964.04		18.07-28.09 2018	S.C. FILDAS TRADING S.R.L. Pitesti				
	Contract furnizare - 7 Medicamente		A-3249 / 19.10.2018	32,533.23	32,533.23		16.10-31.12. 2018	S.C. FILDAS TRADING S.R.L. Pitesti				
	Contract furnizare - 8 Medicamente		A-504 / 08.02.2019	6,458.82	6,458.82		16.10-31.12. 2018	S.C. FILDAS TRADING S.R.L. Pitesti				
					83,056.55							
4	Acord-cadru furnizare Medicamente	A-438 din 14.02.2017		576,666.03	27,968.60	548,697.43	20.02.2017 - 19.02.2019	COMPANIA NATIONALA UNIFARM SRL Bucuresti	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016		726.11 din 11.08.2018	
	Contract furnizare - 1 Medicamente		A-676 / 10.03.2017	802.13	802.13		10.03-10.04 2017	COMPANIA NATIONALA UNIFARM SRL Bucuresti				
	Contract furnizare - 2 Medicamente		A-1006 / 12.04.2017	11,289.85	11,289.85		12.04-11.07 2017	COMPANIA NATIONALA UNIFARM SRL Bucuresti				
	Contract furnizare - 3 Medicamente		A-2285 / 11.09.2017	4,011.75	4,011.75		11.09-31.10 2017	COMPANIA NATIONALA UNIFARM SRL Bucuresti				
	Contract furnizare - 4 Medicamente		A-3070 / 22.11.2017	2,659.71	2,659.71		22.11-29.12 2017	COMPANIA NATIONALA UNIFARM SRL Bucuresti				
	Contract furnizare - 5 Medicamente		A-878 /26.03.2018	2,351.24	2,351.24		26.03-22.06. 2018	COMPANIA NATIONALA UNIFARM SRL Bucuresti				
	Contract furnizare - 6 Medicamente		A-2128 / 18.07.2018	4,012.29	4,012.29		18.07-28.09 2018	COMPANIA NATIONALA UNIFARM SRL Bucuresti				
	Contract furnizare - 7 Medicamente		A-3252 / 19.10.2018	308.47	308.47		16.10-31.12. 2018	COMPANIA NATIONALA UNIFARM SRL Bucuresti				
	Contract furnizare - 8 Medicamente		A-4093 / 12.12.2018	925.41	925.41		12.-31.12. 2018	COMPANIA NATIONALA UNIFARM SRL Bucuresti				
	Contract furnizare - 9 Medicamente		A-268 /25.01.2019	1,607.75	1,607.75		22.01-15.03. 2019	COMPANIA NATIONALA UNIFARM SRL Bucuresti				
					27,968.60							

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5	Acord-cadru furnizare Medicamente	A-439 din 14.02.2017		54,624.26	10,386.47	44,237.79	20.02.2017 - 19.02.2019	SC ROMFARMACHIM S.A. Bucuresti	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016		359.3 din 24.04.2018	
	Contract furnizare - 1 Medicamente		A-677 / 10.03.2017	397.92	397.92		10.03-10.04 2017	SC ROMFARMACHIM S.A. Bucuresti				
	Contract furnizare - 2 Medicamente		A-1007 / 12.04.2017	724.08	724.08		12.04-11.07 2017	SC ROMFARMACHIM S.A. Bucuresti				
	Contract furnizare - 3 Medicamente		A-2286 / 11.09.2017	121.55	121.55		11.09-31.10 2017	SC ROMFARMACHIM S.A. Bucuresti				
	Contract furnizare - 4 Medicamente		A-3071 / 22.11.2017	425.10	425.10		22.11-29.12 2017	SC ROMFARMACHIM S.A. Bucuresti				
	Contract furnizare - 5 Medicamente		A-2129 / 18.07.2018	4,663.02	4,663.02		18.07-28.09 2018	SC ROMFARMACHIM S.A. Bucuresti				
	Contract furnizare - 6 Medicamente		A-3253 / 19.10.2018	4,054.80	4,054.80		16.10-31.12. 2018	SC ROMFARMACHIM S.A. Bucuresti				
	Contract furnizare - 7 Medicamente											
					10,386.47							
6	Acord-cadru furnizare Medicamente	A-440 din 14.02.2017		26,360.56	28,940.16	-2,579.60	20.02.2017 - 19.02.2019	SC FIDELIO FARM SRL Sibiu	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016			
	Contract furnizare - 1 Medicamente		A-678 / 10.03.2017	2,163.54	2,163.54		10.03-10.04 2017	SC FIDELIO FARM SRL Sibiu				
	Contract furnizare - 2 Medicamente		A-1008 / 12.04.2017	4,090.99	4,090.99		12.04-11.07 2017	SC FIDELIO FARM SRL Sibiu				
	Contract furnizare - 3 Medicamente		A-2287 / 11.09.2017	4,188.33	4,188.33		11.09-31.10 2017	SC FIDELIO FARM SRL Sibiu				
	Contract furnizare - 4 Medicamente		A-3072 / 22.11.2017	2,833.67	2,833.67		22.11-29.12 2017	SC FIDELIO FARM SRL Sibiu				
	Contract furnizare - 5 Medicamente		A-879 /26.03.2018	2,412.61	2,412.61		26.03-22.06. 2018	SC FIDELIO FARM SRL Sibiu				
	Contract furnizare -6 Medicamente		A-2130 / 18.07.2018	4,322.50	4,322.50		18.07-28.09 2018	SC FIDELIO FARM SRL Sibiu				
	Contract furnizare - 7 Medicamente		A-3254 / 19.10.2018	5,218.92	5,218.92		16.10-31.12. 2018	SC FIDELIO FARM SRL Sibiu				
	Contract furnizare - 8 Medicamente		A-267 / 25.01.2019	3,709.60	3,709.60		22.01-15.03. 2019	SC FIDELIO FARM SRL Sibiu				
					28,940.16							

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7	Acord-cadru furnizare Medicamente	A-441 din 14.02.2017		1,053,851.46	224,326.77	829,524.69	20.02.2017 - 19.02.2019	SC MEDIPLUS EXIM SRL Mogoșoia	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016			
	Contract furnizare - 1 Medicamente		A-679 / 10.03.2017	20,137.42	20,137.42		10.03-10.04 2017	SC MEDIPLUS EXIM SRL Mogoșoia				
	Contract furnizare - 2 Medicamente		A-1009 / 12.04.2017	38,858.28	38,858.28		12.04-11.07 2017	SC MEDIPLUS EXIM SRL Mogoșoia				
	Contract furnizare - 3 Medicamente		A-2288 / 11.09.2017	28,421.53	28,421.53		11.09-31.10 2017	SC MEDIPLUS EXIM SRL Mogoșoia				
	Contract furnizare - 4 Medicamente		A-3073 / 22.11.2017	30,900.96	30,900.96		22.11-29.12 2017	SC MEDIPLUS EXIM SRL Mogoșoia				
	Contract furnizare - 5 Medicamente		A-880 /26.03.2018	14,786.83	14,786.83		26.03-22.06. 2018	SC MEDIPLUS EXIM SRL Mogoșoia				
	Contract furnizare -6 Medicamente		A-2131 / 18.07.2018	20,501.79	20,501.79		18.07-28.09 2018	SC MEDIPLUS EXIM SRL Mogoșoia				
	Contract furnizare - 7 Medicamente		A-3255 / 19.10.2018	36,202.93	36,202.93		16.10-31.12. 2018	SC MEDIPLUS EXIM SRL Mogoșoia				
	Contract furnizare -8 Medicamente		A-4047 / 11.12.2018	295.39	295.39		11-31.12. 2018	SC MEDIPLUS EXIM SRL Mogoșoia				
	Contract furnizare -9 Medicamente		A-266 / 25.01.2019	34,221.64	34,221.64		22.01-15.03. 2019	SC MEDIPLUS EXIM SRL Mogoșoia				
					224,326.77							
8	Acord-cadru furnizare Medicamente	A-442 din 14.02.2017		278,776.55	143,226.07	135,550.48	20.02.2017 - 19.02.2019	SC FARMEXPERT DCI. S.R.L. Bucuresti	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016			
	Contract furnizare - 1 Medicamente		A-680 / 10.03.2017	8,127.02	8,127.02		10.03-10.04 2017	SC FARMEXPERT DCI. S.R.L. Bucuresti				
	Contract furnizare - 2 Medicamente		A-1010 / 12.04.2017	26,800.38	26,800.38		12.04-11.07 2017	SC FARMEXPERT DCI. S.R.L. Bucuresti				
	Contract furnizare - 3 Medicamente		A-2289 / 11.09.2017	11,512.08	11,512.08		11.09-31.10 2017	SC FARMEXPERT DCI. S.R.L. Bucuresti				
	Contract furnizare - 4 Medicamente		A-3074 / 22.11.2017	21,603.35	21,603.35		22.11-29.12 2017	SC FARMEXPERT DCI. S.R.L. Bucuresti				
	Contract furnizare - 5 Medicamente		A-881 /26.03.2018	11,758.46	11,758.46		26.03-22.06. 2018	SC FARMEXPERT DCI. S.R.L. Bucuresti				
	Contract furnizare -6 Medicamente		A-2132 / 18.07.2018	24,363.70	24,363.70		18.07-28.09 2018	SC FARMEXPERT DCI. S.R.L. Bucuresti				
	Contract furnizare -7 Medicamente		A-3256 / 19.10.2018	34,579.68	34,579.68		16.10-31.12. 2018	SC FARMEXPERT DCI. S.R.L. Bucuresti				

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	Contract furnizare -8 Medicamente		A-501 / 08.02.2019	4,481.40	4,481.40		08.02-22.03. 2019	SC FARMEXPERT DCI. S.R.L. Bucuresti				
					143,226.07							
9	Acord-cadru furnizare Medicamente	A-443 din 14.02.2017		139,953.82	22,032.46	117,921.36	20.02.2017 - 19.02.2019	SC PHARMA S.A.Iasi	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016		2440 din 28.11.2017	
	Contract furnizare - 1 Medicamente		A-681 / 10.03.2017	10,715.62	10,715.62		10.03-10.04 2017	SC PHARMA S.A.Iasi				
	Contract furnizare - 2 Medicamente		A-1011 / 12.04.2017	3,032.60	3,032.60		12.04-11.07 2017	SC PHARMA S.A.Iasi				
	Contract furnizare - 3 Medicamente		A-2290 / 11.09.2017	687.68	687.68		11.09-31.10 2017	SC PHARMA S.A.Iasi				
	Contract furnizare - 4 Medicamente		A-3075 / 22.11.2017	727.81	727.81		22.11-29.12 2017	SC PHARMA S.A.Iasi				
	Contract furnizare - 5 Medicamente		A-882 /26.03.2018	542.82	542.82		26.03-22.06. 2018	SC PHARMA S.A.Iasi				
	Contract furnizare -6 Medicamente		A-2133 / 18.07.2018	761.04	761.04		18.07-28.09 2018	SC PHARMA S.A.Iasi				
	Contract furnizare -7 Medicamente		A-3257 / 19.10.2018	245.25	245.25		16.10-31.12. 2018	SC PHARMA S.A.Iasi				
	Contract furnizare -8 Medicamente		A-3665 / 12.11.2018	3,313.60	3,313.60		12.11- 31.12.2018	SC PHARMA S.A.Iasi				
	Contract furnizare -9 Medicamente		A-441 / 05.02.2019	2,006.04	2,006.04		05.02-22.03. 2019	SC PHARMA S.A.Iasi				
					22,032.46							
10	Acord-cadru furnizare Medicamente	A-444 din 14.02.2017		1,704,174.84	72,725.58	1,631,449.26	20.02.2017 - 19.02.2019	SC PHARMAFARM S.A.Corunca	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016		5359 din 27.04.2017	
	Contract furnizare - 1 Medicamente		A-682 / 10.03.2017	5,861.74	5,861.74		10.03-10.04 2017	SC PHARMAFARM S.A.Corunca				
	Contract furnizare - 2 Medicamente		A-1012 / 12.04.2017	19,890.21	19,890.21		12.04-11.07 2017	SC PHARMAFARM S.A.Corunca				
	Contract furnizare - 3 Medicamente		A-2291 / 11.09.2017	1,438.15	1,438.15		11.09-31.10 2017	SC PHARMAFARM S.A.Corunca				
	Contract furnizare - 4 Medicamente		A-3076 / 22.11.2017	3,233.16	3,233.16		22.11-29.12 2017	SC PHARMAFARM S.A.Corunca				
	Contract furnizare - 5 Medicamente		A-883 /26.03.2018	2,845.45	2,845.45		26.03-22.06. 2018	SC PHARMAFARM S.A.Corunca				

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	Contract furnizare -6 Medicamente		A-2134 / 18.07.2018	5,452.40	5,452.40		18.07-28.09 2018	SC PHARMAFARM S.A.Corunca				
	Contract furnizare -7 Medicamente		A-3258 / 19.10.2018	22,271.43	22,271.43		16.10-31.12. 2018	SC PHARMAFARM S.A.Corunca				
	Contract furnizare -8 Medicamente		A-265 / 25.01.2019	11,733.04	11,733.04		22.01-15.03. 2019	SC PHARMAFARM S.A.Corunca				
					72,725.58							
11	Acord-cadru furnizare Medicamente	A-445 din 14.02.2017		248,891.69	42,723.85	206,167.84	20.02.2017 - 19.02.2019	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016		136.5 din 24.04.2018	
	Contract furnizare - 1 Medicamente		A-683 / 10.03.2017	5,506.28	5,506.28		10.03-10.04 2017	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
	Contract furnizare - 2 Medicamente		A-1013 / 12.04.2017	7,904.53	7,904.53		12.04-11.07 2017	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
	Contract furnizare - 3 Medicamente		A-1382 / 17.05.2017	928.14	928.14		17.05-16.06 2017	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
	Contract furnizare - 4 Medicamente		A-2292 / 11.09.2017	3,913.73	3,913.73		11.09-31.10 2017	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
	Contract furnizare - 5 Medicamente		A-3077 / 22.11.2017	2,332.21	2,332.21		22.11-29.12 2017	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
	Contract furnizare - 6 Medicamente		A-884 /26.03.2018	4,459.55	4,459.55		26.03-22.06. 2018	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				

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	Contract furnizare -7 Medicamente		A-2135 / 18.07.2018	7,722.75	7,722.75		18.07-28.09 2018	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
	Contract furnizare -8 Medicamente		A-3259 / 19.10.2018	5,842.80	5,842.80		16.10-31.12. 2018	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
	Contract furnizare -9 Medicamente		A-542 / 12.02.2019	4,113.86	4,113.86		12.02- 22.03.2019	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
					42,723.85							
12	Acord-cadru furnizare Medicamente	A-446 din 14.02.2017		287,172.27	125,361.29	161,810.98	20.02.2017 - 19.02.2019	SC EUROPHARM HOLDING S.A. Brasov	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016			
	Contract furnizare - 1 Medicamente		A-684 / 10.03.2017	9,041.88	9,041.88		10.03-10.04 2017	SC EUROPHARM HOLDING S.A. Brasov				
	Contract furnizare - 2 Medicamente		A-1014 / 12.04.2017	19,892.72	19,892.72		12.04-11.07 2017	SC EUROPHARM HOLDING S.A. Brasov				
	Contract furnizare - 3 Medicamente		A-2293 / 11.09.2017	16,946.99	16,946.99		11.09-31.10 2017	SC EUROPHARM HOLDING S.A. Brasov				
	Contract furnizare - 4 Medicamente		A-3078 / 22.11.2017	11,994.12	11,994.12		22.11-29.12 2017	SC EUROPHARM HOLDING S.A. Brasov				
	Contract furnizare - 5 Medicamente		A-885 /26.03.2018	8,840.06	8,840.06		26.03-22.06. 2018	SC EUROPHARM HOLDING S.A. Brasov				
	Contract furnizare -6 Medicamente		A-2136 / 18.07.2018	16,434.58	16,434.58		18.07-28.09 2018	SC EUROPHARM HOLDING S.A. Brasov				
	Contract furnizare -7 Medicamente		A-3264 / 19.10.2018	26,059.81	26,059.81		16.10-31.12. 2018	SC EUROPHARM HOLDING S.A. Brasov				
	Contract furnizare -8 Medicamente		A-264 / 23.01.2019	9,093.60	9,093.60		22.01-15.03. 2019	SC EUROPHARM HOLDING S.A. Brasov				
	Contract furnizare -9 Medicamente		A-543 / 12.02.2019	7,057.53	7,057.53		12.02-22.03. 2019	SC EUROPHARM HOLDING S.A. Brasov				
					125,361.29							
13	Acord-cadru furnizare Medicamente	A-447 din 14.02.2017		657,501.08	184,804.53	472,696.55	20.02.2017 - 19.02.2019	SC B.BRAUN SRL Remetea Mare	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016			

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	Contract furnizare - 1 Medicamente		A-685 / 10.03.2017	9,710.43	9,710.43		10.03-10.04 2017	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare - 2 Medicamente		A-1015 / 12.04.2017	23,417.12	23,417.12		12.04-11.07 2017	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare - 3 Medicamente		A-1383 / 17.05.2017	1,248.05	1,248.05		17.05-16.06 2017	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare - 4 Medicamente		A-2294 / 11.09.2017	23,842.22	23,842.22		11.09-31.10 2017	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare - 5 Medicamente		A-3079 / 22.11.2017	19,765.62	19,765.62		22.11-29.12 2017	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare - 6 Medicamente		A-886 /26.03.2018	14,309.52	14,309.52		26.03-22.06. 2018	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare -7 Medicamente		A-2137 / 18.07.2018	28,535.11	28,535.11		18.07-28.09 2018	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare -8 Medicamente		A-3177 / 19.10.2018	31,352.76	31,352.76		16.10-31.12. 2018	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare -9 Medicamente		A-4048 / 11.12.2018	974.46	974.46		11-31.12. 2018	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare -10 Medicamente		A-443 / 05.02.2019	31,649.24	31,649.24		06.02- 25.04.2019	SC B.BRAUN SRL Remetea Mare				
					184,804.53							
14	Acord-cadru furnizare Medicamente	A-448 din 14.02.2017		546,348.33	59,879.98	486,468.35	20.02.2017 - 19.02.2019	SC HYPERICUM SRL Bucuresti	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016			
	Contract furnizare - 1 Medicamente		A-686 / 10.03.2017	3,903.89	3,903.89		10.03-10.04 2017	SC HYPERICUM SRL Bucuresti				
	Contract furnizare - 2 Medicamente		A-1016 / 12.04.2017	24,095.00	24,095.00		12.04-11.07 2017	SC HYPERICUM SRL Bucuresti				
	Contract furnizare - 3 Medicamente		A-2295 / 11.09.2017	1,946.20	1,946.20		11.09-31.10 2017	SC HYPERICUM SRL Bucuresti				
	Contract furnizare - 4 Medicamente		A-3080 / 22.11.2017	6,617.06	6,617.06		22.11-29.12 2017	SC HYPERICUM SRL Bucuresti				
	Contract furnizare - 5 Medicamente		A-887 /26.03.2018	1,946.20	1,946.20		26.03-22.06. 2018	SC HYPERICUM SRL Bucuresti				
	Contract furnizare -6 Medicamente		A-2138 / 18.07.2018	3,006.11	3,006.11		18.07-28.09 2018	SC HYPERICUM SRL Bucuresti				
	Contract furnizare -7 Medicamente		A-3265 / 19.10.2018	4,998.96	4,998.96		16.10-31.12. 2018	SC HYPERICUM SRL Bucuresti				
	Contract furnizare -8 Medicamente		A-263 / 25.01.2019	13,366.56	13,366.56		22.01-15.03. 2019	SC HYPERICUM SRL Bucuresti				

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					59,879.98							
15	Acord-cadru furnizare Medicamente	A-449 din 14.02.2017		28,213.56	24,827.94	3,385.62	20.02.2017 - 19.02.2019	SC ROMASTRU TRADING SRL Bucuresti	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016			
	Contract furnizare - 1 Medicamente		A-687 / 10.03.2017	1,551.75	1,551.75		10.03-10.04 2017	SC ROMASTRU TRADING SRL Bucuresti				
	Contract furnizare - 2 Medicamente		A-1017 / 12.04.2017	4,702.26	4,702.26		12.04-11.07 2017	SC ROMASTRU TRADING SRL Bucuresti				
	Contract furnizare - 3 Medicamente		A-2296 / 11.09.2017	4,702.26	4,702.26		11.09-31.10 2017	SC ROMASTRU TRADING SRL Bucuresti				
	Contract furnizare - 4 Medicamente		A-3081 / 22.11.2017	3,526.70	3,526.70		22.11-29.12 2017	SC ROMASTRU TRADING SRL Bucuresti				
	Contract furnizare - 5 Medicamente		A-888 /26.03.2018	1,880.90	1,880.90		26.03-22.06. 2018	SC ROMASTRU TRADING SRL Bucuresti				
	Contract furnizare -6 Medicamente		A-2139 / 18.07.2018	3,761.81	3,761.81		18.07-28.09 2018	SC ROMASTRU TRADING SRL Bucuresti				
	Contract furnizare -7 Medicamente		A-3266 / 19.10.2018	4,702.26	4,702.26		16.10-31.12. 2018	SC ROMASTRU TRADING SRL Bucuresti				
	Contract furnizare -8 Medicamente											
					24,827.94							
16	Acord-cadru furnizare Medicamente	A-450 din 14.02.2017		1,255,613.51	208,742.51	1,046,871.00	20.02.2017 - 19.02.2019	SC FRESENIUS KABI ROMANIA S.R.L.Brasov	Licitatie deschisa Anunț de participare nr. 171893/06.12.2016			
	Contract furnizare - 1 Medicamente		A-688 / 10.03.2017	10,505.75	10,505.75		10.03-10.04 2017	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				
	Contract furnizare - 2 Medicamente		A-1018 / 12.04.2017	24,910.32	24,910.32		12.04-11.07 2017	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				
	Contract furnizare - 3 Medicamente		A-1384 / 17.05.2017	6,460.21	6,460.21		17.05-16.06 2017	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				
	Contract furnizare - 4 Medicamente		A-2297 / 11.09.2017	22,188.69	22,188.69		11.09-31.10 2017	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				
	Contract furnizare - 5 Medicamente		A-3082 / 22.11.2017	24,994.31	24,994.31		22.11-29.12 2017	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				
	Contract furnizare - 6 Medicamente		A-889 /26.03.2018	12,483.12	12,483.12		26.03-22.06. 2018	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				
	Contract furnizare -7 Medicamente		A-1352 / 10.05.2018	546.00	546.00		10.05-11.06 2018	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				

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	Contract furnizare -8 Medicamente		A-2140 / 18.07.2018	26,734.65	26,734.65		18.07-28.09 2018	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				
	Contract furnizare -9 Medicamente		A-3267 / 19.10.2018	29,348.42	29,348.42		16.10-31.12. 2018	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				
	Contract furnizare -10 Medicamente		A-270 / 25.01.2019	50,571.04	50,571.04		22.01-15.03. 2019	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				
					208,742.51							
1	Acord-cadru furnizare Medicamente II	A-2402 / 21.09.2017		350,979.13	107,679.91	243,299.21	22.09.2017- 21.09.2019	SC FARMEXPERT DCI. S.R.L. Bucuresti	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare 1 Medicamente II		A-2822 / 27.10.2017	43,974.03	43,974.03		27.10-31.12 2017	SC FARMEXPERT DCI. S.R.L. Bucuresti				
	Contract furnizare 2 Medicamente II		A-928 / 29.03.2018	4,892.85	4,892.85		29.03-28.06 2018	SC FARMEXPERT DCI. S.R.L. Bucuresti				
	Contract furnizare 3 Medicamente II		A-2153 / 19.07.2018	10,736.13	10,736.13		20.07- 28.09.2018	SC FARMEXPERT DCI. S.R.L. Bucuresti				
	Contract furnizare 4 Medicamente II		A-3268 / 19.10.2018	25,091.92	25,091.92		19.10- 31.12.2018	SC FARMEXPERT DCI. S.R.L. Bucuresti				
	Contract furnizare 5 Medicamente II		A-498 / 08.02.2019	22,984.98	22,984.98		08.02- 25.04.2019	SC FARMEXPERT DCI. S.R.L. Bucuresti				
					107,679.91							
2	Acord-cadru furnizare Medicamente II	A-2403 / 21.09.2017		1,017,249.04	3,421.08	1,013,827.96	22.09.2017- 21.09.2019	COMPANIA NATIONALA UNIFARM SRL Bucuresti	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare 1 Medicamente II		A-2823 / 27.10.2017	410.06	410.06		27.10-31.12 2017	COMPANIA NATIONALA UNIFARM SRL Bucuresti				
	Contract furnizare 2 Medicamente II		A-930 / 29.03.2018	93.20	93.20		29.03-28.06 2018	COMPANIA NATIONALA UNIFARM SRL Bucuresti				
	Contract furnizare 3 Medicamente II		A-2154 / 19.07.2018	745.56	745.56		20.07- 28.09.2018	COMPANIA NATIONALA UNIFARM SRL Bucuresti				

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare 4 Medicamente II		A-3999 / 06.12.2018	684.41	684.41		06- 31.12.2018	COMPANIA NATIONALA UNIFARM SRL Bucuresti				
	Contract furnizare 5 Medicamente II		A-1069 / 18.03.2019	1,487.85	1,487.85		08.02- 25.04.2019	COMPANIA NATIONALA UNIFARM SRL Bucuresti				
					3,421.08							
3	Acord-cadru furnizare Medicamente II	A-2404 / 21.09.2017		56,976.48	4,095.18	52,881.30	22.09.2017- 21.09.2019	SC YORK FARM SRL	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017		96.11 din 07.11.2018	
	Contract furnizare - 1 Medicamente II		A-2824 / 27.10.2017	3,857.78	3,857.78		27.10-31.12 2017	SC YORK FARM SRL Bucuresti				
	Contract furnizare - 2 Medicamente II		A-3269 / 19.10.2018	237.40	237.40		19.10- 31.12.2018	SC YORK FARM SRL Bucuresti				
	Contract furnizare - 3 Medicamente II											
					4,095.18							
23	Acord-cadru furnizare Medicamente II	A-2405 / 21.09.2017		205,100.72	49,509.92	155,590.80	22.09.2017- 21.09.2019	SC FARMEXIM S.A. Bucuresti	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare - 1 Medicamente II		A-2825 / 27.10.2017	16,646.59	16,646.59		27.10-31.12 2017	SC FARMEXIM S.A. Bucuresti				
	Contract furnizare - 2 Medicamente II		A-931 / 29.03.2018	6,985.59	6,985.59		29.03- 28.06.2018	SC FARMEXIM S.A. Bucuresti				
	Contract furnizare - 3 Medicamente II		A-2155 / 19.07.2018	12,883.15	12,883.15		20.07- 28.09.2018	SC FARMEXIM S.A. Bucuresti				
	Contract furnizare - 4 Medicamente II		A-3270 / 19.10.2018	7,591.20	7,591.20		19.10- 31.12.2018	SC FARMEXIM S.A. Bucuresti				
	Contract furnizare - 5 Medicamente II		A-445 / 02.02.2019	5,403.39	5,403.39		05.02- 25.04.2019	SC FARMEXIM S.A. Bucuresti				
					49,509.92							
4	Acord-cadru furnizare Medicamente II	A-2406 / 21.09.2017		625,185.63	118,977.84	506,207.79	22.09.2017- 21.09.2019	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				

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	Contract furnizare - 1 Medicamente II		A-2826 / 27.10.2017	33,559.55	33,559.55		27.10-31.12 2017	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
	Contract furnizare - 2 Medicamente II		A-932 / 29.03.2018	15,530.87	15,530.87		29.03- 28.06.2018	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
	Contract furnizare - 3 Medicamente II		A-2156 / 19.07.2018	25,747.87	25,747.87		20.07- 28.09.2018	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
	Contract furnizare - 4 Medicamente II		A-3271 / 19.10.2018	21,446.62	21,446.62		19.10- 31.12.2018	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
	Contract furnizare - 5 Medicamente II		A-554 / 12.02.2019	20,108.32	20,108.32		12.02- 25.04.2019	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
	Contract furnizare - 6 Medicamente II		A-1070 / 18.03.2019	2,584.61	2,584.61		08.02- 25.04.2019	SC FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L Bucuresti				
					118,977.84							
5	Acord-cadru furnizare Medicamente II	A-2407 / 21.09.2017		39,203.81	17,954.35	21,249.46	22.09.2017- 21.09.2019	SC ROMASTRU TRADING SRL Bucuresti	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare - 1 Medicamente II		A-2827 / 27.10.2017	3,437.79	3,437.79		27.10-31.12 2017	SC ROMASTRU TRADING SRL Bucuresti				
	Contract furnizare - 2 Medicamente II		A-933 / 29.03.2018	1,885.75	1,885.75		29.03- 28.06.2018	SC ROMASTRU TRADING SRL Bucuresti				
	Contract furnizare - 3 Medicamente II		A-2157 / 19.07.2018	4,616.04	4,616.04		20.07- 28.09.2018	SC ROMASTRU TRADING SRL Bucuresti				
	Contract furnizare - 4 Medicamente II		A-3272 / 19.10.2018	5,771.55	5,771.55		19.10- 31.12.2018	SC ROMASTRU TRADING SRL Bucuresti				

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 5 Medicamente II		A-553 / 12.02.2019	2,243.22	2,243.22		12.02- 25.04.2019	SC ROMASTRU TRADING SRL Bucuresti				
					17,954.35							
26	Acord-cadru furnizare Medicamente II	A-2408 / 21.09.2017		1,984.89	128.94	1,855.95	22.09.2017- 21.09.2019	SC FELSIN FARM SRL Bucuresti	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare - 1 Medicamente II		A-2828 / 27.10.2017	128.94	128.94		27.10-31.12 2017	SC FELSIN FARM SRL Bucuresti				
6	Acord-cadru furnizare Medicamente II	A-2409 / 21.09.2017		3,704.26	913.20	2,791.05	22.09.2017- 21.09.2019	SC FIDELIO FARM SRL Sibiu	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare - 1 Medicamente		A-2829 / 27.10.2017	913.20	913.20		27.10-31.12 2017	SC FIDELIO FARM SRL Sibiu				
7	Acord-cadru furnizare Medicamente II	A-2410 / 21.09.2017		413,058.55	127,392.19	285,666.36	22.09.2017- 21.09.2019	SC MEDIPLUS EXIM SRL Mogosoia	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare - 1 Medicamente II		A-2830 / 27.10.2017	17,771.36	17,771.36		27.10-31.12 2017	SC MEDIPLUS EXIM SRL Mogosoia				
	Contract furnizare - 2 Medicamente II		A-934 / 29.03.2018	22,575.15	22,575.15		29.03- 28.06.2018	SC MEDIPLUS EXIM SRL Mogosoia				
	Contract furnizare - 3 Medicamente II		A-2158 / 19.07.2018	19,482.71	19,482.71		20.07- 28.09.2018	SC MEDIPLUS EXIM SRL Mogosoia				
	Contract furnizare - 4 Medicamente II		A-3273 / 19.10.2018	38,674.89	38,674.89		19.10- 31.12.2018	SC MEDIPLUS EXIM SRL Mogosoia				
	Contract furnizare - 5 Medicamente II		A-481 / 07.02.2019	23,710.58	23,710.58		07.02- 25.01.2019	SC MEDIPLUS EXIM SRL Mogosoia				
	Contract furnizare - 6 Medicamente II		A-1071 / 18.03.2019	5,177.50	5,177.50		08.02- 25.04.2019	SC MEDIPLUS EXIM SRL Mogosoia				
					127,392.19							

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8	Acord-cadru furnizare Medicamente II	A-2411 / 21.09.2017		110,504.64	31,294.33	79,210.31	22.09.2017-21.09.2019	SC PHARMAFARM S.A.Corunca	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare - 1 Medicamente II		A-2831 / 27.10.2017	10,747.49	10,747.49		27.10-31.12.2017	SC PHARMAFARM S.A.Corunca				
	Contract furnizare - 2 Medicamente II		A-935 / 29.03.2018	2,866.48	2,866.48		29.03-28.06.2018	SC PHARMAFARM S.A.Corunca				
	Contract furnizare - 3 Medicamente II		A-2159 / 19.07.2018	13,378.68	13,378.68		20.07-28.09.2018	SC PHARMAFARM S.A.Corunca				
	Contract furnizare - 4 Medicamente II		A-3274 / 19.10.2018	2,229.70	2,229.70		19.10-31.12.2018	SC PHARMAFARM S.A.Corunca				
	Contract furnizare - 5 Medicamente II		A-563 / 13.02.2019	2,071.98	2,071.98		12.02-25.04.2019	SC PHARMAFARM S.A.Corunca				
					31,294.33							
9	Acord-cadru furnizare Medicamente II	A-2412 / 21.09.2017		28,664.38	6,736.74	21,927.64	22.09.2017-21.09.2019	SC EUROPHARM HOLDING S.A. Brasov	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017		3,200 din 19.12.2017	
	Contract furnizare - 1 Medicamente II		A-2832 / 27.10.2017	4,455.59	4,455.59		27.10-31.12.2017	SC EUROPHARM HOLDING S.A. Brasov				
	Contract furnizare - 2 Medicamente II		A-936 / 29.03.2018	448.54	448.54		29.03-28.06.2018	SC EUROPHARM HOLDING S.A. Brasov				
	Contract furnizare - 3 Medicamente II		A-2160 / 19.07.2018	812.92	812.92		20.07-28.09.2018	SC EUROPHARM HOLDING S.A. Brasov				
	Contract furnizare - 4 Medicamente II		A-3275 / 19.10.2018	796.57	796.57		19.10-31.12.2018	SC EUROPHARM HOLDING S.A. Brasov				
	Contract furnizare - 5 Medicamente II		A-555 / 12.02.2019	223.12	223.12		12.02-25.04-2019	SC EUROPHARM HOLDING S.A. Brasov				
					6,736.74							
10	Acord-cadru furnizare Medicamente II	A-2413 / 21.09.2017		55,960.60	13,770.08	42,190.53	22.09.2017-21.09.2019	SC ROMFARMACHIM S.A. Bucuresti	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare - 1 Medicamente II		A-2833 / 27.10.2017	7,664.34	7,664.34		27.10-31.12.2017	SC ROMFARMACHIM S.A. Bucuresti				
	Contract furnizare - 2 Medicamente II		A-937 / 29.03.2018	72.59	72.59		29.03-28.03.2018	SC ROMFARMACHIM S.A. Bucuresti				

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	Contract furnizare - 3 Medicamente II		A-2161 / 19.07.2018	3,063.99	3,063.99		20.07- 28.09.2018	SC ROMFARMACHIM S.A. Bucuresti				
	Contract furnizare - 4 Medicamente II		A-3276 / 19.10.2018	2,969.16	2,969.16		19.10- 31.12.2018	SC ROMFARMACHIM S.A. Bucuresti				
					13,770.08							
11	Acord-cadru furnizare Medicamente II	A-2414 / 21.09.2017		180,416.80	75,912.94	104,503.86	22.09.2017- 21.09.2019	SC PHARMA S.A.Iasi	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare - 1 Medicamente II		A-2834 / 27.10.2017	12,591.24	12,591.24		27.10-31.12 2017	SC PHARMA S.A.Iasi				
	Contract furnizare - 2 Medicamente II		A-938 / 29.03.2018	15,952.37	15,952.37		29.03- 28.06.2018	SC PHARMA S.A.Iasi				
	Contract furnizare - 3 Medicamente II		A-2162 / 19.07.2018	10,795.58	10,795.58		20.07- 28.09.2018	SC PHARMA S.A.Iasi				
	Contract furnizare - 4 Medicamente II		A-3277 / 19.10.2018	10,563.84	10,563.84		19.10- 31.12.2018	SC PHARMA S.A.Iasi				
	Contract furnizare - 5 Medicamente II		A-338 / 31.01.2019	19,257.36	19,257.36		31.01- 25.04.2019	SC PHARMA S.A.Iasi				
	Contract furnizare - 6 Medicamente II		A-1072 / 18.03.2019	6,752.55	6,752.55		08.02- 25.04.2019	SC PHARMA S.A.Iasi				
					75,912.94							
12	Acord-cadru furnizare Medicamente II	A-2415 / 21.09.2017		116,529.72	7,528.53	109,001.20	22.09.2017- 21.09.2019	SC PFIZER ROMANIA SRL	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare - 1 Medicamente II		A-2835 / 27.10.2017	740.66	740.66		27.10-31.12 2017	SC PFIZER ROMANIA SRL				
	Contract furnizare - 2 Medicamente II		A-939 / 29.03.2018	5,885.35	5,885.35		29.03- 28.06.2018	SC PFIZER ROMANIA SRL				
	Contract furnizare - 3 Medicamente II		A-2163 / 19.07.2018	412.02	412.02		20.07- 28.09.2018	SC PFIZER ROMANIA SRL				
	Contract furnizare - 4 Medicamente II		A-3278 / 19.10.2018	284.49	284.49		19.10- 31.12.2018	SC PFIZER ROMANIA SRL				
	Contract furnizare - 5 Medicamente II		A-556 / 12.02.2019	206.01	206.01		12.02- 25.04.2019	SC PFIZER ROMANIA SRL				
					7,528.53							

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13	Acord-cadru furnizare Medicamente II	A-2416 / 21.09.2017		187,220.58	14,481.01	172,739.57	22.09.2017-21.09.2019	SC FRESENIUS KABI ROMANIA S.R.L.Brasov	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare - 1 Medicamente II		A-2836 / 27.10.2017	6,369.68	6,369.68		27.10-31.12.2017	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				
	Contract furnizare - 2 Medicamente II		A-2164 / 19.07.2018	2,066.75	2,066.75		20.07-28.09.2018	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				
	Contract furnizare - 3 Medicamente II		A-3279 / 19.10.2018	3,260.74	3,260.74		19.10-31.12.2018	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				
	Contract furnizare - 4 Medicamente II		A-500 / 08.02.2019	2,783.84	2,783.84		08.02-25.04.2019	SC FRESENIUS KABI ROMANIA S.R.L.Brasov				
					14,481.01							
14	Acord-cadru furnizare Medicamente II	A-2417 / 21.09.2017		112,400.80	28,590.69	83,810.11	22.09.2017-21.09.2019	SC B.BRAUN SRL Remetea Mare	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare - 1 Medicamente II		A-2837 / 27.10.2017	4,322.50	4,322.50		27.10-31.12.2017	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare - 2 Medicamente II		A-940 / 29.03.2018	2,306.44	2,306.44		27.10-31.12.2017	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare - 3 Medicamente II		A-2165 / 19.07.2018	8,931.02	8,931.02		20.07-28.09.2018	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare - 4 Medicamente II		A-3178 / 16.10.2018	8,361.17	8,361.17		19.10-31.12.2018	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare - 5 Medicamente II		A-447 / 04.02.2019	3,557.76	3,557.76		04.02-25.04.2019	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare - 6 Medicamente II		A-1073 / 18.03.2019	1,111.80	1,111.80		08.02-25.04.2019	SC B.BRAUN SRL Remetea Mare				
					28,590.69							
15	Acord-cadru furnizare Medicamente II	A-2418 / 21.09.2017		44,177.70	6,369.68	37,808.02	22.09.2017-21.09.2019	SC SMART MEDICAL SOLUTIONS SRL	Licitatie deschisa Anunț de participare nr. 177017/11.07.2017			
	Contract furnizare - 1 Medicamente II		A-1353 / 10.05.2018	6,369.68	6,369.68		27.10-31.12.2017	SC SMART MEDICAL SOLUTIONS SRL				

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IMPLANTURI SI PROTEZE ORTOPEDE ACORD CADRU 2017-2019

37	Acord-cadru furnizare Implanturi si proteze ortopedice	A-2848 din 30.10.2017		2,263,167.00	57,661.00	2,205,506.00	30.10.2017 - 30.10.2019	SC STRYKER ROMANIA S.R.L. Bucuresti	Licitatie deschisa Anunț de participare nr. 171459/30.08.2017			
	Contract furnizare - 1 Implanturi si proteze ortopedice		A-3280 / 08.12.2017	57,661.00	57,661.00			SC STRYKER ROMANIA S.R.L. Bucuresti				
38	Acord-cadru furnizare Implanturi si proteze ortopedice	A-2849 din 30.10.2017		397,900.50	397,900.50		30.10.2017 - 30.10.2019	SC SPORTMED SYSTEMS SRL Bucuresti				
39	Acord-cadru furnizare Implanturi si proteze ortopedice	A-2850 din 30.10.2017		5,186,852.20	5,186,852.20		30.10.2017 - 30.10.2019	SC MEDICAL TECHNOLOGIES INTERNATIONAL SRL Bucuresti				
40	Acord-cadru furnizare Implanturi si proteze ortopedice	A-2851 din 30.10.2017		280,348.00	280,348.00		30.10.2017 - 30.10.2019	SC MEDICAL ORTOVIT S.R.L. Bucuresti				
41	Acord-cadru furnizare Implanturi si proteze ortopedice	A-2852 din 30.10.2017		61,912.00	61,912.00		30.10.2017 - 30.10.2019	SC VALDOMEDICA TRADING S.R.L. Bucuresti				

REACTIVI 2017-2019

1	Acord-cadru furnizare Reactivi I	A-1974 / 01.08.2017		394,967.43	387,493.04	7,474.39	01.08.2017 - 31.07.2018	SC A.M.S. 2000 TRADING IMPEX S.R.L. Bucuresti	Procedura simplificata Anunț de participare nr. 407183/15.06.2017		3,873.69 din 31.12.2018	
	Contract furnizare - 1 Reactivi		A-2082 / 11.08.2017	187,748.44	187,748.44		11.08 -10.11. 2017	SC A.M.S. 2000 TRADING IMPEX S.R.L. Bucuresti				
	Contract furnizare - 2 Reactivi		A-3279 / 08.12.2017	104,878.63	104,878.63		08.11 -29.12. 2017	SC A.M.S. 2000 TRADING IMPEX S.R.L. Bucuresti				
	Contract furnizare - 3 Reactivi		A-1792 / 21.06.2018	94,865.97	94,865.97		21.06.2018- 20.07.2018	SC A.M.S. 2000 TRADING IMPEX S.R.L. Bucuresti				
					387,493.04							

0	1	2	3	4	5	6	7	8	9	10	11	12
3	Acord-cadru furnizare Reactivi I	A-1975 / 01.08.2017		6,360.10	5,744.25	615.85	01.08.2017 - 31.07.2018	SC MEDICLIM SRL Bucuresti				
	Contract furnizare - 1 Reactivi		A-2083 / 11.08.2017	2078	2,078.00		11.08 -10.11. 2017	SC MEDICLIM SRL Bucuresti				
	Contract furnizare - 2 Reactivi		A-3280 / 08.12.2017	515.03	515.03		08.11 -29.12. 2017	SC MEDICLIM SRL Bucuresti				
	Contract furnizare - 3 Reactivi		A-1793 / 21.06.2018	3,151.22	3,151.22		21.06.2018- 20.07.2018	SC MEDICLIM SRL Bucuresti				
					5,744.25							
4	Acord-cadru furnizare Reactivi I	A-1976 / 01.08.2017		104,130.95	95,551.05	8,579.90	01.08.2017 - 31.07.2018	S.C. CLINI-LAB S.R.L. Tg.-Mures				
	Contract furnizare - 1 Reactivi		A-2084 / 11.08.2017	39,667.46	39,667.46		11.08 -10.11. 2017	S.C. CLINI-LAB S.R.L. Tg.-Mures				
	Contract furnizare - 2 Reactivi		A-3281 / 08.12.2017	14,944.02	14,944.02		08.11 -29.12. 2017	S.C. CLINI-LAB S.R.L. Tg.-Mures				
	Contract furnizare - 3 Reactivi		A-1794 / 21.06.2018	40,939.57	40,939.57		21.06.2018- 20.07.2018	S.C. CLINI-LAB S.R.L. Tg.-Mures				
					95,551.05							
5	Acord-cadru furnizare Reactivi I	A-1977 / 01.08.2017		21,897.21	21,897.21	0.0038	01.08.2017 - 31.07.2018	SC TUNIC PROD SRL Bucuresti				
	Contract furnizare - 1 Reactivi		A-2085 / 11.08.2017	6732.39	6732.39		11.08 -10.11. 2017	SC TUNIC PROD SRL Bucuresti				
	Contract furnizare - 2 Reactivi		A-3176 / 28.11.2017	5522.37	5522.37		08.11 -29.12. 2017	SC TUNIC PROD SRL Bucuresti				
	Contract furnizare - 3 Reactivi		A-2148 / 19.07.2018	9,642.45	9,642.45		19.07.2018- 17.08.2018	SC TUNIC PROD SRL Bucuresti				
					21897.21							
6	Acord-cadru furnizare Reactivi I	A-1978 / 01.08.2017		1624.35	1624.35	0	01.08.2017 - 31.07.2018	SC CHEMICAL COMPANY S.A. Iasi			110 din 06.10.2017	

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	Contract furnizare - 1 Reactivi		A-2086 / 11.08.2017	464.1	464.1		11.08 -10.11. 2017	SC CHEMICAL COMPANY S.A. Iasi				
	Contract furnizare - 2 Reactivi		A-3177 / 28.11.2017	464.1	464.1		08.11 -29.12. 2017	SC CHEMICAL COMPANY S.A. Iasi				
	Contract furnizare - 3 Reactivi		A-2149 / 19.07.2018	696.15	696.15		19.07.2018- 17.08.2018	SC CHEMICAL COMPANY S.A. Iasi				
					1624.35							
7	Acord-cadru furnizare Reactivi I	A-1979 / 01.08.2017		5,764.19		5,764.19	01.08.2017 - 31.07.2018	SC ROCHE ROMANIA SRL Bucuresti				
8	Acord-cadru furnizare Reactivi I	A-1980 / 01.08.2017		2403.8	1832.6	571.2	01.08.2017 - 31.07.2018	SC PARTNERS MEDICAL SOLUTION SRL Bucuresti				
	Contract furnizare - 1 Reactivi		A-2087 / 11.08.2017	523.6	523.6		11.08 -10.11. 2017	SC PARTNERS MEDICAL SOLUTION SRL Bucuresti				
	Contract furnizare - 2 Reactivi		A-3178 / 28.11.2017	523.6	523.6		08.11 -29.12. 2017	SC PARTNERS MEDICAL SOLUTION SRL Bucuresti				
	Contract furnizare - 3 Reactivi		A-2150 / 19.07.2018	785.4	785.4		19.07.2018- 17.08.2018	SC PARTNERS MEDICAL SOLUTION SRL Bucuresti				
					1832.6							
9	Acord-cadru furnizare Reactivi I	A-1981 / 01.08.2017		3,198.01	3,198.00	0.006	01.08.2017 - 31.07.2018	SC PRAXIS MEDICA S.R.L. Iasi				
	Contract furnizare - 1 Reactivi		A-2088 / 11.08.2017	1599	1599		11.08 -10.11. 2017	SC PRAXIS MEDICA S.R.L. Iasi				
	Contract furnizare - 2 Reactivi		A-3282 / 08.12.2017	533	533		08.11 -29.12. 2017	SC PRAXIS MEDICA S.R.L. Iasi				
	Contract furnizare - 3 Reactivi		A-1795 / 21.06.2018	1,066.00	1,066.00		21.06.2018- 20.07.2018	SC PRAXIS MEDICA S.R.L. Iasi				
					3198							

0	1	2	3	4	5	6	7	8	9	10	11	12
10	Acord-cadru furnizare Reactivi II	A-2984 / 14.11.2017		4,693.09	4,693.08	0.00		SC TUNIC PROD SRL Bucuresti	Procedura simplificata Anunț de participare nr. 415122/06.10.2017			
	Contract furnizare - 1 Reactivi		A-3175 / 28.11.2017	1,619.74	1,619.74		28.11-29.12.2017	SC TUNIC PROD S.R.L. Bucuresti				
	Contract furnizare - 2 Reactivi		A-2151 / 19.07.2018	3,073.34	3,073.34		19.07.2018-17.08.2018	SC TUNIC PROD S.R.L. Bucuresti				
					4,693.08							
11	Acord-cadru furnizare Reactivi II	A-2985 / 14.11.2017		157,318.00	34,735.50	122,582.50		SC SANPRODME SRL Bucuresti				
	Contract furnizare - 1 Reactivi		A-3119 / 24.11.2017	10,293.50	10,293.50		24.11-29.12.2017	SC SANPRODME S.R.L. Bucuresti				
	Contract furnizare - 2 Reactivi		A-1351 / 10.05.2018	19,188.75	19,188.75		10.05.2018-11.06.2018	SC SANPRODME S.R.L. Bucuresti				
	Contract furnizare - 3 Reactivi		A-2227 / 27.07.2018	5,253.25	5,253.25		19.07.2018-31.08.2018	SC SANPRODME S.R.L. Bucuresti				
					34,735.50							
12	Acord-cadru furnizare Reactivi II	A-2986 / 14.11.2017		76,879.95	76,879.95	0.00		SC MEDISERV SRL Timisoara				
	Contract furnizare - 1 Reactivi		A-3278 / 08.12.2017	36,542.52	36,542.52		08-29.12.2017	SC MEDISERV S.R.L. Timisoara				
	Contract furnizare - 2 Reactivi		A-669 / 07.03.2018	30,865.03	30,865.03		07.03.2018-06.06.2018	SC MEDISERV S.R.L. Timisoara				
	Contract furnizare - 3 Reactivi		A-2745 / 18.09.2018	9,472.40	9,472.40		19.09.2018-31.10.2018	SC MEDISERV S.R.L. Timisoara				
					76,879.95							

REACTIVI 2019

1	Acord-cadru Reactivi I	A-951 / 08.03.2019		682,933.62	134,004.47	548,929.15	11.03.2019-11.03.2020	SC AMS 2000 TRANDING IMPEX SRL Bucuresti	Procedura simplificata Anunț de participare nr.			
	Contract furnizare - 1 Reactivi		A-1236 / 01.04.2019	76,403.71	76,403.71		01.04.2019-01.05.2019	SC AMS 2000 TRANDING IMPEX SRL Bucuresti				
	Contract furnizare - 2 Reactivi		A-1542 / 24.04.2019	57,600.76	57,600.76		02.05.2019-31.07.2019	SC AMS 2000 TRANDING IMPEX SRL Bucuresti				
					134,004.47							

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2	Acord-cadru Reactivi I	A-952 / 08.03.2019		115,882.20	51,705.50	64,176.70	11.03.2019-11.03.2020	SC CLINI-LAB SRL	Procedura simplificata Anunț de participare nr.			
	Contract furnizare - 1 Reactivi		A-1231 / 01.04.2019	13,726.65	13,726.65		01.04.2019-01.05.2019	SC CLINI-LAB SRL				
	Contract furnizare - 2 Reactivi		A-1543 / 24.04.2019	37,978.85	37,978.85		02.05.2019-31.07.2019	SC CLINI-LAB SRL				
					51,705.50							

3	Acord-cadru Reactivi I	A-953 / 08.03.2019		101,506.05	3,272.00	98,234.05	11.03.2019-11.03.2020	SC ROCHE ROMANIA SRL Bucuresti	Procedura simplificata Anunț de participare nr.			
	Contract furnizare - 1 Reactivi		A-1221 / 01.04.2019	3,272.00	3,272.00		01.04.2019-01.05.2019	SC ROCHE ROMANIA SRL Bucuresti				

4	Acord-cadru Reactivi I	A-954 / 08.03.2019		104,720.00	16,957.00	87,763.00	11.03.2019-11.03.2020	SC.SANPROMED SRL Bucuresti	Procedura simplificata Anunț de participare nr.			
	Contract furnizare - 1 Reactivi		A-1223 / 01.04.2019	7,978.95	3,272.00		01.04.2019-01.05.2019	SC. SANPROMED SRL Bucuresti				
	Contract furnizare - 2 Reactivi		A-1570 / 25.04.2019	13,685.00	13,685.00		02.05.2019-31.07.2019	SC. SANPROMED SRL Bucuresti				
					16,957.00							

5	Acord-cadru Reactivi I	A-955 / 08.03.2019		11,701.56	2,484.60	9,216.96	11.03.2019-11.03.2020	SC.AVENA MEDICA SRL	Procedura simplificata Anunț de participare nr.			
	Contract furnizare - 1 Reactivi											
	Contract furnizare - 2 Reactivi		A-1544 / 24.04.2019	2,484.60	2,484.60		01.04.2019-01.05.2019	SC. AVENA MEDICA SRL				
					2,484.60							

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6	Acord-cadru Reactivi I	A-956 / 08.03.2019		128,710.40	14,637.03	114,073.37	11.03.2019-11.03.2020	SC.DIALAB SOLUTIONS SRL	Procedura simplificata Anunț de participare nr.			
	Contract furnizare - 1 Reactivi		A-1224 / 01.04.2019	10,763.55	10,763.55		01.04.2019-01.05.2019	SC.DIALAB SOLUTIONS SRL				
	Contract furnizare - 2 Reactivi		A-1548 / 24.04.2019	3,873.48	3,873.48		02.05.2019-37.07.2019	SC.DIALAB SOLUTIONS SRL				
					14,637.03							
7	Acord-cadru Reactivi I	A-957 / 08.03.2019		464,968.70	87,290.07	377,678.63	11.03.2019-11.03.2020	SC MEDIST SA Bucuresti	Procedura simplificata Anunț de participare nr.			
	Contract furnizare - 1 Reactivi		A-1235 / 01.04.2019	30,917.39	30,917.39		01.04.2019/01.05.2019	SC MEDIST SA Bucuresti				
	Contract furnizare - 2 Reactivi		A-1546 / 24.04.2019	56,372.68	56,372.68		02.05.2019 / 31.07.2019	SC MEDIST SA Bucuresti				
					87,290.07							
8	Acord-cadru Reactivi I	A-958 / 08.03.2019		77,386.18	10,875.64	66,510.54	11.03.2019-11.03.2020	SC MEDICOMP LAB SRL Bucuresti	Procedura simplificata Anunț de participare nr.			
	Contract furnizare - 1 Reactivi		A-1230 / 01.04.2019	4,409.66	4,409.66		01.04.2019/01.05.2019	SC MEDICOMP LAB SRL Bucuresti				
	Contract furnizare - 2 Reactivi		A-1541 / 24.04.2019	6,465.98	6,465.98		02.05.2019-31.07.2019	SC MEDICOMP LAB SRL Bucuresti				
					10,875.64							
9	Acord-cadru Reactivi I	A-959 / 08.03.2019		7,458.18	1,415.40	6,042.78	11.03.2019-11.03.2020	SC MEDICLIM SRL Bucuresti	Procedura simplificata Anunț de participare nr.			
	Contract furnizare - 1 Reactivi							SC MEDICLIM SRL Bucuresti				
	Contract furnizare - 2 Reactivi		A-1545 / 24.04.2019	1,415.40	1,415.40		02.05.2019-31.07.2019	SC MEDICLIM SRL Bucuresti				
					1,415.40							

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10	Acord-cadru Reactivi I	A-960 / 08.03.2019		108,166.24	17,334.74	90,831.50	11.03.2019-11.03.2020	SC DDS DIAGNOSTICS SRL Bucuresti	Procedura simplificata Anunț de participare nr.			
	Contract furnizare - 1 Reactivi		A-1232 / 01.04.2019	7,599.94	7,599.94		11.04.2019-01.05.2019	SC DDS DIAGNOSTICS SRL Bucuresti				
	Contract furnizare - 2 Reactivi		A-1547 / 24.04.2019	9,734.80	9,734.80		02.05.2019-31.07.2019	SC DDS DIAGNOSTICS SRL Bucuresti				
					17,334.74							

11	Acord-cadru Reactivi I	A-961 / 08.03.2019		69,615.00	16,065.00	53,550.00	11.03.2019-11.03.2020	SC SANTE INTERNATIONAL SA Bucuresti	Procedura simplificata Anunț de participare nr.			
	Contract furnizare - 1 Reactivi		A-1123 / 22.03.2019	16,065.00	16,065.00		25.03.2019-01.05.2019	SC SANTE INTERNATIONAL SA Bucuresti				

12	Acord-cadru Reactivi I	A-962 / 08.03.2019		160,007.76	46,025.95	113,981.81	11.03.2019-11.03.2020	SC DIAMEDIX IMPEX SA Bucuresti	Procedura simplificata Anunț de participare nr.			
	Contract furnizare - 1 Reactivi		A-1234 / 01.04.2019	20,625.79	20,625.79		11.04.2019-01.05.2019	SC DIAMEDIX IMPEX SA Bucuresti				
	Contract furnizare - 2 Reactivi		A-1540 / 24.04.2019	25,400.16	25,400.16		02.05.2019-31.07.2019	SC DIAMEDIX IMPEX SA Bucuresti				
					46,025.95							

13	Acord-cadru Reactivi I	A-1007 / 12.03.2019		31,509.65	2,538.37	28,971.28	11.03.2019-11.03.2020	SC TUNIC PROD SRL Bucuresti	Procedura simplificata Anunț de participare nr.			
	Contract furnizare-1 Reactivi		A-1225 / 01.04.2019	2,538.37	2,538.37		01.04.2019-01.05.2019	SC TUNIC PROD SRL Bucuresti				
					2,538.37							

DEZINFECTANTI 2017-2019

1	Acord-cadru Dezinfectanti	A-2984 / 14.11.2017		4,693.09	1,619.74	3,073.34		SC TUNIC PROD SRL Bucuresti	Procedura simplificata Anunț de participare nr. 415122/06.10.2017			
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	Contract furnizare - 1 Dezinfectanti		A-3175 / 28.11.2017	1,619.74	1,619.74		28.11-29.12. 2017	SC TUNIC PROD S.R.L. Bucuresti				
	Contract furnizare - 1 Dezinfectanti	A-2985 / 14.11.2017		157,318.00	10,293.50	147,024.50		SC SANPRODME SRL Bucuresti				
	Contract furnizare - 1 Dezinfectanti		A-3119 / 24.11.2017	10,293.50	10,293.50		24.11-29.12. 2017	SC SANPRODME S.R.L. Bucuresti				
	Contract furnizare - 1 Dezinfectanti	A-2986 / 14.11.2017		76,879.95	36,542.52	40,337.43		SC MEDISERV SRL Timisoara				
	Contract furnizare - 1 Dezinfectanti		A-3278 / 08.12.2017	36,542.52	36,542.52		08- 29.12.2017	SC MEDISERV S.R.L. Timisoara				
2	Acord-cadru Dezinfectanti	A-436 / 19.02.2018		4,690.98				SC SCOP MEDICAL SRL Bucuresti				
	Contract furnizare - 1 Dezinfectanti											
3	Acord-cadru Dezinfectanti	A-437 / 19.02.2018		51,979.20	4,998.00	46,981.20		SC INTERCOOP SRL				
	Contract furnizare - 1 Dezinfectanti		A-912 / 28.03.2018	4,998.00	4,998.00		27.03.2018- 30.06.2018	SC INTERCOOP SRL				
4	Acord-cadru Dezinfectanti	A-845 / 21.03.2018		16,993.20	1,999.20	14,994.00	19.03.2018- 31.03.2020	SC G&M 2000 SRL Bucuresti				
	Contract furnizare - 1 Dezinfectanti		A-913 / 28.03.2018	1,999.20	1,999.20		27.03.2018- 30.06.2018	SC G&M 2000 SRL Bucuresti				
5	Acord-cadru Dezinfectanti	A-438 / 19.02.2018		287,233.27	28,358.30	258,874.97	19.02.2018- 28.02.2020	SC G.B INDCO SRL				
	Contract furnizare - 1 Dezinfectanti		A-914 / 28.03.2018	28,358.30	28,358.30		27.03.2018- 30.06.2018	SC G.B INDCO SRL				
6	Acord-cadru Dezinfectanti	A-439 / 19.02.2018		49,718.20	3,689.00	46,029.20	19.02.2018- 28.02.2020	SC BIOSTEC CLINI- LAB SRL Cluj Napoca				
	Contract furnizare - 1 Dezinfectanti		A-915 / 28.03.2018	3,689.00	3,689.00		27.03.2018- 30.06.2018	SC BIOSTEC CLINI- LAB SRL Cluj Napoca				

APARATURA 2018-2019

0	1	2	3	4	5	6	7	8	9	10	11	12
1	Achizitie aparate dezinfectie spital 2018			372,303.40					Licitatie deschisa Anunt de participare nr.CN 1001788 / 25.06.2018			
	Contract furnizare - Aparat de curatat si dezinfecat cu abur pentru echipamentul medical		A-2537 /30.08.2018	296,381.40	296,381.40		30.08-02.11.2018	SC.TEHNOPUS MEDICAL SRL BUCURESTI			1016.23 din 20.12.2018	
	Contract furnizare - Aparat de curatat pardoseala cu cablu electric		A-2538 /30.08.2018	75,922.00	75,922.00		30.08-02.11.2018	SC.ROMSIR IMPEX SRL			828 din 20.12.2018	3190 din 20.12.2018
				372,303.40								
2	Contract de furnizare - Sistem climatizare bloc operator si insatalatie de oxigenoterapie			436,728.69					Licitatie deschisa Anunt de participare nr.CN 1001822 / 26.06.2018			
	Contract furnizare - Sistem climatizare bloc operator		A-2539 /30.08.2018	416,498.69	416,498.69		30.08-02.11.2018	SC.GTA TELECOMUNICATIO N SRL			3500 din 20.12.2018	
	Contract furnizare - Instalatie de oxigenoterapie		A-2540 /30.08.2018	20,230.00	20,230.00		30.08-02.11.2018	SC.ROAMBRA COMPANY SRL			250 din 20.12.2018	850 din 20.12.2018
				436,728.69								
3	Achizitie aparate medicale 2018								Licitatie deschisa Anunt de participare nr.CN 1001915/ 27.06.2018			
	Contract furnizare - Injectomat pentr CPU		A-3108 /12.10.2018	4,641.00	4,641.00		12.10-28.11.2018	SC. ALPHA MEDICAL SRL			90.76	195.00
	Aparat test cardio pilmonar modul ergospirometrie		A-3109 / 12.10.2018	98,651.00	98,651.00		12.10-28.11.2018	SC. BTL ROMANIA APARATURA SRL			4,145.00	830.00
	Sistem holter EKG 12 canale		A-3110	39,984.00	39,984.00		12.10-28.11.2018	SC. BTL ROMANIA APARATURA SRL			336,17	1,680.00
	Trusa de prim ajutor		A-3111	2,457.35	2,457.35		12.10-28.11.2018	SC. HDL UNION SRL			425,00	103,25
	Citoscop de cateterism		A-3112	28,313.67	28,313.67		12.10-28.11.2018	SC. KARL STORZ ENDOSCOPIA ROMANIA SRL			280.00	1,189.65

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	Audiometru+soft aferent		A-3133	29,750.00	29,750.00		12.10-28.11.2018	SC. LIAMED SRL			400.00	1,250.00
	Timpanometru		A-3114	17,850.00	17,850.00		12.10-28.11.2018	SC. LIAMED SRL			400.00	750.00
	EKG 12 Canale		A-3115	12,971.00	12,971.00		12.10-28.11.2018	SC. LUAN VISION SRL			662.76	545.00
	Monitor de functii vitale		A-3116	18,992.40	18,992.40		12.10-28.11.2018	SC. LUAN VISION SRL			662,76	798.00
	Soda liniara echocardiograf pt aplicatii vasculare		A-3117	27,310.50	27,310.50		12.10-28.11.2018	SC. MEDICAL CORP SRL			491,12	1,147.50
					280,920.92							
4	Achizitie aparate medicale 2018								Licitatie deschisa Anunt de participare nr.CN 1002144/ 06.07.2018			
	Aparat phacoemulsificare Centurion		A-2797	389,564.35	389,564.35		24.09-12.11.2018	SC. ALCON ROMANIA SRL			3,500.00	16,368.25
	Platforma de ultrasonografie oculara		A-2806	213,010.00	213,010.00		24.09-12.11.2018	SC. BIOTEC SRL			1,837.00	8,950.00
	PACS (sistem de arhivare a datelor)		A-2805	142,800.00	142,800.00		24.09-12.11.2018	SC.PIXELDATA SRL			1,200.00	600,00.00
	Electrocauter cu sigilare vasculara		A-2800	197,540.00	197,540.00		24.09-12.11.2018	SC. RAFI INTERNATIONAL GENERAL COMMERCE SRL			3,606.39	8,300.00
	Electrocauter cu ultrasunete monopolar/bipolar avansat chirurgie deschisa		A-2801	22,100.00	22,100.00		24.09-12.11.2018	SC. RAFI INTERNATIONAL GENERAL COMMERCE SRL			3,606.39	9,500.00
	Tomograf in coerenta optica		A-2807	437,325.00	437,325.00		24.09-12.11.2018	SC. ROMGER GENERAL TRADE & CONSULTING SRL			3,680.00	18,375.00
	Masa pt spalarea si dezinfectarea manuala a endoscoapelor		A-2802	41,650.00	41,650.00		24.09-12.11.2018	SC. TEHNO ELECTRO MEDICAL COMPANY SRL			5,154.00	1,750.00
	Masina automata de spalata si dezinfectat endoscoape		A-2803	182,070.00	182,070.00		24.09-12.11.2018	SC. TEHNO ELECTRO MEDICAL COMPANY SRL			5,154.00	7,650.00
	Sistem de videoendoscopie complet pt gastroenterologie		A-2804	357,000.00	357,000.00		24.09-12.11.2018	SC. TEHNO ELECTRO MEDICAL COMPANY SRL			5,154.00	15,000.00

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	Consola gaze medicinale, de perete,pt ATI		A-2798	287,379.11	287,379.11		24.09-12.11.2018	SC. TEHNOPLUS MEDICAL SRL			2,521.00	12,074.75
	Ecograf cu sonda vaginala si sonda abdominala		A-2799	115,008.74	115,008.74		24.09-12.11.2018	SC. ULTRASONIC SRL			11,000.00	4,832.30
					2,385,447.20							
5	Achizitie aparatura de laborator 2018											
	Pupinel sterilizare 50 litri		A-3099	7,458.92	7,458.92		12.10-28.11.2018	SC.ANTISEL RO SRL			443,79	313,40
	Masa de operatie pt dermatologie		A-3100	40,107.76	40,107.76		12.10-28.11.2018	SC. CATTUS SRL			720,06	1,685.20
	Aparat de includere la parafina		A-3101	37,113.72	37,113.72		12.10-28.11.2018	SC. HYPO TECH&CONSULTING SRL			1,649.00	1,559.40
	Analizator automat de hematologie		A-3102	154,492.94	154,492.94		12.10-28.11.2018	SC. MEDIST SA			2,115.00	6,491.30
	Centrifuga laborator clinic		A-3103	11,096.75	11,096.75		12.10-28.11.2018	SC. NITECH.SRL			443,79	446,25
	Canapea hidraulica/electrica pt consultatii ginecologice		A-3104	5,890.50	5,890.50		12.10-28.11.2018	SC. NOVAINTERMED SRL			100.00	247,50
	Lampa de operatie tip Triago pt dermatologie		A-3105	12,495.00	12,495.00		12.10-28.11.2018	SC.PRIMERA MED TECHNOLOGY SRL			308,23	525.00
	Aparat sigilat pungi		A-3106	13,137.60	13,137.60		12.10-28.11.2018	SC. STERISYSTEMS SRL			154,11	552.00
	Histoprosesor de tesaturi		A-3107	56,664.00	56,664.00		12.10-28.11.2018	SC. TUNIC PROD SRL			1,554.79	2,380.00
					338,457.19							
1	Acord-cadru furnizare aparatura medicala de monitorizare ATI lot 1	A-3086 / 22.12.2017					22.12.2017-28.12.2020	SC. GADAGROUP ROMANIA SRL				
	Contract furnizare aparatura		A-3244/ 19.10.2018	833,942.50	833,942.50		25.10.2018-13.12.2018	SC. GADAGROUP ROMANIA SRL				35,039.60

0	1	2	3	4	5	6	7	8	9	10	11	12
2	Acord-cadru furnizare aparatura medicala de monitorizare ATI lot 2	A-3085 / 22.12.2017					22.12.2017-28.12.2020	SC. TEHNOPLUS MEDICAL SRL	Licitatie deschisa Anunt de participare nr. 180208/ 28.10.2017			
	Contract furnizare aparatura		A-3243 / 19.10.2018	1,393,160.37	1,393,160.37		25.10.2018-13.12.2018	SC. TEHNOPLUS MEDICAL SRL				58,536.15
3	Acord-cadru furnizare aparatura medicala (sterilizator cu abur) lot 1	A-3083 / 22.12.2017					22.12.2017-28.08.2020	SC. STERISYSTEMS SRL	Licitatie deschisa Anunt de participare nr. 180066/ 24.10.2017			
	Contract furnizare aparatura		A-3246 / 19.10.2018	236,016.66	236,016.66		25.10.2018-13.12.2018	SC. STERISYSTEMS SRL				
4	Acord-cadru furnizare aparatura medicala Linie de chirurgie minim invaziva	A-2143 / 08.08.2018					08.08.2018-13.08.2021	SC.KARL STORZ EDOSCOPIA ROMANIA SRL	Licitatie deschisa Anunt de participare nr. 1000897/ 31.05.2018			
			A-3245 / 19.10.2018	1,362,538.10	1,362,538.10		25.10.2018-13.12.2018	SC.KARL STORZ EDOSCOPIA ROMANIA SRL				57,249.50

MATERIALE SANITARE 2018

1	Acord-cadru Materiale sanitare	A-348 / 08.02.2018		28,679.00	1,036.01	27,642.99		A&D Promo Distribution	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-543 / 27.02.2018	501.58	501.58		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1930 / 06.07.2018	463.03	463.03		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3564 / 07.11.2018	71.40	71.40		07.11-13.12.2018					
					1,036.01							
2	Acord-cadru Materiale sanitare	A-349 / 08.02.2018		91,106.40	232.05	90,874.35		Alpha Medical	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-544 / 27.02.2018	232.05	232.05		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare											

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 3 Materiale sanitare											
					232.05							
3	Acord-cadru Materiale sanitare	A-350 / 08.02.2018		222,860.82	55,303.89	167,556.93		Alpha Ned 2000 Exim	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-545 / 27.02.2018	24,008.90	24,008.90		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1931 / 06.07.2018	8,123.90	8,123.90		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3565 / 07.11.2018	23,171.09	23,171.09		07.11-13.12. 2018					
					55,303.89							
4	Acord-cadru Materiale sanitare	A-351 / 08.02.2018		75,995.77	12,752.83	63,242.94		Artisana Medical	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-546 / 27.02.2018	8,639.50	8,639.50		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1932 / 06.07.2018	2,319.52	2,319.52		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3566 / 07.11.2018	1,793.81	1,793.81		07.11-13.12. 2018					
					12,752.83							
5	Acord-cadru Materiale sanitare	A-352 / 08.02.2018		45,220.00	3,165.40	42,054.60		Aura	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-1933 / 06.07.2018	3,165.40	3,165.40		06.07- 30.09.2018					
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare											
					3,165.40							
6	Acord-cadru Materiale sanitare	A-321 / 08.02.2018		918,710.73	53,656.26	865,054.47		B.Braun Medical	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-548 / 27.02.2018	16,164.35	16,164.35		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1936 / 06.07.2018	23,398.14	23,398.14		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3567 / 07.11.2018	14,093.77	14,093.77		07.11-13.12. 2018					
					53,656.26							

0	1	2	3	4	5	6	7	8	9	10	11	12
7	Acord-cadru Materiale sanitare	A-353 / 08.02.2018		92,271.46	12,956.34	79,315.12		Bella Romania Impex TZMO Romania	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-549 / 27.02.2018	5,608.92	5,608.92		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1937 / 06.07.2018	2,222.92	2,222.92		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3568 / 07.11.2018	5,124.50	5,124.50		07.11-13.12. 2018					
					12,956.34							
8	Acord-cadru Materiale sanitare	A-354 / 08.02.2018		11,900.00	11,602.50	297.50		Biotechnics Implant	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-550 / 27.02.2018	1,487.50	1,487.50		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1938 / 06.07.2018	8,627.50	8,627.50		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3569 / 07.11.2018	1,487.50	1,487.50		07.11-13.12. 2018					
					11,602.50							
9	Acord-cadru Materiale sanitare	A-355 / 08.02.2018		15,919.82	5,140.99	10,778.83		Bizmed	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-551 / 27.02.2018	1,995.93	1,995.93		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1939 / 06.07.2018	2,028.24	2,028.24		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3570 / 07.11.2018	1,116.82	1,116.82		07.11-13.12. 2018					
					5,140.99							
10	Acord-cadru Materiale sanitare	A-347 / 08.02.2018		303,450.00	32,487.00	270,963.00		Carl Zeiss Instruments	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-552 / 27.02.2018	16,422.00	16,422.00		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1940 / 06.07.2018	2,677.50	2,677.50		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3571 / 07.11.2018	13,387.50	13,387.50		07.11-13.12. 2018					
					32,487.00							

0	1	2	3	4	5	6	7	8	9	10	11	12
11	Acord-cadru Materiale sanitare	A-343 / 08.02.2018		162.32	52.36	109.96		Clini Lab	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-553 / 27.02.2018	13.09	13.09		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1942 / 06.07.2018	13.09	13.09		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3572 / 07.11.2018	26.18	26.18		07.11-13.12. 2018					
					52.36							
12	Acord-cadru Materiale sanitare	A-342 / 08.02.2018		13,734.46	98.12	13,636.34		Coramed Med. Prod	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-1943 / 06.07.2018	98.12	98.12		06.07- 30.09.2018					
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare											
					98.12							
13	Acord-cadru Materiale sanitare	A-341 / 08.02.2018		761,130.74	48,337.10	712,793.64		Crio-2	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-554 / 27.02.2018	25,438.77	25,438.77		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1944 / 06.07.2018	13,815.42	13,815.42		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3573 / 07.11.2018	9,082.91	9,082.91		07.11-13.12. 2018					
					48,337.10							
14	Acord-cadru Materiale sanitare	A-340 / 08.02.2018		21,191.52	14,127.68	7,063.84		Dacorum Grup	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-555 / 27.02.2018	2,522.80	2,522.80		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1945 / 06.07.2018	4,036.48	4,036.48		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3574 / 07.11.2018	7,568.40	7,568.40		07.11-13.12. 2018					
					14,127.68							

0	1	2	3	4	5	6	7	8	9	10	11	12
15	Acord-cadru Materiale sanitare	A-339 / 08.02.2018		26,325.78	3,594.39	22,731.39		Deltamed	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-556 / 27.02.2018	1,915.30	1,915.30		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1946 / 06.07.2018	86.87	86.87		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3575 / 07.11.2018	1,592.22	1,592.22		07.11-13.12.2018					
					3,594.39							
16	Acord-cadru Materiale sanitare	A-327 / 08.02.2018		158,481.83	29,507.70	128,974.13		Demophorius Healthcare	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-557 / 27.02.2018	10,765.20	10,765.20		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1961 / 06.07.2018	12,681.83	12,681.83		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3576 / 07.11.2018	6,060.67	6,060.67		07.11-13.12.2018					
					29,507.70							
17	Acord-cadru Materiale sanitare	A-326 / 08.02.2018		34,096.86	8,109.37	25,987.49		Englober	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-558 / 27.02.2018	2,398.56	2,398.56		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1962 / 06.07.2018	3,249.89	3,249.89		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3577 / 07.11.2018	2,460.92	2,460.92		07.11-13.12.2018					
					8,109.37							
18	Acord-cadru Materiale sanitare	A-325 / 08.02.2018		2,463.30	830.00	1,633.30		Euroexpand Impex	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-559 / 27.02.2018	225.03	225.03		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1963 / 06.07.2018	293.93	293.93		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare											
					518.96							
19	Acord-cadru Materiale sanitare	A-324 / 08.02.2018		344,837.01	12,373.37	332,463.64		Euromedical Impex	Licitatie deschisa A.P. nr. 178974/19.09.2017			

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	Contract furnizare - 1 Materiale sanitare		A-560 / 27.02.2018	10,293.23	10,293.23		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1964 / 06.07.2018	2,080.14	2,080.14		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare											
					12,373.37							
20	Acord-cadru Materiale sanitare	A-323 / 08.02.2018		178,500.00	21,955.50	156,544.50		Fresenius Kabi	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-561 / 27.02.2018	2,320.50	2,320.50		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1965 / 06.07.2018	5,355.00	5,355.00		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3578 / 07.11.2018	14,280.00	14,280.00		07.11-13.12. 2018					
					21,955.50							
21	Acord-cadru Materiale sanitare	A-322 / 08.02.2018		173,148.57	19,465.03	153,683.54		Grazy Price Med. Impex	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-562 / 27.02.2018	2,189.25	2,189.25		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1966 / 06.07.2018	9,722.65	9,722.65		06.07- 30.09.2018					
	Contract furnizare -3 Materiale sanitare		A-2207 / 25.07.2018	4,311.49	4,311.49		25.07- 30.09.2018					
	Contract furnizare -4 Materiale sanitare		A-3579 / 07.11.2018	3,241.64	3,241.64		07.11-13.12. 2018					
					19,465.03							
22	Acord-cadru Materiale sanitare	A-320 / 08.02.2018		29,416.80	16,080.42	13,336.38		Healthtim	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-563 / 27.02.2018	3,677.10	3,677.10		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1967 / 06.07.2018	8,296.58	8,296.58		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3580 / 07.11.2018	4,106.74	4,106.74		07.11-13.12. 2018					
					16,080.42							
23	Acord-cadru Materiale sanitare	A-319 / 08.02.2018		59,695.05	24,045.82	35,649.23		Kembli Med	Licitatie deschisa A.P. nr. 178974/19.09.2017			

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 1 Materiale sanitare		A-564 / 27.02.2018	7,506.02	7,506.02		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1969 / 06.07.2018	7,377.47	7,377.47		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3581 / 07.11.2018	9,162.33	9,162.33		07.11-13.12. 2018					
					24,045.82							
24	Acord-cadru Materiale sanitare	A-318 / 08.02.2018		37,128.00	3,248.70	33,879.30		LG Pharm	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-565 / 27.02.2018	1,856.40	1,856.40		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1960 / 06.07.2018	928.20	928.20		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3582 / 07.11.2018	464.10	464.10		07.11-13.12. 2018					
					3,248.70							
25	Acord-cadru Materiale sanitare	A-317 / 08.02.2018		243,712.00	23,685.76	220,026.24		Lumamed Healthcare	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-566 / 27.02.2018	11,424.00	11,424.00		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1973 / 06.07.2018	12,261.76	12,261.76		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare											
					23,685.76							
26	Acord-cadru Materiale sanitare	A-316 / 08.02.2018		30,787.68	9,264.53	21,523.15		Medical Ortovit	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-567 / 27.02.2018	2,687.73	2,687.73		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1974 / 06.07.2018	3,147.07	3,147.07		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3583 / 07.11.2018	3,429.73	3,429.73		07.11-13.12. 2018					
					9,264.53							
27	Acord-cadru Materiale sanitare	A-315 / 08.02.2018		19,040.00	95.20	18,944.80		Medimpart	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-568 / 27.02.2018	95.20	95.20		27.02- 23.05.2018					

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare											
					95.20							
28	Acord-cadru Materiale sanitare	A-311 / 08.02.2018		46,172.00	5,771.50	40,400.50		Medtronic	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-569 / 27.02.2018	1,154.30	1,154.30		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1975 / 06.07.2018	2,308.60	2,308.60		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3584 / 07.11.2018	2,308.60	2,308.60		07.11-13.12. 2018					
					5,771.50							
29	Acord-cadru Materiale sanitare	A-310 / 08.02.2018		68,995.43	20,346.71	48,648.72		M-G Exim RomItalia	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-570 / 27.02.2018	7,132.70	7,132.70		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1976 / 06.07.2018	9,380.54	9,380.54		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3585 / 07.11.2018	3,833.47	3,833.47		07.11-13.12. 2018					
					20,346.71							
30	Acord-cadru Materiale sanitare	A-309 / 08.02.2018		527,170.00	31,951.50	495,218.50		Micromat Grup	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-571 / 27.02.2018	17,671.50	17,671.50		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-3586 / 07.11.2018	14,280.00	14,280.00		07.11-13.12. 2018					
	Contract furnizare - 3 Materiale sanitare											
					31,951.50							
31	Acord-cadru Materiale sanitare	A-308 / 08.02.2018		13,018.60	2,363.40	10,655.20		MLM Medical	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-572 / 27.02.2018	1,510.87	1,510.87		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1977 / 06.07.2018	601.80	601.80		06.07- 30.09.2018					

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 3 Materiale sanitare		A-3587 / 07.11.2018	250.73	250.73		07.11-13.12. 2018					
					2,363.40							
32	Acord-cadru Materiale sanitare	A-307 / 08.02.2018		91,039.76	7,898.03	83,141.73		Nafka Grup	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-573 / 27.02.2018	2,920.26	2,920.26		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1978 / 06.07.2018	2,189.60	2,189.60		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3588 / 07.11.2018	2,788.17	2,788.17		07.11-13.12. 2018					
					7,898.03							
33	Acord-cadru Materiale sanitare	A-306 / 08.02.2018		15,380.70	4,814.74	10,565.96		Natural ES Medical	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-574 / 27.02.2018	1,952.79	1,952.79		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1979 / 06.07.2018	1,915.90	1,915.90		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3589 / 07.11.2018	946.05	946.05		07.11-13.12. 2018					
					4,814.74							
34	Acord-cadru Materiale sanitare	A-305 / 08.02.2018		1,123,836.00	82,992.98	1,040,843.02		Noventis International	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-575 / 27.02.2018	26,239.50	26,239.50		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1980 / 06.07.2018	53,421.48	53,421.48		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3590 / 07.11.2018	3,332.00	3,332.00		07.11-13.12. 2018					
					82,992.98							
35	Acord-cadru Materiale sanitare	A-304 / 08.02.2018		1,258,196.48	4,749.37	1,253,447.11		Novomed Internat.	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-576 / 27.02.2018	2,097.73	2,097.73		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1981 / 06.07.2018	1,601.23	1,601.23		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3591 / 07.11.2018	1,050.41	1,050.41		07.11-13.12. 2018					
					4,749.37							

0	1	2	3	4	5	6	7	8	9	10	11	12
36	Acord-cadru Materiale sanitare	A-303 / 08.02.2018		132,433.31	10,589.30	121,844.01		Pansiprod Distrib.	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-577 / 27.02.2018	6,107.52	6,107.52		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1983 / 06.07.2018	4,481.78	4,481.78		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare											
					10,589.30							
37	Acord-cadru Materiale sanitare	A-302 / 08.02.2018		10,176.88	2,315.03	7,861.85		Partners Med.Sol.	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-578 / 27.02.2018	1,272.11	1,272.11		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1984 / 06.07.2018	615.71	615.71		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3592 / 07.11.2018	427.21	427.21		07.11-13.12.2018					
					2,315.03							
38	Acord-cadru Materiale sanitare	A-301 / 08.02.2018		25,943.00	6,797.28	19,145.72		Paul Hartmann	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-579 / 27.02.2018	3,540.25	3,540.25		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1985 / 06.07.2018	1,699.32	1,699.32		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3593 / 07.11.2018	1,557.71	1,557.71		07.11-13.12.2018					
					6,797.28							
39	Acord-cadru Materiale sanitare	A-300 / 08.02.2018		642.60	235.62	406.98		Prodconfarm	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-580 / 27.02.2018	71.40	71.40		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1986 / 06.07.2018	128.52	128.52		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3594 / 07.11.2018	35.70	35.70		07.11-13.12.2018					
					235.62							

0	1	2	3	4	5	6	7	8	9	10	11	12
40	Acord-cadru Materiale sanitare	A-299 / 08.02.2018		18,373.60	918.68	17,454.92		Ribi Expert	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-1355 / 10.05.2018	918.68	918.68		10.05-11.06.2018					
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare											
					918.68							
41	Acord-cadru Materiale sanitare	A-298 / 08.02.2018		17,413.51	1,661.90	15,751.61		Rombiomedica	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-581 / 27.02.2018	531.31	531.31		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1987 / 06.07.2018	306.54	306.54		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3595 / 07.11.2018	824.05	824.05		07.11-13.12.2018					
					1,661.90							
42	Acord-cadru Materiale sanitare	A-297 / 08.02.2018		40,290.07	15,944.96	24,345.11		Rubicon Editech 89	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-582 / 27.02.2018	3,798.04	3,798.04		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1995 / 06.07.2018	12,146.92	12,146.92		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare											
					15,944.96							
43	Acord-cadru Materiale sanitare	A-296 / 08.02.2018		667,629.87	28,468.37	639,161.50		Sanimed Int.Impex	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-583 / 27.02.2018	22,839.68	22,839.67		27.02-23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1996 / 06.07.2018	1,894.48	1,894.48		06.07-30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3596 / 07.11.2018	3,734.22	3,734.22		07.11-13.12.2018					
					28,468.37							
44	Acord-cadru Materiale sanitare	A-295 / 08.02.2018		237,566.49	41,485.82	196,080.67		Santomed	Licitatie deschisa A.P. nr. 178974/19.09.2017			

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 1 Materiale sanitare		A-592 / 27.02.2018	25,591.04	25,591.04		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1997 / 06.07.2018	8,382.90	8,382.90		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3597 / 07.11.2018	7,511.88	7,511.88		07.11-13.12. 2018					
					41,485.82							
45	Acord-cadru Materiale sanitare	A-294 / 08.02.2018		1,484,834.40	26,700.76	1,458,133.64		Smart Med.Sol.	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-1353 / 10.05.2018	26,700.76	26,700.76		10.05- 11.06.2018					
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare											
					26,700.76							
46	Acord-cadru Materiale sanitare	A-293 / 08.02.2018		462,148.40	14,838.04	447,310.36		Steril Romania	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-584 / 27.02.2018	12,892.69	12,892.69		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1998 / 06.07.2018	1,039.76	1,039.76		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3598 / 07.11.2018	905.59	905.59		07.11-13.12. 2018					
					14,838.04							
47	Acord-cadru Materiale sanitare	A-292 / 08.02.2018		36,057.00	1,802.85	34,254.15		Taassis Concept	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-585 / 27.02.2018	1,802.85	1,802.85		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare		A-3577 / 07.11.2018									
					1,802.85							
48	Acord-cadru Materiale sanitare	A-291 / 08.02.2018		87,108.00	1,306.62	85,801.38		Tehno Electro Med.Co.	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-586 / 27.02.2018	1,306.62	1,306.62		27.02- 23.05.2018					

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 2 Materiale sanitare											
	Contract furnizare - 3 Materiale sanitare											
					1,306.62							
49	Acord-cadru Materiale sanitare	A-290 / 08.02.2018		41,720.21	6,403.02	35,317.19		Tehnoplus Med.	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-587 / 27.02.2018	2,267.00	2,267.00		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-1999 / 06.07.2018	2,816.01	2,816.01		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3600 / 07.11.2018	1,320.01	1,320.01		07.11-13.12. 2018					
					6,403.02							
50	Acord-cadru Materiale sanitare	A-289 / 08.02.2018		54,978.00	3,484.32	51,493.68		TMS-TOP Med. Supplier	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-588 / 27.02.2018	1,685.63	1,685.63		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-2000 / 06.07.2018	1,798.68	1,798.69		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare											
					3,484.32							
51	Acord-cadru Materiale sanitare	A-288 / 08.02.2018		24,288.61	7,640.51	16,648.10		Tunic Prod	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-589 / 27.02.2018	2,878.88	2,878.88		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-2001 / 06.07.2018	2,727.35	2,727.35		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3601 / 07.11.2018	2,034.28	2,034.28		07.11-13.12. 2018				85.56 din 20.12.2018	
					7,640.51							
52	Acord-cadru Materiale sanitare	A-286 / 08.02.2018		478,588.31	37,744.03	440,844.28		Valdomedica	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-590 / 27.02.2018	22,697.23	22,697.23		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-2002 / 06.07.2018	12,288.51	12,288.51		06.07- 30.09.2018					

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare - 3 Materiale sanitare		A-3602 / 07.11.2018	2,758.29	2,758.29		07.11-13.12. 2018					
					37,744.03							
53	Acord-cadru Materiale sanitare	A-287 / 08.02.2018		56,941.50	14,333.55	42,607.95		Zonemed Biometrix	Licitatie deschisa A.P. nr. 178974/19.09.2017			
	Contract furnizare - 1 Materiale sanitare		A-591 / 27.02.2018	6,806.80	6,806.80		27.02- 23.05.2018					
	Contract furnizare - 2 Materiale sanitare		A-2003 / 06.07.2018	4,581.50	4,581.50		06.07- 30.09.2018					
	Contract furnizare - 3 Materiale sanitare		A-3603 / 07.11.2018	2,945.25	2,945.25		07.11-13.12. 2018					
					14,333.55							

	Negociere fara publicarea unui anunt medicamente			53,112.87								
	Contract furnizare medicamente		A-247 / 26.01.2017	8,706.92			26.01-20.02 2017	SC FRESENIUS KABI ROMANIA S.R.L.Brasov	Negociere fara publicarea unui anunt medicamente			
	Contract furnizare medicamente		A-248 / 26.01.2017	5,143.71			26.01-20.02 2017	SC PHARMA S.A.Iasi				
	Contract furnizare medicamente		A-249/ 26.01.2017	5,158.97			26.01-20.02 2017	SC B.BRAUN SRL Remetea Mare				
	Contract furnizare medicamente		A-250 / 26.01.2017	2,394.73			26.01-20.02 2017	SC PHARMAFARM S.A.Corunca				
	Contract furnizare medicamente		A-251 / 26.01.2017	19,534.33			26.01-20.02 2017	SC MEDIPLUS EXIM SRL Mogosoaia				
	Contract furnizare medicamente		A-252 / 26.01.2017	12,174.21			26.01-20.02 2017	SC FARMEXIM S.A. Bucuresti				
				53,112.87								
	Negociere fara publicarea unui anunt medicamente			35,488.22								
	Contract furnizare medicamente		A-1936 / 25.07.2017	7,667.06			25.07-20.09 2017	SC MEDIPLUS EXIM SRL Mogosoaia	Negociere fara publicarea unui anunt medicamente			
	Contract furnizare medicamente		A-1937 / 25.07.2017	2,524.44			25.07-20.09 2017	SC CHIMIMPORTEXPOR T PLURIMEX SRL Bucuresti				
	Contract furnizare medicamente		A-1938 / 25.07.2017	15,696.00			25.07-20.09 2017	SC PHARMA S.A.Iasi				

0	1	2	3	4	5	6	7	8	9	10	11	12
	Contract furnizare medicamente		A-1939 / 25.07.2017	9,600.72			25.07-20.09 2017	SC INFOMED FLUIDS SRL Bucuresti				
				35,488.22								
	Contract furnizare oxigen medicinal, punere in functiune si intretinerea instalatiei de productie a acestuia		A-265 / 27.01.2017	85,020.00			27.01.- 31.12.2017	S.C. MICROCOMPUTER SERVICE S.A. Craiova	Achiziție directă prin cataloguelectronic SEAP."on-line"			
	Servicii de colectare, de transport și de eliminare a deșeurilor spitalicești	-	A-264 / 27.01.2017	17,028.90			26.01.- 31.12.2017	S.C. PRO AIR CLEAN ECOLOGIC S.A. TIMISOARA	Achiziție directă prin cataloguelectronic SEAP."on-line"			
	Servicii de exploatare sistem informatic de gestiune	-	A-266 / 27.01.2017	62,832.00			27.01.- 31.12.2017	S.C. EXTRANET S.R.L.Cluj-Napoca	Achiziție directă prin cataloguelectronic SEAP."on-line"			
	Servicii de intretinere si actualizare lunara a sistemului informatic Pharmec	-	A-389 / 09.02.2017	3,141.60			09.02.- 31.12.2017	S.C. SOFT OFFICE S.R.L.Oradea	Achiziție directă prin cataloguelectronic SEAP."on-line"			
TOTAL VALOARE ACORDURI-CADRU (lei, cu TVA)				27,298,673.40					-			
TOTAL VALOARE CONTRACTE (lei, cu TVA)				6,019,056.50					-			

**Intocmit,
Birou Achizitii si Contractari
P.c.c. Condor Rodica**