

SITUATIA ANGAJAMENTELOR LEGALE TRIM I 2018

| NR. CATEGORIE BUNURI | DENUMIRE FURNIZOR | NR/DATE ANGAJAMENT | VALOARE ANGAJAMENT | OBSERVATII |
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| 1 Furnituri de birou incluie achizitia de rechizite birou, hartie imprimanta, xerox, tonere, imprimare de uz administrativ, etc. | DDA BIROTICA | 853/08.03.2018 | 193,37 | |
| | DNS BIROTICA | 472/12.02.2018 | 354,5 | |
| | DNS BIROTICA | 896/12.03.2018 | 61,58 | |
| | OMEGA KVG | 831/08.02.2018 | 200 | |
| | RBS SERVICE | 925/14.03.2018 | 871,52 | |
| | RBS SERVICE | 829/15.03.2018 | 125,7 | |
| | SC DDA BIROTICA | 144/18.01.2018 | 651,53 | |
| | SC DNS BIROTICA | 27/08.01.2018 | 345,1 | |
| | SC DNS BIROTICA | 150/18.01.2018 | 564,06 | |
| | SC DNS BIROTICA | 4145/12.12.2018 | 6414,1 | |
| | SC DNS BIROTICA | 819/07.02.2018 | 913,92 | |
| | SC DNS BIROTICA | 877/09.03.2018 | 564,06 | |
| | SC DNS BIROTICA | 1186/12.03.2018 | 579,53 | |
| | SC PVMA COM SERV | 580/13.02.2018 | 498,61 | |
| | SC PVMA COM SERV | 821/05.02.2018 | 498,61 | |
| | SC RAYSSA EVENTS | 1227/30.03.2018 | 589,05 | |
| | SC TIMPOLICE SRL | 1079/20.02.2018 | 297,5 | |
| | SC TOPTECH SRL | 73/10.01.2018 | 315,35 | |
| | VIC INSERO | 823/26.01.2018 | 1118,6 | |
| | VIC INSERO | 1225/29.03.2018 | 323,68 | |
| VIC INSERO | 1223/10.03.2018 | 476 | | |
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| 2. MATERIALE DE CURATENIE | CLEAN OIL | 124/18.01.2018 | 575,96 | |
| | DDA BIROTICA | 853/08.03.2018 | 169,46 | |
| | SC CLEAN OIL | 754/01.03.2018 | 598,57 | |
| | SC DDA BIROTICA | 144/18.01.2018 | 358,19 | |
| | SC DNS BIROTICA | 150/18.01.2018 | 203,49 | |
| | SC DNS BIROTICA | 877/09.03.2018 | 460,53 | |
| | SC ECO LAB SRL | 325/31.01.2018 | 928,2 | |
| | SC ECO LAB SRL | 734/31.01.2018 | 928,2 | |
| | SC FLEXAL IMPEX | 865/08.03.2018 | 138,04 | |

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| 3 | INCALZIRE, iluminat | SC GRUNDWAL | 470/12.02.2018 | 202,3 | |
| | | SC KABOR | 833/28.02.2018 | 34,99 | |
| | | SC MEDICAL TRADING | 867/08.03.2018 | 71,4 | |
| | | SC RO BO IMPORT EXPORT | 138/18.01.2018 | 1725,5 | |
| | | SC SANITEX HYGIENE | 136/18.01.2018 | 761,36 | |
| | | SC TERRA PLAST | 187/22.01.2018 | 136,85 | |
| | | SC TERRA PLAST | 375/22.01.2018 | 41,65 | |
| | | ENEL ENERGIE | 87/09.01.2018 | 15184,42 | |
| | | SC ELECTROJIM | 357/22.01.2018 | 505,5 | |
| | | PETROM | 442/12.02.2018 | 225 | |
| | | ELECTROJIM | 795/19.02.2018 | 585 | |
| | | SC ELECTROJIM | 841/28.02.2018 | 560 | |
| | | EON ENERGIE | 291/09.01.2018 | 14613,77 | |
| | | SC FORADEX SA | 429/07.02.2018 | 43027,43 | |
| ENEL ENERGIE | 778/07.02.2018 | 15734,35 | | | |
| EON ENERGIE | 780/08.02.2018 | 18060,48 | | | |
| SC FORADEX SA | 839/28.02.2018 | 38866,59 | | | |
| SC ENEL ENERGIE | 966/07.03.2018 | 15874,98 | | | |
| EON ENERGIE | 1221/09.03.2018 | 16912,44 | | | |
| 4 | apa, canal, salubritate | RETIM | 47/10.01.2018 | 2722,25 | |
| | | SC AQUATIM | 59/12.01.2018 | 461,82 | |
| | | SC AQUATIM | 293/17.01.2018 | 5660,8 | |
| | | SC RETIM ECOLOGIC SERVICE | 414/06.02.2018 | 2722,25 | |
| | | AQUATIM | 502/08.02.2018 | 461,82 | |
| | | SC AQUATIM | 801/19.02.2018 | 461,82 | |
| | | SC RETIM ECOLOGIC SERVICE | 970/28.02.2018 | 2722,25 | |
| | | SC AQUATIM | 1199/19.03.2018 | 5410,26 | |
| | | SC AQUATIM | 974/13.03.2018 | 2014,67 | |
| | | SC AQUATIM | 1213/27.03.2018 | 2014,67 | |
| | | AQUATIM | 1386/12.03.2018 | 830,62 | |
| 5 | Carburanti si lubrefianti | OMV PETROM | 37/09.01.2018 | 1061,55 | benzina, motorina |
| | | OMV PETROM | 416/06.02.2018 | 449,4 | benzina, motorina |
| | | OMV PETROM | 825/28.02.2018 | 1881,52 | benzina, motorina |
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| 6 | PIESE DE SCHIMB | KARL STORZ ENDOSCOPIA RO | 3338/18.10.2017 | 2320,5 | |
| | | TEHNOPLUS MEDICAL | 2523/17.07.2017 | 941,18 | PIESE DE DCHIMB FLUX LAMINAR |
| | | KARL STORZ ENDOSCOPIA RO | 588/21.02.2018 | 238 | BORCAN DE ASPIRARE SET LAPAROSCOPI |
| | | KARL STORZ ENDOSCOPIA RO | 639/23.02.2018 | 1297,1 | INSERT APLICATOR CLIPURI |
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| 7 | CHELTUIELI POSTALE | CN POSTA ROMANA | 6/04.01.2018 | 7,8 | Taxe trimitere corespondență |
| | | CN POSTA ROMANA | 49/10.01.2018 | 22,6 | Taxe trimitere corespondență |
| | | CN POSTA ROMANA | 305/31.01.2018 | 14,4 | Taxe trimitere corespondență |
| | | CN POSTA ROMANA | 431/08.02.2018 | 24,8 | Taxe trimitere corespondență |
| | | CN POSTA ROMANA | 504/16.02.2018 | 21,6 | Taxe trimitere corespondență |
| | | CN POSTA ROMANA | 803/20.02.2018 | 80,7 | Taxe trimitere corespondență |
| | | CN POSTA ROMANA | 811/23.02.2018 | 22,8 | Taxe trimitere corespondență |
| | | CN POSTA ROMANA | 958/06.03.2018 | 35,4 | Taxe trimitere corespondență |
| | | CN POSTA ROMANA | 954/16.03.2018 | 247,2 | Taxe trimitere corespondență |
| | | FAN CURIER | 156/22.01.2018 | 150 | corespondenta |
| | | FAN CURIER | 201/30.01.2018 | 58,31 | corespondenta |
| | | FAN CURIER | 442/12.02.2018 | 140 | corespondenta |
| | | ORANGE | 51/12.01.2018 | 505,91 | telefonie mobila |
| | | ORANGE ROMANIA | 851/23.02.2018 | 462,87 | telefonie mobila |
| | | POSTA ROMANA | 99/12.01.2018 | 38,4 | Taxe trimitere corespondență |
| | | POSTA ROMANA | 162/23.01.2018 | 26,7 | Taxe trimitere corespondență |
| | | POSTA ROMANA | 1087/28.03.2018 | 41,8 | Taxe trimitere corespondență |
| | | SC ORANGE ROMANIA | 379/23.01.2018 | 506,85 | telefonie mobila |
| | | SC TELEKOM ROMANIA | 315/18.01.2018 | 1668,86 | TELEFONIE FIXA, INTERNET |
| | | SC TELEKOM ROMANIA | 506/16.02.2018 | 1695,67 | TELEFONIE FIXA, INTERNET |
| TAXE CURIER | 377/02.02.2018 | 14,74 | Taxe trimitere corespondență | | |
| TELEKOM ROMANIA | 1195/23.03.2018 | 1670,64 | TELEFONIE FIXA, INTERNET | | |
| 8 | Materiale si servicii functionale | BTL SERVICE | 1205/21.03.2018 | 1190 | reparatii aparate de terapie |
| | | CASA DE ASIGURARI DE SANATA | 602/22.02.2018 | 35 | imprimare medicale cu regim special |
| | | CASA DE ASIGURARI DE SANATA | 904/13.03.2018 | 494 | imprimare medicale cu regim special |
| | | ELPIS LOGIC BUSSINES | 986/23.03.2018 | 176,12 | consumabile medicale |
| | | FARMACIA TEI | 377/02.02.2018 | 192 | perne fango(fizioterapie) |
| | | GENERAL ELECTRIC | 327/23.01.2018 | 833 | service si intretinere echipament radiologic |
| | | GENERAL ELECTRIC | 1203/20.03.2018 | 9996 | service si intretinere echipament radiologic (contract 12 luni) |
| | | HAIJAS SAFTENCU VIRGINIA | 176/23.01.2018 | 4291 | servicii farmacist |
| | | HAIJAS SAFTENCU VIRGINIA | 762/26.02.2018 | 4291 | servicii farmacist |
| | | HAIJAS SAFTENCU VIRGINIA | 1085/27.03.2018 | 4291 | servicii farmacist |
| | | MEDROM MEDICAL | 307/31.01.2018 | 1071 | service si intretinere aparat de radiologie |
| | | MEDROM MEDICAL | 1615/06.03.2018 | 8675,1 | service si intretinere aparat de radiologie (contract 9 luni) |
| | | MOICA ANDREEA ANDRADA | 329/22.01.2018 | 1328 | servicii supraveghere dietetica |
| | | NEOLOGIS MEDICAL | 35/08.01.2018 | 1103,49 | service si intretinere digitalizare radiografii |

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| NEUROMED | 4/04.01.2018 | 140 | servicii de imagistica medicala pentru pacienti internati |
| PFA MOICA ANDREEA | 748/21.02.2018 | 1328 | servicii supraveghere dietetica |
| PFA OLTEAN VIORELI | 813/19.02.2018 | 1650 | servicii de dezinfectie |
| PFA SIMION IOAN | 766/23.02.2018 | 928,2 | service si intretinere echipamente medicale |
| PFA SIMION IOAN | 990/19.03.2018 | 1927,8 | service si intretinere echipamente medicale |
| SC A&D PROMO DISTRIBUTIO | 740/28.02.2018 | 773,5 | materiale consumabile medicale |
| SC APART MED | 33/05.01.2018 | 833 | service si intretinere echipamente de sterilizare |
| SC APART MED | 400/26.01.2018 | 2499 | service si intretinere echipamente de sterilizare |
| SC APART MED | 9/05.01.2018 | 339,15 | sterilizare |
| SC APART MED | 1114/28.03.2018 | 7497 | service si intretinere echipamente de sterilizare |
| SC ARKAS PRODEXIM | 923/13.03.2018 | 476 | pungi farmaceutice |
| SC AUTO EUROPA | 53/12.01.2018 | 656,61 | reparatii auto |
| SC AXIOMED SOLUTIONS | 530/19.02.2018 | 708,05 | materiale consumabile medicale |
| SC BIOCLINICA | 174/23.01.2018 | 119 | analize de laborator pentru pacienti internati |
| SC BIOCLINICA | 435/08.02.2018 | 97 | analize de laborator pentru pacienti internati |
| SC BIOCLINICA | 972/28.02.2018 | 62,13 | analize de laborator pentru pacienti internati |
| SC BIOCLINICA | 1197/31.03.2018 | 94 | analize de laborator pentru pacienti internati |
| SC BIOCOMP | 576/12.02.2018 | 743,75 | analize de laborator pentru pacienti internati |
| SC BTL ROMANIA | 996/19.03.2018 | 2832,2 | reparatii echipamente de terapie |
| SC CAMARY | 857/08.03.2018 | 583,1 | materiale consumabile medicale |
| SC CAMBRIS PROD | 855/08.03.2018 | 2070,6 | materiale consumabile medicale |
| SC CLINI LAB | 3991/28.11.2017 | 7759,99 | reparatii aparatura de laborator |
| SC DOZIMED | 1108/28.03.2018 | 2570,4 | abonament anual supraveghere dozimetrica |
| SC EVOREVO SRL | 134/18.01.2018 | 499,21 | materiale consumabile medicale |
| SC FLEXAL IMPEX | 140/18.01.2018 | 333,2 | materiale consumabile medicale |
| SC GENERAL ELECTRIC | 799/20.02.2018 | 833 | service si intretinere echip radiologic |
| SC GRUNDWAL | 470/12.02.2018 | 124,95 | consumabile |
| SC HEALTH MEDICAL | 152/18.01.2018 | 969,85 | consumabile medicale |
| SC HEALTH MEDICAL | 894/09.03.2018 | 1874,25 | consumabile medicale |
| SC HEALTHTIM | 474/12.02.2018 | 660,45 | consumabile medicale |

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| SC HISTOCLINIC | 1207/06.03.2018 | 2010 | servicii de anatomie patologica |
| SC MADA SRL | 956/15.03.2018 | 2690,26 | reparatii auto |
| SC MEDCLAS TRADING | 130/18.01.2018 | 315,35 | consumabile medicale |
| SC MEDCLAS TRADING | 867/08.03.2018 | 71,4 | consumabile medicale |
| SC MEDICAL GRUP | 809/06.03.2018 | 809,2 | consumabile medicale |
| SC MEDICIS | 313/26.01.2018 | 420 | servicii siguranta circulatiei |
| SC MEDROM MEDICAL | 774/20.02.2018 | 1071 | service si intretinere echip radiologic |
| SC MEDROM MEDICAL | 2761/04.09.2018 | 5953,61 | reparatie aparat de radiologie |
| SC MEDROM MEDICAL | 847/07.03.2018 | 1577,94 | masuratori doza arie |
| SC MEDROM MEDICAL | 1201/21.03.2019 | 1071 | service si intretinere echip radiologic |
| SC MERCATOR MEDICAL | 466/12.02.2018 | 1374,45 | consumabile medicale |
| SC NEOLOGIS MEDICAL | 35/08.01.2018 | 1103,49 | service si intretinere digitalizare radiografii |
| SC NEOLOGIS MEDICAL | 425/07.02.2018 | 3248,7 | service si intretinere echipament digitalizare |
| SC NEOLOGIS MEDICAL | 1267/21.03.2018 | 77,4 | piese de schimb |
| SC NEOLOGIS MEDICAL | 849/15.02.2018 | 205,87 | piese de schimb |
| SC NEOLOGIS MEDICAL | 1217/28.03.2018 | 357 | reparatii auto |
| SC NEUROMED | 418/06.02.2018 | 1820 | servicii de imagistica medicala pentru pacienti internati |
| SC NEUROMED | 845/02.03.2018 | 1355 | pacienti internati |
| SC PARTENERS MEDICAL SOLU | 193/23.01.2018 | 333,2 | consumabile medicale |
| SC ROVAL MED | 460/12.02.2018 | 119 | consumabile medicale |
| SC ROVAL MED SRL | 871/08.03.2018 | 190,4 | control extern analize laborator |
| SC SARTOROM IMPEX | 514/16.02.2018 | 928,2 | verificare pijepe de laborator |
| SC SIEMENS HEALTHCARE | 319/26.01.2018 | 1544,03 | service si intretinere ecografate |
| SC SONOROM | 321/26.01.2018 | 639,63 | verificare audiometru |
| SC STERISYSTEMS | 532/19.02.2018 | 2142 | consumabile medicale |
| SC STRYKER ROMANIA | 115/17.01.2018 | 3988,88 | consumabile medicale |
| SC STRYKER ROMANIA | 641/23.02.2018 | 3236,8 | reparatie echip artroscopie |
| SC STRYKER ROMANIA | 1175/29.03.2018 | 4044,81 | consumabile medicale |
| SC TEHNOPPLUS MEDICAL | 107/17.01.2018 | 1606,5 | consumabile medicale |
| SC TIMPOUCE SRL | 1083/26.02.2018 | 2165,8 | imprimare medicale |
| SC TIMPOUCE SRL | 1081/20.02.2018 | 535,5 | imprimare medicale |
| SC TIMPOUCE SRL | 1079/20.02.2018 | 1116,22 | imprimare medicale |
| SC TITICOM | 113/17.01.2018 | 595 | consumabile medicale |
| SC TODY LABORATORIES | 875/09.03.2018 | 64,26 | consumabile medicale |
| SC TOTALMED SRL | 526/16.02.2018 | 385,56 | consumabile medicale |
| SC TRIDENT MEDICAL COMPA | 608/22.02.2018 | 3980 | consumabile medicale |
| SIMION ION PFA | 317/30.01.2018 | 928,2 | contract de service echip medicale |
| SIMION ION PFA | 1112/28.03.2018 | 8353,8 | contract de service echip medicale(9 luni) |

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| PFA FOROIU GHEORGHE | 746/21.02.2018 | | 1300 | intretinere si reparatie sisteme informatice |
| PFA LAVU IOAN | 146/18.01.2018 | | 1500 | auditare sist calit laborator |
| PFA MOICA ANDREEA | 2/04.01.2017 | | 1328 | materiale gospodaresti diverse |
| SC ALSTING TIMSERV | 109/17.01.2018 | | 309,4 | verificare hidranti |
| SC ASIROM | 21/08.01.2018 | | 471,5 | asigurare |
| SC CAN LEO | 1209/29.03.2018 | | 3570 | taxa macinis |
| SC CLINI LAB | 168/23.01.2018 | | 12777,03 | contract chirie echip laborator(3 luni) |
| SC DAVIGHE INSTAL | 111/17.01.2018 | | 699 | materiale gospodaresti diverse |
| SC DAVIGHE INSTAL | 522/08.02.2018 | | 6,89 | materiale gospodaresti diverse |
| SC DEDEMAN | 71/12.01.2018 | | 294,98 | materiale gospodaresti diverse |
| SC DEDEMAN | 736/26.02.2018 | | 197,48 | materiale gospodaresti diverse |
| SC DEDEMAN | 1233/19.03.2018 | | 604,04 | materiale gospodaresti diverse |
| SC DEDEMAN | 736/26.02.2018 | | 299,88 | materiale gospodaresti diverse |
| SC ELECTROIIM | 357/22.01.2018 | | 45 | materiale gospodaresti diverse |
| SC EPARU ELECTRO | 512/08.02.2018 | | 975,8 | reparatii motor electric |
| SC GE TOTAL MINI MAX | 835/28.02.2018 | | 44 | materiale gospodaresti diverse |
| SC GIRZ COMPANY SRL | 1235/04.03.2018 | | 81,23 | materiale gospodaresti diverse |
| SC ICCO SYSTEMS SRL | 1193/30.03.2018 | | 6188 | contract service si intretinere instal de sting incendii si suprav video)-9 luni |
| SC ICCO SYSTEMS SRL | 1287/30.03.2018 | | 2142 | contract service si intretinere instal de sting incendii si suprav video)-3 luni |
| SC KABOR | 833/28.02.2018 | | 578,34 | materiale gospodaresti diverse |
| SC KINGA SRL | 817/08.02.2018 | | 42,84 | materiale gospodaresti diverse |
| SC KINGA SRL | 815/01.02.2018 | | 95,48 | materiale gospodaresti diverse |
| SC KORTNER &CO | 367/31.01.2018 | | 90 | materiale gospodaresti diverse |
| SC KORTNER &CO | 742/28.02.2018 | | 70 | materiale gospodaresti diverse |
| SC KORTNER &CO | 752/26.02.2018 | | 120 | materiale gospodaresti diverse |
| SC KORTNER &CO | 902/13.03.2018 | | 210 | materiale gospodaresti diverse |
| SC LIFT ARG | 309/16.01.2018 | | 1068,62 | service si intretinere lift |
| SC LIFT ARG | 289/15.01.2018 | | 1713,6 | service si intretinere lift |
| SC LINDE GAZ ROMANIA | 57/12.01.2018 | | 788,31 | chirie butelii oxigen |
| SC LINDE GAZ ROMANIA | 101/17.01.2018 | | 16,64 | taxa schimb butelii oxigen |
| SC LINDE GAZ ROMANIA | 793/21.02.2018 | | 105,41 | taxa schimb butelii oxigen |
| SC MICROCOMPUTER | 433/08.02.2018 | | 9282 | chirie statie oxigen |
| SC ONIX CENTER | 154/16.01.2018 | | 6665 | traduceri documente |
| SC ONIX CENTER | 383/23.01.2018 | | 390 | traduceri documente |
| SC ORION ELECTRIC | 96/16.01.2018 | | 2817 | lucrari electrice |
| SC PRO CERT ORGANIZATION | 323/25.01.2018 | | 2796 | certificare anuala sistem de calitate ISO 9001 |

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| SC REFLEX COMPUTERS | 884/09.03.2018 | 239,9 | materiale gospodaresii diverse |
| SC SARDENI SANTA MARIA | 843/02.03.2018 | 3451 | contract electrician |
| SC SAURO CARD | 406/02.02.2018 | 357 | taxe emitere carte funciara |
| SC SOBIS SOLUTIONS | 103/17.01.2018 | 897,26 | intretinere sisteme informatice |
| SC SOBIS SOLUTIONS | 103/17.01.2018 | 897,26 | intretinere sisteme informatice |
| SC SOBIS SOLUTIONS | 770/21.02.2018 | 897,26 | intretinere sisteme informatice |
| SC STERICYCLE ROMANIA | 39/09.01.2018 | 1625,03 | colectare, transport, eliminare deseuri medicale periculoase |
| SC STERICYCLE ROMANIA | 423/07.02.2018 | 2384,49 | colectare, transport, eliminare deseuri medicale periculoase |
| SC STERICYCLE ROMANIA | 1211/28.02.2018 | 2271,47 | colectare, transport, eliminare deseuri medicale periculoase |
| SC SYONIC | 166/23.01.2018 | 41412 | intretinere sisteme informatice(ctr 12 luni) |
| SC TOPTECH | 25/04.01.2018 | 2135,3 | reparatii imprimante |
| SC TRANS SPED | 31/05.01.2018 | 226,1 | reinoire semnatura electronica |
| SC TRANS SPED | 408/06.02.2018 | 391,8 | reinoire semnatura electronica |
| SC TRANS SPED | 604/22.02.2018 | 113,05 | reinoire semnatura electronica |
| SC TRANS SPED | 756/28.02.2018 | 165,7 | reinoire semnatura electronica |
| SC TRANS SPED | 756/28.02.2018 | 165,7 | reinoire semnatura electronica |
| SC TRANSILVANIA GENERAL IN | 797/20.02.2018 | 480,66 | apa distilata |
| SC UNIOUA | 387/05.02.2018 | 5900 | asigurare spial situatii de urgenta |
| SERVICIUL DE AMBULANTA TI | 508/16.02.2018 | 2957,92 | transport pacienti internati |
| SOBIS SOLUTIONS | 331/26.01.2018 | 897,26 | intretinere sistem informatic |
| TRANS SPED | 906/13.03.2018 | 214,2 | reinoire semnatura electronica |
| VIATA MEDICALA ROMANEA | 41/09.01.2018 | 766 | anunt organizare concurs |
| VIATA MEDICALA ROMANEA | 886/09.03.2018 | 383 | anunt organizare concurs |
| ELECTROIIM | 67/12.01.2018 | 1519 | materiale pentru reparatii diverse in regie proprie |
| SERVICE TAMPLARIE | 148/18.01.2018 | 11900 | materiale pentru reparatii diverse in regie proprie(usi termopan) |
| SC ELECTROIIM | 357/22.01.2018 | 1297 | regie proprie |
| SC DEDEMAN | 71/12.01.2018 | 10104,22 | materiale pentru reparatii diverse in regie proprie |
| SC DEDEMAN | 359/31.01.2018 | 650,43 | materiale pentru reparatii diverse in regie proprie |
| SC KINGA SRL | 381/21.01.2018 | 150,61 | regie proprie |
| SC DAVIGHE INSTAL | 111/17.01.2018 | 99,63 | materiale pentru reparatii diverse in regie proprie |

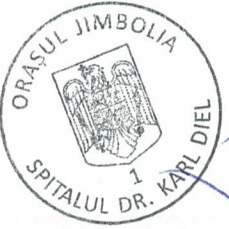
10 reparatii curente

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| SC FARMEXIM SA | 935/13.03.2018 | 626,21 | |
| SC FARMEXIM SA | 1171/29.03.2018 | 565,6 | |
| SC FARMEXPERT DCI | 23/08.01.2018 | 193,48 | |
| SC FARMEXPERT DCI | 303/26.01.2018 | 3675,59 | |
| FELSIN FARM | 4075/08.12.2018 | 38,37 | |
| FELSIN FARM | 542/16.02.2018 | 608,22 | |
| SC FARMEXPERT DCI | 363/26.01.2018 | 4381,8 | |
| SC FARMEXPERT DCI | 440/12.02.2018 | 1785,42 | |
| SC FARMEXPERT DCI | 540/16.02.2018 | 814,88 | |
| SC FARMEXPERT DCI | 917/14.03.2018 | 2487,38 | |
| SC FARMEXPERT DCI | 1173/29.03.2018 | 2368,52 | |
| SC FELSIN FARM | 277/26.01.2018 | 545,55 | |
| SC FELSIN FARM | 4076/08.12.2018 | 89,93 | |
| SC FELSIN FARM | 937/13.03.2018 | 473,57 | |
| SC FELSIN FARM | 1161/28.03.2018 | 644,08 | |
| FIDELIO FARM | 994/19.03.2018 | 3243,84 | |
| FARMACEUTICA REMEDIA | 271/26.01.2018 | 755,92 | |
| FARMACEUTICA REMEDIA | 536/16.02.2018 | 26,03 | |
| FARMACEUTICA REMEDIA | 945/13.03.2018 | 352,62 | |
| FARMACEUTICA REMEDIA | 1142/28.03.2018 | 3854,68 | |
| SC FRESENIUS KABI | 142/18.01.2018 | 152,6 | |
| SC FRESENIUS KABI | 275/26.01.2018 | 185,3 | |
| SC FRESENIUS KABI | 365/26.01.2018 | 369,07 | |
| SC FRESENIUS KABI | 1097/28.03.2018 | 553,61 | |
| SC EUROPHARM HOLDING | 267/29.01.2018 | 3516,01 | |
| MEDIMFARM | 283/26.01.2018 | 926,5 | |
| MEDIMFARM | 943/13.03.2018 | 748,36 | |
| SC EUROPHARM HOLDING | 538/16.02.2018 | 817,7 | |
| SC EUROPHARM HOLDING | 556/19.02.2018 | 54,61 | |
| SC EUROPHARM HOLDING | 829/07.03.2018 | 26,62 | |
| SC EUROPHARM HOLDING | 939/13.03.2018 | 825,46 | |
| SC EUROPHARM HOLDING | 1163/28.03.2018 | 1028,97 | |
| SC EUROPHARM HOLDING | 1165/29.03.2018 | 98,75 | |
| SC EUROPHARM HOLDING | 1507/25.04.2018 | 1758,61 | |
| MEDIPLUS EXIM SRL | 558/19.02.2018 | 3151,41 | |
| MEDIPLUS EXIM SRL | 919/14.03.2018 | 4062,32 | |
| MEDIPLUS EXIM SRL | 1103/28.03.2018 | 173,31 | |
| MEDIPLUS EXIM SRL | 1099/28.03.2018 | 1515,1 | |
| SC MEDIPLUS EXIM | 94/17.01.2018 | 37,28 | |
| SC MEDIPLUS EXIM | 269/26.01.2018 | 6999,33 | |
| SC MEDIPLUS EXIM | 574/07.02.2018 | 2472,12 | |
| ND PHARMA | 933/13.03.2018 | 327,35 | |
| ND PHARMA | 1101/28.03.2018 | 699,56 | |

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|----|--|---------------------------|-----------------|----------|--|
| | | SC BORERO COMSERV | 870/08.03.2018 | 2261 | |
| | | SC G&M 2000 | 1241/27.02.2018 | 1504,16 | |
| 16 | OBIECTE DE INVENTAR | MA CRISTINA | 578/12.02.2018 | 2142 | pijamae pacienti |
| | | ASOCIATIA PROVAL | 4423/29.12.2017 | 3382,34 | mobiliile sectia chirurgie |
| | | SC TITICOM | 4125/11.12.2017 | 1689,8 | 2 carucioare de TP |
| | | COMPUTECH | 119/17.01.2018 | 2302,01 | CALCULATOR |
| | | SC AS COMPUTER CRAIOVA | 122/17.01.2018 | 759,22 | IMPRIMANTA |
| | | SC NEOMED | 369/02.02.2018 | 2975 | 2 BUC LAMPA EXAMINARE |
| | | SC DAVIGHE INSTAL | 111/17.01.2018 | 66,9 | SENZOR GAZ |
| | | SC ORANGE GARDEN | 560/16.02.2018 | 1990 | DRUJBA |
| | | SYNERGO | 570/12.02.2018 | 236,73 | TENSIONMETRU |
| | | SC DANTE INTERNATIONAL | 568/12.02.2018 | 799,09 | FRIGIDER |
| | | SC DEDEMAN | 736/26.02.2018 | 170,28 | TOPOR, PERDEA DUS |
| | | SC FRANKAR ADVERTISING SR | 562/20.02.2018 | 94,01 | STAMPILA |
| | | SC PVMA COM SERV | 821/05.02.2018 | 1898,05 | MULTIFUNCTIONALA |
| | | SC FILARO | 861/08.03.2018 | 537,88 | MASUTA TRATAMENTE |
| | | SC KINGA SRL | 815/01.02.2018 | 185,64 | MANDRINA |
| | | SC DEDEMAN | 736/26.02.2018 | 272,68 | PERDELE dus /TOPOR/CHEIE HIDRANT |
| | | SC SYONIC | 1077/31.01.2018 | 321,3 | CITITOR DE CARDURI |
| | | SC GE TOTAL MINI MAX | 835/28.02.2018 | 45 | USB |
| | | SC DEDEMAN | 1233/19.03.2018 | 252,9 | masa ptr sustinere analizor |
| | | SC GIRZ COMPANV SRL | 1235/04.03.2018 | 1877,57 | electroforeza+PULVERIZATOARE calorifere |
| 17 | MATERIALE DE LABORATOR | SC NOVA FIT 2000 | 191/22.01.2018 | 241,57 | |
| | include consumabile pentru activitatea de recoltare, prelucrare analize medicale | SC BIZZMED | 185/22.01.2018 | 2486,1 | |
| | | SC PARTENERS MEDICAL SOLU | 193/23.01.2018 | 582,51 | |
| | | SC PRIMEX MEDICAL | 4021/07.12.2018 | 84,97 | |
| | | SC BIZZMED | 482/12.02.2018 | 2951,2 | |
| | | SC EPURBETA FARM | 458/12.02.2018 | 511,7 | |
| | | SC PARTENERS MEDICAL SOLU | 480/12.02.2018 | 547,4 | |
| | | SC NOVA FIT 2000 | 478/12.02.2018 | 1988,49 | |
| | | SC MEDIST | 584/15.02.2018 | 2502,57 | |
| | | CLINI LAB SRL | 1146/13.02.2018 | 7755,23 | |
| | | CLINI LAB SRL | 1148/28.02.2018 | 15311,73 | |
| | | CLINI LAB SRL | 1144/05.03.2018 | 490,28 | |
| | | CLINI LAB SRL | 160/22.01.2018 | 392,7 | |
| 18 | Carti, publicatii | | | | |

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|----|----------------------------|--------------------------------|-----------------|--------|---|--|--|
| | | | | | | | |
| | | | | | | | |
| 19 | SERVICIU DE CONSULTANTA | PFA LAVU IOAN | 146/18.01.2018 | 500 | consultanta intocnrire documentatie sist calitate laborator analize medicale | | |
| | | SC AVIATECH CONSULT | 978/21.03.2018 | 7500 | achizitie reactivi de laborator | | |
| | | SC INNOVATE INFORMATTION | 510/16.02.2018 | 3094 | Consultanta DRG | | |
| 20 | pregatire profesionala | OMEGA TRAINING&MANAGEMENT | 758/27.02.2018 | 2750 | curs achizitii publice | | |
| | | ASOCIATIA MOASELOR DIN ROMANIA | 984/23.03.2018 | 500 | curs personal obstr ginecologie | | |
| 21 | PROTECTIA MUNCII | SC MEDICIS | 313/26.01.2018 | 723 | SERVICIU MEDICINA MUNCII | | |
| | | SC MEDICIS | 837/20.02.2018 | 753 | SERVICIU MEDICINA MUNCII | | |
| | | SC OMEGA KVD | 55/12.01.2018 | 3600 | servicii PSI, SSM | | |
| | | SC MEDICIS | 1219/20.03.2018 | 633 | SERVICIU MEDICINA MUNCII | | |
| 22 | CHE DE CAPITAL | SC CLINI LAB SRL | 590/21.02.2018 | 47600 | analizor electroforeza | | |
| | | SC TIMBERSTAR | 610/22.02.2018 | 15351 | videolaringoscop | | |
| | | SC KARL STORZ ENDOSCOPIA | 643/21.02.2018 | 28560 | echipament NLP | | |
| | | SC ULTRASONIC | 681/27.02.2018 | 3831,8 | chit biopsie | | |
| | | SC BTL ROMANIA | 790/05.03.2018 | 4379,2 | circuite electrotetapie | | |
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MANAGER,
EC. CIRLIG DANIELA



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