

**CENTRALIZATOR ACHIZITII 01.01.2013- 31.12.2013**

Nr. Crt.	Tip achizitie	Tipul contractului (furnizare/ servicii/ lucrari)	Obiect	Denumire SC	Comanda	Valoare		Valoare cu TVA
						fara	TVA	
1	achizitie dir. online	furnizare	Brocriptin 2,5mg	SC Polissano SRL	47/ 16.01.2013	46.98		51.21
2	achizitie dir. online	furnizare	Fraxiparine 7600 ui/ 0,8ml	SC A&G Med Trading SRL	62/ 22.01.2013	1463		1594.67
3	achizitie dir. online	furnizare	Clexane 20mg/ 2ml (Enoxapeinum)	SC Mediplus Exim SRL	66/ 22.01.2013	5230		5700.70
4	achizitie dir. online	furnizare	Fraxiparine 2850ui/ 0,3 ml	SC Farmexim SA	65/ 22.01.2013	5075.1		5531.86
5	achizitie dir. online	furnizare	Fraxiparine 3800ui/ 0,4ml	SC Farmexim SA	65/ 22.01.2013	11221.55		12231.49
6	achizitie dir. online	furnizare	Fraxiparine 5700ui/ 0,6ml	SC Farmexim SA	65/ 22.01.2013	6155.4		6709.39
7	achizitie dir. online	furnizare	Arginina sorbitol 250ml	SC Bios farm SRL	83/ 28.01.2013	8266.8		9010.81
8	achizitie dir. online	furnizare	Enalapril 5mg	SC Felsin Farm SRL	85/ 29.01.2013	75		81.75
9	achizitie dir. online	furnizare	Metoprolol 50mg	SC Felsin Farm SRL	85/ 29.01.2013	28.8		31.39
10	achizitie dir.offline	furnizare	Piracetam 400mg	SC Felsin Farm SRL	85/ 29.01.2013	48		52.32
11	achizitie dir. online	furnizare	Vitamina B1 100mg/ 2ml	SC A&G Med Trading SRL	95/ 29.01.2013	1800		1962.00
12	achizitie dir.offline	furnizare	Vitamina B12 50mcg/ ml	SC A&G Med Trading SRL	95/ 29.01.2013	270		294.30
13	achizitie dir.offline	furnizare	Clorura de sodiu 0,9%-2000ml	SC Pharmafarm SA	96/ 29.01.2013	365		397.85
14	achizitie dir. online	furnizare	Mydocalm 150mg	SC Pharmafarm SA	96/ 29.01.2013	314		342.26
15	achizitie dir. online	furnizare	Nolet 5mg (Nebivololum)echiv Nobilet	SC A&A Medical SRL	98/ 29.01.2013	49.86		54.35
16	achizitie dir. online	furnizare	Fortral sol inj 30mg/ml	SC Polissano SRL	100/ 29.01.2013	105.58		115.08
17	achizitie dir. online	furnizare	Algocalmin fiole 1g/ 2ml	SC A&G Med Trading SRL	101/ 29.01.2013	4596		5009.64
18	achizitie dir. online	furnizare	Diurex 50	SC Interfarm Impex SRL	105/ 30.01.2013	231		251.79
19	achizitie dir. online	furnizare	Marcaina Spinal Heavy	SC Farmexim SA	104/ 30.01.2013	1144		1246.96
20	achizitie dir. online	furnizare	Dormicum 1mg/ml-5ml	SC Farmexim SA	103/ 30.01.2013	609		663.81
21	achizitie dir. online	furnizare	Controloc flc inj 40mg	SC Fildas Trading SRL	115/ 30.01.2013	8500		9265.00
22	achizitie dir. online	furnizare	Haloperidol 2mg/ml-10ml	SC A&G Med Trading SRL	114/ 30.01.2013	247		269.23
23	achizitie dir. online	furnizare	Glypressin 1mg/ 5ml	SC Fildas Trading SRL	113/ 30.01.2013	7750		8447.50
24	achizitie dir. online	furnizare	Milgamma N fiole 2ml	SC Fildas Trading SRL	112/ 30.01.2013	2400		2616.00
25	achizitie dir. online	furnizare	Bicarbonat de sodiu 8,4 %-100ml	SC B.Braun Medical SRL	111/ 30.01.2013	111.2		121.21
26	achizitie dir. online	furnizare	Paracetamol Kabi 10mg/ml-100ml	SC Fildas Trading SRL	109/ 30.01.2013	3240		3531.60
27	achizitie dir. online	furnizare	Anxiar 1mg (Lorazepamum)	SC Fildas Trading SRL	110/ 30.01.2013	258		281.22
28	achizitie dir.offline	furnizare	Acetilcisteina 200mg	SC Felsin Farm SRL	124/ 31.01.2013	262.5		286.13
29	achizitie dir. online	furnizare	Haloperidol 5mg/ml-1ml	SC Pharmafarm SA	122/ 31.01.2013	866		943.94
30	achizitie dir. online	furnizare	Accupro 10mg (Quinalaprilum)	SC Fildas Trading SRL	123/ 31.01.2013	161.82		176.38
31	achizitie dir. online	furnizare	Cefort 1g (Ceftriaxonum)	SC A&G Med Trading SRL	120/ 31.01.2013	2400		2616.00
32	achizitie dir. online	furnizare	Utrogestan 100mg	SC Farmexim SA	121/ 31.01.2013	216.39		235.87
33	achizitie dir. online	furnizare	Propranolol 40mg	SC Farmexim SA	128/ 31.01.2013	33		35.97
34	achizitie dir. online	furnizare	Ventolin 10ml	SC Farmexim SA	128/ 31.01.2013	127.8		139.30
35	achizitie dir. online	furnizare	Tarosin	SC Farmexim SA	129/ 31.01.2013	333		412.92
36	achizitie dir. online	furnizare	Quamatel 20mg/ 5ml (Famotidinum)	SC Pharmafarm SA	127/ 31.01.2013	1575		1716.75

37	achizitie dir.offline	furnizare	Ursofalk 250mg	SC ADM Farm SRL	130/ 31.01.2013	924	1007.16
38	achizitie dir.offline	furnizare	Sintrom 4mg	SC Farmexim SA	131/ 31.01.2013	32.55	35.48
39	achizitie dir. online	furnizare	Oxacilina 500mg flc inj	SC Farmexim SA	134/ 01.02.2013	684	745.56
40	achizitie dir. online	furnizare	Gentamicina 80mg/ 2ml	SC Farmexim SA	135/ 01.02.2013	1060	1155.40
41	achizitie dir.offline	furnizare	Gentamicina 40mg/ml-1ml	SC ADM Farm SRL	133/ 01.02.2013	430	468.70
42	achizitie dir. online	furnizare	Ceftamil 1g	SC Mediplus Exim SRL	136/ 01.02.2013	6180	6736.20
43	achizitie dir. online	furnizare	Cilopen 500mg/500mg -100ml	SC Fildas Trading SRL	143/ 04.02.2013	6750	7357.50
44	achizitie dir. online	furnizare	Cerebrolysin 215,2mg/ml-5ml	SC Farmexim SA	172/ 06.02.2013	12400	13516.00
45	achizitie dir.offline	furnizare	Ampicilina 250mg flc.	SC A&G Med Trading SRL	174/ 06.02.2013	6225	6785.25
46	achizitie dir.offline	furnizare	Amoxiplus 1,2g flc sol inj	SC A&G Med Trading SRL	174/ 06.02.2013	16728	18233.52
47	achizitie dir.offline	furnizare	Madopar 250mg	SC Polissano SRL	182/ 06.02.2013	89.55	97.61
48	achizitie dir.offline	furnizare	Ciprallex 10mg (Escitalopramum)	SC Bioeel SRL	219/ 11.02.2013	197.316	215.07
49	achizitie dir.offline	furnizare	Serlift 100mg (Sertralinum)	SC Farmexim SA	225/ 12.02.2013	68.964	75.17
50	achizitie dir.offline	furnizare	Pharmataz 3mg (Mirtazapinum)	SC Farmexim SA	225/ 12.02.2013	24	26.16
51	achizitie dir.offline	furnizare	Nitrazepam 5mg	SC A&G Med Trading SRL	226/ 12.02.2013	17.6	19.18
52	achizitie dir.offline	furnizare	Imovane 7,5mg (Zapiclanum)	SC Farmexim SA	227/ 12.02.2013	22.9	24.96
53	achizitie dir.offline	furnizare	Paroxetina 20mg (Paroxetinum)	SC Farmexim SA	227/ 12.02.2013	15.6	17.00
54	achizitie dir.offline	furnizare	Ampicilina 250mg flc.	SC A&G Med Trading SRL	228/ 12.02.2013	6225	6785.25
55	achizitie dir.offline	furnizare	Ampicilina 1g flc	SC ADM Farm SRL	228/ 12.02.2013	6560	7150.40
56	achizitie dir.offline	furnizare	Ampicilina 500mg flc inj	SC ADM Farm SRL	228/ 12.02.2013	4400	4796.00
57	achizitie dir.offline	furnizare	Rivotril 0,5mg (Clonazepamum)	SC Farmexim SA	239/ 13.02.2013	4.77	5.20
58	achizitie dir.offline	furnizare	Rivotril 2mg (Clonazepamum)	SC Farmexim SA	239/ 13.02.2013	4.56	4.97
59	achizitie dir.offline	furnizare	Bromazepam 3mg	SC Farmexim SA	239/ 13.02.2013	11.25	12.26
60	achizitie dir.offline	furnizare	Spitomin 5mg (Buspironum)	SC Farmexim SA	239/ 13.02.2013	22.266	24.27
61	achizitie dir.offline	furnizare	Quetiapina Teva 50mg (echiv.Seroquel)	SC A&G Med Trading SRL	238/ 13.02.2013	118.998	129.71
62	achizitie dir.offline	furnizare	Quetiapina Teva 200mg (echiv.Seroquel)	SC A&G Med Trading SRL	238/ 13.02.2013	240	261.60
63	achizitie dir.offline	furnizare	Eglonyl 200mg (Sulpiridum)	SC A&G Med Trading SRL	248/ 13.02.2013	14.64	15.96
64	achizitie dir.offline	furnizare	Ebixa 10mg (Memantinum)	SC A&G Med Trading SRL	248/ 13.02.2013	330.512	360.26
65	achizitie dir.offline	furnizare	Exelon 4,6mg/ 24H (Rivastigminum)	SC Farmexim SA	256/ 14.02.2013	320.1	348.91
66	achizitie dir.offline	furnizare	Exelon 9,5 mg/ 24H	SC Farmexim SA	256/ 14.02.2013	320.1	348.91
67	achizitie dir.offline	furnizare	Rispolept sol orala 30ml/ 1mg/ml (Risperidomum)	SC Farmexim SA	253/ 14.02.2013	395	430.55
68	achizitie dir.offline	furnizare	Rispen 2mg (Risperidomum)	SC Farmexim SA	253/ 14.02.2013	34.5	37.61
69	achizitie dir.offline	furnizare	Taudin 10mg (Donezepilum)	SC A&G Med Trading SRL	255/ 14.02.2013	58.5	63.77
70	achizitie dir.offline	furnizare	Betaserc 24mg (Betahistinum)	SC Europharm Holding SA	252/ 14.02.2013	197.3	215.06
71	achizitie dir.offline	furnizare	Sandostatin 0,1mg/ 1ml	SC Farmexim SA	250/ 14.02.2013	2468	2690.12
72	achizitie dir.offline	furnizare	Etomidat Lipuro 2mg/ml-10ml	SC B.Braun Medical SRL	254/ 14.02.2013	240.5	262.15
73	achizitie dir.offline	furnizare	Alvogyl 12g	SC Dentotal Protect SRL	259/ 14.02.2013	85	92.65
74	achizitie dir.offline	furnizare	Dentocalmin sol 6g	SC Dentotal Protect SRL	259/ 14.03.2013	9.63	10.50
75	achizitie dir.offline	furnizare	Depakine 200mg	SC Farmexim SA	262/ 15.02.2013	37	40.33
76	achizitie dir.offline	furnizare	Depakine Chrono 300mg	SC Farmexim SA	262/ 15.02.2013	50	54.50
77	achizitie dir. online	furnizare	Arginina sorbitol 250ml	SC Bios farm SRL	288/ 20.02.2013	24900	27141.00
78	achizitie dir.offline	furnizare	Novocalmin 500mg (Metamizolum Natricum)	SC Pharma SA	291/ 20.02.2013	624	680.16
79	achizitie dir. online	furnizare	Carbocit (Carbo medicinalis)	SC Farmexim SA	292/ 20.02.2013	564	614.76

80	achizitie dir. online	furnizare	Metoclopramid de uz pediatric 20ml	SC Farmexim SA	294/ 20.02.2013	180	196.20
81	achizitie dir.offline	furnizare	Ubistensin forte 4% cutie cu 50 carpule	SC Dentotal Protect SRL	289/ 20.02.2013	77	83.93
82	achizitie dir. online	furnizare	Omeprazol 20mg	SC Farmaceutica Galenus SA	297/ 20.02.2013	1080	1177.20
83	achizitie dir. online	furnizare	Prazolex 0,5mg (Alprazololum)	SC A&G Med Trading SRL	299/ 20.02.2013	135	147.15
84	achizitie dir. online	furnizare	Aspimax Cardio 75mg	SC A&G Med Trading SRL	299/ 20.02.2013	360	392.40
85	achizitie dir.offline	furnizare	Amlodipina Teva 5mg (echiv.Almacor)	SC ADM Farm SRL	300/ 20.02.2013	165	179.85
86	achizitie dir.offline	furnizare	Bromhexin 8mg	SC Pharma SA	301/ 20.02.2013	290	316.10
87	achizitie dir.offline	furnizare	Bisacodil 5mg	SC Farmaceutica Galenus SA	303/ 20.02.2013	900	981.00
88	achizitie dir. online	furnizare	Metoclopramid 10mg	SC Farmaceutica Galenus SA	303/ 20.02.2013	14.8	16.13
89	achizitie dir. online	furnizare	Codein fosfat 15mg	SC A&A Medical SRL	306/ 20.02.2013	400	436.00
90	achizitie dir. online	furnizare	Calciu lactic 500mg	SC Interfarm Impex SRL	307/ 20.02.2013	509.454	631.72
91	achizitie dir. online	furnizare	Carbamazepina 200mg	SC Farmaceutica Galenus SA	308/ 20.02.2013	360	392.40
92	achizitie dir. online	furnizare	Clorfeniramin 4mg	SC Interfarm Impex SRL	319/ 21.02.2013	214.5	233.81
93	achizitie dir. online	furnizare	Ciprofloxacina 500mg	SC Hepites SA	318/ 21.02.2013	800	872.00
94	achizitie dir.offline	furnizare	Enalapril 5mg	SC A&G Med Trading SRL	316/ 21.06.2013	319.2	347.93
95	achizitie dir.offline	furnizare	Faringosept 10mg (Albazonum)	SC Interfarm Impex SRL	313/ 21.02.2013	2400	2616.00
96	achizitie dir. online	furnizare	Silimarina forte 70mg (echiv.Hepatoprotect)	SC Bioeel SRL	312/ 21.02.2013	700	763.00
97	achizitie dir. online	furnizare	Dicarbocalm	SC Fildas Trading SRL	311/ 21.02.2013	405	441.45
98	achizitie dir. online	furnizare	Metronidazol 250mg	SC Farmaceutica Galenus SA	310/ 21.012.2013	76.8	83.71
99	achizitie dir. online	furnizare	Fenobarbital 100mg	SC Hepites SA	322/ 21.02.2013	56	61.04
100	achizitie dir.offline	furnizare	Amitriptilina 25mg	SC Hepites SA	322/ 21.02.2013	75	81.75
101	achizitie dir. online	furnizare	Acifol 5mg (Acidum folicum)	SC A&G Med Trading SRL	323/ 21.02.2013	96	104.64
102	achizitie dir. online	furnizare	Paracetamol 500mg	SC A&G Med Trading SRL	328/ 21.02.2013	280	305.20
103	achizitie dir. online	furnizare	Indapamid ret 1,5mg	SC Felsin Farm SRL	329/ 21.02.2013	89.1	97.12
104	achizitie dir.offline	furnizare	Oxiflux 400mg (Pentoxifilinum)	SC Interfarm Impex SRL	330/ 21.02.2013	1200	1308.00
105	achizitie dir. online	furnizare	Propranolol 40mg	SC Farmaceutica Galenus SA	336/ 22.02.2013	120	130.80
106	achizitie dir. online	furnizare	Piracetam 400mg	SC Farmaceutica Galenus SA	335/ 22.02.2013	180	196.20
107	achizitie dir.offline	furnizare	Ranitidina ATB 150mg	SC Pharma SA	339/ 22.02.2013	232	252.88
108	achizitie dir. online	furnizare	Gluconat de calciu 10%-10ml	SC B.Braun Medical SRL	338/ 22.02.2013	1240	1351.60
109	achizitie dir. online	furnizare	Metoprolol 50mg	SC Felsin Farm SRL	340/ 22.02.2013	49.5	53.96
110	achizitie dir. online	furnizare	Spasmocalm 40mg (Drotaverinum)	SC Felsin Farm SRL	340/ 22.02.2013	650	708.50
111	achizitie dir. online	furnizare	Adrenalina 1mg sol inj 1mg/ml	SC A&G Med Trading SRL	350/ 22.02.2013	98	106.82
112	achizitie dir.offline	furnizare	Bromhexin 0,2% 50ml	SC Hepites SA	348/ 22.02.2013	110	119.90
113	achizitie dir.offline	furnizare	Piafen 500mg	SC Pharma SA	349/ 22.02.2013	884.94	964.58
114	achizitie dir.offline	furnizare	Zymogen 90mg (echiv.Colebil)	SC Felsin Farm SRL	317/ 21.02.2013	252	274.68
115	achizitie dir. online	furnizare	Memotal 1g/ 5ml (Piracetamum)	SC A&G Med Trading SRL	361/ 25.02.2013	5850	6376.50
116	achizitie dir. online	furnizare	Metoclopramid 10mg/ 2ml	SC A&G Med Trading SRL	360/ 25.02.2013	9760	10638.40
117	achizitie dir. online	furnizare	Miostin 0,5mg/ml	SC A&G Med Trading SRL	360/ 25.02.2013	710	773.90
118	achizitie dir. online	furnizare	Metronidazol B 200ml	SC Biosfarm SRL	358/ 25.02.2013	6424.2	7002.38
119	achizitie dir. online	furnizare	Scobutil 10mg/ml-1ml	SC Felsin Farm SRL	363/ 25.02.2013	1125	1226.25
120	achizitie dir. online	furnizare	Acetilcisteina 200mg	SC Felsin Farm SRL	363/ 25.02.2013	800	872.00
121	achizitie dir. online	furnizare	Algifen sol inj 5ml	SC A&G Med Trading SRL	364/ 25.02.2013	6600	7194.00
122	achizitie dir. online	furnizare	Novocalmin 300mg	SC Fildas Trading SRL	365/ 25.02.2013	697.2	759.95

123	achizitie dir. online	furnizare	Diurex 50	SC Fildas Trading SRL	365/ 25.02.2013	1080	1177.20
124	achizitie dir. online	furnizare	Accupro 10mg (Quinalaprilum)	SC Farmexim SA	366/ 25.02.2013	375	408.75
125	achizitie dir. online	furnizare	Paracetamol 125mg	SC Felsin Farm SRL	367/ 25.02.2013	240	261.60
126	achizitie dir. online	furnizare	Supozitoare cu glicerina copii	SC A&G Med Trading SRL	362/ 25.02.2013	127.92	139.43
127	achizitie dir. online	furnizare	Sumetrolin 400/ 80mg (echiv.Tagremin)	SC Europharm Holding SA	355/ 25.02.2013	126	137.34
128	achizitie dir. online	furnizare	Algocalmin fiole 1g/ 2ml	SC Fildas Trading SRL	353/ 25.02.2013	9096	9914.64
129	achizitie dir.offline	furnizare	Aspatofort sol inj 10ml	SC Fildas Trading SRL	353/ 25.02.2013	2840	3095.60
130	achizitie dir. online	furnizare	Nitroglicerina 0,5mg	SC Fildas Trading SRL	356/ 25.02.2013	129	140.61
131	achizitie dir. online	furnizare	Furosemid 10mg/ml-2ml	SC Fildas Trading SRL	356/ 25.02.2013	2334	2544.06
132	achizitie dir. online	furnizare	Etamsilat 250mg/ 2ml	SC Farmexim SA	357/ 25.02.2013	3552	3871.68
133	achizitie dir. online	furnizare	Ascorutin (echiv.Tarosin)	SC Hepites SA	359/ 25.02.2013	850	926.50
134	achizitie dir. online	furnizare	Eritromagis 200mg	SC Hepites SA	369/ 25.02.2013	400	436.00
135	achizitie dir. online	furnizare	Efedrina 50mg/ ml	SC A&G Med Trading SRL	368/ 25.02.2013	81	88.29
136	achizitie dir. online	furnizare	Bisotens 5mg (Bisoprololum)	SC A&G Med Trading SRL	372/ 25.02.2013	150	163.50
137	achizitie dir. online	furnizare	Gladycor 12,5mg (Carvedilolum)	SC A&G Med Trading SRL	372/ 25.02.2013	108.9	118.70
138	achizitie dir. online	furnizare	Eurespal 80mg (Fenspiridum)	SC A&G Med Trading SRL	372/ 25.02.2013	1148.4	1251.76
139	achizitie dir. online	furnizare	Dormicum 1mg/ml-5ml	SC Farmexim SA	374/ 25.02.2013	1910	2081.90
140	achizitie dir. online	furnizare	Milgamma N cpr	SC Farmexim SA	374/ 25.02.2013	1827	1991.43
141	achizitie dir. online	furnizare	Ventolin 10ml	SC Farmexim SA	376/ 25.02.2013	928.5	1012.07
142	achizitie dir. online	furnizare	Vitamina B1 100mg/ 2ml	SC Fildas Trading SRL	386/ 26.02.2013	5388	5872.92
143	achizitie dir. online	furnizare	Vitamina B6 50mg/ 2ml	SC Fildas Trading SRL	386/ 26.02.2013	5388	5872.92
144	achizitie dir. online	furnizare	Vitamina B12 50mcg/ ml	SC Fildas Trading SRL	386/ 26.02.2013	538.8	587.29
145	achizitie dir. online	furnizare	Betaloc 1mg/ml-5ml	SC Farmexim SA	385/ 26.02.2013	596	649.64
146	achizitie dir. online	furnizare	No-spa 20mg/ml- 2ml	SC Farmexim SA	385/ 26.02.2013	3300	3597.00
147	achizitie dir. online	furnizare	Cerebrolysin 215,2mg/ml-5ml	SC ADM Farm SRL	387/ 26.02.2013	22580	24612.20
148	achizitie dir. online	furnizare	Haloperidol 5mg/ml-1ml	SC Pharmafarm SA	388/ 26.02.2013	3140	3422.60
149	achizitie dir. online	furnizare	Haloperidol 2mg/ml-10ml	SC A&G Med Trading SRL	392/ 26.02.2013	687	748.83
150	achizitie dir.offline	furnizare	Levodopa/ benzeraride 250mg (echiv.Madopar)	SC Mediplus Exim SRL	391/ 26.02.2013	186	202.74
151	achizitie dir. online	furnizare	Milgamma N fiole 2ml	SC Fildas Trading SRL	397/ 26.02.2013	7254	7906.86
152	achizitie dir.offline	furnizare	Emperin 8mg (echiv.Microser )	SC Europharm Holding SA	399/ 26.02.2013	0	0.00
153	achizitie dir. online	furnizare	Glypressin 1mg/ 5ml	SC Fildas Trading SRL	400/ 26.02.2013	7226	7876.34
154	achizitie dir. online	furnizare	Movalis 15mg/ 1,5ml (Meloxicamum)	SC Europharm Holding SA	404/ 26.02.2013	2019.6	2201.36
155	achizitie dir. online	furnizare	Propofol Lipuro 1% 20ml	SC B.Braun Medical SRL	403/ 26.02.2013	4492	4896.28
156	achizitie dir. online	furnizare	Glucoza 5%-500ml	SC B.Braun Medical SRL	405/ 26.02.2013	2985	3253.65
157	achizitie dir. online	furnizare	Solutie Ringer 500ml	SC Biosfarm SRL	409/ 27.02.2013	1890	2060.10
158	achizitie dir. online	furnizare	Glucoza 10% - 500ml	SC Biosfarm SRL	409/ 27.02.2013	1920	2092.80
159	achizitie dir.offline	furnizare	Gabaran 400mg	SC Europharm Holding SA	408/ 27.02.2013	3500	3815.00
160	achizitie dir. online	furnizare	Motilium 10mg (Domperidonum)	SC Fildas Trading SRL	411/ 27.02.2013	3790	4131.10
161	achizitie dir. online	furnizare	Paracetamol Kabi 10mg/ml-100ml	SC Fildas Trading SRL	410/ 27.02.2013	15570	16971.30
162	achizitie dir. online	furnizare	Fortral sol inj 30mg/ml	SC Poliso SRL	407/ 27.02.2013	303	330.27
163	achizitie dir. online	furnizare	Lyxit 12,5mg (echiv.Coaxil 12,5mg)	SC Farmaceutica Galenus SA	413/ 27.02.2013	947.7	1032.99
164	achizitie dir. online	furnizare	Controloc flc inj 40mg	SC Fildas Trading SRL	417/ 27.02.2013	8500	9265.00
165	achizitie dir. online	furnizare	Quamatel 20mg/ 5ml (Famotidinum)	SC Pharmafarm SA	418/ 27.02.2013	10850	11826.50

166	achizitie dir. online	furnizare	Sintrom 4mg	SC Farmexim SA	421/ 27.02.2013	115	125.35
167	achizitie dir. online	furnizare	Sorbifer durules	SC A&A Medical SRL	422/ 27.02.2013	222	241.98
168	achizitie dir. online	furnizare	Teotard 350mg	SC Fildas Trading SRL	423/ 27.02.2013	800	872.00
169	achizitie dir. online	furnizare	Ferrum Hausman 50mg/ ml-30ml	SC Fildas Trading SRL	423/ 27.02.2013	454.5	495.41
170	achizitie dir. online	furnizare	Verapamil 40mg	SC A&G Med Trading SRL	425/ 27.02.2013	640	697.60
171	achizitie dir. online	furnizare	Mabron 100mg/ 2m	SC A&G Med Trading SRL	424/ 27.02.2013	10200	11118.00
172	achizitie dir. online	furnizare	Cilopen 500mg/500mg -100ml	SC Europharm Holding SA	429/ 27.02.2013	5670	6180.30
173	achizitie dir. online	furnizare	Ursofalk 250mg	SC Europharm Holding SA	428/ 27.02.2013	3520	3836.80
174	achizitie dir. online	furnizare	Utrogestan 100mg	SC Biosfarm SRL	430/ 27.02.2013	712.8	776.95
175	achizitie dir. online	furnizare	Prestarium 10mg	SC A&G Med Trading SRL	431/ 27.02.2013	774	843.66
176	achizitie dir.offline	furnizare	Sinerdol 150mg (Rifampicin)	SC Pharma SA	432/ 27.02.2013	68	74.12
177	achizitie dir. online	furnizare	Aminoplasmal 10% E 500ml	SC B.Braun Medical SRL	433/ 27.02.2013	4030	4392.70
178	achizitie dir.offline	furnizare	Anxiar 1mg (Lorazepamum)	SC Farmexim SA	437/ 28.02.2013	800	872.00
179	achizitie dir. online	furnizare	Human Albumin 20%-50ml	SC Pharmafarm SA	435/ 28.02.2013	3528	3845.52
180	achizitie dir. online	furnizare	Gentamicin 40mg/ml-2ml	SC Polisoano SRL	436/ 28.02.2013	1100	1199.00
181	achizitie directa	furnizare	Nitromint ret 2,6mg	SC Farmexim SA	434/ 28.02.2013	594	647.46
182	achizitie dir.offline	furnizare	Platel 75mg (Clopidogrelum)	SC Polisoano SRL	445/ 28.02.2013	135.24	147.41
183	cerere de oferte	furnizare	Eficef 200mg (Cefiximum)	SC ADM Farm SRL	450/ 04.03.2013	3000	3270.00
184	achizitie dir. online	furnizare	Clorura de sodiu 0,9% 500ml	SC B.Braun Medical SRL	457/ 04.03.2013	3680	4011.20
185	achizitie dir. online	furnizare	Mydocalm 150mg	SC Pharmafarm SA	463/ 05.03.2013	1860	2027.40
186	achizitie dir. online	furnizare	Hydrocortisone Na Succinat 100mg	SC Fildas Trading SRL	464/ 05.03.2013	15300	16677.00
187	achizitie dir. online	furnizare	Septomixine tub 7,5g	SC Dentotal Protect SRL	490/ 11.03.2013	131.25	143.06
188	achizitie dir. online	furnizare	Humulin R 100ui/ml-10ml	SC Europharm Holding SA	492/ 11.03.2013	1213.2	1322.39
189	achizitie dir. online	furnizare	Humulin M3 100ui/ ml-3ml	SC Farmexim SA	494/ 11.03.2013	345.2	376.27
190	achizitie dir. online	furnizare	Humulin N 100ui/ml-3ml	SC Farmexim SA	494/ 11.03.2013	258.9	282.20
191	achizitie dir. online	furnizare	Mixtard 30 Penfill 100ui/ ml-3ml	SC Farmexim SA	495/ 11.03.2013	291.9	318.17
192	achizitie dir. online	furnizare	Novorapid Penfill 100ui/ ml-3ml	SC Farmexim SA	495/ 11.03.2013	128	139.52
193	achizitie dir. online	furnizare	Levemir Penfill 100ui/ ml-3ml	SC Farmexim SA	496/ 11.03.2013	243.1	264.98
194	achizitie dir. online	furnizare	Lantus solostar 100ui/ml- 3ml	SC Farmexim SA	496/ 11.03.2013	219	238.71
195	achizitie dir.offline	furnizare	Noradrenalina 16mg/ 8ml	SC Hypericum SRL	519/ 14.03.2013	1252.8	1365.55
196	achizitie dir. online	furnizare	Digoxin 0,25mg	SC Interfarm Impex SRL	518/ 14.03.2013	112.8	122.95
197	achizitie dir. online	furnizare	Aflamil 100mg (Aceclofenacum0	SC Interfarm Impex SRL	518/ 14.03.2013	1134	1236.06
198	achizitie dir. online	furnizare	Duphalac 200ml	SC A&G Med Trading SRL	522/ 14.03.2013	2876	3134.84
199	achizitie dir. online	furnizare	Bicarbonat de sodiu 8,4 %-100ml	SC B.Braun Medical SRL	521/ 14.03.2013	222.4	242.42
200	achizitie dir.offline	furnizare	Sulfat de bariu substanta farmaceutica	SC Vitamar Import ExportSRL	523/ 14.03.2013	84	104.16
201	achizitie dir.offline	furnizare	Glicerina substanta farmaceutica	SC Vitamar Import ExportSRL	523/ 14.03.2013	45	55.80
202	achizitie dir.offline	furnizare	Glucoza substanta farmaceutica	SC Vitamar Import ExportSRL	523/ 14.03.2013	30	37.20
203	achizitie dir. online	furnizare	Yasmin *21 cpr	SC Farmexim SA	524/ 15.03.2013	767.7	836.79
204	achizitie dir.offline	furnizare	Karissa *21 cpr	SC Farmexim SA	524/ 15.02.2013	762	830.58
205	achizitie dir.offline	furnizare	Milligest *21 cpr	SC Farmexim SA	524/ 15.02.2013	1284.5	1400.11
206	achizitie dir. online	furnizare	Tetraciclina ATB 30mg/g-12g	SC Bioeel SRL	607/ 29.03.2013	138.3	150.75
207	achizitie dir. online	furnizare	Fentanyl Torrex 50mcg/ ml sol inj 10ml	SC Farmexim SA	608/ 29.03.2013	3456	3767.04
208	achizitie dir. online	furnizare	Aciclovir crema 5%- 15g	SC Farmexim SA	608/ 29.03.2013	247.5	269.78

209	achizitie dir. online	furnizare	Paracetamol supoz. 125mg	SC Felsin Farm SRL	609/ 29.03.2013	265	288.85
210	achizitie dir. online	furnizare	Rivotril 2mg (Clonazepamum)	SC A&G Med Trading SRL	612/ 29.03.2013	24.255	26.44
211	achizitie dir. online	furnizare	Mialgin 100mg/ 2ml (Pethidinum)	SC A&G Med Trading SRL	612/ 29.03.2013	515	561.35
212	achizitie dir.offline	furnizare	Betahistin 8mg	SC Felsin Farm SRL	613/ 29.03.2013	118.8	129.49
213	achizitie dir. online	furnizare	ACC Injekt 300mg/ 3ml	SC A&G Med Trading SRL	614/ 29.03.2013	1575	1716.75
214	achizitie dir. online	furnizare	Lidocaina Infosol 1%- 10ml	SC Biosfarm SRL	615/ 29.03.2013	1420	1547.80
215	achizitie dir. online	furnizare	Aminoven infant 10% 100ml	SC Fresenius Kabi Romania SRL	617/ 29.03.2013	605.91	660.44
216	achizitie dir.offline	furnizare	Cefozon 1g sol inj (Cefoperazonum0	SC Felsin Farm SRL	644/ 04.04.2013	28150	30683.50
217	achizitie dir. online	furnizare	Noradrenalina 16mg/ 8ml	SC Hypericum SRL	648/ 05.04.2013	1879.2	2048.33
218	achizitie dir. online	furnizare	Clorura de sodiu 0,9%- 500ml	SC B.Braun Medical SRL	647/ 05.04.2013	3680	4011.20
219	achizitie dir. online	furnizare	Glucoza 5%-500ml	SC B.Braun Medical SRL	647/ 05.04.2013	3980	4338.20
220	achizitie dir.offline	furnizare	Rocuronium Kabi (Rocuronium Bromide)	SC Fresenius Kabi Romania SRL	664/ 11.04.2013	5000.2	5450.22
221	achizitie dir. online	furnizare	Amiokordin 150mg/ 3ml (Amiodaronum)	Compania Nationala Unifarm`	705/ 19.04.2013	136.8	149.11
222	achizitie dir. online	furnizare	Clorura de sodiu 0,9% 500ml	SC B.Braun Medical SRL	735/ 23.04.2013	1840	2005.60
223	achizitie dir. online	furnizare	Solutie Ringer 500ml	SC Biosfarm SRL	734/ 23.04.2013	1890	2060.10
224	achizitie dir. online	furnizare	Glucoza 5% 500ml	SC B.Braun Medical SRL	739/ 24.04.2013	1990	2169.10
225	achizitie dir.offline	furnizare	Serlift 100mg (Sertralinum)	SC Farmexim SA	738/ 24.04.2013	114.94	125.28
226	achizitie dir.offline	furnizare	Pharmataz 3mg (Mirtazapinum)	SC Farmexim SA	738/ 24.04.2013	48	52.32
227	achizitie dir. online	furnizare	Adrenalina 1mg sol innj 1mg/ml	SC Farmexim SA	741/ 24.04.2013	101.7	110.85
228	achizitie dir. online	furnizare	Glucoza 10% - 500ml	SC Biosfarm SRL	740/ 24.04.2013	1920	2092.80
229	achizitie dir.offline	furnizare	Sulfat de bariu substanta farmaceutica	SC Nord Pharma SRL	742/ 24.04.2013	480	523.20
230	achizitie dir. online	furnizare	Tropicamida 0,5% 10ml	SC Felsin Farm SRL	743/ 24.04.2013	31.5	34.34
231	achizitie dir. online	furnizare	Tropicamida 1% 10ml	SC Felsin Farm SRL	743/ 24.04.2013	36.6	39.89
232	achizitie dir.offline	furnizare	Hylo-care colir 10ml	SC ADM Farm SRL	745/ 24.04.2013	221.88	241.85
233	achizitie dir. online	furnizare	Benoxi 4mg/ ml	SC Poliano SRL	744/ 24.04.2013	66.4	72.38
234	achizitie dir. online	furnizare	Tobradex ung oft 3,5g	SC Bioeel SRL	748/ 24.04.2013	55.14	60.10
235	achizitie dir. online	furnizare	Fenefrin 10% 10ml	SC ADM Farm SRL	756/ 24.04.2013	60.84	66.32
236	achizitie dir. online	furnizare	Vigamox 5mg/ml-5ml pic oft	SC Bioeel SRL	755/ 24.04.2013	92.24	100.54
237	achizitie dir. online	furnizare	Maxidex 0,1% 5ml sol oft	SC Europharm Holding SA	761/ 25.04.2013	24.8	27.03
238	achizitie dir. online	furnizare	Cosopt 2% 5ml	SC Europharm Holding SA	761/ 25.04.2013	157.8	172.00
239	achizitie dir.offline	furnizare	Vita POS ung oft 5g	SC Mediplus Exim SRL	762/ 25.04.2013	91.38	99.60
240	achizitie dir. online	furnizare	Flumetol S ung oft	SC ADM Farm SRL	760/ 25.04.2013	14.98	16.33
241	achizitie dir.offline	furnizare	Flumetol S sol oft	SC ADM Farm SRL	760/ 25.04.2013	47.38	51.64
242	achizitie dir. online	furnizare	Tuberculin PPD 2 TU/ 0,1ml-1,5ml	Compania Nationala Unifarm`	765/ 25.04.2013	1613.55	1758.77
243	achizitie dir.offline	furnizare	Vancomycin TEVA 500mg	SC A&G Med Trading SRL	768/ 25.04.2013	48	52.32
244	achizitie dir.offline	furnizare	Blu yal 0,15% 8ml	SC Europharm Holding SA	777/ 26.04.2013	130.32	142.05
245	achizitie dir.offline	furnizare	Olanzapina 5mg	SC Farmexim SA	771/ 26.04.2013	21	22.89
246	achizitie dir.offline	furnizare	Olanzapina 10mg	SC Farmexim SA	771/ 26.04.2013	41.16	44.86
247	achizitie dir. online	furnizare	Tracrium sol inj 10mg/ml-5ml	SC A&G Med Trading SRL	797/ 09.05.2013	1061	1156.49
248	achizitie dir. online	furnizare	Fraxiparina inj 2850 ui/ 0,3ml	SC Farmexim SA	804/ 13.05.2013	6766.8	7375.81
249	achizitie dir. online	furnizare	Gelofusine 4% 500ml	SC B.Braun Medical SRL	807/ 13.05.2013	6510	7095.90
250	achizitie dir. online	furnizare	Fraxiparine 7600 ui/ 0,8ml	SC Farmexim SA	808/ 13.05.2013	1463	1594.67
251	achizitie dir. online	furnizare	Eurespal 80mg (Fenspiridum)	SC A&G Med Trading SRL	809/ 13.05.2013	1911.9	2083.97

252	achizitie dir. online	furnizare	Smecta plic 3g	SC Felsin Farm SRL	810/ 13.05.2013	1320	1438.80
253	achizitie dir. online	furnizare	Clorura de sodiu 0,9% 500ml	SC B.Braun Medical SRL	811/ 13.05.2013	5520	6016.80
254	achizitie dir. online	furnizare	Oxytocin 5ui/ 1ml	SC Pharmafarm SA	814/ 14.05.2013	1485	1618.65
255	achizitie dir. online	furnizare	Manitol 15% 250ml (Osmofundin)	SC B.Braun Medical SRL	815/ 14.05.2013	2135	2327.15
256	achizitie dir.offline	furnizare	Sulfat de atropina 1mg/ml	SC A&G Med Trading SRL	816/ 14.05.2013	203	221.27
257	achizitie dir. online	furnizare	Adrenostazin 0,3mg/ml-5ml	SC Fildas Trading SRL	817/ 14.05.2013	1110	1209.90
258	achizitie dir. online	furnizare	Aspatofort sol inj 10ml	SC Fildas Trading SRL	818/ 14.05.2013	2880	3139.20
259	achizitie dir. online	furnizare	Fraxiparine 5700ui/ 0,6ml	SC Farmexim SA	820/ 14.05.2013	16384	17858.56
260	achizitie dir.offline	furnizare	Betahistin 8mg	SC Felsin Farm SRL	819/ 14.05.2013	597.6	651.38
261	achizitie dir. online	furnizare	Ketonal inj 100mg/ 2ml	SC Fildas Trading SRL	823/ 14.05.2013	2190	2387.10
262	achizitie dir. online	furnizare	Lisinopril 20mg	SC A&G Med Trading SRL	824/ 14.05.2013	163.2	177.89
263	achizitie dir. online	furnizare	Silimarina Forte EEL 70mg	SC Bioeel SRL	825/ 15.05.2013	520.8	567.67
264	achizitie dir. online	furnizare	Hidrocortizon hem 25mg	SC A&G Med Trading SRL	828/ 15.05.2013	2760	3008.40
265	achizitie dir. online	furnizare	Loperamid 2mg	SC Felsin Farm SRL	829/ 15.05.2013	620	675.80
266	achizitie dir.offline	furnizare	Prednison 5mg	SC Felsin Farm SRL	829/ 15.05.2013	80	87.20
267	achizitie dir. online	furnizare	Ketoprofen SR 200mg	SC Farmexim SA	830/ 15.05.2013	423	461.07
268	achizitie dir. online	furnizare	Fraxiparine 3800ui/ 0,4ml	SC Farmexim SA	831/ 15.05.2013	14300.5	15587.55
269	achizitie dir.offline	furnizare	Clindamycin 300mg/ 2ml	SC Europharm Holding SA	832/ 15.05.2013	420.4	458.24
270	achizitie dir.offline	furnizare	Tetatox vaccin 0,5ml (vaccin tetanic adsorbit)	Compania Nationala Unifarm`	836/ 16.05.2013	8650.96	9429.55
271	achizitie dir. online	furnizare	Calypsol 500mg/ 10ml (Ketaminum)	SC Pharmafarm SA	866/ 22.05.2013	799.6	871.56
272	achizitie dir.offline	furnizare	Clorura de potasiu 7,45%	SC B.Braun Medical SRL	863/ 22.05.2013	143.5	156.42
273	achizitie dir. online	furnizare	Anesteran 100ml (Isofluranum)	SC Felsin Farm SRL	867/ 22.05.2013	4075	4441.75
274	achizitie dir. online	furnizare	Noradrenalina 16mg/ 8ml	SC Hypericum SRL	868/ 22.05.2013	3132	3413.88
275	achizitie dir.offline	furnizare	Clorura de sodiu 5,85% 20ml	SC B.Braun Medical SRL	869/ 22.05.2013	55.5	60.50
276	achizitie dir. online	furnizare	Nitroderm TTS 75	SC Europharm Holding SA	871/ 22.05.2013	65.9	71.83
277	achizitie dir.offline	furnizare	Haes 10% 500ml	SC Fresenius Kabi Romania SRL	870/ 22.05.2013	632.94	689.90
278	achizitie dir.offline	furnizare	Humana SL cutie 500g	SC Vavian Pharma SRL	931/ 30.05.2013	580	719.20
279	achizitie dir.offline	furnizare	Humana HA1 cutie 500g	SC Vavian Pharma SRL	931/ 30.05.2013	1300	1612.00
280	achizitie dir.offline	furnizare	Humana HA2 cutie 500g	SC Vavian Pharma SRL	931/ 30.05.2013	939.2	1164.61
281	achizitie dir.offline	furnizare	Humana HA3 cutie 500g	SC Vavian Pharma SRL	931/ 30.05.2013	1162.5	1441.50
282	achizitie dir.offline	furnizare	Clorura de potasiu 7,45%-100ml	SC B.Braun Medical SRL	943/ 30.05.2013	114.8	125.13
283	achizitie dir.offline	furnizare	Vaselina farmaceutica	SC Vitamar Import ExportSRL	946/ 30.05.2013	85	92.65
284	achizitie dir.offline	furnizare	Metronidazol substanta farmaceutica	SC Vitamar Import ExportSRL	946/ 30.05.2013	137	149.33
285	achizitie dir. online	furnizare	Ciprinol 100mg/ 10ml (Ciprofloxacin)	SC A&G Med Trading SRL	945/ 30.05.2013	2522	2748.98
286	achizitie dir.offline	furnizare	Oxid de zinc substanta farmaceutica	SC Nord Pharma SRL	947/ 30.05.2013	29.5	32.16
287	achizitie dir.offline	furnizare	Glicerina substanta farmaceutica	SC Nord Pharma SRL	947/ 30.05.2013	14.8	16.13
288	achizitie dir.offline	furnizare	Glucosa substanta farmaceutica	SC Nord Pharma SRL	947/ 30.05.2013	19.8	21.58
289	achizitie dir.offline	furnizare	Neocones cutie 50 conuri	SC Dentotal Protect SRL	950/ 31.05.2013	116	126.44
290	achizitie dir. online	furnizare	Sulfat de bariu flc 95g (Barii sulfas)	SC Farmexim SA	975/ 05.06.2013	1596	1739.64
291	achizitie dir. online	furnizare	Controloc flc inj 40mg	SC Fildas Trading SRL	979/ 06.06.2013	33000	35970.00
292	achizitie dir. online	furnizare	Amiokordin 150mg/ 3ml (Amiodaronum)	SC Farmexpert DCI SA	981/ 07.06.2013	273.6	298.22
293	achizitie dir. online	furnizare	Amiokordin 150mg/ 3ml (Amiodaronum)	SC Farmexpert DCI SA	990/ 07.06.2013	136.8	149.11
294	achizitie dir. online	furnizare	Solutie Ringer 500ml	SC Biosfarm SRL	997/ 10.06.2013	3780	4120.20

295	achizitie dir. online	furnizare	Glucoza 10% 500ml	SC Biosfarm SRL	997/ 10.06.2013	960	1046.40
296	achizitie dir. online	furnizare	Glucoza 5% 500ml	SC B.Braun Medical SRL	996/ 10.06.2013	3980	4338.20
297	achizitie dir. online	furnizare	Fitomenadion 10mg/ml-1ml	SC A&G Med Trading SRL	999/ 10.06.2013	2960	3226.40
298	achizitie dir.offline	furnizare	Tiapridal 100mg	SC Farmexim SA	1019/ 13.06.2013	32.45	35.37
299	achizitie dir.offline	furnizare	Spring 2mg (Risperidomum)	SC Farmexim SA	1019/ 13.06.2013	16.5	17.99
300	achizitie dir.offline	furnizare	Trittico 150mg	SC Farmexim SA	1019/ 13.06.2013	17.8	19.40
301	achizitie dir.offline	furnizare	Levomeprazin 25mg	SC Farmexim SA	1019/ 13.06.2013	24.95	27.20
302	achizitie dir.offline	furnizare	Zulin 30mg (Mirtazapinu)	SC A&G Med Trading SRL	1020/ 13.06.2013	6	6.54
303	achizitie dir.offline	furnizare	Quetiapine Teva 200mg	SC A&G Med Trading SRL	1020/ 13.06.2013	240	261.60
304	achizitie dir.offline	furnizare	Quetiapine Teva50mg	SC A&G Med Trading SRL	1020/ 13.06.2013	356.4	388.48
305	achizitie dir.offline	furnizare	Serlift 50mg (Sertralinum)	SC A&G Med Trading SRL	1020/ 13.06.2013	37.8	41.20
306	achizitie dir.offline	furnizare	Vancomicina 500mg	SC Gama Farm SRL	993/ 10.06.2013	787.2	858.05
307	achizitie dir.offline	furnizare	Humana SL total delactozat 500g	SC Vavian Pharma SRL	1038/ 19.06.2013	580	719.20
308	achizitie dir.offline	furnizare	Humana HA1 cutie 500g	SC Vavian Pharma SRL	1038/ 19.06.2013	1450	1798.00
309	achizitie dir.offline	furnizare	Humana HA2 cutie 500g	SC Vavian Pharma SRL	1038/ 19.06.2013	939.2	1164.61
310	achizitie dir.offline	furnizare	Humana HA3 cutie 500g	SC Vavian Pharma SRL	1038/ 19.06.2013	1162.5	1441.50
311	achizitie dir. online	furnizare	Aciclovir crema 5%- 15g	SC Tis Farmaceutic SA	1063/ 25.06.2013	348	379.32
312	achizitie dir. online	furnizare	Gentamicin 40mg/ml-1ml	SC Farmexim SA	1066/ 25.06.2013	500	545.00
313	achizitie dir. online	furnizare	Marcaine Spinal Heavy-4ml	SC Farmexim SA	1066/ 25.06.2013	1754.7	1912.62
314	achizitie dir. online	furnizare	Clorura de sodiu 0,9%-500ml	SC B.Braun Medical SRL	1092/ 01.07.2013	3680	4011.20
315	achizitie dir. online	furnizare	Sandostatin 0,1mg/ 1ml	SC Farmexim SA	1094/ 01.07.2013	2426	2644.34
316	achizitie dir.offline	furnizare	Olanzapina Actavis 10mg	SC Farmexim SA	1119/ 08.07.2013	61.488	67.02
317	achizitie dir.offline	furnizare	Levomeprazin 25mg	SC Farmexim SA	1119/ 08.07.2013	31.8	34.66
318	negociere fara publi	furnizare	Amoxiplus 1,2g flc sol inj	SC Farmexim SA	1128/ 10.07.2013	7644	8331.96
319	achizitie dir.offline	furnizare	Vitamina C 750mg/ 5ml	SC Olfarm SA	1167/ 15.07.2013	740	806.60
320	achizitie dir. online	furnizare	Clorura de sodiu 5,85% 20ml	SC B.Braun Medical SRL	1173/ 22.07.2013	220	239.80
321	achizitie dir. online	furnizare	Lysthenon 0,1g/ 5ml	SC Felsin Farm SRL	1171/ 22.07.2013	168	183.12
322	achizitie dir. online	furnizare	Bicarbonat de sodiu 8,4 %-100ml	SC Pharma SA	1172/ 22.07.2013	85.4	93.09
323	achizitie dir. online	furnizare	Venofer 20mg/ml-5ml	SC Mediplus Exim SRL	1163/ 19.07.2013	4908	5349.72
324	achizitie dir. online	furnizare	Dormicum 1mg/ml-5ml	SC Farmaceutica Remedia SA	1170/ 22.07.2013	1138.8	1241.29
325	achizitie dir. online	furnizare	Manitol 15% 250ml (Osmofundin)	SC B.Braun Medical SRL	1209/ 26.07.2013	854	930.86
326	achizitie dir.offline	furnizare	Acifol 5mg (Acidum folicum)	SC A&G Med Trading SRL	1208/ 26.07.2013	29.934	32.63
327	achizitie dir.offline	furnizare	Ibutin 300mg (Trimebutinum)	SC A&G Med Trading SRL	1208/ 26.07.2013	375	408.75
328	achizitie dir. online	furnizare	Ciprinol 100mg/ 10ml (Ciprofloxacina)	SC Farmexim SA	1211/ 26.07.2013	1980	2158.20
329	achizitie dir.offline	furnizare	Milgamma N 2ml	SC Interfarm Impex SRL	1212/ 26.07.2013	2507.6	2733.28
330	achizitie dir.offline	furnizare	Normix 200mg	SC Interfarm Impex SRL	1212/ 26.07.2013	1875.468	2044.26
331	achizitie dir. online	furnizare	Vancomycin TEVA 500mg	SC A&G Med Trading SRL	1219/ 29.07.2013	720	784.80
332	achizitie dir. online	furnizare	Sevorane sol inh (Sevofluranum)	SC Farmexim SA	1220/ 29.07.2013	8020	8741.80
333	achizitie dir. online	furnizare	Aspatofort sol inj 10ml	SC A&G Med Trading SRL	1258/ 01.08.2013	5160	5624.40
334	achizitie dir. online	furnizare	Adrenalina 1mg sol innj 1mg/ml	SC A&G Med Trading SRL	1258/ 01.08.2013	118	128.62
335	achizitie dir. online	furnizare	Fortrans 64g	SC Felsin Farm SRL	1259/ 01.08.2013	3225	3515.25
336	achizitie dir. online	furnizare	Accupro 10mg (Quinalaprilum)	SC Farmexim SA	1261/ 01.08.2013	237.6	258.98
337	achizitie dir. online	furnizare	Smecta plic 3g	SC Farmexim SA	1261/ 01.08.2013	1720	1874.80

338	achizitie dir. online	furnizare	Aflamil 100mg (Aceclofenacum0	SC Pharmafarm SA	1262/ 01.08.2013	714	778.26
339	achizitie dir.offline	furnizare	Amiodarona 200mg	SC Hepites SA	1260/ 01.08.2013	67.2	73.25
340	achizitie dir.offline	furnizare	Lyxit 12,5mg (echiv.Coaxil 12,5mg)	SC Hepites SA	1260/ 01.08.2013	831.6	906.44
341	achizitie dir. online	furnizare	Cerebrolysin 215,2mg/ml-5ml	SC Polissano SRL	1265/ 01.08.2013	11850	12916.50
342	achizitie dir. online	furnizare	Clorhidrat de dopamina 10ml	SC A&G Med Trading SRL	1264/ 01.08.2013	668	728.12
343	achizitie dir. online	furnizare	Gladycor 12,5mg (Carvedilolum)	SC A&G Med Trading SRL	1264/ 01.08.2013	106.92	116.54
344	achizitie dir. online	furnizare	Clexane 20mg/ 2ml (Enoxapeinum)	SC Polissano SRL	1268/ 01.08.2013	4900	5341.00
345	achizitie dir.offline	furnizare	Vitamina C 750mg/ 5ml	SC Olfarm SA	1267/ 01.08.2013	740	806.60
346	achizitie dir. online	furnizare	Detralex 500mg (Diosminum)	SC A&G Med Trading SRL	1270/ 02.08.2013	1089	1187.01
347	achizitie dir.offline	furnizare	Diazepam 10mg	SC A&G Med Trading SRL	1270/ 02.08.2013	70	76.30
348	achizitie dir. online	furnizare	Digoxin 0,5mg/ 2ml	SC A&G Med Trading SRL	1270/ 02.08.2013	156	170.04
349	achizitie dir.offline	furnizare	Enalapril 5mg	SC Hepites SA	1269/ 02.08.2013	348.6	379.97
350	achizitie dir.offline	furnizare	Isosorbid dinitrat 10mg	SC Hepites SA	1269/ 02.08.2013	29.7	32.37
351	achizitie dir. online	furnizare	Metoclopramid 10mg	SC Hepites SA	1269/ 02.08.2013	40	43.60
352	achizitie dir.offline	furnizare	Dexamethasone 8mg/ 2ml	SC Felsin Farm SRL	1271/ 02.08.2013	2100	2289.00
353	achizitie dir. online	furnizare	Clorura de sodiu 0,9%- 500ml	SC B.Braun Medical SRL	1291/ 05.08.2013	4600	5014.00
354	achizitie dir. online	furnizare	Glucoza 5% 500ml	SC B.Braun Medical SRL	1291/ 05.08.2013	3980	4338.20
355	achizitie dir. online	furnizare	Furosemid 10mg/ml-2ml	SC A&G Med Trading SRL	1290/ 05.08.2013	1155	1258.95
356	achizitie dir. online	furnizare	Gynipral 10mg/ 2ml (Hexoprenalinum)	SC A&G Med Trading SRL	1289/ 05.08.2013	975.2	1062.97
357	achizitie dir. online	furnizare	Hidrocortizon hem 25mg	SC A&G Med Trading SRL	1289/ 05.08.2013	5400	5886.00
358	achizitie dir. online	furnizare	Mydocalm 150mg	SC Pharmafarm SA	1288/ 05.08.2013	1500	1635.00
359	achizitie dir. online	furnizare	Metoclopramid 5mg/ ml-2ml	SC A&G Med Trading SRL	1286/ 05.08.2013	7250	7902.50
360	achizitie dir.offline	furnizare	Vestibo 8mg (echiv.Microser)	SC Interfarm Impex SRL	1285/ 05.08.2013	550	599.50
361	achizitie dir. online	furnizare	Movalis 15mg/ 1,5ml (Meloxicamum)	SC Europharm Holding SA	1284/ 05.08.2013	1122	1222.98
362	achizitie dir. online	furnizare	Miostin 0,5mg/ml	SC A&G Med Trading SRL	1287/ 05.08.2013	700	763.00
363	achizitie dir. online	furnizare	Nicergolina 30mg	SC A&G Med Trading SRL	1287/ 05.08.2013	3685.2	4016.87
364	achizitie dir.offline	furnizare	Nitromint ret 2,6mg	SC Europharm Holding SA	1281/ 05.08.2013	396	431.64
365	achizitie dir.offline	furnizare	Scobutil 10mg/ml-1ml	SC Felsin Farm SRL	1282/ 05.08.2013	675	735.75
366	achizitie dir. online	furnizare	Vitamina B1 100mg/ 2ml	SC A&G Med Trading SRL	1283/ 05.08.2013	4400	4796.00
367	achizitie dir. online	furnizare	Vitamina B6 50mg/ 2ml	SC A&G Med Trading SRL	1283/ 05.08.2013	4400	4796.00
368	achizitie dir. online	furnizare	Verospiron 100mg	SC Pharmafarm SA	1280/ 05.08.2013	1168.2	1273.34
369	achizitie dir. online	furnizare	Oxytocin 5ui/ 1ml	SC Fildas Trading SRL	1292/ 05.08.2013	1390	1515.10
370	achizitie dir. online	furnizare	Diclofenac 50mg	SC Farmaceutica Galenus SA	1293/ 05.08.2013	30	32.70
371	achizitie dir.offline	furnizare	Ibuprofen 200mg	SC Farmaceutica Galenus SA	1293/ 05.08.2013	75	81.75
372	achizitie dir. online	furnizare	Lioresal 25mg (Baclofenum)	SC Europharm Holding SA	1300/ 06.08.2013	47.8	52.10
373	achizitie dir. online	furnizare	Paracetamol 125mg	SC Felsin Farm SRL	1301/ 06.08.2013	600	654.00
374	achizitie dir. online	furnizare	Gabaran 400mg	SC Europharm Holding SA	1303/ 06.08.2013	2800	3052.00
375	achizitie dir. online	furnizare	No-spa 20mg/ml- 2ml	SC Fildas Trading SRL	1305/ 06.08.2013	3190	3477.10
376	achizitie dir. online	furnizare	Memotal 1g/ 5ml (Piracetamum)	SC A&G Med Trading SRL	1306/ 07.08.2013	3420	3727.80
377	achizitie dir. online	furnizare	Pentoxi Retard 400mg	SC Europharm Holding SA	1307/ 07.08.2013	1360	1482.40
378	achizitie dir. online	furnizare	Tratul 30mg/ ml	SC Polissano SRL	1308/ 07.08.2013	1260	1373.40
379	achizitie dir. online	furnizare	Moduxim 35mg (Trimetazidinum)	SC Interfarm Impex SRL	1309/ 07.08.2013	930	1013.70
380	achizitie dir. online	furnizare	Lidocaina Infosint 1%- 10ml	SC Pharmafarm SA	1310/ 07.08.2013	1410	1536.90

381	achizitie dir. online	furnizare	Ventolin 10ml	SC Farmexim SA	1311/ 07.08.2013	1869	2037.21
382	achizitie dir.offline	furnizare	Sumetrolin 400/ 80mg (echiv.Tagremin)	SC Pharmafarm SA	1312/ 07.08.2013	130	141.70
383	achizitie dir.offline	furnizare	DHC Continus 60mg	SC Fildas Trading SRL	1313/ 07.08.2013	85.12	92.78
384	achizitie dir.offline	furnizare	DHC Continus 90mg	SC Fildas Trading SRL	1313/ 07.08.2013	320.32	349.15
385	achizitie dir.offline	furnizare	Clopidogrel Ter. 75mg (echiv.Plavix)	SC Europharm Holding SA	1316/ 07.08.2013	297	323.73
386	achizitie dir. online	furnizare	Pentasa 1g (Mesalazinum)	SC Fildas Trading SRL	1317/ 08.08.2013	1260	1373.40
387	achizitie dir.offline	furnizare	Crema Dr.Boici	SC Biosfarm SRL	1319/ 08.08.2013	3355	3656.95
388	achizitie dir.offline	furnizare	Silimarina forte 70mg (echiv.Hepatoprotect	SC Bioeel SRL	1321/ 08.08.2013	700	868.00
389	achizitie dir.offline	furnizare	Paracetamol 500mg	SC Biosfarm SRL	1322/ 08.08.2013	70	76.30
390	achizitie dir.offline	furnizare	Bloonis 5mg (Olanzapinum)	SC Interfarm Impex SRL	1323/ 08.08.2013	23.52	25.64
391	achizitie dir. online	furnizare	Gentamicina 80mg/ 2ml	SC Farmexim SA	1328/ 09.08.2013	3000	3270.00
392	cerere de oferte	furnizare	Amoxiplus 625mg (Amoxicillinum+Ac.Clavulanicum)	SC A&G Med Trading SRL	1417/ 21.08.2013	1920	2092.80
393	cerere de oferte	furnizare	Ampicilina 1g flc	SC A&G Med Trading SRL	1417/ 21.08.2013	20460	22301.40
394	cerere de oferte	furnizare	Ampicilina 500mg flc inj	SC A&G Med Trading SRL	1417/ 21.08.2013	2480	2703.20
395	cerere de oferte	furnizare	Ampicilina Antibiotice 500mg cps	SC A&G Med Trading SRL	1417/ 21.08.2013	1100	1199.00
396	cerere de oferte	furnizare	Ampicilina Antibiotice 250mg cps	SC A&G Med Trading SRL	1417/ 21.08.2013	158	172.22
397	cerere de oferte	furnizare	Ampicilina 250mg flc.	SC A&G Med Trading SRL	1417/ 21.08.2013	11250	12262.50
398	cerere de oferte	furnizare	Cefuroxima Antibiotice 1,5g flc	SC A&G Med Trading SRL	1417/ 21.08.2013	3874	4222.66
399	cerere de oferte	furnizare	Cefuroxima Antibiotice750mg flc	SC A&G Med Trading SRL	1417/ 21.08.2013	1265	1378.85
400	cerere de oferte	furnizare	Cefort 1g (Ceftriaxonum)	SC A&G Med Trading SRL	1417/ 21.08.2013	14382.8	15677.25
401	cerere de oferte	furnizare	Cefort 250mg flc (Ceftriaxonum)	SC A&G Med Trading SRL	1417/ 21.08.2013	4838	5273.42
402	cerere de oferte	furnizare	Eficef 200mg (Cefiximum)	SC A&G Med Trading SRL	1417/ 21.08.2013	900	981.00
403	cerere de oferte	furnizare	Amoxiplus 1,2g flc sol inj	SC A&G Med Trading SRL	1417/ 21.08.2013	45557.1	49657.24
404	cerere de oferte	furnizare	Amoxicilina Antibiotice 500mg	SC A&G Med Trading SRL	1417/ 21.08.2013	1200	1308.00
405	cerere de oferte	furnizare	Penicilina G Sodicum 400.000 ui	SC A&G Med Trading SRL	1417/ 21.08.2013	7760	8458.40
406	cerere de oferte	furnizare	Ampiplus 1,5g flc (Ampicillinum+Sulbactam)	SC Mediplus Exim SRL	1420/ 22.08.2013	33031.5	36004.34
407	cerere de oferte	furnizare	Penicilina GK 1000M ui	SC Mediplus Exim SRL	1420/ 22.08.2013	11600	12644.00
408	achizitie dir. online	furnizare	Glucoza 10% 500ml	SC Biosfarm SRL	1433/ 23.08.2013	2880	3139.20
409	achizitie dir. online	furnizare	Solutie Ringer 500ml	SC Biosfarm SRL	1433/ 23.08.2013	2820	3073.80
410	cerere de oferte	furnizare	Amoksiklav 457/ 5ml	SC Poliso SRL	1432/ 23.08.2013	223.5	243.62
411	cerere de oferte	furnizare	Cefozone 1g flc pulb (Cefoperazonum)	SC Poliso SRL	1432/ 23.08.2013	33420	36427.80
412	cerere de oferte	furnizare	Amoxiplus 875/ 125mg	SC Pharma SA	1440/ 26.08.2013	5476	5968.84
413	cerere de oferte	furnizare	Cefuroxima Antibiotice 500mg	SC Pharma SA	1440/ 26.08.2013	146	159.14
414	achizitie dir. online	furnizare	Cerazette *28cpr	SC Farmexim SA	1449/ 27.08.2013	2958.9	3225.20
415	achizitie dir. online	furnizare	Yasmin *21 cpr	SC Farmexim SA	1449/ 27.08.2013	1479	1612.11
416	achizitie dir. online	furnizare	Microgynon*21 cpr	SC Farmexim SA	1450/ 27.08.2013	444	483.96
417	achizitie dir. online	furnizare	Milligest *21 cpr	SC Farmexim SA	1450/ 27.08.2013	519	565.71
418	achizitie dir. online	furnizare	Marvelon*21	SC Farmexim SA	1450/ 27.08.2013	300	327.00
419	achizitie dir. online	furnizare	Acifol 5mg (Acidum folicum)	SC A&G Med Trading SRL	1469/ 29.08.2013	69.846	76.13
420	achizitie dir. online	furnizare	Nolet 5mg (Nebivololum)echiv Nobilet	SC A&G Med Trading SRL	1469/ 29.08.2013	75	81.75
421	achizitie dir. online	furnizare	Venofer 20mg/ml-5ml	SC Europharm Holding SA	1471/ 29.08.2013	22620	24655.80
422	achizitie dir.offline	furnizare	Ofloxacin 200mg	SC Felsin Farm SRL	1473/ 29.08.2013	510	555.90
423	achizitie dir. online	furnizare	Hepatrombin 300ui/ g gel 40g	SC Pharma SA	1476/ 30.08.2013	1510	1645.90

424	achizitie dir. online	furnizare	Clotrimazol 1% tub 15g	SC Pharma SA	1476/ 30.08.2013	113.1	123.28
425	achizitie dir. online	furnizare	Elocom crema 1mg/g tub 15g	SC Europharm Holding SA	1475/ 30.08.2013	157.5	171.68
426	achizitie dir. online	furnizare	Biazol 1% tub 15g	SC Pharmafarm SA	1474/ 30.08.2013	59.9	65.29
427	achizitie dir.offline	furnizare	Olanzapina 5mg	SC Farmexim SA	1480/ 30.08.2013	29.4	32.05
428	achizitie dir.offline	furnizare	Triamcinolon S tub 15g	SC Interfarm Impex SRL	1481/ 30.08.2013	77.4	84.37
429	achizitie dir.offline	furnizare	Bepanthene ung tub 30g	SC Interfarm Impex SRL	1481/ 30.08.2013	153.4	167.21
430	achizitie dir.offline	furnizare	Emperin 8mg (echiv.Microser )	SC A&G Med Trading SRL	1482/ 30.08.2013	220	239.80
431	achizitie dir. online	furnizare	Aflamil 100mg (Aceclofenacum)	SC Pharmafarm SA	1488/ 02.09.2013	714	778.26
432	achizitie dir.offline	furnizare	Lyxit 12,5mg (echiv.Coaxil 12,5mg)	SC Hepites SA	1489/ 02.09.2013	831.6	906.44
433	achizitie dir. online	furnizare	Olanzapina Actavis 10mg	SC Farmexim SA	1490/ 30.08.2013	572.32	623.83
434	achizitie dir. online	furnizare	Acifol 5mg (Acidum folicum)	SC A&G Med Trading SRL	1491/ 02.09.2013	158.4	172.66
435	achizitie dir. online	furnizare	Fitomenadion 10mg/ml-1ml	SC A&G Med Trading SRL	1494/ 02.09.2013	5310	5787.90
436	achizitie dir. online	furnizare	Gabaran 400mg	SC Europharm Holding SA	1493/ 02.09.2013	2100	2289.00
437	achizitie dir. online	furnizare	Furosemid 10mg/ml-2ml	SC A&G Med Trading SRL	1497/ 03.09.2013	1155	1258.95
438	achizitie dir. online	furnizare	Exacyl 0,5g/ 5ml (Acidum Tranexanicum)	Compania Nationala Unifarm`	1510/ 04.09.2013	189.4	206.45
439	achizitie dir. online	furnizare	Aciclovir crema 5%- 15g	SC Tis Farmaceutic SA	1509/ 04.09.2013	348	379.32
440	achizitie dir. online	furnizare	Almacor 5mg (Amlodipinum)	SC A&G Med Trading SRL	1514/ 04.09.2013	69.3	75.54
441	achizitie dir. online	furnizare	Anxiar 1mg (Lorazepamum)	SC Europharm Holding SA	1513/ 04.09.2013	430	468.70
442	achizitie dir. online	furnizare	Duphalac 200ml	SC Europharm Holding SA	1513/ 04.09.2013	2082	2269.38
443	achizitie dir.offline	furnizare	Dicarbocalm	SC ADM Farm SRL	1517/ 04.09.2013	313.533	341.75
444	achizitie dir. online	furnizare	Dormicum 1mg/ml-5ml	SC Farmaceutica Remedia SA	1516/ 04.09.2013	1898	2068.82
445	achizitie dir. online	furnizare	Eurespal 80mg (Fenspiridum)	SC A&G Med Trading SRL	1518/ 04.09.2013	1188	1294.92
446	achizitie dir. online	furnizare	Digoxin 0,25mg	SC A&G Med Trading SRL	1526/ 05.09.2013	90	98.10
447	achizitie dir.offline	furnizare	Sulfat de atropina 1mg/ml	SC Polisoano SRL	1525/ 05.09.2013	209	227.81
448	achizitie dir. online	furnizare	Maleat de ergometrina 0,2mg/ml-1ml	SC Polisoano SRL	1522/ 05.09.2013	286.8	312.61
449	achizitie dir.offline	furnizare	Colebil	SC Farmaceutica Remedia SA	1523/ 05.09.2013	380	414.20
450	achizitie dir. online	furnizare	Enap 1,25mg/ml	SC Europharm Holding SA	1524/ 05.09.2013	192	209.28
451	achizitie dir. online	furnizare	Faringosept 10mg (Albazonum)	SC Interfarm Impex SRL	1527/ 05.09.2013	1950	2125.50
452	achizitie dir. online	furnizare	Ferrum Hausman 50mg/ ml-30ml	SC Europharm Holding SA	1537/ 06.09.2013	450	490.50
453	achizitie dir. online	furnizare	Fraxiparine 2850ui/ 0,3 ml	SC Europharm Holding SA	1532/ 05.09.2013	5640	6147.60
454	achizitie dir. online	furnizare	Fraxiparine 3800ui/ 0,4ml	SC Europharm Holding SA	1532/ 05.09.2013	11595	12638.55
455	achizitie dir. online	furnizare	Fasconal	SC ND Pharma SRL	1529/ 05.09.2013	84.75	92.38
456	achizitie dir. online	furnizare	Carbocit (Carbo medicinalis)	SC Farmexim SA	1530/ 05.09.2013	198	215.82
457	achizitie dir.offline	furnizare	Novocalmin 300mg	SC Farmexim SA	1536/ 06.09.2013	378.84	412.94
458	achizitie dir. online	furnizare	Efedrina 50mg/ ml	SC Polisoano SRL	1531/ 05.09.2013	99	107.91
459	achizitie dir. online	furnizare	Gladycor 12,5mg (Carvedilolum)	SC A&G Med Trading SRL	1531/ 05.09.2013	108.9	118.70
460	achizitie dir. online	furnizare	Algocalmin fiole 1g/ 2ml	SC A&G Med Trading SRL	1531/ 05.09.2013	7600	8284.00
461	achizitie dir. online	furnizare	Cerebrolysin 215,2mg/ml-5ml	SC Farmexim SA	1534/ 05.09.2013	11920	12992.80
462	achizitie dir. online	furnizare	Enalapril 5mg	SC Felsin Farm SRL	1492/ 02.09.2013	350	381.50
463	achizitie dir. online	furnizare	Clorura de sodiu 0,9% 500ml	SC B.Braun Medical SRL	1548/ 09.09.2013	5520	6016.80
464	achizitie dir. online	furnizare	Diurex 50	SC Europharm Holding SA	1549/ 09.09.2013	730	795.70
465	achizitie dir.offline	furnizare	Normix 200mg (Rifampicinum)	SC Farmexim SA	1578/ 12.09.2013	3645.36	3973.44
466	achizitie dir.offline	furnizare	Ibutin 300mg (Trimebutinum)	SC Interfarm Impex SRL	1580/ 12.09.2013	696	758.64

467	achizitie dir.offline	furnizare	Tramag 50 (Tramadolum)	SC Felsin Farm SRL	1583/ 12.09.2013	340	370.60
468	achizitie dir.offline	furnizare	Tramadol ret 100mg	SC Interfarm Impex SRL	1596/ 13.09.2013	784.08	854.65
469	achizitie dir. online	furnizare	Mabron 100mg/ 2m	SC A&G Med Trading SRL	1585/ 12.09.2013	3270	3564.30
470	achizitie dir. online	furnizare	Oxacilina 500mg flc inj	SC Pharma SA	1588/ 12.09.2013	1615	1760.35
471	achizitie dir.offline	furnizare	Ciprinol 100mg/ 10ml (Ciprofloxacina)	SC Europharm Holding SA	1599/ 13.09.2013	990	1079.10
472	achizitie dir. online	furnizare	Manitol 15% 250ml (Osmofundin)	SC B.Braun Medical SRL	1597/ 13.09.2013	1281	1396.29
473	achizitie dir. online	furnizare	Ferro-Folgama	SC Bioeel SRL	1598/ 13.09.2013	470.7	513.06
474	achizitie dir.offline	furnizare	Vancomicina 500mg	SC Farmexim SA	1616/ 17.09.2013	4680	5101.20
475	achizitie dir. online	furnizare	Clorura de sodiu 0,9% 2000ml	SC Pharmafarm SA	1617/ 17.09.2013	219	238.71
476	achizitie dir. online	furnizare	Glucosa 5% 500ml	SC B.Braun Medical SRL	1649/ 19.09.2013	3980	4338.20
477	achizitie dir. online	furnizare	Imovane 7,5mg (Zapiclanum)	SC Farmexim SA	1650/ 19.09.2013	105	114.45
478	achizitie dir. online	furnizare	Zulin 30mg (Mirtazapinu)	SC Pharma SA	1648/ 19.09.2013	60	65.40
479	achizitie dir. online	furnizare	Cipralex 10mg (Escitalopramum)	SC Bioeel SRL	1668/ 19.09.2013	648.48	706.84
480	achizitie dir. online	furnizare	Cymbalta 30mg (Duloxetine)	SC Farmexim SA	1669/ 19.09.2013	775.04	844.79
481	achizitie dir. online	furnizare	Rispolept sol orala 30ml/ 1mg/ml (Risperidomum)	SC Farmexim SA	1669/ 19.09.2013	174.85	190.59
482	achizitie dir.offline	furnizare	Serlift 50mg (Sertralinum)	SC Farmexim SA	1669/ 19.09.2013	123.2	134.29
483	achizitie dir.offline	furnizare	Spring 2mg (Risperidomum)	SC A&G Med Trading SRL	1675/ 20.09.2013	9	9.81
484	achizitie dir.offline	furnizare	Zolpidem 10mg (Zolpidemum)	SC A&G Med Trading SRL	1675/ 20.09.2013	17	18.53
485	achizitie dir.offline	furnizare	Paroxetina 20mg (Paroxetinum)	SC A&G Med Trading SRL	1675/ 20.09.2013	84	91.56
486	achizitie dir.offline	furnizare	Depakine 200mg	SC Farmexim SA	1677/ 20.09.2013	49.66	54.13
487	achizitie dir.offline	furnizare	Depakine Chrono 300mg	SC Farmexim SA	1677/ 20.09.2013	37.4	40.77
488	achizitie dir.offline	furnizare	Trittico 150mg	SC Europharm Holding SA	1676/ 20.09.2013	178	194.02
489	achizitie dir. online	furnizare	Marcaine Spinal Heavy-4ml	SC Farmexim SA	1695/ 23.09.2013	3354	3655.86
490	achizitie dir. online	furnizare	Metoclopramid 5mg/ml-2ml	SC Farmexim SA	1698/ 23.09.2013	5936	6470.24
491	achizitie dir.offline	furnizare	Metoprolol 50mg	SC Biosfarm SRL	1699/ 23.09.2013	70	76.30
492	achizitie dir.offline	furnizare	Paracetamol 500mg	SC Biosfarm SRL	1709/ 24.09.2013	700	763.00
493	achizitie dir. online	furnizare	Metronidazol A 5g/l-200ml	SC Pharma SA	1700/ 23.09.2013	3198	3485.82
494	achizitie dir. online	furnizare	Emperin 8mg (echiv.Microser )	SC Farmexim SA	1712/ 24.09.2013	1100	1199.00
495	achizitie dir. online	furnizare	Oxytocin 5ui/ 1ml	SC Pharmafarm SA	1705/ 23.09.2013	1395	1520.55
496	achizitie dir. online	furnizare	Paracetamol 125mg	SC Felsin Farm SRL	1706/ 23.09.2013	300	327.00
497	achizitie dir. online	furnizare	Milgamma N 2ml	SC Farmexim SA	1708/ 24.09.2013	4812	5245.08
498	achizitie dir. online	furnizare	Quamatel 20mg/ 5ml	SC Pharmafarm SA	1710/ 24.09.2013	4590	5003.10
499	achizitie dir. online	furnizare	Scobutil 10mg/ml-1ml	SC Farmexim SA	1717/ 24.09.2013	912	994.08
500	achizitie dir. online	furnizare	Utrogestan 100mg	SC Farmexim SA	1717/ 24.09.2013	342.768	373.62
501	achizitie dir. online	furnizare	Tratul 30mg/ ml	SC Polisano SRL	1715/ 24.09.2013	900	981.00
502	achizitie dir. online	furnizare	Trombex 75mg (echiv.Plavix)	SC Polisano SRL	1716/ 24.09.2013	396	431.64
503	achizitie dir. online	furnizare	Uniflox.of. 0,3%-10ml	SC ADM Farm SRL	858/ 20.06.2013	96.7	105.40
504	achizitie dir. online	furnizare	Baneocin pudra flc 10g	SC Interfarm Impex SRL	857/ 20.05.2013	303.6	330.92
505	achizitie dir. online	furnizare	Fucidin crema 15g	SC Farmexpert DCI SA	974/ 05.06.2013	112.4	122.52
506	achizitie dir. online	furnizare	AMIKOZIT 500MG/ 2ML	SC Farmexpert DCI SA	976/ 06.06.2013	772.74	842.29
507	achizitie dir. online	furnizare	Fucidin 15g	SC Farmexpert DCI SA	998/ 10.06.2013	112.4	122.52
508	achizitie dir.offline	furnizare	Dostinex 0,5mg (Cabergolina)	SC Bioeel SRL	1742/ 26.09.2013	182.016	198.40
509	achizitie dir. online	furnizare	Emetiral 5mg	SC Europharm Holding SA	1741/ 26.09.2013	16.05	17.49

510	achizitie dir. online	furnizare	Peritol 4mg	SC Europharm Holding SA	1741/ 26.09.2013	337.5	367.88
511	achizitie dir. online	furnizare	Lysthenon 0,1g/ 5ml	SC A&G Med Trading SRL	1769/ 02.10.2013	800	872.00
512	achizitie dir. online	furnizare	Ventolin CFC free 200 doze	SC Farmexim SA	1795/ 04.10.2013	1374	1497.66
513	achizitie dir. online	furnizare	Seroquel XR 200mg (Quetiapinum)	SC Farmexim SA	1856/ 14.10.2013	2935.68	3199.89
514	achizitie dir. online	furnizare	Seroquel XR 50mg (Quetiapinum)	SC Farmexim SA	1856/ 14.10.2013	930	1013.70
515	achizitie dir. online	furnizare	Tiapridal 100mg	SC Farmexim SA	1856/ 14.10.2013	160	174.40
516	achizitie dir. online	furnizare	Rytmonorm 20ml	SC Polisano SRL	1861/ 15.10.2013	56	61.04
517	achizitie dir. online	furnizare	Hydrocortisone Na Succinat 100mg	SC Fildas Trading SRL	1863/ 15.10.2013	15400	16786.00
518	achizitie dir. online	furnizare	Glucoza 10% 500ml	SC Biosfarm SRL	1872/ 16.10.2013	3840	4185.60
519	achizitie dir. online	furnizare	Bicarbonat de sodiu 8,4 %-100ml	SC Farmaceutica Remedia SA	1871/ 16.10.2013	85.8	93.52
520	achizitie dir. online	furnizare	Solutie Ringer 500ml	SC Biosfarm SRL	1874/ 16.10.2013	3760	4098.40
521	achizitie dir. online	furnizare	Milgamma N cpr	SC Farmexim SA	1875/ 16.10.2013	610	664.90
522	achizitie dir. online	furnizare	Ibutin 300mg (Trimebutinum)	SC ND Pharma SRL	1876/ 16.10.2013	1268.5	1382.67
523	achizitie dir.offline	furnizare	Amiokordin 150mg/ 3ml (Amiodaronum)	Compania Nationala Unifarm`	1888/ 17.10.2013	136.8	149.11
524	achizitie dir. online	furnizare	Clorura de sodiu 0,9% 500ml	SC B.Braun Medical SRL	1905/ 22.10.2013	3680	4011.20
525	achizitie dir. online	furnizare	Ciprinol 100mg/ 10ml (Ciprofloxacina)	SC Farmexim SA	1906/ 22.10.2013	1980	2158.20
526	achizitie dir. online	furnizare	Mydocalm 150mg	SC Pharmafarm SA	1907/ 22.10.2013	1200	1308.00
527	achizitie dir. online	furnizare	Nifedipin Retard 20mg	SC A&G Med Trading SRL	1908/ 22.10.2013	133	144.97
528	achizitie dir. online	furnizare	Glucoza 5% 500ml	SC B.Braun Medical SRL	1910/ 22.10.2013	3980	4338.20
529	achizitie dir.offline	furnizare	Metronidazol 250mg	SC Farmaceutica Galenus SA	1914/ 23.10.2013	158.4	172.66
530	achizitie dir. online	furnizare	Rivotril 0,5mg (Clonazepamum)	SC Farmaceutica Remedia SA	1937/ 28.10.2013	18.4	20.06
531	achizitie dir. online	furnizare	Rivotril 2mg (Clonazepamum)	SC Farmaceutica Remedia SA	1937/ 28.10.2013	27	29.43
532	achizitie dir. online	furnizare	Controloc flc inj 40mg	SC Fildas Trading SRL	1941/ 28.10.2013	9900	10791.00
533	achizitie dir.offline	furnizare	Levomeprazin 25mg	SC Farmexim SA	1944/ 28.10.2013	93	101.37
534	achizitie dir. online	furnizare	Olanzapina Actavis 10mg	SC Farmexim SA	1944/ 28.10.2013	588	640.92
535	achizitie dir. online	furnizare	Olanzapina Actavis 5mg	SC Farmexim SA	1944/ 28.10.2013	372.4	405.92
536	achizitie dir. online	furnizare	Carbamazepina 200mg	SC Farmaceutica Galenus SA	1943/ 28.10.2013	180	196.20
537	achizitie dir. online	furnizare	Bisacodil 5mg	SC Olfarm SA	1942/ 28.10.2013	720	784.80
538	achizitie dir. online	furnizare	Verospiron 50mg (Spironolactonum)	SC Pharmafarm SA	1946/ 28.10.2013	363.33	396.03
539	achizitie dir. online	furnizare	Viregyt-K 100mg (Amantadinum)	SC Farmexim SA	1947/ 28.10.2013	44.4	48.40
540	achizitie dir. online	furnizare	Gentamicin 40mg/ml-1ml	SC Farmexim SA	1947/ 28.10.2013	880	959.20
541	achizitie dir.offline	furnizare	Lemod solu 500mg sol inj	SC Europharm Holding SA	1954/ 29.10.2013	1125	1226.25
542	achizitie dir. online	furnizare	Carbocit (Carbo medicinalis)	SC Farmexim SA	1953/ 29.10.2013	401.94	438.11
543	achizitie dir.offline	furnizare	Cicatrol 50g	SC Farmexim SA	1956/ 29.10.2013	2280	2827.20
544	achizitie dir.offline	furnizare	Lemod solu 125mg flc	SC Europharm Holding SA	1957/ 29.10.2013	304	331.36
545	achizitie dir. online	furnizare	Bromhexin T 2mg/ml-50ml	SC Tis Farmaceutic SA	1963/ 29.10.2013	330	359.70
546	achizitie dir. online	furnizare	Triferment 275mg	SC ND Pharma SRL	1962/ 29.10.2013	765	833.85
547	achizitie dir. online	furnizare	Oxacilina 500mg flc inj	SC A&G Med Trading SRL	1961/ 29.10.2013	1615	1760.35
548	achizitie dir. online	furnizare	Gelofusine 4% 500ml	SC B.Braun Medical SRL	1966/ 29.10.2013	6510	7095.90
549	achizitie dir.offline	furnizare	Miacalcic 50ui/ml-1ml	SC Farmexim SA	1971/ 30.10.2013	2520	2746.80
550	achizitie dir. online	furnizare	Adrenostazin 0,3mg/ml-5ml	SC A&G Med Trading SRL	1970/ 30.10.2013	3600	3924.00
551	achizitie dir.offline	furnizare	Depakine 200mg	SC Farmexim SA	1974/ 30.10.2013	52.36	57.07
552	achizitie dir.offline	furnizare	Depakine Chrono 300mg	SC Farmexim SA	1974/ 30.10.2013	74.4	81.10

553	achizitie dir. online	furnizare	Noradrenalina 16mg/ 8ml	SC Hypericum SA	2011/ 11.11.2013	6264	6827.76
554	achizitie dir. online	furnizare	Ketonal inj 100mg/ 2ml	SC Farmexim SA	2013/ 11.11.2013	770	839.30
555	achizitie dir. online	furnizare	Efedrina 50mg/ ml	SC Polissano SRL	2014/ 11.11.2013	198	215.82
556	achizitie dir. online	furnizare	Brocriptina 40mg	SC Polissano SRL	2014/ 11.11.2013	14.4	15.70
557	achizitie dir. online	furnizare	Sandostatin 0,1mg/ 1ml	SC Farmexim SA	2016/ 11.11.2013	2344	2554.96
558	achizitie dir. online	furnizare	Vitamina A 20mg/ ml-10ml	SC Farmexim SA	2016/ 11.11.2013	40	43.60
559	achizitie dir. online	furnizare	Motilium 10mg (Domperidonum)	SC Farmexim SA	2018/ 12.11.2013	790	861.10
560	achizitie dir. online	furnizare	Fluimucil 30mg/ 3ml	SC Farmexim SA	2018/ 12.11.2013	523	570.07
561	achizitie dir. online	furnizare	Clorura de potasiu 7,45%-100ml	SC B.Braun Medical SRL	2020/ 12.11.2013	114.8	125.13
562	achizitie dir. online	furnizare	Tramadol ret 100mg	SC Interfarm Impex SRL	2017/ 12.11.2013	1187.1	1293.94
563	achizitie dir. online	furnizare	Mabron 100mg/ 2m	SC A&G Med Trading SRL	2019/ 12.11.2013	5350	5831.50
564	achizitie dir.offline	furnizare	Glucoza substanta farmaceutica	SC Nord Pharma SRL	2024/ 12.11.2013	32.5	40.30
565	achizitie dir.offline	furnizare	Glicerina substanta farmaceutica	SC Nord Pharma SRL	2024/ 12.11.2013	19.16	23.76
566	achizitie dir.offline	furnizare	Talc substanta farmaceutica	SC Nord Pharma SRL	2024/ 12.11.2013	8.5	10.54
567	achizitie dir.offline	furnizare	Oxid de zinc substanta farmaceutica	SC Nord Pharma SRL	2024/ 12.11.2013	22.4	27.78
568	achizitie dir.offline	furnizare	Lanolina substanta farmaceutica	SC Nord Pharma SRL	2024/ 12.11.2013	84.4	104.66
569	achizitie dir.offline	furnizare	Nitronal 10mg/10ml (Nitroglicerinum)	SC Chimimportexport Plurimex SRL	2029/ 12.11.2013	983.4	1071.91
570	achizitie dir. online	furnizare	Vitamina D3 Biofarm 10ml	SC Farmexim SA	2032/ 13.11.2013	70	76.30
571	achizitie dir. online	furnizare	Vancomicina 500mg	SC Farmexim SA	2041/ 14.11.2013	2400	2616.00
572	achizitie dir. online	furnizare	Fluimucil 30mg/ 3ml	SC Farmexim SA	2045/ 14.11.2013	1255.2	1368.17
573	achizitie dir. online	furnizare	Manitol 15% 250ml (Osmofundin)	SC B.Braun Medical SRL	2053/ 18.11.2013	1708	1861.72
574	achizitie dir. online	furnizare	Clorura de sodiu 0,9% 500ml	SC B.Braun Medical SRL	2067/ 19.11.2013	7360	8022.40
575	achizitie dir. online	furnizare	Clorura de sodiu 5,85% 20ml	SC B.Braun Medical SRL	2067/ 19.11.2013	222	241.98
576	achizitie dir. online	furnizare	Lidocaina 10% 50ml	SC Interfarm Impex SRL	2068/ 19.11.2013	56.55	61.64
577	achizitie dir. online	furnizare	Nitroglicerina 0,5mg	SC Interfarm Impex SRL	2068/ 19.11.2013	25.8	28.12
578	achizitie dir.offline	furnizare	Amiokordin 150mg/ 3ml (Amiodaronum)	Compania Nationala Unifarm`	2070/ 19.11.2013	410.4	447.34
579	achizitie dir.offline	furnizare	Ciprofloxacina 500mg	SC Farmaceutica Galenus SA	2069/19.11.2013	420	457.80
580	achizitie dir.offline	furnizare	Sedacoron 50mg/ml-3ml	SC Farmexim SA	2099/ 28.11.2013	546	595.14
581	achizitie dir. online	furnizare	Adrenalina 1mg sol inj 1mg/ml	SC A&G Med Trading SRL	2118/ 03.12.2013	119	129.71
582	achizitie dir. online	furnizare	Morfina sol inj 1ml	SC Farmexim SA	2117/ 03.12.2013	109.6	119.46
583	achizitie dir.offline	furnizare	Almacor 10mg (Amlodipinum)	SC Pharma SA	2127/ 04.12.2013	53.4	58.21
584	achizitie dir.offline	furnizare	Ranitidina ATB 150mg	SC Pharma SA	2127/ 04.12.2013	59	64.31
585	achizitie dir.offline	furnizare	Amitriptilina 25mg	SC Farmaceutica Galenus SA	2126/ 04.12.2013	51	55.59
586	achizitie dir. online	furnizare	Amiodarona 200mg	SC Hepites SA	2125/ 04.12.2013	90	98.10
587	achizitie dir.offline	furnizare	Bisacodil 5mg	SC Olfarm SA	2124/ 04.12.2013	360	392.40
588	achizitie dir. online	furnizare	Arginina sorbitol 250ml	SC Farmaceutica Remedia SA	2123/ 04.12.2013	4127.88	4499.39
589	achizitie dir.offline	furnizare	Codeina fosfat 15mg	SC Felsin Farm SRL	2130/ 04.12.2013	100	109.00
590	achizitie dir.offline	furnizare	Spasmocalm 40mg (Drotaverinum)	SC Felsin Farm SRL Bucuresti	2130/ 04.12.2013	520	566.80
591	achizitie dir. online	furnizare	Dicarbocalm	SC Interfarm Impex SRL	2131/ 04.12.2013	320	348.80
592	achizitie dir.offline	furnizare	Digoxin 0,25mg	SC Biosfarm SRL Iasi	2136/ 04.12.2013	45	49.05
593	achizitie dir.offline	furnizare	Loperamid 2mg	SC Felsin Farm SRL Bucuresti	2138/ 04.12.2013	290	316.10
594	achizitie dir. online	furnizare	Ketoprofen SR 200mg	SC A&G Med Trading SRL	2137/ 04.12.2013	92	100.28
595	achizitie dir. online	furnizare	Pentoxifilin 5ml	SC A&G Med Trading SRL	2141/ 04.12.2013	1072	1168.48

596	achizitie dir. online	furnizare	Algifen sol inj 5ml	SC Farmexim SA	2142/ 04.12.2013	3256	3549.04
597	achizitie dir.offline	furnizare	Oxacilina 500mg flc inj	SC Pharma SA	2148/ 05.12.2013	2504	2729.36
598	achizitie dir. online	furnizare	Diazepam 2ml	SC A&G Med Trading SRL	2149/ 05.12.2013	260	283.40
599	achizitie dir.offline	furnizare	Ergomet fiole 1ml	SC Biosfarm SRL Iasi	2147/ 05.12.2013	95	103.55
600	achizitie dir. online	furnizare	Etamsilat 250mg/ 2ml	SC Farmexim SA	2150/ 05.12.2013	886	965.74
601	achizitie dir.offline	furnizare	Bicarbonat de sodiu 8,4 %-100ml	SC Biosfarm SRL Iasi	2154/ 05.12.2013	85.4	93.09
602	achizitie dir.offline	furnizare	Metronidazol 250mg	SC Farmaceutica Galenus SA Satu Mare	2159/ 06.12.2013	124.8	136.03
603	achizitie dir. online	furnizare	Liverplus 70mg (Silimarinum)	SC Bioeel SRL	2158/ 06.12.2013	280	305.20
604	achizitie dir. online	furnizare	Metolopramid fiole 2ml	SC Farmexim SA	2160/ 06.12.2013	3016	3287.44
605	achizitie dir. online	furnizare	Sumetrolin 400/ 80mg (echiv.Tagremin)	SC A&G Med Trading SRL	2163/ 06.12.2013	230	250.70
606	achizitie dir. online	furnizare	Glucoza 5% 500ml	SC B.Braun Medical SRL	2169/ 09.12.2013	5970	6507.30
607	achizitie dir. online	furnizare	Nicergolina 30mg	SC Farmexim SA	2170/ 09.12.2013	760.617	829.07
608	achizitie dir. online	furnizare	Lidocaina Infosint 1%- 10ml	SC Pharmafarm SA	2171/ 09.12.2013	846	922.14
609	achizitie dir. online	furnizare	Carbamazepina 200mg	SC Farmaceutica Galenus SA	2172/ 09.12.2013	135	147.15
610	achizitie dir. online	furnizare	Anxiar 1mg (Lorazepamum)	SC A&G Med Trading SRL	2179/ 09.12.2013	320	348.80
611	achizitie dir. online	furnizare	Vitamina B1 100mg/ 2ml	SC Europharm Holding SA	2180/ 09.12.2013	1840	2005.60
612	achizitie dir. online	furnizare	Vitamina B6 50mg/ 2ml	SC Europharm Holding SA	2180/ 09.12.2013	1840	2005.60
613	achizitie dir. online	furnizare	Ciprinol 100mg/ 10ml (Ciprofloxacina)	SC A&G Med Trading SRL	2181/ 09.12.2013	2925	3188.25
614	achizitie dir. online	furnizare	Detralex 500mg (Diosminum)	SC Kruger Pharm Distribution SRL	2187/ 10.12.2013	1089	1187.01
615	achizitie dir. online	furnizare	Dexamethasone 8mg/ 2ml	SC Jimco Farm SRL	2186/ 10.2.2013	750	817.50
616	achizitie dir.offline	furnizare	Dostinex 0,5mg (Cabergolina)	SC Bioeel SRL	2184/ 10.12.2013	182.016	198.40
617	achizitie dir. online	furnizare	Eurespal 80mg (Fenspiridum)	SC A&G Med Trading SRL	2183/ 10.12.2013	870	948.30
618	achizitie dir. online	furnizare	Milgamma N fiole 2ml	SC Europharm Holding SA	2182/ 10.12.2013	2460	2681.40
619	achizitie dir. online	furnizare	Gentamicina 80mg/ 2ml	SC Farmexim SA	2188/ 10.12.2013	1100	1199.00
620	achizitie dir. online	furnizare	Milgamma N cpr	SC Farmexim SA	2188/ 10.12.2013	744	810.96
621	achizitie dir. online	furnizare	Paracetamol 10mg/ml-100ml	SC B.Braun Medical SRL	2216/ 10.12.2013	2900	3161.00
622	achizitie dir. online	furnizare	Fraxiparine 2850ui/ 0,3 ml	SC Farmexim SA	2215/ 10.12.2013	5700	6213.00
623	achizitie dir. online	furnizare	Fraxiparine 3800ui/ 0,4ml	SC Farmexim SA	2215/ 10.12.2013	3112	3392.08
624	achizitie dir. online	furnizare	Fraxiparine 5700ui/ 0,6ml	SC Farmexim SA	2215/ 10.12.2013	2587.5	2820.38
625	achizitie dir. online	furnizare	Glucoza 10% 500ml	SC Biosfarm SRL	2222/ 12.12.2013	5760	6278.40
626	achizitie dir. online	furnizare	Solutie Ringer 500ml	SC Biosfarm SRL	2224/ 12.12.2013	1880	2049.20
627	achizitie dir. online	furnizare	Sandostatin 0,1mg/ 1ml	SC Farmexim SA	2223/ 12.12.2013	2344	2554.96
628	achizitie dir. online	furnizare	Clindamycin 300mg/ 2ml	SC Europharm Holding SA	2226/ 12.12.2013	399.9	435.89
629	achizitie dir. online	furnizare	Seretide discus 50/ 250 flc	SC Europharm Holding SA	2225/ 12.12.2013	1289	1405.01
630	achizitie dir. online	furnizare	Seretide discus 50/ 500 flc	SC Europharm Holding SA	2225/ 12.12.2013	1833.8	1998.84
631	achizitie dir. online	furnizare	Symbiocort 160/ 4,5mcg	SC Farmexim SA	2227/ 12.12.2013	890	970.10
632	achizitie dir. online	furnizare	Symbiocort 320/ 9mcg	SC Farmexim SA	2227/ 12.12.2013	1790	1951.10
633	achizitie dir. online	furnizare	Dormicum 1mg/ml-5ml	SC Farmexim SA	2228/ 12.12.2013	2030	2212.70
634	achizitie dir. online	furnizare	Normix 200mg (Rifampicinum)	SC Farmexim SA	2228/ 12.12.2013	6545	7134.05
635	achizitie dir. online	furnizare	Quamatel 20mg flc	SC Pharmafarm SA	2230/ 12.12.2013	1515	1651.35
636	achizitie dir. online	furnizare	Propofol Lipuro 1% 20ml	SC B.Braun Medical SRL	2229/ 12.12.2013	1684.5	1836.11
637	achizitie dir. online	furnizare	Bloonis 5mg (Olanzapinum)	SC Farmexim SA	2231/ 12.12.2013	305.76	333.28
638	achizitie dir. online	furnizare	Bloonis 10mg (Olanzapinum)	SC Farmexim SA	2231/ 12.12.2013	342.216	373.02

639	achizitie dir. online	furnizare	Ibutin 300mg (Trimebutinum)	SC Farmexim SA	2234/ 12.12.2013	0	0.00
640	achizitie dir. online	furnizare	Fenobarbital 200mg/ 2ml	SC Europharm Holding SA	2232/ 12.12.2013	145	158.05
641	achizitie dir. online	furnizare	No-spa 20mg/ml- 2ml	SC Farmexim SA	2238/ 12.12.2013	2600	2834.00
642	achizitie dir. online	furnizare	Hepatrombin 300ui/ g gel 40g	SC Europharm Holding SA	2235/ 12.12.2013	1365	1487.85
643	achizitie dir. online	furnizare	Crema Dr.Boici	SC Biosfarm SRL	2236/ 12.12.2013	657	716.13
644	achizitie dir. online	furnizare	Nifedipin Retard 20mg	SC A&G Med Trading SRL	2243/ 16.12.2013	208	226.72
645	achizitie dir. online	furnizare	Nitromint ret 2,6mg	SC A&G Med Trading SRL	2244/ 16.12.2013	198	215.82
646	achizitie dir. online	furnizare	Mabron 100mg/ 2m	SC A&G Med Trading SRL	2245/ 16.12.2013	1530	1667.70
647	achizitie dir. online	furnizare	Nolet 5mg (Nebivololum)echiv Nobilet	SC A&G Med Trading SRL	2245/ 16.12.2013	45	49.05
648	achizitie dir. online	furnizare	Verospiron 50mg (Spironolactonum)	SC Pharmafarm SA	2246/ 16.12.2013	342.54	373.37
649	achizitie dir. online	furnizare	Bepanthene ung tub 30g	SC Farmexim SA	2247/ 16.12.2013	474	516.66
650	achizitie dir. online	furnizare	Mialgin 100mg/ 2ml (Pethidinum)	SC Polisoano SRL	2248/ 16.12.2013	125	136.25
651	achizitie dir. online	furnizare	Fentanyl 50mg/ml-5ml	SC Pharmafarm SA	2249/ 16.12.2013	200	218.00
652	achizitie directa	furnizare	Miostin 0,5mg/ml	SC Interfarm Impex SRL	2250/ 16.12.2013	146.4	159.58
653	achizitie dir. online	furnizare	Ketonal inj 100mg/ 2ml	SC Farmexim SA	2251/ 16.12.2013	770	839.30
654	achizitie dir. online	furnizare	Movalis 15mg/ 1,5ml (Meloxicamum)	SC Europharm Holding SA	2253/ 16.12.2013	897.6	978.38
655	achizitie dir. online	furnizare	Mydocalm 150mg	SC Pharmafarm SA	2255/ 16.12.2013	900	981.00
656	achizitie dir. online	furnizare	Controloc flc inj 40mg	SC Farmexim SA	2256/ 16.12.2013	3596	3919.64
657	achizitie dir.offline	furnizare	Ibutin 300mg (Trimebutinum)	SC Biosfarm SRL	2257/ 16.12.2013	936	1020.24
658	achizitie dir. online	furnizare	Siofor 1000mg	SC Farmexim SA	2260/ 16.12.2013	63.9	69.65
659	achizitie dir. online	furnizare	Mixtard 100ui/ml-3ml	SC Farmexim SA	2260/ 16.12.2013	195	212.55
660	achizitie dir. online	furnizare	Insuman rapid 3ml	SC Farmexim SA	2261/ 16.12.2013	162	176.58
661	achizitie dir. online	furnizare	Humulin R 100ui/ml-3ml	SC Farmexim SA	2261/ 16.12.2013	864	941.76
662	achizitie dir. online	furnizare	Humulin R 100ui/ml-10ml	SC Polisoano SRL	2262/ 16.12.2013	1732.8	1888.75
663	achizitie dir. online	furnizare	Levemir Penfill 100ui/ ml-3ml	SC Polisoano SRL	2262/ 16.12.2013	1464	1595.76
664	achizitie dir. online	furnizare	Lantus solostar 100ui/ml- 3ml	SC Farmexim SA	2263/ 16.12.2013	1158	1262.22
665	achizitie dir. online	furnizare	Novomix 30 penfil 100ui/ml-3m	SC Farmexim SA	2263/ 16.12.2013	140.55	153.20
666	achizitie dir. online	furnizare	Humalog Kwipen 100ui/ml-3ml	SC Farmexim SA	2265/ 17.12.2013	149	162.41
667	achizitie dir. online	furnizare	Novorapid Penfill 100ui/ ml-3ml	SC Farmexim SA	2265/ 17.12.2013	516	562.44
668	achizitie dir. online	furnizare	Apidra solostar 100ui/ml-3ml	SC Polisoano SRL	2266/ 17.12.2013	106	115.54
669	achizitie dir. online	furnizare	Metropolol 50mg (Metoprololum)	SC Felsin Farm SRL	7/ 10.01.2013	10.8	11.77
670	achizitie dir. online	furnizare	Adrenalina 1mg/ml (Epinefrinum)	SC A&G Med Trading SRL	8/ 11.01.2013	98	106.82
671	achizitie dir. online	furnizare	Algocalmin 1g/ 2ml (Metamizolum Natricum)	SC A&G Med Trading SRL	8/ 11.01.2013	456	497.04
672	achizitie dir. online	furnizare	Etamsilat 250mg/ 2ml	SC Farmexim SA	10/11.01.2013	87	94.83
673	achizitie dir. online	furnizare	Diazepam 5mg/ml-2ml	SC A&A Medical SRL	12/ 11.01.2013	102	111.18
674	achizitie dir.offline	furnizare	Gluconat de Calciu 10% sol inj	SC B.Braun Medical SRL	13/ 11.01.2013	124	135.16
675	achizitie dir. online	furnizare	Metoclopramid 10mg/ 2ml	SC A&G Med Trading SRL	14/ 11.01.2013	366	398.94
676	achizitie dir. online	furnizare	Ketonal 100mg/ 2ml (Ketoprofenum)	SC A&G Med Trading SRL	14/ 11.01.2013	154	167.86
677	achizitie dir. online	furnizare	Memotal 1g/ 5ml (Piracetamum)	SC Interfarm Impex SRL	18/ 11.01.2012	120	130.80
678	achizitie dir. online	furnizare	Glucoza 5%- 250ml	SC Biosfarm SRL	19/ 11.01.2013	567	618.03
679	achizitie dir. online	furnizare	Clorura de sodiu 0,9%- 500ml	SC B.Braun Medical SRL	20/ 11.01.2013	1760	1918.40
680	achizitie dir. online	furnizare	Lidocaina 1% Infosint	SC Pharmafarm SA	22/ 12.01.2013	280	305.20
681	achizitie dir.offline	furnizare	Solutie ringer lactat 500ml	SC Biosfarm SRL	21/ 12.01.2013	119.5	130.26

682	achizitie dir.offline	furnizare	Fenobarbital 200mg/ 2ml	SC Farmexim SA	24/ 14.01.2013	29.76	32.44
683	achizitie dir.offline	furnizare	Miofilin 24mg/ml-10ml	SC Farmexim SA	24/ 14.01.2013	78.5	85.57
684	achizitie dir. online	furnizare	Anxiar 1mg (Lorazepamum)	SC Farmexim SA	24/ 14.01.2013	16.8	18.31
685	achizitie dir. online	furnizare	Vitamina B1/ 100mg/ 2ml	SC A&G Med Trading SRL	27/ 14.01.2013	450	490.50
686	achizitie dir. online	furnizare	Vitamina B6 50mg/ml	SC A&G Med Trading SRL	27/ 14.01.2013	450	490.50
687	achizitie dir. online	furnizare	Betaloc 1mg/ml- 5ml (Metoprololum)	SC Farmexim SA	26/ 14.01.2013	162.4	177.02
688	achizitie dir. online	furnizare	Lysthenon 0,1g/ 5ml	SC Felsin Farm SRL	28/ 14.01.2013	139.6	152.16
689	achizitie dir.offline	furnizare	Noradrenalina 8mg/ 4ml	SC Hypericum SRL	30/ 14.01.2013	328.02	357.54
690	achizitie dir. online	furnizare	No-spa 20mg/ml-2ml (Drotaverinum)	Farmexim SA	34/ 14.01.2013	134	146.06
691	achizitie dir. online	furnizare	Paracetamol Kabi 10mg/ml-100ml	A&A Medical SRL	33/ 14.01.2013	1626	1772.34
692	achizitie dir.offline	furnizare	Tramadol 50mg/ml-2ml	A&G Med Trading SRL	36/ 14.01.2013	320	348.80
693	achizitie dir. online	furnizare	Plavix 75mg (Clopidogrel)	A&G Med Trading SRL	36/ 14.01.2013	273	297.57
694	achizitie dir.offline	furnizare	Arnetin sol inj 25mg/ml-2ml (Ranitidinum)	Farmexim SA	25/ 14.01.2013	540	588.60
695	achizitie dir.offline	furnizare	Quamatel 20mg/ 5ml (Famotidinum)	Pharmafarm SA	35/ 14.01.2013	630	686.70
696	achizitie dir. online	furnizare	Fitomenadion 10mg/ ml-1ml	A&A Medical SRL	39/ 14.01.2013	149	162.41
697	achizitie dir.offline	furnizare	Dexamed 8mg/ 2ml	A&G Med Trading SRL	40/ 14.01.2013	490	534.10
698	achizitie dir. online	furnizare	Fraxiparine 3800ui/ 4ml (Nadroparine)	SC Farmexim SA	64/ 22.01.2013	386.95	421.78
699	achizitie dir.offline	furnizare	Tetavax 0,5ml (Vaccin tetanic adsorbit)	SC ADM Farm SRL	173/ 06.02.2013	2450	2670.50
700	achizitie dir. online	furnizare	Furosemid 20mg/ 2ml	SC A&G Med Trading SRL	193/ 07.02.2013	160	174.40
701	achizitie dir.offline	furnizare	Gluconat de Calciu 10% sol inj	SC B.Braun Medical SRL	194/ 07.02.2013	124	135.16
702	achizitie dir. online	furnizare	Glucoza 5%- 250ml	SC Biosfarm SRL	196/ 07.02.2013	1890	2060.10
703	achizitie dir. online	furnizare	No-spa 20mg/ml-2ml (Drotaverinum)	SC Farmexim SA	195/ 07.02.2013	201	219.09
704	achizitie dir. online	furnizare	Captopril 25mg	SC Felsin Farm SRL	199/ 07.02.2013	23.4	25.51
705	achizitie dir. online	furnizare	Omeprazol 20mg	SC Felsin Farm SRL	199/ 07.02.2013	21.6	23.54
706	achizitie dir. online	furnizare	Algocalmin 1g/ 2ml (Metamizolum Natricum)	SC Farmexim SA	198/ 07.02.2013	153.2	166.99
707	achizitie dir. online	furnizare	Ketonal 100mg/ 2ml (Ketoprofenum)	SC Farmexim SA	198/ 07.2013	154	167.86
708	achizitie dir. online	furnizare	Glucoza 5% 500ml	SC B.Braun Medical SRL	203/ 07.02.2013	1990	2169.10
709	achizitie dir. online	furnizare	Hidrocortizon Na succinat 100mg	SC Farmexim SA	209/ 08.02.2013	2690	2932.10
710	achizitie dir.offline	furnizare	Lemod Solu 500mg	SC A&A Medical SRL	208/ 08.02.2013	458	499.22
711	achizitie dir.offline	furnizare	Plavix 75mg (Clopidogrel)	SC Farmexim SA	229/ 12.02.2013	910	991.90
712	achizitie dir. online	furnizare	Anxiar 1mg (Lorazepamum)	SC Farmexim SA	229/ 12.02.2013	44	47.96
713	achizitie dir. online	furnizare	Hydrocortisone 100mg	SC Fildas Trading SRL	462/ 05.03.2013	2550	2779.50
714	achizitie dir. online	furnizare	Bicarbonat de sodiu 8,4% 100ml	SC B.Braun Medical SRL	545/ 19.03.2013	222.4	242.42
715	achizitie dir.offline	furnizare	Captopril 25mg	SC Farmaceutica Galenus SA	712/ 22.04.2013	40	43.60
716	achizitie dir. online	furnizare	Etamsilat 250mg/ 2ml	SC Farmexim SA	713/ 22.04.2013	178.4	194.46
717	achizitie dir. online	furnizare	Arnetin sol inj 25mg/ml-2ml (Ranitidinum)	SC Farmexim SA	713/ 22.04.2013	360	392.40
718	achizitie dir. online	furnizare	Algocalmin 1g/ 2ml (Metamizolum Natricum)	SC A&G Med Trading SRL	717/ 22.04.2013	385	419.65
719	achizitie dir. online	furnizare	Vitamina B1 100mg/ 2ml	SC A&G Med Trading SRL	717/ 22.04.2013	180	196.20
720	achizitie dir. online	furnizare	Vitamina B6 50mg/2ml	SC A&G Med Trading SRL	717/ 22.04.2013	180	196.20
721	achizitie dir. online	furnizare	Manitol 15% 250ml	SC B.Braun Medical SRL	721/ 22.04.2013	427	465.43
722	achizitie dir. online	furnizare	Miofilin 24mg/ml-10ml	SC A&G Med Trading SRL	727/ 22.04.2013	468	510.12
723	achizitie dir. online	furnizare	Memotal 1g/ 5ml (Piracetamum)	SC A&G Med Trading SRL	727/ 22.04.2013	234	255.06
724	achizitie dir. online	furnizare	Metoclopramid 10mg/ 2ml	SC Europharm Holding SA	726/ 22.04.2013	629	685.61

725	achizitie dir. online	furnizare	Ketonal 100mg/ 2ml (Ketoprofenum)	SC Interfarm Impex SRL	725/ 22.04.2013	154.8	168.73
726	achizitie dir.offline	furnizare	Propofol Lipuro 1% (10mg/ ml) 20ml	SC B.Braun Medical SRL	729/ 22.04.2013	224.6	244.81
727	achizitie dir. online	furnizare	No-spa 20mg/ml-2ml (Drotaverinum)	SC Farmexim SA	731/ 22.04.2013	201	219.09
728	achizitie dir.offline	furnizare	Egylok 50mg (Metoprololum)	SC Farmexim SA	731/ 22.04.2013	35.2	38.37
729	achizitie dir.offline	furnizare	Mabron 50mg/ml-2ml	SC Polisano SRL	730/ 22.04.2013	110	119.90
730	achizitie dir.offline	furnizare	Tetatox vaccin tetanic adsorbit	Compania Nationala Unifarm	837/ 16.05.2013	25952.88	28288.64
731	achizitie dir. online	furnizare	Furosemid 20mg/ 2ml	SC Mediplus Exim SRL	875/ 22.05.2013	404	440.36
732	achizitie dir. online	furnizare	Aspimax Cardio 75mg	SC Felsin Farm SRL	878/ 22.05.2013	24.5	26.71
733	achizitie dir. online	furnizare	Haloperidol 2mg/ml-10ml solutie orala	SC Felsin Farm SRL	878/ 22.05.2013	49	53.41
734	achizitie dir.offline	furnizare	Novogast 20mg (Omeprazolom)	SC Pharma SA	879/ 22.05.2013	58	63.22
735	achizitie dir.offline	furnizare	Adrenalina 1mg/ml (Epinefrinum)	SC A&G Med Trading SRL	880/ 22.05.2013	101.7	110.85
736	achizitie dir.offline	furnizare	Algocalmin 1g/ 2ml (Metamizolum Natricum)	SC A&G Med Trading SRL	880/ 22.05.2013	770	839.30
737	achizitie dir.offline	furnizare	Gluconat de Calciu 10% sol inj	SC B.Braun Medical SRL	881/ 23.05.2013	186	202.74
738	achizitie dir.offline	furnizare	Gelofusine 4% 500ml	SC B.Braun Medical SRL	881/ 23.05.2013	1302	1419.18
739	achizitie dir. online	furnizare	Fitomenadion 10mg/ ml-1ml	SC Interfarm Impex SRL	900/ 27.05.2013	150	163.50
740	achizitie dir. online	furnizare	Quamatel 20mg/ 5ml (Famotidinum)	SC Pharmafarm SA	902/ 27.05.2013	945	1030.05
741	achizitie dir.offline	furnizare	Smecta 3g/ plic	SC Felsin Farm SRL	899/ 27.05.2013	88	95.92
742	achizitie dir. online	furnizare	Lidocaina 1% Infosint	SC Biosfarm SRL	897/ 27.05.2013	426	464.34
743	achizitie dir.offline	furnizare	Diazepam 5mg/ml-2ml	SC Bioeel SRL	898/ 27.05.2013	111	120.99
744	achizitie dir. online	furnizare	No-spa 20mg/ml-2ml (Drotaverinum)	SC Farmexim SA	901/ 27.05.2013	201	219.09
745	achizitie dir. online	furnizare	Arnetin sol inj 25mg/ml-2ml (Ranitidinum)	SC Farmexim SA	901/ 27.05.2013	900	981.00
746	achizitie dir. online	furnizare	Morfina 20mg/ ml-1ml	SC A&G Med Trading SRL	903/ 27.05.2013	21.92	23.89
747	achizitie dir. online	furnizare	Vitamina B6 50mg/ 2ml	SC A&G Med Trading SRL	903/ 27.05.2013	450	490.50
748	achizitie dir. online	furnizare	Vitamina B1 100mg/ 2ml	SC A&G Med Trading SRL	903/ 27.05.2013	450	490.50
749	achizitie dir. online	furnizare	Ketonal 100mg/ 2ml (Ketoprofenum)	SC Farmexim SA	951/ 31.05.2013	76	82.84
750	achizitie dir.offline	furnizare	Fentanyl 0,05mg/ml-10ml	SC Farmexim SA	949/ 31.05.2013	115.2	125.57
751	achizitie dir.offline	furnizare	Vitamina C Arena 750mg/ml (Acidum ascorbicum)	SC Olfarm SA	948/ 31.05.2013	370	403.30
752	achizitie dir. online	furnizare	Amiokordin 150mg/ 3ml	SC Farmexpert DCI SA	982/ 07.06.2013	136.8	149.11
753	achizitie dir.offline	furnizare	Tetavax 0,5mg/ 5ml	SC Polisano SRL	1294/ 05.08.2013	4500	4905.00
754	achizitie dir. online	furnizare	Loperamid 2mg	SC Felsin Farm SRL	1329/ 09.08.2013	62	67.58
755	achizitie dir.offline	furnizare	Clorura de sodiu 0,9%- 500ml	SC B.Braun Medical SRL	1330/ 09.08.2013	1840	2005.60
756	achizitie dir. online	furnizare	Betaloc 1mg/ml- 5ml (Metoprololum)	SC Farmexim SA	1331/ 09.08.2013	155	168.95
757	achizitie dir. online	furnizare	Diazepam 5mg/ml-2ml	SC A&G Med Trading SRL	1336/ 09.08.2013	130	141.70
758	achizitie dir.offline	furnizare	Dexamethasona 8mg/ 2ml	SC Felsin Farm SRL	1338/ 09.08.2013	70	76.30
759	achizitie dir.offline	furnizare	Enap 1,25mg/1ml (Enalaprilum)	SC Europharm Holding SA	1339/ 09.08.2013	99.2	108.13
760	achizitie dir. online	furnizare	Ketonal 100mg/ 2ml (Ketoprofenum)	SC Interfarm Impex SRL	1340/ 09.08.2013	232.2	253.10
761	achizitie dir. online	furnizare	Glucoza 5% 500ml	SC B.Braun Medical SRL	1341/ 09.08.2013	1990	2169.10
762	achizitie dir. online	furnizare	Tetavax 5ml	SC Polisano SRL	1342/ 09.08.2013	4500	4905.00
763	achizitie dir. online	furnizare	Carbamazepina 200mg	SC A&G Med Trading SRL	1343/ 09.08.2013	16	17.44
764	achizitie dir. online	furnizare	Metoclopramid 10mg/ 2ml	SC A&G Med Trading SRL	1343/ 09.08.2013	435	474.15
765	achizitie dir. online	furnizare	Bicarbonat de sodiu 8,4% 100ml	SC Biosfarm SRL	1344/ 12.08.2013	128.7	140.28
766	achizitie dir. online	furnizare	Digoxin 0,5mg/ 2ml	SC A&G Med Trading SRL	1345/ 12.08.2013	208	226.72
767	achizitie dir. online	furnizare	Clorura de sodiu 0,9%- 250ml	SC Pharmafarm SA	1347/ 12.08.2013	2020	2201.80

768	achizitie dir.offline	furnizare	Mabron 50mg/ml-2ml	SC Polissano SRL	1348/ 12.08.2013	109.11	118.93
769	achizitie dir.offline	furnizare	Paracetamol b. Braun 10mg/ml-100ml	SC B.Braun Medical SRL	1352/ 13.08.2013	383	417.47
770	achizitie dir.offline	furnizare	Nitronal 10mg/ 10ml (Nitroglycerinum)	SC Chimimportexport Plurimex SRL	1354/ 13.08.2013	983.4	1071.91
771	achizitie dir. online	furnizare	Smecta 3g/ plic	SC Farmexim SA	1359/ 14.08.2013	86	93.74
772	achizitie dir. online	furnizare	Clorhidrat de dopamin 10ml	SC A&G Med Trading SRL	1364/ 14.08.2013	83.5	91.02
773	achizitie dir. online	furnizare	Digoxin 0,5mg/ 2ml	SC A&G Med Trading SRL	1364/ 14.08.2013	104	113.36
774	achizitie dir. online	furnizare	Vitamina B6 50mg/ 2ml	SC A&G Med Trading SRL	1367/ 16.08.2013	880	959.20
775	achizitie dir. online	furnizare	Metoclopramid 10mg/ 2ml	SC A&G Med Trading SRL	1368/ 16.08.2013	725	790.25
776	achizitie dir. online	furnizare	Memotal 1g/ 5ml (Piracetamum)	SC A&G Med Trading SRL	1368/ 16.08.2013	342	372.78
777	achizitie dir. online	furnizare	Clorura de sodiu0,9% 500ml	SC B.Braun Medical SRL	1369/ 16.08.2013	1840	2005.60
778	achizitie dir. online	furnizare	Glucosa 10% 500ml	SC Biosfarm SRL	1370/ 16.08.2013	1920	2092.80
779	achizitie dir.offline	furnizare	Carbomix 50g (carbune activat)	SC Distrinor SRL	1371/ 16.08.2013	4500	4905.00
780	achizitie dir. online	furnizare	Glucosa 5% 500ml	SC B.Braun Medical SRL	1372/ 16.08.2013	3980	4338.20
781	achizitie dir. online	furnizare	Clorura de sodiu 5,85% 20ml	SC B.Braun Medical SRL	1372/ 16.08.2013	22.2	24.20
782	achizitie dir. online	furnizare	Vitamina B1 100mg/ 2ml	SC A&G Med Trading SRL	1373/ 16.08.2013	880	959.20
783	achizitie dir.offline	furnizare	Adrenalina 1mg/ml (Epinefrinum)	SC A&G Med Trading SRL	1374/ 19.08.2013	118	128.62
784	achizitie dir. online	furnizare	No-spa 20mg/ml-2ml (Drotaverinum)	SC A&G Med Trading SRL	1374/ 19.08.2013	320	348.80
785	achizitie dir.offline	furnizare	Oximed spray	SC Farmexim SA	1375/ 19.08.2013	310	337.90
786	achizitie dir. online	furnizare	Ventolin spray (salbutamolum)	SC Farmexim SA	1375/ 19.08.2013	31.15	33.95
787	achizitie dir. online	furnizare	Manitol 15% 250ml	SC B.Braun Medical SRL	1376/ 19.08.2013	854	930.86
788	achizitie dir.offline	furnizare	Gluconat de Calciu 10% sol inj	SC B.Braun Medical SRL	1377/ 19.08.2013	310	337.90
789	achizitie dir.offline	furnizare	Acc Injeckt 300mg/ 3ml	SC A&G Med Trading SRL	1379/ 10.03.2013	105	114.45
790	achizitie dir. online	furnizare	Adrenostazin 0,3mg/ml-5ml	SC A&G Med Trading SRL	1379/ 10.03.2013	139	151.51
791	achizitie dir.offline	furnizare	Etamsilat 250mg/ 2ml	SC A&G Med Trading SRL	1379/ 10.03.2013	178	194.02
792	achizitie dir.offline	furnizare	Ciprinol 100mg/ml-10ml	SC Europharm Holding SA	1380/ 19.08.2013	99	107.91
793	achizitie dir.offline	furnizare	Quamatel 20mg/ 5ml (Famotidinum)	SC Pharmafarm SA	1381/ 19.08.2013	1570	1711.30
794	achizitie dir.offline	furnizare	Tetavax fiole	SC Polissano SRL	1382/ 19.08.2013	8960	9766.40
795	achizitie dir.offline	furnizare	Glucosa 3,3g/ 10ml	SC Polissano SRL	1383/ 19.08.2013	340	370.60
796	achizitie dir.offline	furnizare	Pentoxifilin 100mg/ 5ml	SC A&G Med Trading SRL	1385/ 19.08.2013	139	151.51
797	achizitie dir. online	furnizare	Mialgin 100mg/ 2ml	SC A&G Med Trading SRL	1386/ 19.08.2013	12.48	13.60
798	achizitie dir.offline	furnizare	Fenobarbital 200mg/ 2ml	SC A&G Med Trading SRL	1386/ 19.08.2013	72	78.48
799	achizitie dir. online	furnizare	Lidocaina 1% Infosint	SC Pharmafarm SA	1388/ 19.08.2013	705	768.45
800	achizitie dir. online	furnizare	Etomidat Lipuro 2mg/ml-10ml	SC B.Braun Medical SRL	1392/ 20.08.2013	96.2	104.86
801	achizitie dir. online	furnizare	Heparina 5000ui/ml-5ml	SC Polissano SRL	1398/ 21.08.2013	136.1	148.35
802	achizitie dir. online	furnizare	Betaloc 1mg/ml- 5ml (Metoprololum)	SC Farmexim SA	1397/ 21.08.2013	620	675.80
803	achizitie dir.offline	furnizare	Desloratadina Terapia 5mg	SC A&G Med Trading SRL	1396/ 21.08.2013	88.2	96.14
804	achizitie dir. online	furnizare	Morfina 20mg/ ml-1ml	SC A&G Med Trading SRL	1396/ 21.08.2013	54.6	59.51
805	achizitie dir. online	furnizare	Dilacorana fiole 5mg/ 2ml (Verapamilum)	SC Polissano SRL	1399/ 21.08.2013	56.52	61.61
806	achizitie dir. online	furnizare	Fitomenadion 10mg/ ml-1ml	SC A&G Med Trading SRL	1400/ 21.08.2013	354	385.86
807	achizitie dir.offline	furnizare	Ventolin 200doze	SC Interfarm Impex SRL	1401/ 21.08.2013	34.45	37.55
808	achizitie dir.offline	furnizare	Mabron 50mg/ml-2ml	SC Polissano SRL	1402/ 21.08.2013	545.55	594.65
809	achizitie dir. online	furnizare	Solutie Ringer 500ml	SC Biosfarm SRL	1404/ 21.08.2013	1880	2049.20
810	achizitie dir.offline	furnizare	Solutie ringer lactat 500ml	SC Biosfarm SRL	1404/ 21.08.2013	446	486.14

811	achizitie dir. online	furnizare	Loperamid 2mg	SC Felsin Farm SRL	1406/ 21.08.2013	155	168.95
812	achizitie dir. online	furnizare	Captopril 25mg	SC Felsin Farm SRL	1406/ 21.08.2013	31.2	34.01
813	achizitie dir. online	furnizare	Ketonal 100mg/ 2ml (Ketoprofenum)	SC Interfarm Impex SRL	1408/ 21.08.2013	387	421.83
814	achizitie dir. online	furnizare	Algocalmin 1g/ 2ml (Metamizolum Natricum)	SC A&G Med Trading SRL	1407/ 21.08.2013	760	828.40
815	achizitie dir. online	furnizare	Lemod Solu 500mg	SC Europharm Holding SA	1405/ 21.08.2013	457.6	498.78
816	achizitie dir.offline	furnizare	Rytmonorm 20ml (Propafenomum)	SC Polissano SRL	1409/ 21.08.2013	280	305.20
817	achizitie dir. online	furnizare	Paracetamol b. Braun 10mg/ml-100ml	SC B.Braun Medical SRL	1410/ 21.08.2013	2900	3161.00
818	achizitie dir.offline	furnizare	Paracetamol 500mg cpr	SC Biosfarm SRL	1413/ 21.08.2013	14	15.26
819	achizitie dir.offline	furnizare	Paracetamol 250mg supoz	SC Biosfarm SRL	1413/ 21.08.2013	21.5	23.44
820	achizitie dir. online	furnizare	Ampicilina 1g flc	SC A&G Med Trading SRL	1421/ 22.08.2013	186	202.74
821	achizitie dir. online	furnizare	Cefort 1g (ceftriaxonum)	SC A&G Med Trading SRL	1421/ 22.08.2013	410	446.90
822	achizitie dir. online	furnizare	Amoxiplus 1,2g	SC A&G Med Trading SRL	1421/ 22.08.2013	634.5	691.61
823	achizitie dir. online	furnizare	Penicilina GK 1000ui	SC Mediplus Exim SRL	1424/ 22.08.2013	290	316.10
824	achizitie dir. online	furnizare	Glucoza 5% 250ml	SC Biosfarm SRL	1425/ 22.08.2013	4280	4665.20
825	achizitie dir.offline	furnizare	Fentanyl 0,05mg/ml-5ml	SC Pharmafarm SA	1428/ 22.08.2013	103.8	113.14
826	achizitie dir.offline	furnizare	Nitroglicerina 0,5mg	SC Pharmafarm SA	1428/ 22.08.2013	13.85	15.10
827	achizitie dir.offline	furnizare	Plavix 75mg (Clopidogrel)	SC Farmexim SA	1431/ 22.08.2013	129.024	140.64
828	achizitie dir. online	furnizare	Gelofusine 4% 500ml	SC B.Braun Medical SRL	1436/ 23.08.2013	2604	2838.36
829	achizitie dir. online	furnizare	Clorura de sodiu 9% 250ml	SC Biosfarm SRL	1434/ 23.08.2013	1980	2158.20
830	achizitie dir. online	furnizare	Fraxiparine 3800ui/ 4ml (Nadroparine)	SC Farmexim SA	1435/ 23.08.2013	1554	1693.86
831	achizitie dir. online	furnizare	Actrapid penfill 100ui/ ml-3ml	SC Farmexim SA	1437/ 23.08.2013	194	211.46
832	achizitie dir.offline	furnizare	Scobutil 10mg/ml-1ml	SC A&G Med Trading SRL	1484/ 30.08.2013	135	147.15
833	achizitie dir.offline	furnizare	Tetavax fiole	SC Polissano SRL	1600/ 13.09.2013	2220	2419.80
834	achizitie dir.offline	furnizare	Tetavax fiole	SC Polissano SRL	1746/ 27.09.2013	4400	4796.00
835	achizitie dir. online	furnizare	Dexamethasona 8mg/ 2ml	SC Jimco Farm SRL	1809/ 07.10.2013	225	245.25
836	achizitie dir.offline	furnizare	Algocalmin 1g/ 2ml (Metamizolum Natricum)	SC Farmexim SA	1810/ 07.10.2013	770	839.30
837	achizitie dir. online	furnizare	Tetavax vaccin antitetanic	SC Polissano SRL	1878/ 16.10.2013	8100	8829.00
838	achizitie dir.offline	furnizare	Amiokordin 150mg/ 3ml	Compania Nationala Unifarm	1894/ 17.10.2013	684	745.56
839	achizitie dir. online	furnizare	Tetavax 0,5ml (Vaccin tetanic adsorbit)	SC Polissano SRL	2010/ 11.11.2013	8100	8829.00
840	achizitie dir. online	furnizare	Tetavax 0,5ml (Vaccin tetanic adsorbit)	SC Polissano SRL	2119/ 03.12.2013	8100	8829.00
841	achizitie dir. online	furnizare	Tetavax 0,5ml (Vaccin tetanic adsorbit)	SC Polissano SRL	2189/ 10.12.2013	16200	17658.00
842	achizitie dir. online	furnizare	No-spa 20mg/ml-2ml (Drotaverinum)	SC Farmexim SA	2193/ 10.12.2013	325	354.25
843	achizitie dir. online	furnizare	Hidrocortizon Na succinat 100mg	SC Europharm Holding SA	2194/ 10.12.2013	2575	2806.75
844	achizitie dir. online	furnizare	Gluconat de Calciu 10% sol inj	SC B.Braun Medical SRL	2197/ 10.12.2013	310	337.90
845	achizitie dir. online	furnizare	Paracetamol 10mg/ml-100ml	SC B.Braun Medical SRL	2197/ 10.12.2013	290	316.10
846	achizitie dir. online	furnizare	Metoclopramid 10mg/ 2ml	SC Farmexim SA	2199/ 10.12.2013	754	821.86
847	achizitie dir. online	furnizare	Vitamina B1 100mg/ 2ml	SC Farmexim SA	2200/ 10.12.2013	460	501.40
848	achizitie dir. online	furnizare	Vitamina B6 50mg/ 2ml	SC Farmexim SA	2200/ 10.12.2013	460	501.40
849	achizitie dir. online	furnizare	Algocalmin 1g/ 2ml (Metamizolum Natricum)	SC Farmexim SA	2201/ 10.12.2013	780	850.20
850	achizitie dir. online	furnizare	Diazepam 5mg/ml-2ml	SC Farmexim SA	2203/ 10.12.2013	650	708.50
851	achizitie dir. online	furnizare	Dexamethasona 8mg/ 2ml	SC Farmexim SA	2203/ 10.12.2013	243	264.87
852	achizitie dir. online	furnizare	Quamatel 20mg/ 5ml (Famotidinum)	SC Pharmafarm SA	2204/ 10.12.2013	3030	3302.70
853	achizitie dir. online	furnizare	Glucoza 5% 250ml	SC Biosfarm SRL	2208/ 10.12.2013	2508	2733.72

854	achizitie dir. online	furnizare	Dormicum 1mg/ml-5ml	SC Farnexim SA	2192/ 10.12.2013	101.5	110.64
855	achizitie dir. online	furnizare	Fraxiparine 3800ui/ 4ml (Nadroparine)	SC Farnexim SA	2192/ 10.12.2013	778	848.02
856	achizitie dir. online	furnizare	Sinerdol 150mg (Rifampicinum)	SC Pharma SA	279/ 19.02.2013	272	296.48
857	achizitie dir. online	furnizare	Etambutol 400mg	SC Farmaceutica Galenus SA	278/ 19.02.2013	4080	4447.20
858	achizitie dir. online	furnizare	Pirazinamida 500mg	SC Pharma SA	280/ 19.02.2013	3048	3322.32
859	achizitie dir. online	furnizare	Izoniazida 100mg	SC Pharma SA	280/ 19.02.2013	1180	1286.20
860	achizitie dir. online	furnizare	Vitamina B6 (Pyridoxinum)	SC Hepites SA	282/ 19.02.2013	1760	1918.40
861	achizitie dir. online	furnizare	Sinerdol ISO (Combinatii)	SC Pharma SA	281/ 19.02.2013	2076	2262.84
862	achizitie dir. online	furnizare	Vitamina B6 (Pyridoxinum)	SC Farmaceutica Galenus SA	929/ 30.05.2013	2800	3052.00
863	achizitie dir. online	furnizare	Sinerdol 150mg (Rifampicinum)	SC A&G Med Trading SRL	936/ 30.05.2013	490	534.10
864	achizitie dir. online	furnizare	Sinerdol ISO	SC A&A Medical SRL	935/ 30.05.2013	4500	4905.00
865	achizitie dir. online	furnizare	Streptomycin 1g (streptomycinum)	SC Pharma SA	934/ 30.05.2013	837	912.33
866	achizitie dir. online	furnizare	Isoniazida 100mg	SC Pharma SA	933/ 30.05.2013	724.5	789.71
867	achizitie dir. online	furnizare	Etambutol 400mg	SC Farmaceutica Galenus SA	941/ 30.05.2013	4066	4431.94
868	achizitie dir. online	furnizare	Pirazinamida 500mg	SC A&G Med Trading SRL	940/ 30.05.2013	4932	5375.88
869	achizitie dir. online	furnizare	Izoniazida 100mg	SC Pharma SA	1109/ 05.07.2013	2040	2223.60
870	achizitie dir. online	furnizare	Streptomycin 1g (streptomycinum)	SC Pharma SA	1202/ 25.07.2013	2232	2432.88
871	achizitie dir. online	furnizare	Vitamina B6 (Pyridoxinum)	SC Farmaceutica Galenus SA	1638/ 18.09.2013	2800	3052.00
872	achizitie dir. online	furnizare	Streptomycin 1g (streptomycinum)	SC Pharma SA	1643/ 18.09.2013	3811.14	4154.14
873	achizitie dir. online	furnizare	Izoniazida 100mg	SC A&G Med Trading SRL	1642/ 18.09.2013	3726	4061.34
874	achizitie dir. online	furnizare	Pirazinamida 500mg	SC A&G Med Trading SRL	1642/ 18.09.2013	6528	7115.52
875	achizitie dir. online	furnizare	Sinerdol ISO (Combinatii)	SC A&G Med Trading SRL	1654/ 19.09.2013	10460	11401.40
876	achizitie dir. online	furnizare	Prednison 5mg	SC Farmaceutica Galenus SA	1658/ 19.09.2013	43.2	47.09
877	achizitie dir. online	furnizare	Sinerdol 150mg (Rifampicinum)	SC Pharma SA	1655/ 19.09.2013	435	474.15
878	achizitie dir. online	furnizare	Etambutol 400mg	SC A&G Med Trading SRL	1656/ 19.09.2013	7410	8076.90
879	achizitie dir. online	furnizare	Prednison 5mg	SC Farmaceutica Galenus SA	1661/ 19.09.2013	48	52.32
880	achizitie dir. online	furnizare	Sinerdol 150mg (Rifampicinum)	SC Pharma SA	1662/ 19.09.2013	1740	1896.60
881	achizitie dir. online	furnizare	Vitamina B6 (Pyridoxinum)	Sc Hepites SA	1980/ 01.11.2013	812	885.08
882	achizitie dir. online	furnizare	Aminoven infant 10%- 100ml	SC Fresenius Kabi Romania SRL	848/ 20.05.2013	605.91	660.44
883	achizitie dir. online	furnizare	Glucosa 10%- 250ml	SC Pharma SA	847/ 20.05.2013	119.5	130.26
884	achizitie dir.offline	furnizare	Lapte praf HUMANA PRE CU PREBIOTIC 300 g	SC Vavian Pharma SRL	864/ 22.05.2013	666	825.84
885	achizitie dir.offline	furnizare	Humana 0 lichid 90 ml	SC Vavian Pharma SRL	864/ 22.05.2013	32.5	40.30
886	achizitie dir. online	furnizare	Vitamina B6 50mg/ 2ml	SC A&G Med Trading SRL	873/ 22.05.2013	48	52.32
887	achizitie dir.offline	furnizare	Lapte praf Prenan LC Pufa cutie 400g	SC Interbrands Marketing&Distribution SA	959/ 03.06.2013	1771.4	2196.54
888	achizitie dir.offline	furnizare	Lapte praf HUMANA PRE CU PREBIOTIC 300 g	SC Vavian Pharma SRL	992/ 10.06.2013	252	312.48
889	achizitie dir. online	furnizare	Vitamina B6 50mg/ 2ml	SC Farmexpert DCI SA	998/ 10.06.2013	4.8	5.23
890	achizitie dir.offline	furnizare	Vitamina C 750mg/ 5ml	SC Olfarm SA	1045/ 20.06.2013	185	201.65
891	achizitie dir. online	furnizare	Vigantol OIL 10ml	SC Europharm Holding SA	1630/ 18.09.2013	214.36	233.65
892	achizitie dir. online	furnizare	Aminoven infant 10%- 100ml	SC Fresenius Kabi Romania SRL	1629/ 18.09.2013	382.26	416.66
893	achizitie dir.offline	furnizare	Lapte praf Prenan LC Pufa cutie 400g	SC Interbrands Marketing&Distribution SA	1628/ 18.09.2013	208.4	258.42
894	achizitie dir. online	furnizare	Glucosa 10%- 250ml	SC Pharma SA	1670/ 19.09.2013	21.51	23.45
895	achizitie dir. online	furnizare	Vitamina C 5ml	SC Olfarm SA	1981/ 01.11.2013	222	241.98
896	achizitie dir. online	furnizare	Rhesonativ 625 UI/ml-2ml	SC Farmexim SA	842/ 17.05.2013	2750	2997.50

897	achizitie dir. online	furnizare	Rhesonativ 625 UI/ml-2ml	SC Farmexim SA	1621/ 17.09.2013	9625	10491.25
898	achizitie dir.offline	furnizare	Lampa Neon 2x18W cu dispersor	S.C.Lisa Co SRL	11/ 11.01.2013	104.83871	130.00
899	achizitie dir.offline	furnizare	Legaturi flexibile 1/2 50 cm	S.C.Lisa Co SRL	11/ 11.01.2013	29.032258	36.00
900	achizitie dir.offline	furnizare	Silicon tub	S.C.Lisa Co SRL	11/ 11.01.2013	193.54839	240.00
901	achizitie dir.offline	furnizare	Lampa Neon 2x18W cu dispersor	S.C.Union Impex SRL	46/ 16.01.2013	556.45161	690.00
902	achizitie dir.offline	furnizare	Tub neon 18W	S.C.Union Impex SRL	46/ 16.01.2013	80.645161	100.00
903	achizitie dir.offline	furnizare	Dulie	S.C.Union Impex SRL	46/ 16.01.2013	2.8225806	3.50
904	achizitie dir.offline	furnizare	Vopsea neagra	S.C.Union Impex SRL	46/ 16.01.2013	11.290323	14.00
905	achizitie dir.offline	furnizare	Gresie portelanata 50x50	S.C.Union Impex SRL	58/ 21.01.2013	24838.71	30800.00
906	achizitie dir.offline	furnizare	Faianta alba 20x30	S.C.Union Impex SRL	58/ 21.01.2013	8903.2258	11040.00
907	achizitie dir.offline	furnizare	Butuc yala usa termopan (cilindru 40x400	S.C.Proinvest Group SRL	63/ 21.01.2013	207	256.68
908	achizitie dir.offline	furnizare	Sticla geam termopan 4mm 1190x640	S.C.Proinvest Group SRL	63/ 21.01.2013	97.5	120.90
909	achizitie dir.offline	furnizare	Sticla geam termopan 970x641	S.C.Proinvest Group SRL	63/ 21.01.2013	82.266129	102.01
910	achizitie dir.offline	furnizare	Disc pentru masina de taiat gresie si faianta	S.C.Union Impex SRL	92/ 29.01.2013	38.709677	48.00
911	achizitie dir.offline	furnizare	Pensoane dimensiune 3 cm	S.C.Union Impex SRL	92/ 29.01.2013	26.612903	33.00
912	achizitie dir.offline	furnizare	Pensoane dimensiune 6 cm	S.C.Union Impex SRL	92/ 29.01.2013	40.322581	50.00
913	achizitie dir.offline	furnizare	Pensoane dimensiune 8 cm	S.C.Union Impex SRL	92/ 29.01.2013	64.516129	80.00
914	achizitie dir.offline	furnizare	Trafalete var/ vopsea (cu textura din bumbac)	S.C.Union Impex SRL	92/ 29.01.2013	304.83871	378.00
915	achizitie dir.offline	furnizare	Burghie pentru beton cu cap VIDIA D=6mm-	S.C.Union Impex SRL	92/ 29.01.2013	137.09677	170.00
916	achizitie dir.offline	furnizare	Burghie pentru beton cu cap VIDIA D=8mm- 10 buc-	S.C.Union Impex SRL	92/ 29.01.2013	96.774194	120.00
917	achizitie dir.offline	furnizare	Burghie pentru beton cu cap VIDIA D=10mm- 5 buc-	S.C.Union Impex SRL	92/ 29.01.2013	60.483871	75.00
918	achizitie dir.offline	furnizare	Burghie pentru beton cu cap VIDIA D=16mm- 2 buc-	S.C.Union Impex SRL	92/ 29.01.2013	128.22581	159.00
919	achizitie dir.offline	furnizare	Distantieri PVC gresie/ faianta (grosime 3mm)- 3000 buc-	S.C.Union Impex SRL	92/ 29.01.2013	48.387097	60.00
920	achizitie dir.offline	furnizare	Cleme O.B.O. D=16mm- 300buc	S.C.Union Impex SRL	92/ 29.01.2013	145.16129	180.00
921	achizitie dir.offline	furnizare	Chit pentru rosturi (super alb)- 80kg-	S.C.Union Impex SRL	92/ 29.01.2013	161.29032	200.00
922	achizitie dir.offline	furnizare	Cot conector egal pentru PEXAL- 200buc	S.C.Union Impex SRL	92/ 29.01.2013	1612.9032	2000.00
923	achizitie dir.offline	furnizare	Filtru anticalcar- 10buc-	S.C.Union Impex SRL	92/ 29.01.2013	399.19355	495.00
924	achizitie dir.offline	furnizare	Conector cu filet EXTERIOR- 50buc-	S.C.Union Impex SRL	92/ 29.01.2013	221.77419	275.00
925	achizitie dir.offline	furnizare	Baterie de perete cu dus flexibil- 20buc-	S.C.Union Impex SRL	92/ 29.01.2013	1443.5484	1790.00
926	achizitie dir.offline	furnizare	Baterie stativa monocomanda- 30buc-	S.C.Union Impex SRL	92/ 29.01.2013	955.64516	1185.00
927	achizitie dir.offline	furnizare	Coltare cu plasa (cu coltarul din aluminiu)- 300ml	S.C.Union Impex SRL	92/ 29.01.2013	435.48387	540.00
928	achizitie dir.offline	furnizare	Plasa fibra – 200mp	S.C.Union Impex SRL	92/ 29.01.2013	403.22581	500.00
929	achizitie dir.offline	furnizare	Sonerie fara fir – 1buc	S.C.Union Impex SRL	92/ 29.01.2013	31.854839	39.50
930	achizitie dir.offline	furnizare	Var lavabil vernil –A82	S.C.SACO SRL	141/ 01.02.2013	145.16129	180.00
931	achizitie dir.offline	furnizare	Var lavabil galben-A59	S.C.SACO SRL	141/ 01.02.2013	205.67742	255.04
932	achizitie dir.offline	furnizare	Var lavabil orange-A35	S.C.SACO SRL	141/ 01.02.2013	219.35484	272.00
933	achizitie dir.offline	furnizare	Vopsea Kober vernil-E51501	S.C.SACO SRL	141/ 01.02.2013	122.58065	152.00
934	achizitie dir.offline	furnizare	Vopsea Kober-galben E5/444	S.C.SACO SRL	141/ 01.02.2013	91.935484	114.00
935	achizitie dir.offline	furnizare	Vopsea Kober orange- E5/ 2003	S.C.SACO SRL	141/ 01.02.2013	129.03226	160.00
936	achizitie dir.offline	furnizare	Diluant pentru vopsele Kober	S.C.SACO SRL	141/ 01.02.2013	159.67742	198.00
937	achizitie dir.offline	furnizare	Vopsea EMALUX alb KOBER	S.C.SACO SRL	141/ 01.02.2013	508.06452	630.00
938	achizitie dir.offline	furnizare	Vopsea albastra	S.C.SACO SRL	141/ 01.02.2013	48.387097	60.00
939	achizitie dir.offline	furnizare	Vopsea galbena	S.C.SACO SRL	141/ 01.02.2013	48.387097	60.00

940	achizitie dir.offline	furnizare	Cabina dus	S.C.Union Impex SRL	154/ 04.02.2013	1294.3548	1605.00
941	achizitie dir.offline	furnizare	Oglinda baie	S.C.Union Impex SRL	154/ 04.02.2013	620.96774	770.00
942	achizitie dir.offline	furnizare	Capac WC	S.C.Union Impex SRL	154/ 04.02.2013	685.48387	850.00
943	achizitie dir.offline	furnizare	Etajera faianta	S.C.Union Impex SRL	154/ 04.02.2013	620.96774	770.00
944	achizitie dir.offline	furnizare	Robinet Flotor	S.C.Union Impex SRL	154/ 04.02.2013	161.29032	200.00
945	achizitie dir.offline	furnizare	Robinet coltar ½ ½	S.C.Union Impex SRL	154/ 04.02.2013	161.29032	200.00
946	achizitie dir.offline	furnizare	Amorsa perete	S.C.Union Impex SRL	154/ 04.02.2013	181.45161	225.00
947	achizitie dir.offline	furnizare	Lampi tip reflector simpla 300W	S.C.Union Impex SRL	154/ 04.02.2013	120.96774	150.00
948	achizitie dir.offline	furnizare	Comutator sonerie ST	S.C.Union Impex SRL	154/ 04.02.2013	40.322581	50.00
949	achizitie dir.offline	furnizare	Doze aparat cuplaj (fagure)	S.C.Union Impex SRL	154/ 04.02.2013	24.193548	30.00
950	achizitie dir.offline	furnizare	Rezistenta boiler cu garnitura	S.C.Union Impex SRL	154/ 04.02.2013	199.59677	247.50
951	achizitie dir.offline	furnizare	Profil Aluminiu trecere VA03 buc 1,8ml	S.C.Union Impex SRL	154/ 04.02.2013	48.387097	60.00
952	achizitie dir.offline	furnizare	Lavoar faianta	S.C.Union Impex SRL	154/ 04.02.2013	60.483871	75.00
953	achizitie dir.offline	furnizare	Lavoar faianta mic sub 40cm	S.C.Union Impex SRL	154/ 04.02.2013	52.419355	65.00
954	achizitie dir.offline	furnizare	Veioza	S.C.Union Impex SRL	154/ 04.02.2013	30.241935	37.50
955	achizitie dir.offline	furnizare	Dozator sapun lichid	S.C.Lisa Co SRL	158/ 05.02.2013	193.54839	240.00
956	achizitie dir.offline	furnizare	Teu conector D=16 egal	S.C.Lisa Co SRL	158/ 05.02.2013	443.54839	550.00
957	achizitie dir.offline	furnizare	Cot conector pexal D=16 FE 1/2	S.C.Lisa Co SRL	158/ 05.02.2013	241.93548	300.00
958	achizitie dir.offline	furnizare	Cot conector talpa D=16 FI ½	S.C.Lisa Co SRL	158/ 05.02.2013	129.03226	160.00
959	achizitie dir.offline	furnizare	Niple ½	S.C.Lisa Co SRL	158/ 05.02.2013	80.645161	100.00
960	achizitie dir.offline	furnizare	Cot nr.1 ½	S.C.Lisa Co SRL	158/ 05.02.2013	41.129032	51.00
961	achizitie dir.offline	furnizare	Niplu redus ½ 3/8	S.C.Lisa Co SRL	158/ 05.02.2013	30.241935	37.50
962	achizitie dir.offline	furnizare	Niplu redus ¾ ½	S.C.Lisa Co SRL	158/ 05.02.2013	20.16129	25.00
963	achizitie dir.offline	furnizare	Reductie F1 ½ FE 3/8	S.C.Lisa Co SRL	158/ 05.02.2013	30.241935	37.50
964	achizitie dir.offline	furnizare	Reductie FI ¾ FE ½	S.C.Lisa Co SRL	158/ 05.02.2013	40.322581	50.00
965	achizitie dir.offline	furnizare	Sifon cu ventil D=32	S.C.Lisa Co SRL	158/ 05.02.2013	201.6129	250.00
966	achizitie dir.offline	furnizare	Robineti trecere ½	S.C.Lisa Co SRL	158/ 05.02.2013	193.54839	240.00
967	achizitie dir.offline	furnizare	Robinet pisoar	S.C.Lisa Co SRL	158/ 05.02.2013	75.806452	94.00
968	achizitie dir.offline	furnizare	Tub neon 18W Philips	S.C.Lisa Co SRL	158/ 05.02.2013	786.29032	975.00
969	achizitie dir.offline	furnizare	Lampa cu dispersor 2x18W	S.C.Lisa Co SRL	158/ 05.02.2013	993.54839	1232.00
970	achizitie dir.offline	furnizare	Prize duble cu impantare ST	S.C.Lisa Co SRL	158/ 05.02.2013	118.54839	147.00
971	achizitie dir.offline	furnizare	Prize simple cu impantare ST	S.C.Lisa Co SRL	158/ 05.02.2013	80.645161	100.00
972	achizitie dir.offline	furnizare	Intrerupatoare ST	S.C.Lisa Co SRL	158/ 05.02.2013	56.451613	70.00
973	achizitie dir.offline	furnizare	Cablu 3x 2,5	S.C.Lisa Co SRL	158/ 05.02.2013	322.58065	400.00
974	achizitie dir.offline	furnizare	Cablu 3 x 1,5	S.C.Lisa Co SRL	158/ 05.02.2013	225.80645	280.00
975	achizitie dir.offline	furnizare	Lampa cap bolnavi (mizare)cu bec 40W	S.C.Lisa Co SRL	158/ 05.02.2013	153.22581	190.00
976	achizitie dir.offline	furnizare	Linie halogen 300W	S.C.Lisa Co SRL	158/ 05.02.2013	16.935484	21.00
977	achizitie dir.offline	furnizare	Starter 20W	S.C.Lisa Co SRL	158/ 05.02.2013	60.483871	75.00
978	achizitie dir.offline	furnizare	Stecher cu impantare	S.C.Lisa Co SRL	158/ 05.02.2013	64.516129	80.00
979	achizitie dir.offline	furnizare	Termostat boiler	S.C.Lisa Co SRL	158/ 05.02.2013	104.83871	130.00
980	achizitie dir.offline	furnizare	Banda izolatoare	S.C.Lisa Co SRL	158/ 05.02.2013	120.96774	150.00
981	achizitie dir.offline	furnizare	Diblu cu holsurub D=8	S.C.Lisa Co SRL	158/ 05.02.2013	80.645161	100.00
982	achizitie dir.offline	furnizare	Diblu cu holsurub D=6	S.C.Lisa Co SRL	158/ 05.02.2013	60.483871	75.00

983	achizitie dir.offline	furnizare	Diblu cu holsurub D=10	S.C.Lisa Co SRL	158/ 05.02.2013	48.387097	60.00
984	achizitie dir.offline	furnizare	Set fixare lavoar	S.C.Lisa Co SRL	158/ 05.02.2013	84.677419	105.00
985	achizitie dir.offline	furnizare	Set fixare WC	S.C.Lisa Co SRL	158/ 05.02.2013	100.80645	125.00
986	achizitie dir.offline	furnizare	Bec 100W	S.C.Lisa Co SRL	158/ 05.02.2013	120.96774	150.00
987	achizitie dir.offline	furnizare	Ventilator bucatarie geam	S.C.Lisa Co SRL	158/ 05.02.2013	63.709677	79.00
988	achizitie dir.offline	furnizare	Usa baie neurologie 2000x1250	S.C.Proinvest Group SRL	163/ 05.02.2013	1155.5503	1432.88
989	achizitie dir.offline	furnizare	Geam bucatarie dietetica 75x82 cm	S.C.Proinvest Group SRL	163/ 05.02.2013	1146.9886	1422.27
990	achizitie dir.offline	furnizare	Contactora COD 15957	S.C.SACO SRL	169/ 05.02.2013	1153.2258	1430.00
991	achizitie dir.offline	furnizare	Lampa led COD 18321	S.C.SACO SRL	169/ 05.02.2013	354.83871	440.00
992	achizitie dir.offline	furnizare	Buton cu led COD 18037	S.C.SACO SRL	169/ 05.02.2013	37.096774	46.00
993	achizitie dir.offline	furnizare	Sonerie sina 220V	S.C.SACO SRL	169/ 05.02.2013	37.096774	46.00
994	achizitie dir.offline	furnizare	Intrerupator diferential 10A/ 300mA	S.C.SACO SRL	169/ 05.02.2013	110.48387	137.00
995	achizitie dir.offline	furnizare	Tablou electric 3 nivele 12 pasi	S.C.SACO SRL	169/ 05.02.2013	209.67742	260.00
996	achizitie dir.offline	furnizare	Lampi filtru rosu	S.C.SACO SRL	169/ 05.02.2013	60.483871	75.00
997	achizitie dir.offline	furnizare	Neon rosu pentru lampa filtru	S.C.SACO SRL	169/ 05.02.2013	46.774194	58.00
998	achizitie dir.offline	furnizare	Dozator sapun lichid	S.C.Lisa Co SRL	176/ 06.02.2013	967.74194	1200.00
999	achizitie dir.offline	furnizare	Sifon cu ventil D=32	S.C.Lisa Co SRL	176/ 06.02.2013	40.322581	50.00
1000	achizitie dir.offline	furnizare	Picioare birou D42*80 cu montaj	S.C.B.I.ANDRU SRL	175/ 06.02.2013	561.29032	696.00
1001	achizitie dir.offline	furnizare	Yala usa vestiar cu montaj	S.C.B.I.ANDRU SRL	175/ 06.02.2013	28.225806	35.00
1002	achizitie dir.offline	furnizare	Reconditionare fisier de lemn 27 septare pentru Dispendar PNF	S.C.B.I.ANDRU SRL	175/ 06.02.2013	338.70968	420.00
1003	achizitie dir.offline	furnizare	Capac WC	S.C.Union Impex SRL	183/ 06.02.2013	137.09677	170.00
1004	achizitie dir.offline	furnizare	Lavoar faianta	S.C.Union Impex SRL	183/ 06.02.2013	120.96774	150.00
1005	achizitie dir.offline	furnizare	Tub neon 18W Philips	S.C.Lisa Co SRL	187/ 06.02.2013	52.419355	65.00
1006	achizitie dir.offline	furnizare	Lampa cu dispersor 2x18W	S.C.Lisa Co SRL	187/ 06.02.2013	225.80645	280.00
1007	achizitie dir.offline	furnizare	Prize duble cu impamantare ST	S.C.Lisa Co SRL	187/ 06.02.2013	33.870968	42.00
1008	achizitie dir.offline	furnizare	Bec 100W	S.C.Lisa Co SRL	187/ 06.02.2013	12.096774	15.00
1009	achizitie dir.offline	furnizare	Set agatatoare 4 bucati	S.C.Kaufland Romania SNC	200/ 07.02.2013	106.37	131.90
1010	achizitie dir.offline	furnizare	Set agatatoare 6 bucati	S.C.Kaufland Romania SNC	200/ 07.02.2013	8.06	9.99
1011	achizitie dir.offline	furnizare	Lant rezorvor WC	S.C.Union Impex SRL	201/ 07.02.2013	645.16129	800.00
1012	achizitie dir.offline	furnizare	Priza cu impamantare PT simpla	S.C.Union Impex SRL	204/ 08.02.2013	34.274194	42.50
1013	achizitie dir.offline	furnizare	Priza cu impamantare PT dubla	S.C.Union Impex SRL	204/ 08.02.2013	72.580645	90.00
1014	achizitie dir.offline	furnizare	Baterii cu dubla comanda	S.C.Union Impex SRL	204/ 08.02.2013	362.90323	450.00
1015	achizitie dir.offline	furnizare	Filtru anticarsa 1/2	S.C.Lisa Co SRL	205/ 08.02.2013	28.225806	35.00
1016	achizitie dir.offline	furnizare	Pat cablu 1,6 x 2,5	S.C.Lisa Co SRL	205/ 08.02.2013	32.258065	40.00
1017	achizitie dir.offline	furnizare	Robineti trecere 1/2	S.C.Lisa Co SRL	205/ 08.02.2013	25.806452	32.00
1018	achizitie dir.offline	furnizare	Stecher cu impamantare	S.C.Lisa Co SRL	205/ 08.02.2013	4.0322581	5.00
1019	achizitie dir.offline	furnizare	Suport maner toaleta pt. peroane cu handicap Salon 4	S.C.Prima Construct SRL	211/ 08.02.2013	710	880.40
1020	achizitie dir.offline	furnizare	Suport maner toaleta pt. peroane cu handicap Salon 1	S.C.Prima Construct SRL	211/ 08.02.2013	772	957.28
1021	achizitie dir.offline	furnizare	Suport maner toaleta pt. peroane cu handicap Salon 2	S.C.Prima Construct SRL	211/ 08.02.2013	772	957.28
1022	achizitie dir.offline	furnizare	Suport maner toaleta pt. peroane cu handicap Salon 3	S.C.Prima Construct SRL	211/ 08.02.2013	724	897.76
1023	achizitie dir.offline	furnizare	Reparatie glazvant sectia pediatrie	SC Proinvest Group SRL	234/ 12.02.2013	2179.5887	2702.69
1024	achizitie dir.offline	furnizare	Prize simple cu impantare ZIRVE ST	SC Lisa Co SRL	277/ 19.02.2013	19.35	23.99
1025	achizitie dir.offline	furnizare	Intrerupatoare ZIRVE ST	SC Lisa Co SRL	277/ 19.02.2013	19.35	23.99

1026	achizitie dir.offline	furnizare	Buton sonerie ZIRVE	SC Lisa Co SRL	277/ 19.02.2013	19.35	23.99
1027	achizitie dir.offline	furnizare	Rama plastic 3P	SC Lisa Co SRL	277/ 19.02.2013	8.06	9.99
1028	achizitie dir.offline	furnizare	Portprosop model 1	SC Union Impex SRL	315/ 21.02.2013	177.41935	220.00
1029	achizitie dir.offline	furnizare	Portprosop model 2	SC Union Impex SRL	315/ 21.02.2013	594.75806	737.50
1030	achizitie dir.offline	furnizare	Para de dus	SC Lisa Co SRL	314/ 21.02.2013	145.16129	180.00
1031	achizitie dir.offline	furnizare	Furtun flexibil pentru dus	SC Lisa Co SRL	314/ 21.02.2013	362.90323	450.00
1032	achizitie dir.offline	furnizare	Suport pentru hartie igienica	SC Lisa Co SRL	314/ 21.02.2013	145.16129	180.00
1033	achizitie dir.offline	furnizare	Picioare birou D42*80 cu montaj	SC B.I.Andru SRL	331/ 21.02.2013	1403.2258	1740.00
1034	achizitie dir.offline	furnizare	Tub neon 18W Philips	SC Lisa Co SRL	343/ 22.02.2013	838.70968	1040.00
1035	achizitie dir.offline	furnizare	Lampa cu dispersor 2x18W	SC Lisa Co SRL	343/ 22.02.2013	1354.8387	1680.00
1036	achizitie dir.offline	furnizare	Diluant pentru vopsele Kober	SC Saco SRL	344/ 22.02.2013	145.16129	180.00
1037	achizitie dir.offline	furnizare	Vopsea EMALUX alb KOBER	SC Saco SRL	344/ 22.02.2013	725.80645	900.00
1038	achizitie dir.offline	furnizare	Dozator sapun lichid	SC Lisa Co SRL	345/ 22.02.2013	290.32258	360.00
1039	achizitie dir.offline	furnizare	Starter 20W	SC Lisa Co SRL	345/ 22.02.2013	120.96774	150.00
1040	achizitie dir.offline	furnizare	Portprosop model 1	SC Union Impex SRL	347/ 22.02.2013	266.12903	330.00
1041	achizitie dir.offline	furnizare	Portprosop model 2	SC Union Impex SRL	347/ 22.02.2013	356.85484	442.50
1042	achizitie dir.offline	furnizare	Intrerupator pe fir	SC Lisa Co SRL	389/ 26.02.2013	2.2580645	2.80
1043	achizitie dir.offline	furnizare	Bec oglinda cu fasung normal 40W	SC Lisa Co SRL	389/ 26.02.2013	96.774194	120.00
1044	achizitie dir.offline	furnizare	Cuier haine din metal	SC Lisa Co SRL	389/ 26.02.2013	145.16129	180.00
1045	achizitie dir.offline	furnizare	Bec oglinda cu fasung 40W	SC Union Impex SRL	384/ 26.02.2013	96.774194	120.00
1046	achizitie dir.offline	furnizare	Granule polifosfat	SC Union Impex SRL	384/ 26.02.2013	322.58065	400.00
1047	achizitie dir.offline	furnizare	Mortar plast sac 30kg	SC Union Impex SRL	384/ 26.02.2013	585.48387	726.00
1048	achizitie dir.offline	furnizare	Polita arhiva 870*400	SC B.I.Andru SRL	479/ 07.03.2013	193.54839	240.00
1049	achizitie dir.offline	furnizare	Reconditionare noptiera	SC B.I.Andru SRL	479/ 07.03.2013	711.29032	882.00
1050	achizitie dir.offline	furnizare	Starter 40W S10	SC Lisa Co SRL	506/ 12.03.2013	4.8387097	6.00
1051	achizitie dir.offline	furnizare	Robinet olandez 1" FE	SC Lisa Co SRL	506/ 12.03.2013	33.870968	42.00
1052	achizitie dir.offline	furnizare	Racord PHD 32 FE	SC Lisa Co SRL	506/ 12.03.2013	8.0645161	10.00
1053	achizitie dir.offline	furnizare	Teava PHD 1"	SC Lisa Co SRL	506/ 12.03.2013	2.016129	2.50
1054	achizitie dir.offline	furnizare	Holsurub 6 x 50	SC Lisa Co SRL	506/ 12.03.2013	10.080645	12.50
1055	achizitie dir.offline	furnizare	Diblu 8x 50	SC Lisa Co SRL	506/ 12.03.2013	4.0322581	5.00
1056	achizitie dir.offline	furnizare	Ceresit CM 9 sac 25kg	SC Union Impex SRL	509/ 13.03.2013	1451.6129	1800.00
1057	achizitie dir.offline	furnizare	Ceresit CM 11 sac 25 kg	SC Union Impex SRL	509/ 13.03.2013	1580.6452	1960.00
1058	achizitie dir.offline	furnizare	Chit pentru rosturi "Super alb" sac 4 kg	SC Union Impex SRL	509/ 13.03.2013	161.29032	200.00
1059	achizitie dir.offline	furnizare	Disc diamantat pentru flex D= 115 mm	SC Union Impex SRL	509/ 13.03.2013	96.774194	120.00
1060	achizitie dir.offline	furnizare	Disc abraziv pentru flex D=115mm , gros 2 mm	SC Union Impex SRL	509/ 13.03.2013	16.935484	21.00
1061	achizitie dir.offline	furnizare	Amestecator mortare (cu prindere SDS)	SC Union Impex SRL	509/ 13.03.2013	48.387097	60.00
1062	achizitie dir.offline	furnizare	Intrerupator automat 3P 400A	SC Saco SRL	510/ 13.03.2013	2338.7097	2900.00
1063	achizitie dir.offline	furnizare	Piesa marire pas polar jos 52,5 mm cu doua separatoare	SC Saco SRL	510/ 13.03.2013	131.45161	163.00
1064	achizitie dir.offline	furnizare	Papuci sertizati pentru cablu de cupru 240mmp	SC Saco SRL	513/ 13.03.2013	209.67742	260.00
1065	achizitie dir.offline	furnizare	Papuci D=10 cablu Cu	SC Saco SRL	513/ 13.03.2013	19.354839	24.00
1066	achizitie dir.offline	furnizare	Tablou aparent 3 nivele 12 pasi	SC Saco SRL	513/ 13.03.2013	209.67742	260.00
1067	achizitie dir.offline	furnizare	Siguranta automata 100A - 4P	SC Saco SRL	513/ 13.03.2013	1415.3226	1755.00
1068	achizitie dir.offline	furnizare	Siguranta automata 25A	SC Saco SRL	513/ 13.03.2013	451.6129	560.00

1069	achizitie dir.offline	furnizare	Siguranta automata 16A	SC Saco SRL	513/ 13.03.2013	403.22581	500.00
1070	achizitie dir.offline	furnizare	Sina fixare aparate buc 2 ml	SC Saco SRL	513/ 13.03.2013	72.580645	90.00
1071	achizitie dir.offline	furnizare	Cleme terminale cu surub 16mmp	SC Saco SRL	513/ 13.03.2013	120.96774	150.00
1072	achizitie dir.offline	furnizare	Suruburi M6 ; L= 60 mm cap hexagonal	SC Saco SRL	513/ 13.03.2013	4.8387097	6.00
1073	achizitie dir.offline	furnizare	Piulite M6	SC Saco SRL	513/ 13.03.2013	0.8064516	1.00
1074	achizitie dir.offline	furnizare	Saibe pentru M6	SC Saco SRL	513/ 13.03.2013	1.6129032	2.00
1075	achizitie dir.offline	furnizare	Suruburi M4 L=50 mm	SC Saco SRL	513/ 13.03.2013	4.0322581	5.00
1076	achizitie dir.offline	furnizare	Piulite M4	SC Saco SRL	513/ 13.03.2013	0.483871	0.60
1077	achizitie dir.offline	furnizare	Saibe pentru M4	SC Saco SRL	513/ 13.03.2013	0.6451613	0.80
1078	achizitie dir.offline	furnizare	Butoni oglinda set 4 buc	SC Union Impex SRL	525/ 15.03.2013	161.29032	200.00
1079	achizitie dir.offline	furnizare	Blat masa 80*80	SC B.I.Andru SRL	526/ 15.03.2013	93.548387	116.00
1080	achizitie dir.offline	furnizare	Laterala raft arhiva 206*36	SC B.I.Andru SRL	526/ 15.03.2013	1667.7419	2068.00
1081	achizitie dir.offline	furnizare	Extindere retea oxigen pentru 4 saloane	SC Doru Term Instal SRL	561/ 22.03.2013	2733.871	3390.00
1082	achizitie dir.offline	furnizare	Protectie perete Sectia Neurologie	SC B.I.Andru SRL	565/ 22.03.2013	250	310.00
1083	achizitie dir.offline	furnizare	Cabine grup sanitar Sectia Neurologie	SC Proinvest Group SRL	563/ 22.03.2013	2964.1532	3675.55
1084	achizitie dir.offline	furnizare	Reparatie usa si broasca usa Poarta 1	SC Proinvest Group SRL	571/ 22.03.2013	895.35968	1110.25
1085	achizitie dir.offline	furnizare	Vopsea albastra KOBER cutie 750ml	SC Union Impex SRL	585/ 27.03.2013	56.451613	70.00
1086	achizitie dir.offline	furnizare	Vopsea rosie Kober 750ml	SC Union Impex SRL	585/ 27.03.2013	56.451613	70.00
1087	achizitie dir.offline	furnizare	Vopsea neagra Kober cutie 750ml	SC Union Impex SRL	585/ 27.03.2013	56.451613	70.00
1088	achizitie dir.offline	furnizare	Vopsea galbena Kober cutie 750ml	SC Union Impex SRL	585/ 27.03.2013	56.451613	70.00
1089	achizitie dir.offline	furnizare	Vopsea verde Kober cutie 750ml	SC Union Impex SRL	585/ 27.03.2013	56.451613	70.00
1090	achizitie dir.offline	furnizare	Var lavabil "STYKY"	SC Union Impex SRL	585/ 27.03.2013	1370.9677	1700.00
1091	achizitie dir.offline	furnizare	Spuma poliuretunica pentru pistol	SC Union Impex SRL	585/ 27.03.2013	258.06452	320.00
1092	achizitie dir.offline	furnizare	Draperie tavan	SC Union Impex SRL	585/ 27.03.2013	21.169355	26.25
1093	achizitie dir.offline	furnizare	Pigment pentru var albastru	SC Union Impex SRL	585/ 27.03.2013	14.516129	18.00
1094	achizitie dir.offline	furnizare	Pensoane D= 6cm	SC Lisa Co SRL	586/ 27.03.2013	40.322581	50.00
1095	achizitie dir.offline	furnizare	Gletiere drepte	SC Lisa Co SRL	586/ 27.03.2013	40.322581	50.00
1096	achizitie dir.offline	furnizare	Gletiere zimtate	SC Lisa Co SRL	586/ 27.03.2013	40.322581	50.00
1097	achizitie dir.offline	furnizare	Pistol de aplicat spuma	SC Lisa Co SRL	586/ 27.03.2013	31.451613	39.00
1098	achizitie dir.offline	furnizare	Amorsa perete	SC Saco SRL	590/ 28.03.2013	282.25806	350.00
1099	achizitie dir.offline	furnizare	Doze aparat cuplate	SC Union Impex SRL	589/ 28.03.2013	48.387097	60.00
1100	achizitie dir.offline	furnizare	Rame PT 3 aparate	SC Union Impex SRL	589/ 28.03.2013	83.870968	104.00
1101	achizitie dir.offline	furnizare	Intrerupatoare pentru rame ST	SC Union Impex SRL	589/ 28.03.2013	115.32258	143.00
1102	achizitie dir.offline	furnizare	Buton sonerie pentru rama ST	SC Union Impex SRL	589/ 28.03.2013	115.32258	143.00
1103	achizitie dir.offline	furnizare	Prize pentru rame cu impamantare	SC Union Impex SRL	589/ 28.03.2013	104.83871	130.00
1104	achizitie dir.offline	furnizare	Lampa citire cap bolnavi (Mizare)	SC Saco SRL	592/ 28.03.2013	377.41935	468.00
1105	achizitie dir.offline	furnizare	Capac doza	SC Saco SRL	592/ 28.03.2013	20.16129	25.00
1106	achizitie dir.offline	furnizare	Lampa sina verde 18321	SC Saco SRL	592/ 28.03.2013	193.54839	240.00
1107	achizitie dir.offline	furnizare	Buton/ led pe sina 18037	SC Saco SRL	592/ 28.03.2013	37.096774	46.00
1108	achizitie dir.offline	furnizare	Lampa cu dispersor 2x 18W	SC Lisa Co SRL	593/ 28.03.2013	677.41935	840.00
1109	achizitie dir.offline	furnizare	Cablu 3x 1,5	SC Lisa Co SRL	593/ 28.03.2013	201.6129	250.00
1110	achizitie dir.offline	furnizare	Cablu 3x 2,5	SC Lisa Co SRL	593/ 28.03.2013	645.16129	800.00
1111	achizitie dir.offline	furnizare	Cablu 2 x 1	SC Lisa Co SRL	593/ 28.03.2013	120.96774	150.00

1112	achizitie dir.offline	furnizare	Doze ramificatie patrate	SC Lisa Co SRL	593/ 28.03.2013	41.129032	51.00
1113	achizitie dir.offline	furnizare	Contactator sina 15957	SC Lisa Co SRL	593/ 28.03.2013	382.25806	474.00
1114	achizitie dir.offline	furnizare	Tablou 2 nivele 12 pasi	SC Lisa Co SRL	593/ 28.03.2013	43.548387	54.00
1115	achizitie dir.offline	furnizare	Poxilina tub	SC Lisa Co SRL	593/ 28.03.2013	15.322581	19.00
1116	achizitie dir.offline	furnizare	Sonerie sina 15320	SC Union Impex SRL	605/ 28.03.2013	8.8709677	11.00
1117	achizitie dir.offline	furnizare	Siguranta diferentiaa 10A 300mA (VIGI)	SC Union Impex SRL	605/ 28.03.2013	52.419355	65.00
1118	achizitie dir.offline	furnizare	Gratii geam arhiva 86 x 118 cm inclusiv montare	SC Gazpro SRL	618/ 29.03.2013	169.45	210.12
1119	achizitie dir.offline	furnizare	Gratii geam arhiva 84 x 115 cm inclusiv montare	SC Gazpro SRL	618/ 29.03.2013	161.3	200.01
1120	achizitie dir.offline	furnizare	Gratii geam arhiva 115 x 170 cm inclusiv montare	SC Gazpro SRL	618/ 29.03.2013	325.61	403.76
1121	achizitie dir.offline	furnizare	Gratii geam arhiva 141 x 174 cm inclusiv montare	SC Gazpro SRL	618/ 29.03.2013	409.1	507.28
1122	achizitie dir.offline	furnizare	Gratii geam arhiva 112 x 174 cm inclusiv montare	SC Gazpro SRL	618/ 29.03.2013	325.27	403.33
1123	achizitie dir.offline	furnizare	Gratii usa arhiva 238 x 146 cm inclusiv montare	SC Gazpro SRL	618/ 29.03.2013	579.42	718.48
1124	achizitie dir.offline	furnizare	Gratii usa farmacie 270 x 240 cm inclusiv montare	SC Gazpro SRL	618/ 29.03.2013	1082.35	1342.11
1125	achizitie dir.offline	furnizare	Gratii usa arhiva 125 x 202 cm inclusiv montare	SC Gazpro SRL	618/ 29.03.2013	902.6	1119.22
1126	achizitie dir.offline	furnizare	Pigment pentru var galben	SC Union Impex SRL	620/ 29.03.2013	14.516129	18.00
1127	achizitie dir.offline	furnizare	Reparatie usi tamplarie PVC	SC Proinvest Group SRL	634/ 02.04.2013	433.29839	537.29
1128	achizitie dir.offline	furnizare	Cabina grup sanitar Neurologie II	SC Proinvest Group SRL	637/ 03.04.2013	3094.9194	3837.70
1129	achizitie dir.offline	furnizare	Vopsea alba "Kober Emalux"	SC Saco SRL	650/ 09.04.2013	1451.6129	1800.00
1130	achizitie dir.offline	furnizare	Diluant "Kober"	SC Saco SRL	650/ 09.04.2013	290.32258	360.00
1131	achizitie dir.offline	furnizare	Racord vas WC	SC Union Impex SRL	652/ 09.04.2013	112.90323	140.00
1132	achizitie dir.offline	furnizare	Sifon pardoseala D=50 cu evacuare laterala	SC Lisa Co SRL	655/ 10.04.2013	145.16129	180.00
1133	achizitie dir.offline	furnizare	Cot PVC D=110mm unghi de 90 grade	SC Lisa Co SRL	655/ 10.04.2013	36.290323	45.00
1134	achizitie dir.offline	furnizare	Cot PVC D=110mm unghi de 45 grade	SC Lisa Co SRL	655/ 10.04.2013	36.290323	45.00
1135	achizitie dir.offline	furnizare	Cot PVC D=110mm unghi de 67 grade	SC Lisa Co SRL	655/ 10.04.2013	36.290323	45.00
1136	achizitie dir.offline	furnizare	Ramificatie D= 110mm unghi 45 grade	SC Lisa Co SRL	655/ 10.04.2013	60.483871	75.00
1137	achizitie dir.offline	furnizare	Adeziv pentru PVC	SC Lisa Co SRL	655/ 10.04.2013	91.935484	114.00
1138	achizitie dir.offline	furnizare	Silicon sanitar transparent	SC Lisa Co SRL	655/ 10.04.2013	88.709677	110.00
1139	achizitie dir.offline	furnizare	Holsuruburi autoinfilentante pentru RIGIPS L=35mm	SC Lisa Co SRL	655/ 10.04.2013	24.193548	30.00
1140	achizitie dir.offline	furnizare	Braosca simpla 85/ 28	SC Proinvest Group SRL	658/ 10.04.2013	58.701613	72.79
1141	achizitie dir.offline	furnizare	Cilindru 48/ 50	SC Proinvest Group SRL	658/ 10.04.2013	40.322581	50.00
1142	achizitie dir.offline	furnizare	Lucrari de montaj instalatii sanitare	RAGCL Pascani	660/ 10.04.2013	879.83871	1091.00
1143	achizitie dir.offline	furnizare	Reparatie polite rafturi pentru dulapul metalic din farmacia unitatii	SC B.I.Andru SRL	662/ 11.04.2013	40.322581	50.00
1144	achizitie dir.offline	furnizare	Pigment pentru var -culoare crem	SC Union Impex SRL	673/ 12.04.2013	14.516129	18.00
1145	achizitie dir.offline	furnizare	Pigment pentru var -culoare verde	SC Union Impex SRL	673/ 12.04.2013	14.516129	18.00
1146	achizitie dir.offline	furnizare	Pigment pentru var -culoare orange	SC Union Impex SRL	673/ 12.04.2013	14.516129	18.00
1147	achizitie dir.offline	furnizare	Banda reflectorizanta	SC Vasnec ComSRL	675/ 12.04.2013	129.03226	160.00
1148	achizitie dir.offline	furnizare	Instant producere apa calda	SC Gazpro SRL	603/ 28.03.2013	700	868.00
1149	achizitie dir.offline	furnizare	Punere in functiune instant apa calda	SC Gazpro SRL	603/ 28.03.2013	150	186.00
1150	achizitie dir.offline	furnizare	Sifon pardoseala D=50 cu evacuare laterala	SC Union Impex SRL	677/ 15.04.2013	23.790323	29.50
1151	achizitie dir.offline	furnizare	Protectie perete Sectia Neurologie 1 salon	SC B.I.Andru SRL	678/ 15.04.2013	250	310.00
1152	achizitie dir.offline	furnizare	Reparatii instalatie hidrant	RAGCL Pascani	697/ 18.04.2013	640.56452	794.30
1153	achizitie dir.offline	furnizare	Banda autocolanta 90 cm translucida tip Flori de gheata	SC Saco SRL	704/ 18.04.2013	54.435484	67.50
1154	achizitie dir.offline	furnizare	Euroglet glet ultrafin pentru interior	SC Union Impex SRL	707/ 19.04.2013	411.29032	510.00

1155	achizitie dir.offline	furnizare	Chit pentru rosturi super alb	SC Union Impex SRL	707/ 19.04.2013	201.6129	250.00
1156	achizitie dir.offline	furnizare	Coltare cu plasa din aluminiu bucati de 2,5 ml	SC Saco SRL	706/ 19.04.2013	161.29032	200.00
1157	achizitie dir.offline	furnizare	Profil treapta din aluminiu buc 2,5 ml	SC Union Impex SRL	784/ 30.04.2013	78.65	17.50
1158	achizitie dir.offline	furnizare	Robinet tur 1/2	SC Saco SRL	803/ 13.05.2013	137.09677	170.00
1159	achizitie dir.offline	furnizare	Robinet retur 1/2	SC Saco SRL	803/ 13.05.2013	137.09677	170.00
1160	achizitie dir.offline	furnizare	Banda teflonata	SC Saco SRL	803/ 13.05.2013	84.677419	105.00
1161	achizitie dir.offline	furnizare	Fir motocosoitoare	SC Saco SRL	803/ 13.05.2013	19.870968	24.64
1162	achizitie dir.offline	furnizare	Protectie perete Sectia Neurologie	SC B.I.Andru SRL	827/ 15.05.2013	250	310.00
1163	achizitie dir.offline	furnizare	Glazvant sectia interne grup sanitar I	SC Proinvest Group SRL	826/ 15.05.2013	2911.3594	3610.09
1164	achizitie dir.offline	furnizare	Glazvant sectia interne grup sanitar II	SC Proinvest Group SRL	826/ 15.05.2013	2942.1421	3648.26
1165	achizitie dir.offline	furnizare	Glazvant sectia interne grup sanitar III	SC Proinvest Group SRL	826/ 15.05.2013	2928.5661	3631.42
1166	achizitie dir.offline	furnizare	Zavoare inchidere usi cu montaj inclus	SC Proinvest Group SRL	833/ 15.05.2013	502.70968	623.36
1167	achizitie dir.offline	furnizare	Protectie perete Sectia Interne	SC B.I.Andru SRL	835/ 16.05.2013	750	930.00
1168	achizitie dir.offline	furnizare	Cabina dus 900/ 900mmc	SC Union Impex SRL	838/ 17.05.2013	1415.3226	1755.00
1169	achizitie dir.offline	furnizare	Lavoar faianta	SC Union Impex SRL	838/ 17.05.2013	192.33871	238.50
1170	achizitie dir.offline	furnizare	Picior lavoar faianta	SC Union Impex SRL	838/ 17.05.2013	150	186.00
1171	achizitie dir.offline	furnizare	Ventilator de perete cu diametru de 100mm	SC Union Impex SRL	838/ 17.05.2013	119.75806	148.50
1172	achizitie dir.offline	furnizare	Pigment pentru var culoare	SC Union Impex SRL	838/ 17.05.2013	15.322581	19.00
1173	achizitie dir.offline	furnizare	Pigment pentru var culoare	SC Union Impex SRL	838/ 17.05.2013	15.322581	19.00
1174	achizitie dir.offline	furnizare	Pigment pentru var culoare	SC Union Impex SRL	838/ 17.05.2013	15.322581	19.00
1175	achizitie dir.offline	furnizare	Triplu stecher	SC Union Impex SRL	838/ 17.05.2013	13.306452	16.50
1176	achizitie dir.offline	furnizare	Usa metalica cu montaj inclus	SC Union Impex SRL	838/ 17.05.2013	443.54839	550.00
1177	achizitie dir.offline	furnizare	Racord flexibil vas WC	SC Saco SRL	839/ 17.05.2013	36.290323	45.00
1178	achizitie dir.offline	furnizare	Baterie stativa cu dubla comanda	SC Saco SRL	839/ 17.05.2013	298.3871	370.00
1179	achizitie dir.offline	furnizare	Vas WC cu sifonare laterala	SC Lisa Co SRL	840/ 17.05.2013	237.09677	294.00
1180	achizitie dir.offline	furnizare	Rezervor vas WC tip Geberit	SC Lisa Co SRL	840/ 17.05.2013	263.70968	327.00
1181	achizitie dir.offline	furnizare	Cot conector egal 16mm	SC Lisa Co SRL	840/ 17.05.2013	403.22581	500.00
1182	achizitie dir.offline	furnizare	Filtru anticalcar	SC Lisa Co SRL	840/ 17.05.2013	84.677419	105.00
1183	achizitie dir.offline	furnizare	Baterie de perete cu dus flexibil	SC Lisa Co SRL	840/ 17.05.2013	241.93548	300.00
1184	achizitie dir.offline	furnizare	Usite de vizitare 200-300mm	SC Lisa Co SRL	840/ 17.05.2013	48.387097	60.00
1185	achizitie dir.offline	furnizare	Hartie sticlata pentru slepuire granulatie 120	SC Lisa Co SRL	840/ 17.05.2013	100.80645	125.00
1186	achizitie dir.offline	furnizare	Reparatii fereastră 1370x 1100	SC Proinvest Group SRL	846/ 20.05.2013	786.41248	975.15
1187	achizitie dir.offline	furnizare	Reparatii fereastră 1120 x 780	SC Proinvest Group SRL	846/ 20.05.2013	476.21977	590.51
1188	achizitie dir.offline	furnizare	Reparatii fereastră 400x 400	SC Proinvest Group SRL	846/ 20.05.2013	217.7306	269.99
1189	achizitie dir.offline	furnizare	Reparatii fereastră 780 x 1970	SC Proinvest Group SRL	846/ 20.05.2013	662.93965	822.05
1190	achizitie dir.offline	furnizare	Reparatii fereastră 1970 x 680	SC Proinvest Group SRL	846/ 20.05.2013	627.93858	778.64
1191	achizitie dir.offline	furnizare	Reparatii fereastră 1970 x 870	SC Proinvest Group SRL	846/ 20.05.2013	695.20448	862.05
1192	achizitie dir.offline	furnizare	Reparatii fereastră 1970 x 680	SC Proinvest Group SRL	846/ 20.05.2013	627.93858	778.64
1193	achizitie dir.offline	furnizare	Protectie perete Sectia Neurologie	SC B.I.Andru SRL	904/ 27.05.2013	250	310.00
1194	achizitie dir.offline	furnizare	Prize simple cu impantare ZIRVE ST	SC Lisa Co SRL	907/ 27.05.2013	38.709677	48.00
1195	achizitie dir.offline	furnizare	Intrerupatoare ZIRVE ST	SC Lisa Co SRL	907/ 27.05.2013	38.709677	48.00
1196	achizitie dir.offline	furnizare	Buton sonerie ZIRVE	SC Lisa Co SRL	907/ 27.05.2013	38.709677	48.00
1197	achizitie dir.offline	furnizare	Rama plastic 3P	SC Lisa Co SRL	907/ 27.05.2013	24.193548	30.00

1198	achizitie dir.offline	furnizare	Laterale rama	SC Lisa Co SRL	907/ 27.05.2013	1.9354839	2.40
1199	achizitie dir.offline	furnizare	Ciment gri sac 40kg	SC Union Impex SRL	932/ 27.05.2013	67.741935	84.00
1200	achizitie dir.offline	furnizare	Butelii gaz instalator	SC Union Impex SRL	932/ 27.05.2013	40.322581	50.00
1201	achizitie dir.offline	furnizare	Prize simple cu impantare ZIRVE ST	SC Lisa Co SRL	914/ 28.05.2013	258.06452	320.00
1202	achizitie dir.offline	furnizare	Intrerupatoare ZIRVE ST	SC Lisa Co SRL	914/ 28.05.2013	258.06452	320.00
1203	achizitie dir.offline	furnizare	Buton sonerie ZIRVE	SC Lisa Co SRL	914/ 28.05.2013	109.67742	136.00
1204	achizitie dir.offline	furnizare	Rama plastic 3P	SC Lisa Co SRL	914/ 28.05.2013	68.548387	85.00
1205	achizitie dir.offline	furnizare	Lampa cu dispersor 2x18W tip FIDA	SC Union Impex SRL	915/ 28.05.2013	887.09677	1100.00
1206	achizitie dir.offline	furnizare	Tuburi neon 18W	SC Union Impex SRL	915/ 28.05.2013	483.87097	600.00
1207	achizitie dir.offline	furnizare	Intrerupator aparent PT	SC Union Impex SRL	915/ 28.05.2013	22.177419	27.50
1208	achizitie dir.offline	furnizare	Doze de aparat cu conectare (tip fature)	SC Union Impex SRL	915/ 28.05.2013	24.193548	30.00
1209	achizitie dir.offline	furnizare	Priza dubla cu impantare ST	SC Lisa Co SRL	913/ 27.05.2013	48.387097	60.00
1210	achizitie dir.offline	furnizare	Lampa cap bolnavi (Mizare)	SC Lisa Co SRL	913/ 27.05.2013	233.06452	289.00
1211	achizitie dir.offline	furnizare	Comutator 2 pozitii ST	SC Lisa Co SRL	913/ 27.05.2013	56.451613	70.00
1212	achizitie dir.offline	furnizare	Priza aparenta cu impantare PT	SC Lisa Co SRL	913/ 27.05.2013	48.387097	60.00
1213	achizitie dir.offline	furnizare	Doze patrate	SC Lisa Co SRL	913/ 27.05.2013	27.419355	34.00
1214	achizitie dir.offline	furnizare	Banda izoler buc 20m	SC Lisa Co SRL	907/ 27.05.2013	48.387097	60.00
1215	achizitie dir.offline	furnizare	Cablu 3 x 2,5	SC Lisa Co SRL	907/ 27.05.2013	322.58065	400.00
1216	achizitie dir.offline	furnizare	Cablu 3 x 1,5	SC Union Impex SRL	930/ 30.05.2013	201.6129	250.00
1217	achizitie dir.offline	furnizare	Gresie	SC Condor Impex SRL	932/ 30.05.2013	112.5	139.50
1218	achizitie dir.offline	furnizare	Creștit CM 17 saci 25 kg	SC Condor Impex SRL	932/ 30.05.2013	187.09677	232.00
1219	achizitie dir.offline	furnizare	Cilindru pentru usa CPU 40/40	SC Proinvest Group SRL	942/ 30.05.2013	75	93.00
1220	achizitie dir.offline	furnizare	Ciment gri ( saci de 40kg)	SC Union Impex SRL	957/ 03.06.2013	84.677419	105.00
1221	achizitie dir.offline	furnizare	Polistiren expandat 2cm grosime (placa 1,2x0,6m)	SC Union Impex SRL	957/ 03.04.2013	129.03226	160.00
1222	achizitie dir.offline	furnizare	Placi aschii presate tip OSB 10 mm grosime	SC Union Impex SRL	957/ 03.04.2013	239.91935	297.50
1223	achizitie dir.offline	furnizare	Parchet laminat	SC Union Impex SRL	957/ 03.04.2013	387.09677	480.00
1224	achizitie dir.offline	furnizare	Izolatie parchet laminat	SC Union Impex SRL	957/ 03.04.2013	18.145161	22.50
1225	achizitie dir.offline	furnizare	Plinta parchet laminat (buc de 2,5ml)	SC Union Impex SRL	957/ 03.04.2013	77.419355	96.00
1226	achizitie dir.offline	furnizare	Dibluri pentru plinta 6x40	SC Union Impex SRL	957/ 03.04.2013	3.6290323	4.50
1227	achizitie dir.offline	furnizare	Dibluri pentru plinta 6x60	SC Union Impex SRL	957/ 03.04.2013	3.2258065	4.00
1228	achizitie dir.offline	furnizare	Coltare de plinta 5 interior+1 exterior	SC Union Impex SRL	957/ 03.04.2013	9.6774194	12.00
1229	achizitie dir.offline	furnizare	Adeziv Moment	SC Union Impex SRL	957/ 03.04.2013	30.645161	38.00
1230	achizitie dir.offline	furnizare	Plasa fibra de sticla	SC Union Impex SRL	957/ 03.04.2013	201.6129	250.00
1231	achizitie dir.offline	furnizare	Mortar plast (sac 30kg)	SC Union Impex SRL	957/ 03.04.2013	185.48387	230.00
1232	achizitie dir.offline	furnizare	Intrerupator Automat 3P 160A	SC Lisa Co SRL	958/ 03.06.2013	233.87097	290.00
1233	achizitie dir.offline	furnizare	Siguranta Automata 3P- 120A	SC Lisa Co SRL	958/ 03.06.2013	1419.3548	1760.00
1234	achizitie dir.offline	furnizare	Pieptene 3P 100A	SC Lisa Co SRL	958/ 03.06.2013	76.612903	95.00
1235	achizitie dir.offline	furnizare	Clema electrica pentru sina 8mp	SC Lisa Co SRL	958/ 03.06.2013	56.451613	70.00
1236	achizitie dir.offline	furnizare	Clema electrica pentru sina 16mp	SC Lisa Co SRL	958/ 03.06.2013	72.580645	90.00
1237	achizitie dir.offline	furnizare	Sonerie	SC Lisa Co SRL	958/ 03.06.2013	7.2580645	9.00
1238	achizitie dir.offline	furnizare	Cilindru pentru usa butuc yala 40/40	SC Proinvest Group SRL	960/ 03.06.2013	75	93.00
1239	achizitie dir.offline	furnizare	Cot conector egal D=16mm	SC Union Impex SRL	977/ 06.06.2013	342.74194	425.00
1240	achizitie dir.offline	furnizare	Conector filet exterior D=16mm	SC Union Impex SRL	977/ 06.06.2013	302.41935	375.00

1241	achizitie dir.offline	furnizare	Teava pexal D= 16mm	SC Union Impex SRL	977/ 06.06.2013	100.80645	125.00
1242	achizitie dir.offline	furnizare	Ramificatie PVC 110x 110mm cot 45 grade	SC Union Impex SRL	977/ 06.06.2013	68.548387	85.00
1243	achizitie dir.offline	furnizare	Ramificatie PVC 110x110mm unghi 90 grade	SC Union Impex SRL	977/ 06.06.2013	68.548387	85.00
1244	achizitie dir.offline	furnizare	Cot PVC 50mm unghi 45grade	SC Union Impex SRL	977/ 06.06.2013	32.258065	40.00
1245	achizitie dir.offline	furnizare	Robinet calorifer pentru tur	SC Union Impex SRL	977/ 06.06.2013	241.93548	300.00
1246	achizitie dir.offline	furnizare	Robinet calorifer pentru retur	SC Union Impex SRL	977/ 06.06.2013	241.93548	300.00
1247	achizitie dir.offline	furnizare	Diblu cu holsurub D= 8 mm	SC Union Impex SRL	977/ 06.06.2013	161.29032	200.00
1248	achizitie dir.offline	furnizare	Diblu cu holsurub D= 10 mm	SC Union Impex SRL	977/ 06.06.2013	100.80645	125.00
1249	achizitie dir.offline	furnizare	Pensoane diferite latime 20 mm	SC Union Impex SRL	977/ 06.06.2013	16.129032	20.00
1250	achizitie dir.offline	furnizare	Pensoane diferite latime 40 mm	SC Union Impex SRL	977/ 06.06.2013	28.225806	35.00
1251	achizitie dir.offline	furnizare	Pensoane diferite latime 60 mm	SC Union Impex SRL	977/ 06.06.2013	40.322581	50.00
1252	achizitie dir.offline	furnizare	Pensoane diferite latime 80 mm	SC Union Impex SRL	977/ 06.06.2013	64.516129	80.00
1253	achizitie dir.offline	furnizare	Pensoane calorifer latime 40mm	SC Union Impex SRL	977/ 06.06.2013	129.03226	160.00
1254	achizitie dir.offline	furnizare	Spaclu zidar	SC Union Impex SRL	977/ 06.06.2013	38.709677	48.00
1255	achizitie dir.offline	furnizare	Mistrie zidar	SC Union Impex SRL	977/ 06.06.2013	67.741935	84.00
1256	achizitie dir.offline	furnizare	Gletiera dreapta	SC Union Impex SRL	977/ 06.06.2013	53.225806	66.00
1257	achizitie dir.offline	furnizare	Cilindru pentru usa butuc yala 40/40	SC Proinvest Group SRL	978/ 06.06.2013	112.5	139.50
1258	achizitie dir.offline	furnizare	Zavor fereastr	SC Proinvest Group SRL	1034/ 19.06.2013	357.65	8941.25
1259	achizitie dir.offline	furnizare	Maner fereastr alb	SC Proinvest Group SRL	1034/ 19.06.2013	31.292	62.58
1260	achizitie dir.offline	furnizare	Mecanism simpla deschidere 1100	SC Proinvest Group SRL	1034/ 19.06.2013	162.414	1136.90
1261	achizitie dir.offline	furnizare	Broasca simpla 35/92	SC Proinvest Group SRL	1034/ 19.06.2013	159.582	319.16
1262	achizitie dir.offline	furnizare	Cilindru 40/40	SC Proinvest Group SRL	1034/ 19.06.2013	40.767	40.77
1263	achizitie dir.offline	furnizare	Maner usa sild ingust	SC Proinvest Group SRL	1034/ 19.06.2013	122.028	244.06
1264	achizitie dir.offline	furnizare	Blocator plasa insecte	SC Proinvest Group SRL	1034/ 19.06.2013	6.762	67.62
1265	achizitie dir.offline	furnizare	Maner plasa insecte	SC Proinvest Group SRL	1034/ 19.06.2013	3.381	16.91
1266	achizitie dir.offline	furnizare	Contraplaca usa dr.	SC Proinvest Group SRL	1034/ 19.06.2013	171.376	685.50
1267	achizitie dir.offline	furnizare	Rulment simplu	SC Proinvest Group SRL	1034/ 19.06.2013	55.2	110.40
1268	achizitie dir.offline	furnizare	Profil aluminiu prag ELOXAT (2,5ml)	SC Proinvest Group SRL	1034/ 19.06.2013	114.82	114.82
1269	achizitie dir.offline	furnizare	Zavor usa 150mm	SC Proinvest Group SRL	1034/ 19.06.2013	72.358	144.72
1270	achizitie dir.offline	furnizare	Maner usa TOKIO alb	SC Proinvest Group SRL	1034/ 19.06.2013	100.818	100.82
1271	achizitie dir.offline	furnizare	Plasa insecte (1070x540) alba cu balamale	SC Proinvest Group SRL	1034/ 19.06.2013	199.341	598.02
1272	achizitie dir.offline	furnizare	Plasa insecte (1100x600) alba cu balamale	SC Proinvest Group SRL	1034/ 19.06.2013	683.1	6147.90
1273	achizitie dir.offline	furnizare	Fibra plasa insecte (4,5mp)	SC Proinvest Group SRL	1034/ 19.06.2013	25.771	25.77
1274	achizitie dir.offline	furnizare	Lampa cu dispersor 2x18W tip FIDA	SC Union Impex SRL	1036/ 19.06.2013	266.12903	330.00
1275	achizitie dir.offline	furnizare	Tuburi neon 18W	SC Union Impex SRL	1036/ 19.06.2013	72.580645	90.00
1276	achizitie dir.offline	furnizare	Fir motocosoitoare	SC Union Impex SRL	1036/ 19.06.2013	193.54839	240.00
1277	achizitie dir.offline	furnizare	Reparare hidroizolatie Bloc alimentar	SC Baxter Group Construct SRL	1037/ 19.06.2013	1467.5806	1819.80
1278	achizitie dir.offline	furnizare	Reparare hidroizolatie intrari holuri parter	SC Baxter Group Construct SRL	1037/ 19.06.2013	2430.6452	3014.00
1279	achizitie dir.offline	furnizare	Reparare hidroizolatie laborator	SC Baxter Group Construct SRL	1037/ 19.06.2013	875.54839	1085.68
1280	achizitie dir.offline	furnizare	Reparare hidroizolatie etaj 2 ATI	SC Baxter Group Construct SRL	1037/ 19.06.2013	1640.8065	2034.60
1281	achizitie dir.offline	furnizare	Reparare hidroizolatie etaj 5	SC Baxter Group Construct SRL	1037/ 19.06.2013	355.35484	440.64
1282	achizitie dir.offline	furnizare	Reparare hidroizolatie etaj 6	SC Baxter Group Construct SRL	1037/ 19.06.2013	797.41935	988.80
1283	achizitie dir.offline	furnizare	Startere 20W	SC Lisa Co SRL	1047/ 20.06.2013	8.4677419	10.50

1284	achizitie dir.offline	furnizare	Prize duble ST cu impamantare	SC Lisa Co SRL	1047/ 20.06.2013	9.6774194	12.00
1285	achizitie dir.offline	furnizare	Capac doza rotunda	SC Lisa Co SRL	1047/ 20.06.2013	1.6129032	2.00
1286	achizitie dir.offline	furnizare	Reparatie dulap medicamente	SC B.I.Andru SRL	986/ 07.06.2013	314.51613	390.00
1287	achizitie dir.offline	furnizare	Lampa cu dispersor 2x18W tip FIDA	SC Union Impex SRL	1062/ 25.06.2013	887.09677	1100.00
1288	achizitie dir.offline	furnizare	Tuburi neon 18W	SC Union Impex SRL	1062/ 25.06.2013	725.80645	900.00
1289	achizitie dir.offline	furnizare	Picior lavoar faianta	SC Union Impex SRL	1062/ 25.06.2013	50	62.00
1290	achizitie dir.offline	furnizare	Protectie perete Sectia interne-rezerva	SC B.I.Andru SRL	1071/ 26.06.2013	233.87097	290.00
1291	achizitie dir.offline	furnizare	Reparat raft cap bolnav	SC B.I.Andru SRL	1071/ 26.06.2013	72.580645	90.00
1292	achizitie dir.offline	furnizare	Placa presata protectie 1960*890	SC B.I.Andru SRL	1078/ 27.06.2013	1219.3548	1512.00
1293	achizitie dir.offline	furnizare	Reparare/ modificare birou radiologie	SC B.I.Andru SRL	1078/ 27.06.2013	100.80645	125.00
1294	achizitie dir.offline	furnizare	Reparatie placare cu PVC profesional electrostatic- sala de operatii	Sc Interfloor System SRL	1090/ 01.07.2013	4668.75	5789.25
1295	achizitie dir.offline	furnizare	Colorant pentru var "Siclamene"-violet deschis	SC Union Impex SRL	1095/ 01.07.2013	15.322581	19.00
1296	achizitie dir.offline	furnizare	Pistol pentru udat	SC Union Impex SRL	1095/ 01.07.2013	31.854839	39.50
1297	achizitie dir.offline	furnizare	Adaptor pistol pentru udat	SC Union Impex SRL	1095/ 01.07.2013	5.6451613	7.00
1298	achizitie dir.offline	furnizare	Furtun 1/2 pentru apa	SC Union Impex SRL	1095/ 01.07.2013	32.258065	40.00
1299	achizitie dir.offline	furnizare	Adaptor protectie furtun	SC Union Impex SRL	1095/ 01.07.2013	2.4193548	3.00
1300	achizitie dir.offline	furnizare	Reparatie geam termopan perete sala de mese Oficiu alimentar	SC Proinvest Group SRL	1099/ 03.07.2013	521.6928	646.90
1301	achizitie dir.offline	furnizare	Prifil U pentru rigips bara 3m	SC Union Impex SRL	1131/ 10.07.2013	72.580645	90.00
1302	achizitie dir.offline	furnizare	Spuma poliuretanică	SC Union Impex SRL	1131/ 10.07.2013	129.03226	160.00
1303	achizitie dir.offline	furnizare	Dibluri cu holsurub D=8 si lungime 60	SC Union Impex SRL	1131/ 10.07.2013	362.90323	450.00
1304	achizitie dir.offline	furnizare	Coltar PVC exterior pentru faianta bucata 2,5 m	SC Union Impex SRL	1131/ 10.07.2013	241.93548	300.00
1305	achizitie dir.offline	furnizare	Ceresit CM 9 sac 25kg	SC Union Impex SRL	1131/ 10.07.2013	274.19355	340.00
1306	achizitie dir.offline	furnizare	Ceresit CM 11	SC Union Impex SRL	1133/ 11.07.2013	405	502.20
1307	achizitie dir.offline	furnizare	Ceresit CM 17	SC Union Impex SRL	1133/ 11.07.2013	237.5	294.50
1308	achizitie dir.offline	furnizare	Ciment gri	SC Union Impex SRL	1133/ 11.07.2013	100.8	124.99
1309	achizitie dir.offline	furnizare	Lavoar faianta	SC Union Impex SRL	1161/ 19.07.2013	76.61	95.00
1310	achizitie dir.offline	furnizare	Protectie perete din lemn Sectia interne 14,2m	SC B.I.Andru SRL	1137/ 15.07.2013	355	440.20
1311	achizitie dir.offline	furnizare	Cabina grup sanitar	SC Proinvest Group SRL	1162/ 19.07.2013	3077.9	3816.60
1312	achizitie dir.offline	furnizare	Usi intrare	SC Proinvest Group SRL	1162/ 19.07.2013	1218.01	1510.33
1313	achizitie dir.offline	furnizare	Reconditionare traseu aer conditionat	SC Klimer Serv SRL		220	272.80
1314	achizitie dir.offline	furnizare	Kit prelungitor aer conditionat	SC Klimer Serv SRL		258.04	319.97
1315	achizitie dir.offline	furnizare	Lavoar	SC Union Impex SRL	1183/ 23.07.2013	128.22	158.99
1316	achizitie dir.offline	furnizare	Picior lavoar faianta	SC Union Impex SRL	1183/ 23.07.2013	111.3	138.01
1317	achizitie dir.offline	furnizare	Cabina dus 90x90	SC Union Impex SRL	1183/ 23.07.2013	1088.7	1349.99
1318	achizitie dir.offline	furnizare	Suport hartie igienica	SC Union Impex SRL	1183/ 23.07.2013	32.26	40.00
1319	achizitie dir.offline	furnizare	Etajera faianta	SC Union Impex SRL	1183/ 23.07.2013	46.78	58.01
1320	achizitie dir.offline	furnizare	Suport prosop	SC Union Impex SRL	1183/ 23.07.2013	44.34	54.98
1321	achizitie dir.offline	furnizare	Ventilator 220V	SC Union Impex SRL	1183/ 23.07.2013	95.96	118.99
1322	achizitie dir.offline	furnizare	Sifon pardoseala D=50 cu evacuare laterala	SC Union Impex SRL	1183/ 23.07.2013	47.58	59.00
1323	achizitie dir.offline	furnizare	Oglinda baie	SC Union Impex SRL	1183/ 23.07.2013	56.46	70.01
1324	achizitie dir.offline	furnizare	Dozator sapun lichid	SC Union Impex SRL	1183/ 23.07.2013	16.12	19.99
1325	achizitie dir.offline	furnizare	Capac WC	SC Union Impex SRL	1183/ 23.07.2013	26.61	33.00
1326	achizitie dir.offline	furnizare	Oala WC	SC Union Impex SRL	1183/ 23.07.2013	80.65	100.01

1327	achizitie dir.offline	furnizare	Set perii A96	SC Saco SRL	1138/ 15.07.2013	26.61	33.00
1328	achizitie dir.offline	furnizare	Ceresit CM 9 sac 25kg	SC Union Impex SRL	1213/ 29.07.2013	1032.2581	1280.00
1329	achizitie dir.offline	furnizare	Ceresit CM 11 sac 25kg	SC Union Impex SRL	1213/ 29.07.2013	806.45161	1000.00
1330	achizitie dir.offline	furnizare	Mortar plast saci culoare mov 30kg	SC Union Impex SRL	1213/ 29.07.2013	741.93548	920.00
1331	achizitie dir.offline	furnizare	Var lavabil STYKY alb saci 25kg	SC Union Impex SRL	1213/ 29.07.2013	1370.9677	1700.00
1332	achizitie dir.offline	furnizare	Sifon cu ventil lavoar D=32mm	SC Union Impex SRL	1213/ 29.07.2013	181.45161	225.00
1333	achizitie dir.offline	furnizare	Butoni oglinda	SC Union Impex SRL	1213/ 29.07.2013	48.387097	60.00
1334	achizitie dir.offline	furnizare	Lavoar faianta	SC Union Impex SRL	1213/ 29.07.2013	192.33871	238.50
1335	achizitie dir.offline	furnizare	Picior lavoar faianta	SC Union Impex SRL	1213/ 29.07.2013	166.93548	207.00
1336	achizitie dir.offline	furnizare	Etajere sanitare	SC Union Impex SRL	1213/ 29.07.2013	282.25806	350.00
1337	achizitie dir.offline	furnizare	Oglinda baie	SC Union Impex SRL	1213/ 29.07.2013	282.25806	350.00
1338	achizitie dir.offline	furnizare	Niplu conector filet exterior	SC Union Impex SRL	1213/ 29.07.2013	221.77419	275.00
1339	achizitie dir.offline	furnizare	Baterie stativa dubla comanda	SC Union Impex SRL	1213/ 29.07.2013	725.80645	900.00
1340	achizitie dir.offline	furnizare	Holsurub cu diblu D= 8mm	SC Union Impex SRL	1213/ 29.07.2013	161.29032	200.00
1341	achizitie dir.offline	furnizare	Cuiere perete doua brate cromate	SC Union Impex SRL	1213/ 29.07.2013	36.290323	45.00
1342	achizitie dir.offline	furnizare	Portprosop cu bara metalica	SC Union Impex SRL	1213/ 29.07.2013	66.532258	82.50
1343	achizitie dir.offline	furnizare	Capac WC (colac WC)	SC Union Impex SRL	1213/ 29.07.2013	32.258065	40.00
1344	achizitie dir.offline	furnizare	Becuri 100W	SC Union Impex SRL	1213/ 29.07.2013	16.129032	20.00
1345	achizitie dir.offline	furnizare	Lampa cu dispersor 2x18W	SC Union Impex SRL	1213/ 29.07.2013	52.419355	65.00
1346	achizitie dir.offline	furnizare	Butuc yala usa termopan	SC Union Impex SRL	1213/ 29.07.2013	72.580645	90.00
1347	achizitie dir.offline	furnizare	Lambriu PVC culoare alba	SC Viosand Tricotext SRL	1225/ 30.07.2013	379.03226	470.00
1348	achizitie dir.offline	furnizare	Coltare lambriu PVC culoare alba	SC Viosand Tricotext SRL	1225/ 30.07.2013	10.725806	13.30
1349	achizitie dir.offline	furnizare	Reparatie dulap sectia Interne	SC B.I.Andru SRL	1240/ 31.07.2013	80.645161	100.00
1350	achizitie dir.offline	furnizare	Reparatie masa Sala de mese Sectia Interne	SC B.I.Andru SRL	1240/ 31.07.2013	112.90323	140.00
1351	achizitie dir.offline	furnizare	Reparatii plasa insecte Sectia Pediatrie (940x610) alba cu	SC Proinvest Group SRL	1239/ 31.07.2013	65.941	81.77
1352	achizitie dir.offline	furnizare	reparatii plasa insecte Sectia Pediatrie (990x560) alba cu balamale	SC Proinvest Group SRL	1239/ 31.07.2013	63.756	79.06
1353	achizitie dir.offline	furnizare	Reparatii plasa insecte laborator (1000x770) alba cu balamale	SC Proinvest Group SRL	1242/ 31.07.2013	177.1	219.60
1354	achizitie dir.offline	furnizare	Reparatii plasa insecte alba cu balamale laborator (360x360)	SC Proinvest Group SRL	1242/ 31.07.2013	14.904	18.48
1355	achizitie dir.offline	furnizare	Maner alb plasa insecte	SC Proinvest Group SRL	1242/ 31.07.2013	2.0286	2.52
1356	achizitie dir.offline	furnizare	Blocator alb plasa fixa	SC Proinvest Group SRL	1242/ 31.07.2013	2.0286	2.52
1357	achizitie dir.offline	furnizare	Reparatii plasa insecte (1000x640) alba cu balamale	SC Proinvest Group SRL	1238/ 31.07.2013	441.6	547.58
1358	achizitie dir.offline	furnizare	Reparatii plasa insecte (990x620) alba cu balamale	SC Proinvest Group SRL	1238/ 31.07.2013	70.59	87.53
1359	achizitie dir.offline	furnizare	Reparatii plasa insecte (870x610) alba cu balamale Etaj 2-Sectia	SC Proinvest Group SRL	1238/ 31.07.2013	61.33	76.05
1360	achizitie dir.offline	furnizare	Reparatii pachet termoizolant F4+F4(610x910) Bloc operator	SC Proinvest Group SRL	1238/ 31.07.2013	75.15	93.19
1361	achizitie dir.offline	furnizare	Mecanism simpla deschidere 1100 Bloc operator	SC Proinvest Group SRL	1238/ 31.07.2013	46.404	57.54
1362	achizitie dir.offline	furnizare	Cilindru 40/40	SC Proinvest Group SRL	1238/ 31.07.2013	122.301	151.65
1363	achizitie dir.offline	furnizare	Zavor usa 150mm	SC Proinvest Group SRL	1238/ 31.07.2013	72.358	89.72
1364	achizitie dir.offline	furnizare	Plasa fibra de sticla (pentru reparat plasa insecte)	SC Proinvest Group SRL	1238/ 31.07.2013	24.396168	30.25
1365	achizitie dir.offline	furnizare	Maner alb plasa insecte	SC Proinvest Group SRL	1238/ 31.07.2013	1.3524	1.68
1366	achizitie dir.offline	furnizare	Balama alba reparare plasa insecte	SC Proinvest Group SRL	1238/ 31.07.2013	4.704	5.83
1367	achizitie dir.offline	furnizare	Blocator alb plasa fixa	SC Proinvest Group SRL	1238/ 31.07.2013	1.3524	1.68
1368	achizitie dir.offline	furnizare	Reparatii plasa insecte (980x630) alba cu balamale Recuperare	SC Proinvest Group SRL	1235/ 31.07.2013	441.6	547.58
1369	achizitie dir.offline	furnizare	Reparatii plasa insecte (980x480) alba cu balamale Recuperare	SC Proinvest Group SRL	1235/ 31.07.2013	218.592	271.05

1370	achizitie dir.offline	furnizare	Reparatii plasa insecte (990x480) alba cu balamale Gastrologie	SC Proinvest Group SRL	1235/ 31.07.2013	54.648	67.76
1371	achizitie dir.offline	furnizare	Reparatii plasa insecte (960x450) alba cu balamale	SC Proinvest Group SRL	1235/ 31.07.2013	49.68	61.60
1372	achizitie dir.offline	furnizare	Mecanism simpla deschidere 1100Recuperare medicala	SC Proinvest Group SRL	1235/ 31.07.2013	23.202	28.77
1373	achizitie dir.offline	furnizare	Maner alb plasa insecte Recuperare medicala si Gastrologie	SC Proinvest Group SRL	1235/ 31.07.2013	6.762	8.38
1374	achizitie dir.offline	furnizare	Balama alba reparare plasa insecte Gastrologie	SC Proinvest Group SRL	1235/ 31.07.2013	2.352	2.92
1375	achizitie dir.offline	furnizare	Blocator alb plasa fixa Recuperare medicala si Gastrologie	SC Proinvest Group SRL	1235/ 31.07.2013	6.0858	7.55
1376	achizitie dir.offline	furnizare	Reparatii plasa insecte (980x630) alba cu balamale Sectia Interne	SC Proinvest Group SRL	1237/ 31.07.2013	142.002	176.08
1377	achizitie dir.offline	furnizare	Reparatii plasa insecte (950x450) alba cu balamale Sectia Interne	SC Proinvest Group SRL	1237/ 31.07.2013	98.325	121.92
1378	achizitie dir.offline	furnizare	Reparatii plasa insecte (950x600) alba cu balamale Sectia Interne	SC Proinvest Group SRL	1237/ 31.07.2013	131.1	162.56
1379	achizitie dir.offline	furnizare	Reparatii plasa insecte (950x610) alba cu balamale Sectia Interne	SC Proinvest Group SRL	1237/ 31.07.2013	266.57	330.55
1380	achizitie dir.offline	furnizare	Reparatii plasa insecte (940x460) alba cu balamale Sectia Interne	SC Proinvest Group SRL	1237/ 31.07.2013	49.726	61.66
1381	achizitie dir.offline	furnizare	Reparatii plasa insecte (890x480) alba cu balamale Sectia Interne	SC Proinvest Group SRL	1237/ 31.07.2013	49.128	60.92
1382	achizitie dir.offline	furnizare	Reparatii plasa insecte (980x630) alba cu balamale Neurologie	SC Proinvest Group SRL	1237/ 31.07.2013	142	176.08
1383	achizitie dir.offline	furnizare	Reparatii plasa insecte (970x450) alba cu balamale Neurologie	SC Proinvest Group SRL	1237/ 31.07.2013	100.394	124.49
1384	achizitie dir.offline	furnizare	Maner alb plasa insecte Sectia Interne si Neurologie	SC Proinvest Group SRL	1237/ 31.07.2013	3.381	4.19
1385	achizitie dir.offline	furnizare	Balama alba reparare plasa insecte Sectia Interne	SC Proinvest Group SRL	1237/ 31.07.2013	2.352	2.92
1386	achizitie dir.offline	furnizare	Blocator alb plasa fixa Sectia Interne si Neurologie	SC Proinvest Group SRL	1237/ 31.07.2013	4.0572	5.03
1387	achizitie dir.offline	furnizare	Reparatii plasa insecte (1000x770) alba cu balamale Sectia	SC Proinvest Group SRL	1236/ 31.07.2013	88.55	109.80
1388	achizitie dir.offline	furnizare	Reparatii plasa insecte (1000x780) alba cu balamale Sectia	SC Proinvest Group SRL	1236/ 31.07.2013	89.7	111.23
1389	achizitie dir.offline	furnizare	Reparatii plasa insecte (1000x630) alba cu balamale Sectia	SC Proinvest Group SRL	1236/ 31.07.2013	72.45	89.84
1390	achizitie dir.offline	furnizare	Reparatii plasa insecte (990x770) alba cu balamale Sectia	SC Proinvest Group SRL	1236/ 31.07.2013	87.664	108.70
1391	achizitie dir.offline	furnizare	Reparatii plasa insecte (1000x640) alba cu balamale Maternitate	SC Proinvest Group SRL	1236/ 31.07.2013	73.6	91.26
1392	achizitie dir.offline	furnizare	Reparatii plasa insecte (990x640) alba cu balamale Maternitate	SC Proinvest Group SRL	1236/ 31.07.2013	72.864	90.35
1393	achizitie dir.offline	furnizare	Reparatii plasa insecte (1320x560) alba cu balamale Maternitate	SC Proinvest Group SRL	1236/ 31.07.2013	170	210.80
1394	achizitie dir.offline	furnizare	Reparatii plasa insecte (990x450) alba cu balamale Maternitate	SC Proinvest Group SRL	1236/ 31.07.2013	51.232	63.53
1395	achizitie dir.offline	furnizare	Reparatii plasa insecte (980x640) alba cu balamale Maternitate	SC Proinvest Group SRL	1236/ 31.07.2013	72.128	89.44
1396	achizitie dir.offline	furnizare	Zavor usa 150mm Ginecologie	SC Proinvest Group SRL	1236/ 31.07.2013	72.358	89.72
1397	achizitie dir.offline	furnizare	Zavor fereastră Ginecologie	SC Proinvest Group SRL	1236/ 31.07.2013	28.612	35.48
1398	achizitie dir.offline	furnizare	Plasa fibra de sticla (pentru reparat plasa insecte) Ginecologie	SC Proinvest Group SRL	1236/ 31.07.2013	6.986696	8.66
1399	achizitie dir.offline	furnizare	Maner alb plasa insecte Maternitate	SC Proinvest Group SRL	1236/ 31.07.2013	1.3524	1.68
1400	achizitie dir.offline	furnizare	Blocator alb plasa fixa Ginecologie si Maternitate	SC Proinvest Group SRL	1236/ 31.07.2013	11.4954	14.25
1401	achizitie dir.offline	furnizare	Reparatii pachet termoizolant (1100x60) ATI	SC Proinvest Group SRL	1241/ 31.07.2013	103.475	128.31
1402	achizitie dir.offline	furnizare	Blocator alb plasa fixa	SC Proinvest Group SRL	1241/ 31.07.2013	1.3524	1.68
1403	achizitie dir.offline	furnizare	Gresie portelanata 50x50	SC Union Impex SRL	1256/ 01.08.2013	24838.71	30800.00
1404	achizitie dir.offline	furnizare	Chiuveta	SC Union Impex SRL	1252/ 31.07.2013	64.112903	79.50
1405	achizitie dir.offline	furnizare	Baterie chiuveta	SC Union Impex SRL	1252/ 31.07.2013	31.854839	39.50
1406	achizitie dir.offline	furnizare	Oglinda	SC Union Impex SRL	1252/ 31.07.2013	28.225806	35.00
1407	achizitie dir.offline	furnizare	Etajera	SC Union Impex SRL	1252/ 31.07.2013	28.225806	35.00
1408	achizitie dir.offline	furnizare	Faianta	SC Union Impex SRL	1252/ 31.07.2013	95.564516	118.50
1409	achizitie dir.offline	furnizare	Gresie	SC Union Impex SRL	1252/ 31.07.2013	1286.2903	1595.00
1410	achizitie dir.offline	furnizare	Ceresit CM 11 sac 25kg	SC Union Impex SRL	1252/ 31.07.2013	141.12903	175.00
1411	achizitie dir.offline	furnizare	Amorsa	SC Union Impex SRL	1252/ 31.07.2013	68.548387	85.00
1412	achizitie dir.offline	furnizare	Mortar plast sac 30kg	SC Union Impex SRL	1252/ 31.07.2013	18.548387	23.00

1413	achizitie dir.offline	furnizare	CP127 Glet	SC Union Impex SRL	1252/ 31.07.2013	52.419355	65.00
1414	achizitie dir.offline	furnizare	Profil U30 (12m/buc)	SC Union Impex SRL	1252/ 31.07.2013	20.967742	26.00
1415	achizitie dir.offline	furnizare	Proful CD60 (9m/buc)	SC Union Impex SRL	1252/ 31.07.2013	16.935484	21.00
1416	achizitie dir.offline	furnizare	Rigips verde 3,12mp	SC Union Impex SRL	1252/ 31.07.2013	23.790323	29.50
1417	achizitie dir.offline	furnizare	Coltar fara plasa	SC Union Impex SRL	1252/ 31.07.2013	4.0322581	5.00
1418	achizitie dir.offline	furnizare	Teneuri	SC Union Impex SRL	1252/ 31.07.2013	4.8387097	6.00
1419	achizitie dir.offline	furnizare	Chiplinguri	SC Union Impex SRL	1252/ 31.07.2013	2.016129	2.50
1420	achizitie dir.offline	furnizare	Dibluri 6x4 (Prin bataie)	SC Union Impex SRL	1252/ 31.07.2013	3.0241935	3.75
1421	achizitie dir.offline	furnizare	Var	SC Union Impex SRL	1252/ 31.07.2013	1028.2258	1275.00
1422	achizitie dir.offline	furnizare	Vopsea EMA LUX alba cutie 0,75ml	SC Union Impex SRL	1252/ 31.07.2013	112.90323	140.00
1423	achizitie dir.offline	furnizare	Diluant	SC Union Impex SRL	1252/ 31.07.2013	6.8548387	8.50
1424	achizitie dir.offline	furnizare	Super RIGIPS	SC Union Impex SRL	1252/ 31.07.2013	64.516129	80.00
1425	achizitie dir.offline	furnizare	Rola plasa 25m	SC Union Impex SRL	1252/ 31.07.2013	3.2258065	4.00
1426	achizitie dir.offline	furnizare	Portita de vizitare 30/30	SC Union Impex SRL	1252/ 31.07.2013	11.290323	14.00
1427	achizitie dir.offline	furnizare	Reparare glazvant PVC grup sanitar Salon 3 Interne	SC Proinvest Group SRL	1324/ 08.08.2013	2992.62	3710.85
1428	achizitie dir.offline	furnizare	Cabina dus 900x900mm	SC Union Impex SRL	1326/ 08.08.2013	1088.7097	1350.00
1429	achizitie dir.offline	furnizare	Lavoar faianta	SC Union Impex SRL	1326/ 08.08.2013	128.22581	159.00
1430	achizitie dir.offline	furnizare	Picior lavoar faianta	SC Union Impex SRL	1326/ 08.08.2013	111.29032	138.00
1431	achizitie dir.offline	furnizare	Etajera baie din portelan	SC Union Impex SRL	1326/ 08.08.2013	141.12903	175.00
1432	achizitie dir.offline	furnizare	Teava pexal D=16mm	SC Union Impex SRL	1326/ 08.08.2013	443.54839	550.00
1433	achizitie dir.offline	furnizare	Vas WC cu sifonare laterala	SC Union Impex SRL	1326/ 08.08.2013	161.29032	200.00
1434	achizitie dir.offline	furnizare	Racord vas WC	SC Union Impex SRL	1326/ 08.08.2013	32.258065	40.00
1435	achizitie dir.offline	furnizare	Rezervor vas WC GEBERIT	SC Union Impex SRL	1326/ 08.08.2013	177.41935	220.00
1436	achizitie dir.offline	furnizare	Ramificatie PVC D 110x110 cu unghi 90 grade	SC Union Impex SRL	1326/ 08.08.2013	13.709677	17.00
1437	achizitie dir.offline	furnizare	Coli de rigips mediu umed gros 12,5	SC Union Impex SRL	1326/ 08.08.2013	118.95161	147.50
1438	achizitie dir.offline	furnizare	Autoinfiletante pentru rigips l=35mm	SC Union Impex SRL	1326/ 08.08.2013	48.387097	60.00
1439	achizitie dir.offline	furnizare	Ciment gri sac 40kg	SC Union Impex SRL	1326/ 08.08.2013	84.677419	105.00
1440	achizitie dir.offline	furnizare	Doze aparat tip fagure	SC Union Impex SRL	1326/ 08.08.2013	14.516129	18.00
1441	achizitie dir.offline	furnizare	Butoni oglinda	SC Union Impex SRL	1326/ 08.08.2013	80.645161	100.00
1442	achizitie dir.offline	furnizare	Cilindru usa 40x40	SC Proinvest Group SRL	1333/ 09.08.2013	122.301	151.65
1443	achizitie dir.offline	furnizare	Protectie perete Salon 3 Interne	SC B.I.Andru SRL	1334/ 09.08.2013	256.25	317.75
1444	achizitie dir.offline	furnizare	Cablu pentru telefon	SC Sicme SRL	1250/ 31.07.2013	2.8225806	3.50
1445	achizitie dir.offline	furnizare	Mufe cablu de telefon	SC Sicme SRL	1250/ 31.07.2013	1.6129032	2.00
1446	achizitie dir.offline	furnizare	Protectie perete Salon 2 Interne	SC B.I.Andru SRL	1275/31.07.2013	256.25	317.75
1447	achizitie dir.offline	furnizare	Reparatii glazvant PVC grup sanitar S3 Sectia Interne	SC Proinvest Group SRL	1422/ 22.08.2013	2934.04	3638.21
1448	achizitie dir.offline	furnizare	Euroglet ultrafin sac 20kg	SC Union Impex SRL	1445/ 26.08.2013	403.22581	500.00
1449	achizitie dir.offline	furnizare	Pigment verde pentru colorarea varului	SC Union Impex SRL	1445/ 26.08.2013	30.645161	38.00
1450	achizitie dir.offline	furnizare	Pigment albastru pentru colorarea varului	SC Union Impex SRL	1445/ 26.08.2013	30.645161	38.00
1451	achizitie dir.offline	furnizare	Doze de aparat	SC Union Impex SRL	1445/ 26.08.2013	24.193548	30.00
1452	achizitie dir.offline	furnizare	Lavoar faianta	SC Union Impex SRL	1445/ 26.08.2013	192.33871	238.50
1453	achizitie dir.offline	furnizare	Picior ceramic lavoar	SC Union Impex SRL	1445/ 26.08.2013	166.93548	207.00
1454	achizitie dir.offline	furnizare	Vas WC sifonare laterala	SC Union Impex SRL	1445/ 26.08.2013	161.29032	200.00
1455	achizitie dir.offline	furnizare	Rezervor vas WC tip GEBERIT	SC Union Impex SRL	1445/ 26.08.2013	177.41935	220.00

1456	achizitie dir.offline	furnizare	Bidinele	SC Union Impex SRL	1445/ 26.08.2013	54.435484	67.50
1457	achizitie dir.offline	furnizare	Prize simple cu nul de protectie	SC Lisa Co SRL	1444/ 28.08.2013	79.83871	99.00
1458	achizitie dir.offline	furnizare	Prize duble cu nul de protectie	SC Lisa Co SRL	1444/ 28.08.2013	169.35484	210.00
1459	achizitie dir.offline	furnizare	Baterie stativa monocomanda	SC Lisa Co SRL	1444/ 28.08.2013	725.80645	900.00
1460	achizitie dir.offline	furnizare	Racord flexibil ½-1/2, lung.50cm	SC Lisa Co SRL	1444/ 28.08.2013	221.77419	275.00
1461	achizitie dir.offline	furnizare	Ramificatie PVC D=50/ 50mm (unghi 45 grade)	SC Lisa Co SRL	1444/ 28.08.2013	28.225806	35.00
1462	achizitie dir.offline	furnizare	Amestecator mortare cu prindere SDS	SC Lisa Co SRL	1444/ 26.08.2013	16.129032	20.00
1463	achizitie dir.offline	furnizare	Delta lata	SC Lisa Co SRL	1444/ 26.08.2013	14.516129	18.00
1464	achizitie dir.offline	furnizare	Spit	SC Lisa Co SRL	1444/ 26.08.2013	29.032258	36.00
1465	achizitie dir.offline	furnizare	Panze bomfaier lemn si metal	SC Lisa Co SRL	1444/ 26.08.2013	16.129032	20.00
1466	achizitie dir.offline	furnizare	Intrerupator pentru rama	SC Lisa Co SRL	1447/ 26.08.2013	174.19355	216.00
1467	achizitie dir.offline	furnizare	Comutator sonerie pentru rama	SC Lisa Co SRL	1447/ 26.08.2013	174.19355	216.00
1468	achizitie dir.offline	furnizare	Priza cu impamantare simpla pentru rama	SC Lisa Co SRL	1447/ 26.08.2013	174.19355	216.00
1469	achizitie dir.offline	furnizare	Rama 3 pozitii	SC Lisa Co SRL	1447/ 26.08.2013	108.87097	135.00
1470	achizitie dir.offline	furnizare	Lampa cap bolnavi	SC Lisa Co SRL	1447/ 26.08.2013	413.70968	513.00
1471	achizitie dir.offline	furnizare	Lampa cu dispersor 2x18W	SC Union Impex SRL	1446/ 26.08.2013	483.87097	600.00
1472	achizitie dir.offline	furnizare	Tub neon 18W	SC Union Impex SRL	1446/ 26.08.2013	241.93548	300.00
1473	achizitie dir.offline	furnizare	Robinet gaz ½	SC Union Impex SRL	1446/ 26.08.2013	11.290323	14.00
1474	achizitie dir.offline	furnizare	Semiolandez cu D=15 ½	SC Union Impex SRL	1446/ 26.08.2013	2.4193548	3.00
1475	achizitie dir.offline	furnizare	Aracet de lemn	SC Union Impex SRL	1499/ 03.09.2013	13.709677	17.00
1476	achizitie dir.offline	furnizare	Penson 2 cm	SC Union Impex SRL	1499/ 03.09.2013	1.6129032	2.00
1477	achizitie dir.offline	furnizare	Penson 3 cm	SC Union Impex SRL	1499/ 03.09.2013	2.4193548	3.00
1478	achizitie dir.offline	furnizare	Penson 4 cm	SC Union Impex SRL	1499/ 03.09.2013	2.8225806	3.50
1479	achizitie dir.offline	furnizare	Schimbat usa 760x 2000 mm Sectia Interne	SC Proinvest Group SRL	1511/ 04.09.2013	804.159	997.16
1480	achizitie dir.offline	furnizare	Schimbat usa 1250x 2000mm Sectia Interne	SC Proinvest Group SRL	1511/ 04.09.2013	1346.5061	1669.67
1481	achizitie dir.offline	furnizare	Schimbat usa 860x 2000 mm Sectia Interne	SC Proinvest Group SRL	1511/ 04.09.2013	852.34119	1056.90
1482	achizitie dir.offline	furnizare	Reparatie si intretinere retea de oxigen	SC Baxter Group Construct SRL	1521/ 04.09.2013	3684.8387	4569.20
1483	achizitie dir.offline	furnizare	Cilindru pentru usa 40/40	SC Proinvest Group SRL	1543/ 09.09.2013	122.301	366.90
1484	achizitie dir.offline	furnizare	Aracet de lemn	SC Union Impex SRL	1577/ 12.09.2013	34.274194	42.50
1485	achizitie dir.offline	furnizare	Penson 2 cm	SC Union Impex SRL	1577/ 12.09.2013	1.6129032	2.00
1486	achizitie dir.offline	furnizare	Penson 3 cm	SC Union Impex SRL	1577/ 12.09.2013	2.4193548	3.00
1487	achizitie dir.offline	furnizare	Penson 4 cm	SC Union Impex SRL	1577/ 12.09.2013	2.8225806	3.50
1488	achizitie dir.offline	furnizare	Sfoara subtire	SC Union Impex SRL	1577/ 12.09.2013	96.774194	120.00
1489	achizitie dir.offline	furnizare	Bec 40W cu oglinda cu fasung normal	SC Union Impex SRL	1577/ 12.09.2013	64.516129	80.00
1490	achizitie dir.offline	furnizare	Baterie cu dus pentru cada pacienti	SC Union Impex SRL	1577/ 12.09.2013	136.29032	169.00
1491	achizitie dir.offline	furnizare	Reparatie usa PVC camera Primiri Urgente Sectia Interne	SC Proinvest Group SRL	1595/ 13.09.2013	1553.9597	1926.91
1492	achizitie dir.offline	furnizare	Penson 5 cm	SC Union Impex SRL	1577/ 12.09.2013	3.2258065	4.00
1493	achizitie dir.offline	furnizare	Set butoni plastic fixare	SC Union Impex SRL	1601/ 13.09.2013	8.0645161	10.00
1494	achizitie dir.offline	furnizare	Colorant var lavabil rosu	SC Union Impex SRL	1601/ 13.09.2013	15.322581	19.00
1495	achizitie dir.offline	furnizare	Colorant var lavabil portocaliu	SC Union Impex SRL	1601/ 13.09.2013	15.322581	19.00
1496	achizitie dir.offline	furnizare	Doze perete	SC Union Impex SRL	1601/ 13.09.2013	7.2580645	9.00
1497	achizitie dir.offline	furnizare	Reductie PVC	SC Union Impex SRL	1601/ 13.09.2013	5.25	6.51
1498	achizitie dir.offline	furnizare	Tablou electric 6 pasi	SC Lisa Co SRL	1594/ 13.09.2013	16.129032	20.00

1499	achizitie dir.offline	furnizare	Siguranta automata 16A pe sina	SC Lisa Co SRL	1594/ 13.09.2013	27.419355	34.00
1500	achizitie dir.offline	furnizare	Siguranta automata 25A pe sina	SC Lisa Co SRL	1594/ 13.09.2013	30.645161	38.00
1501	achizitie dir.offline	furnizare	Lampi pentru iluminat exterior cu led	SC Lisa Co SRL	1651/ 19.09.2013	677.41935	840.00
1502	achizitie dir.offline	furnizare	Teava Cu D=18	SC Union Impex SRL	1726/ 25.09.2013	32.66129	40.50
1503	achizitie dir.offline	furnizare	Teava Cu D=15	SC Union Impex SRL	1726/ 25.09.2013	304.83871	378.00
1504	achizitie dir.offline	furnizare	Calorifer bucatarie 400x600x22	SC Union Impex SRL	1726/ 25.09.2013	129.03226	160.00
1505	achizitie dir.offline	furnizare	Calorifer baie 1200x400	SC Union Impex SRL	1726/ 25.09.2013	136.29032	169.00
1506	achizitie dir.offline	furnizare	Calorifer sufragerie 1400x600x22	SC Union Impex SRL	1726/ 25.09.2013	282.25806	350.00
1507	achizitie dir.offline	furnizare	Robineti tur cu chit de prindere D=15	SC Union Impex SRL	1726/ 25.09.2013	53.225806	66.00
1508	achizitie dir.offline	furnizare	Robineti retur cu chit prindere D=15	SC Union Impex SRL	1726/ 25.09.2013	53.225806	66.00
1509	achizitie dir.offline	furnizare	Robineti golire ½	SC Union Impex SRL	1726/ 25.09.2013	11.290323	14.00
1510	achizitie dir.offline	furnizare	Robineti ¾ cu semiolandez	SC Union Impex SRL	1726/ 25.09.2013	29.032258	36.00
1511	achizitie dir.offline	furnizare	Robineti ½ cu semiolandez	SC Union Impex SRL	1726/ 25.09.2013	19.354839	24.00
1512	achizitie dir.offline	furnizare	Filtru Y ¾	SC Union Impex SRL	1726/ 25.09.2013	12.903226	16.00
1513	achizitie dir.offline	furnizare	Filtru Y ½	SC Union Impex SRL	1726/ 25.09.2013	9.6774194	12.00
1514	achizitie dir.offline	furnizare	Filtru sita ½ borcan	SC Union Impex SRL	1726/ 25.09.2013	31.854839	39.50
1515	achizitie dir.offline	furnizare	Teu 15-18-15	SC Union Impex SRL	1726/ 25.09.2013	16.129032	20.00
1516	achizitie dir.offline	furnizare	Teu 15-15-15	SC Union Impex SRL	1726/ 25.09.2013	12.096774	15.00
1517	achizitie dir.offline	furnizare	Cot numar II D=18 la 90 grade	SC Union Impex SRL	1726/ 25.09.2013	7.2580645	9.00
1518	achizitie dir.offline	furnizare	Cot numar I D=18 la 90 grade	SC Union Impex SRL	1726/ 25.09.2013	14.516129	18.00
1519	achizitie dir.offline	furnizare	Cot nr. II D=18 la 45grade	SC Union Impex SRL	1726/ 25.09.2013	8.4677419	10.50
1520	achizitie dir.offline	furnizare	Cot nr I D=18 la 45 grade	SC Union Impex SRL	1726/ 25.09.2013	8.4677419	10.50
1521	achizitie dir.offline	furnizare	Cot nr. II D=15 la 90 grade	SC Union Impex SRL	1726/ 25.09.2013	24.193548	30.00
1522	achizitie dir.offline	furnizare	Cot nr. I D=15 la 90 grade	SC Union Impex SRL	1726/ 25.09.2013	8.3870968	10.40
1523	achizitie dir.offline	furnizare	Cot nr. II D=15 la 45 grade	SC Union Impex SRL	1726/ 25.09.2013	7.2580645	9.00
1524	achizitie dir.offline	furnizare	Cot nr.I D=15 la 45grade	SC Union Impex SRL	1726/ 25.09.2013	7.2580645	9.00
1525	achizitie dir.offline	furnizare	Cleme OBO D=16	SC Union Impex SRL	1726/ 25.09.2013	24.193548	30.00
1526	achizitie dir.offline	furnizare	Dibluri D=8	SC Union Impex SRL	1726/ 25.09.2013	8.0645161	10.00
1527	achizitie dir.offline	furnizare	Adaptori D=15 la ½	SC Union Impex SRL	1726/ 25.09.2013	24.193548	30.00
1528	achizitie dir.offline	furnizare	Adaptori D=18 la ¾	SC Union Impex SRL	1726/ 25.09.2013	6.4516129	8.00
1529	achizitie dir.offline	furnizare	Semiolandez D=15 la ½	SC Union Impex SRL	1726/ 25.09.2013	14.516129	18.00
1530	achizitie dir.offline	furnizare	Semiolandez D=18 la 3/4	SC Union Impex SRL	1726/ 25.09.2013	7.2580645	9.00
1531	achizitie dir.offline	furnizare	Adaptori D=15 la ½ filet interior	SC Union Impex SRL	1726/ 25.09.2013	9.6774194	12.00
1532	achizitie dir.offline	furnizare	Pasta	SC Union Impex SRL	1726/ 25.09.2013	36.290323	45.00
1533	achizitie dir.offline	furnizare	Fludor	SC Union Impex SRL	1726/ 25.09.2013	36.290323	45.00
1534	achizitie dir.offline	furnizare	Filtru gaz ¾	SC Union Impex SRL	1726/ 25.09.2013	72.177419	89.50
1535	achizitie dir.offline	furnizare	Legatura inox ¾ nr.1	SC Union Impex SRL	1726/ 25.09.2013	36.290323	45.00
1536	achizitie dir.offline	furnizare	Olandez ¾ nr.1	SC Union Impex SRL	1726/ 25.09.2013	20.967742	26.00
1537	achizitie dir.offline	furnizare	Cot nr.1 la ¾	SC Union Impex SRL	1726/ 25.09.2013	7.2580645	9.00
1538	achizitie dir.offline	furnizare	Robinet masina spalat ½-3/4	SC Union Impex SRL	1726/ 25.09.2013	8.0645161	10.00
1539	achizitie dir.offline	furnizare	Teava Otel 3/4	SC Viosand Tricotext SRL	1728/ 25.09.2013	58.064516	72.00
1540	achizitie dir.offline	furnizare	Teava Otel 1/2	SC Viosand Tricotext SRL	1728/ 25.09.2013	9.6774194	12.00
1541	achizitie dir.offline	furnizare	Butuc yala usa termopan	SC Lisa Co SRL	1727/ 25.09.2013	24.193548	30.00

1542	achizitie dir.offline	furnizare	Termostat boiler	SC Lisa Co SRL	1727/ 25.09.2013	62.903226	78.00
1543	achizitie dir.offline	furnizare	Surub M6x40	SC Lisa Co SRL	1727/ 25.09.2013	16.935484	21.00
1544	achizitie dir.offline	furnizare	Piulite M6	SC Lisa Co SRL	1727/ 25.09.2013	2.4193548	3.00
1545	achizitie dir.offline	furnizare	Saiba mare M6	SC Lisa Co SRL	1727/ 25.09.2013	4.8387097	6.00
1546	achizitie dir.offline	furnizare	Saibe grover D=6	SC Lisa Co SRL	1727/ 25.09.2013	2.4193548	3.00
1547	achizitie dir.offline	furnizare	Ceresit CM 9 sac 25kg	SC Union Impex SRL	1734/ 25.09.2013	1645.1613	2040.00
1548	achizitie dir.offline	furnizare	Ceresit CM 11 sac 25kg	SC Union Impex SRL	1734/ 25.09.2013	1612.9032	2000.00
1549	achizitie dir.offline	furnizare	Chit pentru rosturi super alb sac 4kg	SC Union Impex SRL	1734/ 25.09.2013	362.90323	450.00
1550	achizitie dir.offline	furnizare	Distantiere P.V.C. grosime 3mm punga 100buc	SC Union Impex SRL	1734/ 25.09.2013	32.258065	40.00
1551	achizitie dir.offline	furnizare	Coltare cu plasa lungime 2,5m (aluminiu)	SC Union Impex SRL	1734/ 25.09.2013	225.80645	280.00
1552	achizitie dir.offline	furnizare	Coltare PVC pentru faianta lungime 2,5 m exterior	SC Union Impex SRL	1734/ 25.09.2013	387.09677	480.00
1553	achizitie dir.offline	furnizare	Plasa fibra de sticla	SC Union Impex SRL	1734/ 25.09.2013	403.22581	500.00
1554	achizitie dir.offline	furnizare	Plasa rigips grosime 9,5mm	SC Union Impex SRL	1734/ 25.09.2013	157.25806	195.00
1555	achizitie dir.offline	furnizare	Placi rigips (verde) 12,5mm	SC Union Impex SRL	1734/ 25.09.2013	237.90323	295.00
1556	achizitie dir.offline	furnizare	Mortar plast saci culoare mov sac 30kg	SC Union Impex SRL	1734/ 25.09.2013	370.96774	460.00
1557	achizitie dir.offline	furnizare	Baterii monocomanda cu tija scurta	SC Union Impex SRL	1734/ 25.09.2013	713.70968	885.00
1558	achizitie dir.offline	furnizare	Nisip de rau spalat	SC Adems SRL	1736/ 26.09.2013	133.06452	165.00
1559	achizitie dir.offline	furnizare	Cada de baie de 1,5ml din fibra de sticla	SC Union Impex SRL	1735/ 26.09.2013	520.16129	645.00
1560	achizitie dir.offline	furnizare	Capac laterala cada baie 1,5m	SC Union Impex SRL	1735/ 26.09.2013	80.645161	100.00
1561	achizitie dir.offline	furnizare	Baterie dus	SC Union Impex SRL	1735/ 26.09.2013	52.419355	65.00
1562	achizitie dir.offline	furnizare	Oala WC cu iesire laterala	SC Union Impex SRL	1735/ 26.09.2013	72.177419	89.50
1563	achizitie dir.offline	furnizare	Bazin GEBERIT pentru WC	SC Union Impex SRL	1735/ 26.09.2013	88.709677	110.00
1564	achizitie dir.offline	furnizare	Chiuvea cu dulapior	SC Union Impex SRL	1735/ 26.09.2013	201.6129	250.00
1565	achizitie dir.offline	furnizare	Sifon ventil 1" D=32	SC Union Impex SRL	1735/ 26.09.2013	4.0322581	5.00
1566	achizitie dir.offline	furnizare	Baterie stativa monocomanda chiuvea	SC Union Impex SRL	1735/ 26.09.2013	31.854839	39.50
1567	achizitie dir.offline	furnizare	Oglinda cu dulapior	SC Union Impex SRL	1735/ 26.09.2013	161.29032	200.00
1568	achizitie dir.offline	furnizare	Robineti ¼ pentru gaz	SC Lisa Co SRL	1737/ 26.09.2013	48.387097	60.00
1569	achizitie dir.offline	furnizare	Robineti ½ pentru gaz	SC Lisa Co SRL	1737/ 26.09.2013	10.483871	13.00
1571	achizitie dir.offline	furnizare	Olandez ¼ nr.1	SC Lisa Co SRL	1737/ 26.09.2013	29.032258	36.00
1572	achizitie dir.offline	furnizare	Fileti ¼	SC Lisa Co SRL	1737/ 26.09.2013	19.354839	24.00
1573	achizitie dir.offline	furnizare	Fileti ½	SC Lisa Co SRL	1737/ 26.09.2013	4.0322581	5.00
1574	achizitie dir.offline	furnizare	Curbe ¼ SUDABILE	SC Lisa Co SRL	1737/ 26.09.2013	29.032258	36.00
1575	achizitie dir.offline	furnizare	Curbe ½ SUDABILE	SC Lisa Co SRL	1737/ 26.09.2013	12.903226	16.00
1576	achizitie dir.offline	furnizare	Bratari ¼	SC Lisa Co SRL	1737/ 26.09.2013	16.129032	20.00
1577	achizitie dir.offline	furnizare	Bratari ½	SC Lisa Co SRL	1737/ 26.09.2013	6.0483871	7.50
1578	achizitie dir.offline	furnizare	Set fixare D=12	SC Lisa Co SRL	1737/ 26.09.2013	2.8225806	3.50
1579	achizitie dir.offline	furnizare	Fir Loctite	SC Lisa Co SRL	1737/ 26.09.2013	34.677419	43.00
1580	achizitie dir.offline	furnizare	Cablu 2x0,75	SC Lisa Co SRL	1737/ 26.09.2013	6.4516129	8.00
1581	achizitie dir.offline	furnizare	Panza flex 125	SC Lisa Co SRL	1737/ 26.09.2013	1.4516129	1.80
1582	achizitie dir.offline	furnizare	Placuta contor 2 3/4	SC Union Impex SRL	1738/ 26.09.2013	47.983871	59.50
1583	achizitie dir.offline	furnizare	Lavoar	SC Union Impex SRL	1739/ 26.09.2014	72.177419	89.50
1584	achizitie dir.offline	furnizare	Picior lavoar	SC Union Impex SRL	1739/ 26.09.2014	55.645161	69.00
1585	achizitie dir.offline	furnizare	Baterie stativa chiuvea	SC Union Impex SRL	1739/ 26.09.2014	31.854839	39.50

1586	achizitie dir.offline	furnizare	Baterie dus	SC Union Impex SRL	1739/ 26.09.2014	52.419355	65.00
1587	achizitie dir.offline	furnizare	Oala WC cu iesire laterala	SC Union Impex SRL	1739/ 26.09.2014	72.177419	89.50
1588	achizitie dir.offline	furnizare	Bazin Rezervor GEBERIT WC	SC Union Impex SRL	1739/ 26.09.2014	88.709677	110.00
1589	achizitie dir.offline	furnizare	Conector PEXAL D=16 FE 1/2	SC Union Impex SRL	1788/ 03.10.2013	133.06452	165.00
1590	achizitie dir.offline	furnizare	Inlocuire fereastră hidrant cu maner Sectia Neurologie, inclusiv	SC Proinvest Group SRL	1802/ 04.10.2013	428.41	428.41
1591	achizitie dir.offline	furnizare	Inlocuire fereastră hidrant cu maner Sectia Interne, inclusiv montaj	SC Proinvest Group SRL	1802/ 04.10.2013	856.82	1713.64
1592	achizitie dir.offline	furnizare	Butuc yala usa termopan	SC Proinvest Group SRL	1799/ 04.10.2013	40.767	50.55
1593	achizitie dir.offline	furnizare	Glazvant PVC pentru Sectia ATI	SC Proinvest Group SRL	1844/ 11.10.2013	1258.0997	1560.04
1594	achizitie dir.offline	furnizare	Reparatii noptiere Sectia Pediatrie etaj.5	SC B.I.Andru SRL	1845/ 11.10.2013	124.19355	154.00
1595	achizitie dir.offline	furnizare	Reparatii noptiere Sectia Interne	SC B.I.Andru SRL	1845/ 11.10.2013	124.19355	154.00
1596	achizitie dir.offline	furnizare	Reparatii noptiere Sectia Ingrijiri paliative	SC B.I.Andru SRL	1845/ 11.10.2013	90.322581	112.00
1597	achizitie dir.offline	furnizare	Reparatii noptiere Sectia Interne hol	SC B.I.Andru SRL	1845/ 11.10.2013	108.87097	135.00
1598	achizitie dir.offline	furnizare	Reparatii noptiere Sectia Boli Infectioase	SC B.I.Andru SRL	1845/ 11.10.2013	158.06452	196.00
1599	achizitie dir.offline	furnizare	Rulmenti 608	SC Auto Trans Com SRL	1853/ 11.10.2013	6.4516129	8.00
1600	achizitie dir.offline	furnizare	Spray gresare	SC Auto Trans Com SRL	1853/ 11.10.2013	12.096774	15.00
1601	achizitie dir.offline	furnizare	Spray degresare	SC Auto Trans Com SRL	1853/ 11.10.2013	12.096774	15.00
1602	achizitie dir.offline	furnizare	Bazin GEBERIT pentru WC	SC Union Impex SRL	1854/ 1410.2013	88.709677	110.00
1603	achizitie dir.offline	furnizare	Spuma poliuretanică	SC Union Impex SRL	1860/ 15.10.2013	10.483871	13.00
1604	achizitie dir.offline	furnizare	Colorant pentru var culoare crem	SC Union Impex SRL	1860/ 15.10.2013	15.322581	19.00
1605	achizitie dir.offline	furnizare	Usita aerisire 150/150mm	SC Union Impex SRL	1860/ 15.10.2013	4.0322581	5.00
1606	achizitie dir.offline	furnizare	Usita aerisire D=110mm	SC Union Impex SRL	1860/ 15.10.2013	4.8387097	6.00
1607	achizitie dir.offline	furnizare	Ghem sfoara de canepa	SC Sicme SRL	1880/ 17.10.2013	16.129032	20.00
1608	achizitie dir.offline	furnizare	Siguranta automata tripolara 125A	SC Lisa Co SRL	1882/ 17.10.2013	275.80645	342.00
1609	achizitie dir.offline	furnizare	Vopsea Kober 0,75 alba cutie 0,75kg	SC Union Impex SRL	1883/ 17.10.2013	11.693548	14.50
1610	achizitie dir.offline	furnizare	Vopsea Kober 0,75 galbena cutie 0,75kg	SC Union Impex SRL	1883/ 17.10.2013	11.693548	14.50
1611	achizitie dir.offline	furnizare	Aracet de lemn	SC Union Impex SRL	1890/ 17.10.2013	34.274194	42.50
1612	achizitie dir.offline	furnizare	Pensoane 2cm	SC Union Impex SRL	1890/ 17.10.2013	1.6129032	2.00
1613	achizitie dir.offline	furnizare	Pensoane 3cm	SC Union Impex SRL	1890/ 17.10.2013	4.8387097	6.00
1614	achizitie dir.offline	furnizare	Pensoane 4 cm	SC Union Impex SRL	1890/ 17.10.2013	5.6451613	7.00
1615	achizitie dir.offline	furnizare	Set supraplin cada	SC Union Impex SRL	1891/ 17.10.2013	44.354839	55.00
1616	achizitie dir.offline	furnizare	Robinet 1 1/2	SC Union Impex SRL	1896/ 21.10.2013	47.983871	59.50
1617	achizitie dir.offline	furnizare	Garnituri klingerit	SC Union Impex SRL	1896/ 21.10.2013	4.8387097	6.00
1618	achizitie dir.offline	furnizare	Contactator sina 16A cod 15957	SC Lisa Co SRL	1901/ 24.10.2013	1142.7419	1417.00
1619	achizitie dir.offline	furnizare	Lampa semnalizare sina cod 18321	SC Lisa Co SRL	1901/ 24.10.2013	314.51613	390.00
1620	achizitie dir.offline	furnizare	Buton/ lampa sina cod 18037	SC Lisa Co SRL	1901/ 24.10.2013	31.451613	39.00
1621	achizitie dir.offline	furnizare	Sonerie 220V sina cod 15320	SC Lisa Co SRL	1901/ 24.10.2013	32.258065	40.00
1622	achizitie dir.offline	furnizare	VIGI	SC Lisa Co SRL	1901/ 24.10.2013	76.612903	95.00
1623	achizitie dir.offline	furnizare	Tablou 3 nivele x 12 pasi	SC Lisa Co SRL	1901/ 24.10.2013	185.48387	230.00
1624	achizitie dir.offline	furnizare	Lucrari de reparatii zidarie fatada ext. la curtea int. corp D a cladirii S	SC Baxter Group Construct SRL	1920/ 24.10.2013	12793.79	15864.30
1625	achizitie dir.offline	furnizare	Colorant var lavabil culoare galbena	SC Union Impex SRL	1924/ 24.10.2013	76.612903	95.00
1626	achizitie dir.offline	furnizare	Doza electrica	SC Union Impex SRL	1924/ 24.10.2013	1.6129032	2.00
1627	achizitie dir.offline	furnizare	Sonerie modulara	SC Lisa Co SRL	1925/ 24.10.2013	10.483871	13.00
1628	achizitie dir.offline	furnizare	Intrerupator sonerie	SC Lisa Co SRL	1925/ 24.10.2013	2.4193548	3.00

1629	achizitie dir.offline	furnizare	Capac doza ramificatie	SC Lisa Co SRL	1925/ 24.10.2013	0.8064516	1.00
1630	achizitie dir.offline	furnizare	Robinet 1 1/4	SC Union Impex SRL	1757/ 30.09.2013	28.233871	35.01
1631	achizitie dir.offline	furnizare	Colorant var	SC Union Impex SRL	1757/ 30.09.2013	15.322581	19.00
1632	achizitie dir.offline	furnizare	Reparatie blat mese cu role Ambulator Obstetrica Ginecologie	SC B.I.Andru SRL	1926/ 25.10.2013	290.32258	360.00
1633	achizitie dir.offline	furnizare	Lampa cu dispersor 2x18W tip FIDA	SC Union Impex SRL	1928/ 25.10.2013	104.83871	130.00
1634	achizitie dir.offline	furnizare	Vopsea alba EMALUX bidon 20kg	SC Union Impex SRL	1928/ 25.10.2013	1016.129	1260.00
1635	achizitie dir.offline	furnizare	Diluant KOBER sticla 0,9litri	SC Union Impex SRL	1928/ 25.10.2013	226.20968	280.50
1636	achizitie dir.offline	furnizare	Conector filet exterior D=16	SC Union Impex SRL	1928/ 25.10.2013	221.77419	275.00
1637	achizitie dir.offline	furnizare	Baterie stativa monocomanda	SC Union Impex SRL	1928/ 25.10.2013	383.06452	475.00
1638	achizitie dir.offline	furnizare	Sifon cu ventil D=32 mm	SC Union Impex SRL	1928/ 25.10.2013	133.06452	165.00
1639	achizitie dir.offline	furnizare	Cablu 2x0,5 mm	SC Lisa Co SRL	1938/ 28.10.2013	64.516129	80.00
1640	achizitie dir.offline	furnizare	Startere 20W	SC Union Impex SRL	1973/ 30.10.2013	16.129032	20.00
1641	achizitie dir.offline	furnizare	Tub neon 18W	SC Union Impex SRL	1973/ 30.10.2013	48.387097	60.00
1642	achizitie dir.offline	furnizare	Prize simple cu impamantare	SC Union Impex SRL	1973/ 30.10.2013	40.322581	50.00
1643	achizitie dir.offline	furnizare	Intrerupator simplu	SC Union Impex SRL	1973/ 30.10.2013	6.0483871	7.50
1644	achizitie dir.offline	furnizare	Intrerupator dublu	SC Union Impex SRL	1973/ 30.10.2013	21.774194	27.00
1645	achizitie dir.offline	furnizare	Stecher calorifer	SC Union Impex SRL	1973/ 30.10.2013	10.483871	13.00
1646	achizitie dir.offline	furnizare	Aracet de lemn	SC Union Impex SRL	1972/ 30.10.2013	68.548387	85.00
1647	achizitie dir.offline	furnizare	Penson 4 cm	SC Union Impex SRL	1972/ 30.10.2013	5.6451613	7.00
1648	achizitie dir.offline	furnizare	Penson 5 cm	SC Union Impex SRL	1972/ 30.10.2013	9.6774194	12.00
1649	achizitie dir.offline	furnizare	Baterie dus	SC Union Impex SRL	1972/ 30.10.2013	136.29032	169.00
1650	achizitie dir.offline	furnizare	Baterie stativa dubla comanda	SC Union Impex SRL	1972/ 30.10.2013	144.35484	179.00
1651	achizitie dir.offline	furnizare	Faianta alba "Sanex"	SC Union Impex SRL	1979/ 01.11.2013	4758.0645	5900.00
1652	achizitie dir.offline	furnizare	Var lavabil "STICKY"	SC Union Impex SRL	1979/ 01.11.2013	1370.9677	1700.00
1653	achizitie dir.offline	furnizare	Baterie monocomanda	SC Union Impex SRL	1977/ 01.11.2013	137.09677	170.00
1654	achizitie dir.offline	furnizare	Furtun cu para pentru dus	SC Union Impex SRL	1977/ 01.11.2013	28.225806	35.00
1655	achizitie dir.offline	furnizare	Lampi cu dispersor 2x18W	SC Union Impex SRL	1977/ 01.11.2013	104.83871	130.00
1656	achizitie dir.offline	furnizare	Tub neon 18W	SC Union Impex SRL	1977/ 01.11.2013	48.387097	60.00
1657	achizitie dir.offline	furnizare	Bec 40W lampa de veghe cu fasung mic	SC Union Impex SRL	1977/ 01.11.2013	32.258065	40.00
1658	achizitie dir.offline	furnizare	Cilindru butuc yala usa termopan	SC Proinvest Group SRL	1978/ 01.11.2013	122.301	151.65
1659	achizitie dir.offline	furnizare	Teu fonta D=1/2	SC Union Impex SRL	2012/ 11.11.2013	4.0322581	5.00
1660	achizitie dir.offline	furnizare	Conector filet exterior FE 1/2	SC Union Impex SRL	2012/ 11.11.2013	17.741935	22.00
1661	achizitie dir.offline	furnizare	Niplu conector D=1/2 "	SC Union Impex SRL	2012/ 11.11.2013	2.4193548	3.00
1662	achizitie dir.offline	furnizare	Niplu conector D=16 mm	SC Union Impex SRL	2012/ 11.11.2013	16.129032	20.00
1663	achizitie dir.offline	furnizare	Console pentru calorifer	SC Union Impex SRL	2012/ 11.11.2013	8.8709677	11.00
1664	achizitie dir.offline	furnizare	Mecanism simpla deschidere geam termopan Ambulatoriu, inclusiv	SC Proinvest Group SRL	2025/ 12.11.2013	23.202	28.77
1665	achizitie dir.offline	furnizare	Cilindru butuc yala usa termopan, inclusiv montaj	SC Proinvest Group SRL	2031/ 13.11.2013	40.767	50.55
1666	achizitie dir.offline	furnizare	Reparatie blat mese cu role Cabinet oftalmologie	SC B.I.Andru SRL	2040/ 14.11.2013	145.16129	180.00
1667	achizitie dir.offline	furnizare	Capac WC	SC Union Impex SRL	2044/ 14.11.2013	947.58065	1175.00
1668	achizitie dir.offline	furnizare	Lant WC	SC Union Impex SRL	2044/ 14.11.2013	241.93548	300.00
1669	achizitie dir.offline	furnizare	Dozator sapun lichid	SC Union Impex SRL	2044/ 14.11.2013	258.06452	320.00
1670	achizitie dir.offline	furnizare	Culoare var orange	SC Union Impex SRL	2044/ 14.11.2013	30.645161	38.00
1671	achizitie dir.offline	furnizare	Culoare var verde	SC Union Impex SRL	2044/ 14.11.2013	30.645161	38.00

1672	achizitie dir.offline	furnizare	Culoare var galben	SC Union Impex SRL	2044/ 14.11.2013	30.645161	38.00
1673	achizitie dir.offline	furnizare	Culoare var rosu	SC Union Impex SRL	2044/ 14.11.2013	30.645161	38.00
1674	achizitie dir.offline	furnizare	Filtru pentru boiler	SC Union Impex SRL	2044/ 14.11.2013	262.09677	325.00
1675	achizitie dir.offline	furnizare	Rezistenta pentru boiler	SC Union Impex SRL	2044/ 14.11.2013	199.59677	247.50
1676	achizitie dir.offline	furnizare	Baterie stativa dubla comanda	SC Union Impex SRL	2044/ 14.11.2013	144.35484	179.00
1677	achizitie dir.offline	furnizare	Prize simple cu impamantare	SC Union Impex SRL	2044/ 14.11.2013	80.645161	100.00
1678	achizitie dir.offline	furnizare	Prize duble cu impamantare	SC Union Impex SRL	2044/ 14.11.2013	120.96774	150.00
1679	achizitie dir.offline	furnizare	Tub neon 18W	SC Union Impex SRL	2044/ 14.11.2013	96.774194	120.00
1680	achizitie dir.offline	furnizare	Stecher	SC Union Impex SRL	2044/ 14.11.2013	52.419355	65.00
1681	achizitie dir.offline	furnizare	Lampi fluorescente cu dispersor tip FIDA 2x18W	SC Union Impex SRL	2048/ 15.11.2013	443.54839	550.00
1682	achizitie dir.offline	furnizare	Lampi fluorescente cu dispersor tip FIDA 4x18W	SC Union Impex SRL	2048/ 15.11.2013	1209.6774	1500.00
1683	achizitie dir.offline	furnizare	Tub neon 18W	SC Union Impex SRL	2048/ 15.11.2013	290.32258	360.00
1684	achizitie dir.offline	furnizare	Euroglet ultrafin (Super-plus) sac 20kg	SC Union Impex SRL	2048/ 15.11.2013	419.35484	520.00
1685	achizitie dir.offline	furnizare	Rola hartie pentru delimitare culori var	SC Union Impex SRL	2048/ 15.11.2013	11.290323	14.00
1686	achizitie dir.offline	furnizare	Filtru anticalcar	SC Lisa Co SRL	2046/ 15.11.2013	282.25806	350.00
1687	achizitie dir.offline	furnizare	Disc taiat metal 115 mm grosime 1mm	SC Lisa Co SRL	2046/ 15.11.2013	28.225806	35.00
1688	achizitie dir.offline	furnizare	Disc taiat metal 115 mm grosime 2mm	SC Lisa Co SRL	2046/ 15.11.2013	28.225806	35.00
1689	achizitie dir.offline	furnizare	Pexal D=20	SC Union Impex SRL	2054/ 18.11.2013	43.548387	54.00
1690	achizitie dir.offline	furnizare	Cot conector D=20x20	SC Union Impex SRL	2054/ 18.11.2013	38.709677	48.00
1691	achizitie dir.offline	furnizare	Pexal D=16	SC Union Impex SRL	2054/ 18.11.2013	26.612903	33.00
1692	achizitie dir.offline	furnizare	Cot 16x16	SC Union Impex SRL	2054/ 18.11.2013	32.258065	40.00
1693	achizitie dir.offline	furnizare	Prenadez	SC Union Impex SRL	2054/ 18.11.2013	30.645161	38.00
1694	achizitie dir.offline	furnizare	Console radiator	SC Union Impex SRL	2054/ 18.11.2013	8.8709677	11.00
1695	achizitie dir.offline	furnizare	Conectori 16x 1/2	SC Union Impex SRL	2054/ 18.11.2013	17.741935	22.00
1696	achizitie dir.offline	furnizare	Conector 16x 16	SC Union Impex SRL	2054/ 18.11.2013	16.129032	20.00
1697	achizitie dir.offline	furnizare	Niplu 1/2"	SC Union Impex SRL	2054/ 18.11.2013	2.4193548	3.00
1698	achizitie dir.offline	furnizare	Teu 1/2 "	SC Union Impex SRL	2054/ 18.11.2013	10.483871	13.00
1699	achizitie dir.offline	furnizare	Vata minerala	SC Union Impex SRL	2056/ 18.11.2013	44.354839	55.00
1700	achizitie dir.offline	furnizare	Vopsea Kober bej cod E51420 cutie 75ml	SC Union Impex SRL	2056/ 18.11.2013	210.48387	261.00
1701	achizitie dir.offline	furnizare	Zavor usa cu montaj inclus	SC Proinvest Group SRL	2084/ 25.11.2013	70.24	87.10
1702	achizitie dir.offline	furnizare	Amortizor cu blocare alb cu montaj inclus	SC Proinvest Group SRL	2084/ 25.11.2013	185.02	229.42
1703	achizitie dir.offline	furnizare	Broasca cu bila simpla cu montaj inclus	SC Proinvest Group SRL	2084/ 25.11.2013	81	100.44
1704	achizitie dir.offline	furnizare	Reparatie laterala raft	SC B.I.Andru SRL	2090/ 27.11.2013	532.25806	660.00
1705	achizitie dir.offline	furnizare	Colorant pentru var lavabil (portocaliu, galben, verde)	SC Union Impex SRL	2105/ 29.11.2013	53.629032	66.50
1706	achizitie dir.offline	furnizare	Vopsea Kober crem cutie 750ml	SC Union Impex SRL	2105/ 29.11.2013	70.16129	87.00
1707	achizitie dir.offline	furnizare	Tub silicon	SC Union Impex SRL	2105/ 29.11.2013	24.193548	30.00
1708	achizitie dir.offline	furnizare	Broasca simpla 35/ 92	SC Proinvest Group SRL	2146/ 05.12.2013	79.791	98.94
1709	achizitie dir.offline	furnizare	Cilindru 40/ 40	SC Proinvest Group SRL	2146/ 05.12.2013	40.767	50.55
1710	achizitie dir.offline	furnizare	Maner usa sild ingust	SC Proinvest Group SRL	2146/ 05.12.2013	61.014	75.66
1711	achizitie dir.offline	furnizare	Contraplaca usa doctor	SC Proinvest Group SRL	2146/ 05.12.2013	42.844	53.13
1712	achizitie dir.offline	furnizare	Zavor fereastr	SC Proinvest Group SRL	2153/ 05.12.2013	85.836	106.44
1713	achizitie dir.offline	furnizare	Pachet termoizolant 985x450	SC Proinvest Group SRL	2153/ 05.12.2013	197.76	245.22
1714	achizitie dir.offline	furnizare	Mecanism simpla deschidere 1100	SC Proinvest Group SRL	2153/ 05.12.2013	46.404	57.54

1715	achizitie dir.offline	furnizare	Lampi 2x18W cu dispersor	SC Lisa Co SRL	2152/ 05.12.2013	335.48387	416.00
1716	achizitie dir.offline	furnizare	Capac doza ramificatie	SC Lisa Co SRL	2152/ 05.12.2013	32.258065	40.00
1717	achizitie dir.offline	furnizare	Butuc yala pentru usa termopan	SC Lisa Co SRL	2152/ 05.12.2013	20.967742	26.00
1718	achizitie dir.offline	furnizare	Niple fonta 1/2"	SC Lisa Co SRL	2152/ 05.12.2013	36.290323	45.00
1719	achizitie dir.offline	furnizare	Tub Neon 18W	SC Union Impex SRL	2155/ 05.12.2013	290.32258	360.00
1720	achizitie dir.offline	furnizare	Startere 18W	SC Union Impex SRL	2155/ 05.12.2013	93.548387	116.00
1721	achizitie dir.offline	furnizare	Becuri pentru lampi MIZARE 25W fasung mic	SC Union Impex SRL	2155/ 05.12.2013	161.29032	200.00
1722	achizitie dir.offline	furnizare	Priza dubla	SC Union Impex SRL	2155/ 05.12.2013	4.4354839	5.50
1723	achizitie dir.offline	furnizare	Becuri pentru spoturi cu fasung mic	SC Union Impex SRL	2155/ 05.12.2013	96.774194	120.00
1724	achizitie dir.offline	furnizare	Becuri 100W	SC Union Impex SRL	2155/ 05.12.2013	32.258065	40.00
1725	achizitie dir.offline	furnizare	Robinet D=2"	SC Union Impex SRL	2155/ 05.12.2013	76.612903	95.00
1726	achizitie dir.offline	furnizare	Teava pexal D=16mm	SC Union Impex SRL	2155/ 05.12.2013	201.6129	250.00
1727	achizitie dir.offline	furnizare	Reparatie mese chirurgie	SC B.I.Andru SRL	2164/ 27.12.2013	169.35484	210.00
1728	achizitie dir.offline	furnizare	Calorifer 2000x600	SC Union Impex SRL	2219/ 12.12.2013	443.54839	550.00
1729	achizitie dir.offline	furnizare	Siguranta tetrapolara 32A	SC Lisa Co SRL	2220/ 12.12.2013	54.83871	68.00
1730	achizitie dir.offline	furnizare	Pat cablu 25 x25	SC Lisa Co SRL	2220/ 12.12.2013	54.435484	67.50
1731	achizitie dir.offline	furnizare	Tablou sigurante 4P	SC Lisa Co SRL	2220/ 12.12.2013	13.709677	17.00
1732	achizitie dir.offline	furnizare	Cablu MYYM 5x4	SC Lisa Co SRL	2220/ 12.12.2013	290.32258	360.00
1733	achizitie dir.offline	furnizare	Diblu cu holsurub D=8	SC Lisa Co SRL	2220/ 12.12.2013	16.129032	20.00
1734	achizitie dir.offline	furnizare	Glazvant PVC 3136x2880	SC Proinvest Group SRL	2267/ 17.12.2013	2,572.19	3189.52
1735	achizitie dir.offline	furnizare	Glazvant PVC 3113x1900	SC Proinvest Group SRL	2267/ 17.12.2013	1,924.80	2386.75
1736	achizitie dir.offline	furnizare	Glazvant PVC 3113x1300	SC Proinvest Group SRL	2267/ 17.12.2013	1,680.18	2083.43
1737	achizitie dir.offline	furnizare	Butuc yala usa PVC 40/40	SC Proinvest Group SRL	2268/ 17.12.2013	75.1	93.12
1738	achizitie dir.offline	furnizare	Aracet	SC Union Impex SRL	2269/ 18.12.2013	34.274194	42.50
1739	achizitie dir.offline	furnizare	Surub M8 cu cap hexagonal lungime 100mm	SC Union Impex SRL	2269/ 18.12.2013	24.193548	30.00
1740	achizitie dir.offline	furnizare	Lampi 2x18W cu dispersor	SC Union Impex SRL	2269/ 18.12.2013	157.25806	195.00
1741	achizitie dir.offline	furnizare	B.C.A. de izolatie grosime 10cm	SC Union Impex SRL	2280/ 20.12.2013	233.87097	290.00
1742	achizitie dir.offline	furnizare	Ciment gri sac 40kg	SC Union Impex SRL	2280/ 20.12.2013	101.6129	126.00
1743	achizitie dir.offline	furnizare	Chit de rosturi "SuperALB"	SC Union Impex SRL	2280/ 20.12.2013	241.93548	300.00
1744	achizitie dir.offline	furnizare	Usa metalica	SC Union Impex SRL	2280/ 20.12.2013	887.09677	1100.00
1745	achizitie dir. online	furnizare	Incarcare tuburi oxigen	I.I.Toma Mihai	146/ 04.02.2013	60	74.40
1746	achizitie dir. online	furnizare	Hartie EKG EDAN SE 600 rola 210mmx30m	SC Santimpex SRL Deva	180/ 06.02.2013	2500	3100.00
1747	achizitie dir. online	furnizare	Film rad.Kodac 13x18 (100 filme/ct)	SC Infomed SRL	244/ 13.02.2013	47	58.28
1748	achizitie dir. online	furnizare	Film rad.18x24 (100filme/ ct)	SC Infomed SRL	244/ 13.02.2013	258	319.92
1749	achizitie dir. online	furnizare	Film rad. 24x30 (100filme/ ct)	SC Infomed SRL	244/ 13.02.2013	432	535.68
1750	achizitie dir. online	furnizare	Film rad. 30x40 (100 filme/ ct)	SC Infomed SRL	244/ 13.02.2013	720	892.80
1751	achizitie dir. online	furnizare	Film rad. 35x35 (100 filme/ ct)	SC Infomed SRL	244/ 13.02.2013	980	1215.20
1752	achizitie dir. online	furnizare	Film rad. 35x43 (100 filme/ ct)	SC Infomed SRL	244/ 13.02.2013	1500	1860.00
1753	achizitie dir. online	furnizare	Revelator KODAK RP X-O 2x 5 litri solutie	SC Infomed SRL	244/ 13.02.2013	378	468.72
1754	achizitie dir. online	furnizare	Fixator KODAK RP X-Omat autom 2x5 litri solutie	SC Infomed SRL	244/ 13.02.2013	222	275.28
1755	achizitie dir. online	furnizare	Punga urina adulti 2000 ml sterile	SC Crio 2 SRL	276/ 19.02.2013	432	535.68
1756	achizitie dir. online	furnizare	Sonde Foley cu 2 cai CH 14	SC Crio 2 SRL	276/ 19.02.2013	355	440.20
1757	achizitie dir. online	furnizare	Sonde Foley cu 2 cai CH 16	SC Crio 2 SRL	276/ 19.02.2013	426	528.24

1758	achizitie dir. online	furnizare	Sonde Foley cu 2 cai CH 18	SC Crio 2 SRL	276/ 19.02.2013	426	528.24
1759	achizitie dir. online	furnizare	Sonde Foley cu 2 cai CH 20	SC Crio 2 SRL	276/ 19.02.2013	142	176.08
1760	achizitie dir. online	furnizare	Sonde Foley cu 2 cai CH 22	SC Crio 2 SRL	276/ 19.02.2013	71	88.04
1761	achizitie dir. online	furnizare	Sonde nelaton CH 16	SC Crio 2 SRL	276/ 19.02.2013	32	39.68
1762	achizitie dir. online	furnizare	Set YANKAUER 2m, canula varf tip bulb	SC Crio 2 SRL	276/ 19.02.2013	67	83.08
1763	achizitie dir.offline	furnizare	Rola prosop hartie 2 straturi laminat, 300m	SC Essor Group MC SRL	378/ 25.02.2013	1080	1339.20
1764	achizitie dir. online	furnizare	Filtru final 0,2microm pt.LAS-R1-E si LAS-R2-E+ 60 pungi	SC Dacorum Grup SRL	383/ 26.02.2013	2970	3682.80
1765	achizitie dir. online	furnizare	Vacutainer biochimie 6ml	SC ALPHA NED 2000 EXIM SRL	480/ 07.03.2013	880	1091.20
1766	achizitie dir. online	furnizare	Vacutainer hematologie 3ml K3 EDTA	SC ALPHA NED 2000 EXIM SRL	480/ 07.03.2013	880	1091.20
1767	achizitie dir. online	furnizare	Masca chirurgicala cu elastic	SC ALPHA NED 2000 EXIM SRL	480/ 07.03.2013	132	163.68
1768	achizitie dir. online	furnizare	Trusa perfuzie cu ac din plastic	SC Steril Romania SRL	401/ 26.02.2013	1380	1711.20
1769	achizitie dir. online	furnizare	Sonde duodenale/ nazogastrice (Levin) CH16	SC Steril Romania SRL	401/ 26.02.2013	49	60.76
1770	achizitie dir. online	furnizare	Sonde endotraheala (IOT) cu balonas nr.7	SC Steril Romania SRL	401/ 26.02.2013	38	47.12
1771	achizitie dir. online	furnizare	Sonde endotraheala (IOT) cu balonas nr.7,5	SC Steril Romania SRL	401/ 26.02.2013	95	117.80
1772	achizitie dir. online	furnizare	Sonde endotraheala (IOT) cu balonas nr.8	SC Steril Romania SRL	401/ 26.02.2013	57	70.68
1773	achizitie dir. online	furnizare	Masca oxigen copii	SC Steril Romania SRL	401/ 26.02.2013	180	223.20
1774	achizitie dir. online	furnizare	Masca oxigen adulti	SC Steril Romania SRL	401/ 26.02.2013	1440	1785.60
1775	achizitie dir. online	furnizare	Gel lubrifiant cu lidocaina seringa 6ml	SC Steril Romania SRL	401/ 26.02.2013	1600	1984.00
1776	achizitie dir. online	furnizare	Branule cu valva G20	SC Steril Romania SRL	401/ 26.02.2013	1470	1822.80
1777	achizitie dir. online	furnizare	Branule cu valva G22	SC Steril Romania SRL	401/ 26.02.2013	980	1215.20
1778	achizitie dir. online	furnizare	Manusi chirurgicale sterile nr. 7	SC Steril Romania SRL	401/ 26.02.2013	600	744.00
1779	achizitie dir. online	furnizare	Manusi chirurgicale sterile nr.7,5	SC Steril Romania SRL	401/ 26.02.2013	750	930.00
1780	achizitie dir. online	furnizare	Manusi chirurgicale sterile nr.8	SC Steril Romania SRL	401/ 26.02.2013	375	465.00
1781	achizitie dir. online	furnizare	Manusi examinare M pudrate	SC Bella Romania Impex SRL	381/ 26.02.2013	1560	1934.40
1782	achizitie dir. online	furnizare	Tifon medical 17 fire/ cmp, 23g/ mg	SC Bella Romania Impex SRL	381/ 26.02.2013	960	1190.40
1783	achizitie dir. online	furnizare	Gel EKG / EEC 5kg	SC A&A Medical SRL	459/ 04.03.2013	130	161.20
1784	achizitie dir. online	furnizare	Electrozi EKG de unica folosinta cu cap carbon-patrat	SC Medclas Trading SRI	426/ 27.02.2013	2660	3298.40
1785	achizitie dir. online	furnizare	Electrozi EKG adulti D=50mm ST 50RLI	SC Medclas Trading SRI	426/ 27.02.2013	360	446.40
1786	achizitie dir. online	furnizare	Test sarcina	SC AMS 2000 Trading Impex SRL	454/ 04.03.2013	120	148.80
1787	achizitie dir. online	furnizare	Vata hidrofila tip BC 200mg	SC Cavrom SRL	379/ 25.02.2013	370.44	459.35
1788	achizitie dir. online	furnizare	Seringa 5ml cu ac 23 G	SC Superfood Company SRL	533/ 15.03.2013	440	545.60
1789	achizitie dir. online	furnizare	Seringa 10ml cu ac 21G	SC Superfood Company SRL	533/ 15.03.2013	600	744.00
1790	achizitie dir. online	furnizare	Fasa tifon 10cm/ 10m	SC Novitrade SRL	560/ 21.03.2013	608	753.92
1791	achizitie dir. online	furnizare	Fasa tifon 20cm/ 10m	SC Novitrade SRL	560/ 21.03.2013	912	1130.88
1792	achizitie dir. online	furnizare	Compresa arsuri cu suport poliuretanic 20 x 20cm	SC Velfina SA	566/ 22.03.2013	700	868.00
1793	achizitie dir. online	furnizare	Compresa arsuri cu suport poliuretanic 40 x 20cm	SC Velfina SA	566/ 22.03.2013	1250	1550.00
1794	achizitie dir. online	furnizare	Flacon recoltare sputa 60ml, steril	SC Nova Fit 2000	639/ 03.04.2013	910	1128.40
1795	achizitie dir. online	furnizare	Fir matase, neresorbabil multifilament, USP 2/0, L=75cm, ac 35mm	SC Luan Medica SRL Iasi	587/ 28.03.2013	1350	1674.00
1796	achizitie dir. online	furnizare	Fir matase neresorbabil, multifilament, USP 2/0, L=75cm, ac 35mm	SC Luan Medica SRL Iasi	587/ 28.03.2013	1350	1674.00
1797	achizitie dir. online	furnizare	Banda adeziva fixare cateter Betaderm 6x8cm	SC Pansiprod Medical SA	685/ 16.04.2013	238	295.12
1798	achizitie dir. online	furnizare	Leocoplast matase 5cm/ 10m	SC Crio 2 SRL	684/ 16.04.2013	1000	1240.00
1799	achizitie dir.offline	furnizare	Alcool sanitar 70% flc 500ml	SC Prodalcom SA Botosani	715/ 22.04.2013	352.8	437.47
1800	achizitie dir. online	furnizare	Seringa 5ml cu ac 23 G	SC Superfood Company SRL	714/ 22.04.2013	110	136.40

1801	achizitie dir. online	furnizare	Film medical Fuji Dry film D1-HL 35x43 (100filme/ cutie)	SC PHM Com Serv SRL	795/ 09.05.2013	1090	1351.60
1802	achizitie dir. online	furnizare	Film medical Fuji Dry film D1-HL 25x30(150filme/ cutie)	SC PHM Com Serv SRL	795/ 09.05.2013	705	874.20
1803	achizitie dir. online	furnizare	Film medical Fuji Dry film D1-HL 20x25 (150filme/ cutie)	SC PHM Com Serv SRL	795/ 09.05.2013	419	519.56
1804	achizitie dir. online	furnizare	manusi examinare nepudrate latex M	SC Co&CO Consumer 2002 SRL	1194/ 24.072013	1300	1612.00
1805	achizitie dir. online	furnizare	Film uscat Fuji Dry film DI-HL 20x25/ 150 filme / cutie	SC PHM Com Serv SRL	1298/ 05.08.2013	1257	1558.68
1806	achizitie dir. online	furnizare	Rola prosop hartie 2 straturi laminat, 300m	SC Essor Group MC SRL	1248/ 31.07.2013	2970	3682.80
1807	achizitie dir. online	furnizare	Recipient polipropilena colectat deseuri taietoare -intepatoare 5 litri	SC Health Medical Group	1314/ 07.08.2013	1625	2015.00
1808	achizitie dir. online	furnizare	Piretrina CA (echiv.Piretrina S)	SC Ateneum SRL	1571/ 11.09.2013	49	60.76
1809	achizitie dir. online	furnizare	Piretrina CP (echiv.Piretrina P)	SC Ateneum SRL	1571/ 11.09.2013	49	60.76
1810	achizitie dir. online	furnizare	Cutii de carton cu sac galben pt.colectionarea deseurilor infectioase	SC ALPHA Brio Medical SRL	1337/ 09.08.2013	714	885.36
1811	achizitie dir. online	furnizare	Scutece de unica folosinta pt.adulti SENI Standard medii	SC Bella Romania Impex SRL	1557/ 10.09.2013	300	372.00
1812	achizitie dir. online	furnizare	Scutece de unica folosinta pt.adulti SENI Standard largi	SC Bella Romania Impex SRL	1557/ 10.09.2013	241.5	299.46
1813	achizitie dir. online	furnizare	Manusi de examinare pudrate AMBULEX-marime M	SC Bella Romania Impex SRL	1557/ 10.09.2013	480	595.20
1814	achizitie dir. online	furnizare	Fasa tifon 10cm/ 10m	SC Novitrade SRL	1566/ 11.09.2013	760	942.40
1815	achizitie dir. online	furnizare	Fasa tifon 20cm/ 10m	SC Novitrade SRL	1566/ 11.09.2013	760	942.40
1816	achizitie dir. online	furnizare	Fasa gipsata 20cm/ 3m	SC Novitrade SRL	1566/ 11.09.2013	648	803.52
1817	achizitie directa offli	furnizare	Alcool sanitar 70% flc 500ml	SC Prodalcom SA Botosani	1574/ 11.09.2013	1481.76	1837.38
1818	achizitie dir. online	furnizare	Comprese sterile netesute 10x10x8pliuri pachet cu 5 buc	SC Novitrade SRL	1576/ 12.09.2013	275	341.00
1819	achizitie dir. online	furnizare	Comprese sterile tifon 10x10x8pliuri pachet cu 5 buc	SC Novitrade SRL	1576/ 12.09.2013	275	341.00
1820	achizitie dir. online	furnizare	Vacutainer biochimie 6ml	SC Alpha Ned 2000 SRL	1590/ 12.09.2013	1100	1364.00
1821	achizitie dir. online	furnizare	Vacutainer hematologie 3ml K3 EDTA	SC Alpha Ned 2000 SRL	1590/ 12.08.2013	1100	1364.00
1822	achizitie dir. online	furnizare	Masca chirurgicala cu elastic	SC Alpha Ned 2000 SRL	1612/ 16.09.2013	110	136.40
1823	achizitie dir. online	furnizare	Perhidrol (apa oxigenata 30%) flc 1 litru	SC Titicom SRL	1603/ 13.09.2013	150	186.00
1824	achizitie dir. online	furnizare	Seringa 2-2,5ml cu ac 23 G	SC Superfood Company SRL	1626/ 18.09.2013	200	248.00
1825	achizitie dir. online	furnizare	Seringa 5ml cu ac 23 G	SC Superfood Company SRL	1626/ 18.09.2013	440	545.60
1826	achizitie dir. online	furnizare	Seringa 10ml cu ac 21G	SC Superfood Company SRL	1626/ 18.09.2013	600	744.00
1827	achizitie dir. online	furnizare	Seringa 20ml cu ac 21G	SC Superfood Company SRL	1626/ 18.09.2013	230	285.20
1828	achizitie dir. online	furnizare	Seringa 1ml cu ac	SC Superfood Company SRL	1626/ 18.09.2013	15	18.60
1829	achizitie dir. online	furnizare	Seringa insulina 1ml, cu ac 29G=100ui	SC Superfood Company SRL	1626/ 18.09.2013	22	27.28
1830	achizitie dir. online	furnizare	Vata hidrofila tip BC 200mg	SC Cavrom SRL Dej	1633/ 18.09.2013	218.24	270.62
1831	achizitie dir. online	furnizare	Film medical Fujy Dry film DI-HL 35x43 100filme/ cutie	SC PHM Com Serv SRL	1637/ 18.09.2013	1770	2194.80
1832	achizitie dir. online	furnizare	Film medical Fujy Dry film DI-HL 25x30 150filme/ cutie	SC PHM Com Serv SRL	1637/ 18.09.2013	2820	3496.80
1833	achizitie dir. online	furnizare	Film medical Fujy Dry film DI-HL 20x25 150filme/ cutie	SC PHM Com Serv SRL	1637/ 18.09.2013	2095	2597.80
1834	achizitie dir. online	furnizare	Trusa perfuzie cu ac din plastic	SC Steril Romania SRL	1639/ 18.09.2013	1290	1599.60
1835	achizitie dir. online	furnizare	Sonde duodenale/ nazogastrice (Levin) CH14	SC Steril Romania SRL	1639/ 18.09.2013	37.5	46.50
1836	achizitie dir. online	furnizare	Sonde duodenale/ nazogastrice (Levin) CH16	SC Steril Romania SRL	1639/ 18.09.2013	35	43.40
1837	achizitie dir. online	furnizare	Sonde duodenale/ nazogastrice (Levin) CH18	SC Steril Romania SRL	1639/ 18.09.2013	21	26.04
1838	achizitie dir. online	furnizare	Sonde endotraheale (10T) cu balonas nr.7	SC Steril Romania SRL	1639/ 18.09.2013	18	22.32
1839	achizitie dir. online	furnizare	Sonde endotraheale (10T) cu balonas nr.7,5	SC Steril Romania SRL	1639/ 18.09.2013	36	44.64
1840	achizitie dir. online	furnizare	Sonde endotraheale (10T) cu balonas nr.8	SC Steril Romania SRL	1639/ 18.09.2013	36	44.64
1841	achizitie dir. online	furnizare	Masca oxigen copii	SC Steril Romania SRL	1639/ 18.09.2013	180	223.20
1842	achizitie dir. online	furnizare	Masca oxigen adulti	SC Steril Romania SRL	1639/ 18.09.2013	1800	2232.00
1843	achizitie dir. online	furnizare	Gel lubrifiant cu lidocaina seringa 6ml	SC Steril Romania SRL	1639/ 18.09.2013	1600	1984.00

1844	achizitie dir. online	furnizare	Manusi chirurgicale sterile 6,5	SC Steril Romania SRL	1639/ 18.09.2013	72	89.28
1845	achizitie dir. online	furnizare	Manusi chirurgicale sterile 7	SC Steril Romania SRL	1639/ 18.09.2013	360	446.40
1846	achizitie dir. online	furnizare	Manusi chirurgicale sterile 7,5	SC Steril Romania SRL	1639/ 18.09.2013	360	446.40
1847	achizitie dir. online	furnizare	Manusi chirurgicale sterile 8	SC Steril Romania SRL	1639/ 18.09.2013	72	89.28
1848	achizitie dir. online	furnizare	Branule cu valva G18	SC Steril Romania SRL	1639/ 18.09.2013	245	303.80
1849	achizitie dir. online	furnizare	Branule cu valva G20	SC Steril Romania SRL	1639/ 18.09.2013	490	607.60
1850	achizitie dir. online	furnizare	Branule cu valva G22	SC Steril Romania SRL	1639/ 18.09.2013	245	303.80
1851	achizitie dir. online	furnizare	Branule cu valva G24	SC Steril Romania SRL	1639/ 18.09.2013	55	68.20
1852	achizitie dir. online	furnizare	Flacon recoltare sputa 60ml, steril	SC Nova Fit 2000	1645/ 18.09.2013	520	644.80
1853	achizitie dir. online	furnizare	Kabevette G-Recoltor sange VSH sistem 3,5ml	SC Medilabsimpex SRL Bucuresti	1647/ 19.09.2013	435	539.40
1854	achizitie dir. online	furnizare	Ac recoltare sange cu holder steril integrat	SC Medilabsimpex SRL Bucuresti	1667 19.09.2013	520	644.80
1855	achizitie dir. online	furnizare	Test rapid de sarcina	SC AMS 2000 Trading Impex SRL	1664/ 19.09.2013	60	74.40
1856	achizitie dir. online	furnizare	Spatule sterile ambalate individual	SC Crio 2 SRL	1674/ 19.09.2013	40	49.60
1857	achizitie dir. online	furnizare	Lama bisturii nr.20	SC Crio 2 SRL	1674/ 19.09.2013	26	32.24
1858	achizitie dir. online	furnizare	Pungi urina adulti 2000 ml sterile`	SC Crio 2 SRL	1674/ 19.09.2013	288	357.12
1859	achizitie dir. online	furnizare	Sonda aspiratie CH6	SC Crio 2 SRL	1674/ 19.09.2013	17	21.08
1860	achizitie dir. online	furnizare	Sonda aspiratie CH8	SC Crio 2 SRL	1674/ 19.09.2013	17	21.08
1861	achizitie dir. online	furnizare	Sonda aspiratie CH10	SC Crio 2 SRL	1674/ 19.09.2013	17	21.08
1862	achizitie dir. online	furnizare	Sonda aspiratie CH12	SC Crio 2 SRL	1674/ 19.09.2013	17	21.08
1863	achizitie dir. online	furnizare	Sonda aspiratie CH14	SC Crio 2 SRL	1674/ 19.09.2013	17	21.08
1864	achizitie dir. online	furnizare	Sonda aspiratie CH16	SC Crio 2 SRL	1674/ 19.09.2013	34	42.16
1865	achizitie dir. online	furnizare	Sonda aspiratie CH18	SC Crio 2 SRL	1674/ 19.09.2013	17	21.08
1866	achizitie dir. online	furnizare	Sonda aspiratie CH20	SC Crio 2 SRL	1674/ 19.09.2013	3.4	4.22
1867	achizitie dir. online	furnizare	Sonda Foley cu 2 cai CH12	SC Crio 2 SRL	1674/ 19.09.2013	71	88.04
1868	achizitie dir. online	furnizare	Sonda Foley cu 2 cai CH14	SC Crio 2 SRL	1674/ 19.09.2013	284	352.16
1869	achizitie dir. online	furnizare	Sonda Foley cu 2 cai CH16	SC Crio 2 SRL	1674/ 19.09.2013	142	176.08
1870	achizitie dir. online	furnizare	Sonda Foley cu 2 cai CH18	SC Crio 2 SRL	1674/ 19.09.2013	142	176.08
1871	achizitie dir. online	furnizare	Sonda Foley cu 2 cai CH20	SC Crio 2 SRL	1674/ 19.09.2013	142	176.08
1872	achizitie dir. online	furnizare	Sonda Nelaton CH 8	SC Crio 2 SRL	1674/ 19.09.2013	1.6	1.98
1873	achizitie dir. online	furnizare	Sonda Nelaton CH 10	SC Crio 2 SRL	1674/ 19.09.2013	1.6	1.98
1874	achizitie dir. online	furnizare	Sonda Nelaton CH 12	SC Crio 2 SRL	1674/ 19.09.2013	1.6	1.98
1875	achizitie dir. online	furnizare	Sonda Nelaton CH 14	SC Crio 2 SRL	1674/ 19.09.2013	6.4	7.94
1876	achizitie dir. online	furnizare	Sonda Nelaton CH 16	SC Crio 2 SRL	1674/ 19.09.2013	16	19.84
1877	achizitie dir. online	furnizare	Sonda Nelaton CH 18	SC Crio 2 SRL	1674/ 19.09.2013	16	19.84
1878	achizitie dir. online	furnizare	Set YANKAUER 2m, canula varf tip bulb	SC Crio 2 SRL	1674/ 19.09.2013	67	83.08
1879	achizitie dir. online	furnizare	Sonde administrare oxigen adulti	SC Crio 2 SRL	1674/ 19.09.2013	150	186.00
1880	achizitie dir. online	furnizare	Sonde administrare oxigen copii	SC Crio 2 SRL	1674/ 19.09.2013	37.5	46.50
1881	achizitie dir. online	furnizare	Urinar unica folosinta femei	SC Crio 2 SRL	1674/ 19.09.2013	140	173.60
1882	achizitie dir. online	furnizare	Urinar unica folosinta barbati	SC Crio 2 SRL	1674/ 19.09.2013	140	173.60
1883	achizitie dir. online	furnizare	Recipient polipropilena colectat deseuri taietoare -intepatoare 5 litri	SC Health Medical Group	1682/ 12.08.2013	1300	1612.00
1884	achizitie dir. online	furnizare	Saci galben I 750x1200 50-70microm	SC Alpha Brio Medical SRL	1692/ 20.09.2013	1980	2455.20
1885	achizitie dir. online	furnizare	Cutie carton cu sac galben 50-70microm 10,5 litri	SC Alpha Brio Medical SRL	1692/ 20.09.2013	190	235.60
1886	achizitie dir. online	furnizare	Cutie carton cu sac galben 50-70microm 27 litri	SC Alpha Brio Medical SRL	1692/ 20.09.2013	780	967.20

1887	achizitie dir. online	furnizare	Branule cu valva G26	SC Steril Romania SRL	1696/ 23.092013	75	93.00
1888	achizitie dir. online	furnizare	Cearceaf hartie , peliculizat , rola 50cmx60m	SC Reverdia SRL	1697/ 23.09.2013	1950	2418.00
1889	achizitie dir. online	furnizare	Saci menajeri negri 35litri	SC Essor Group MC SRL	1743/ 26.09.2013	225	279.00
1890	achizitie dir. online	furnizare	Saci menajeri negri 120litri	SC Essor Group MC SRL	1743/ 26.09.2013	350	434.00
1891	achizitie dir. online	furnizare	Rola prosop hartie 2 straturi laminat, 300m	SC Essor Group MC SRL	1743/ 26.09.2013	2800	3472.00
1892	achizitie dir. online	furnizare	Masca oxigen cu nebuliator adulti	SC Reverdia SRL	1761/ 30.09.2013	320	396.80
1893	achizitie dir. online	furnizare	Masca oxigen cu nebuliator copii	SC Reverdia SRL	1761/ 30.09.2013	96	119.04
1894	achizitie dir. online	furnizare	Masca oxigen cu rezervor adult	SC Nafka Grup SRL	1763/ 30.09.2013	290	359.60
1895	achizitie dir. online	furnizare	Fir sutura USP 2/0 acid poliglicolic L=75cm cu ac	SC Rombiomedica SRL	1764/ 01.10.2013	1800	2232.00
1896	achizitie dir. online	furnizare	Fir sutura USP 2/0 naylon L=75cm cu ac	SC Rombiomedica SRL	1764/ 01.10.2013	957	1186.68
1897	achizitie dir. online	furnizare	Sonde Tienam CH 16	SC Rombiomedica SRL	1764/ 01.10.2013	5.1	6.32
1898	achizitie dir. online	furnizare	Sonde Tienam CH 18	SC Rombiomedica SRL	1764/ 01.10.2013	5.1	6.32
1899	achizitie dir. online	furnizare	Folie izoterma arsi 160x240	SC Crio 2 SRL	1774/ 02.10.2013	185	229.40
1900	achizitie dir. online	furnizare	Plasture pentru inlocuirea suturilor OMNISTRIP 6/76 plic 3 benzi	SC Paul Hartmann SRL	1776/ 02.10.2013	173.4	215.02
1901	achizitie dir. online	furnizare	Comprese sterile 20/40 ZETUVIT	SC Paul Hartmann SRL	1776/ 02.10.2013	306	379.44
1902	achizitie dir. online	furnizare	Comprese nesterile 10/10/8 straturi pachet 100buc	SC Bella Romania Impex SRL	1778/ 02.10.2013	95	117.80
1903	achizitie dir. online	furnizare	Comprese sterile 5/5/8 straturi plic 5 bucati	SC Bella Romania Impex SRL	1778/ 02.10.2013	480	595.20
1904	achizitie dir. online	furnizare	Comprese sterile 10/20/8 straturi plic 3 buc	SC Bella Romania Impex SRL	1778/ 02.10.2013	600	744.00
1905	achizitie dir. online	furnizare	Compresa arsuri Flamaderm 20x20cm	SC Velfina SRL	1779/ 03.10.2013	420	520.80
1906	achizitie dir. online	furnizare	Mandren pentru sonde IOT 6 Fr	SC Prime Healthcare SRL	1790/ 03.10.2013	15	18.60
1907	achizitie dir. online	furnizare	Mandren pentru sonde IOT 10 Fr	SC Prime Healthcare SRL	1790/ 03.10.2013	30	37.20
1908	achizitie dir. online	furnizare	Mandren pentru sonde IOT 14 Fr	SC Prime Healthcare SRL	1790/ 03.10.2013	75	93.00
1909	achizitie dir. online	furnizare	Fixator sonde IOT	SC Prime Healthcare SRL	1790/ 03.10.2013	100	124.00
1910	achizitie dir. online	furnizare	Mop sprint Basic 40 cm	SC Bunzl Distributie SRL	1786/ 03.10.2013	1062	1316.88
1911	achizitie dir. online	furnizare	Masca oxigen cu rezervor copii	SC Luan Vision SRL	1803/ 04.10.2013	165	204.60
1912	achizitie dir. online	furnizare	Guler cervical ajustabil la 4 dimensiuni adult	SC Medimpact SRL Cluj	1807/ 07.10.2013	1200	1488.00
1913	achizitie dir. online	furnizare	Guler cervical ajustabil la 3 dimensiuni peditric	SC Medimpact SRL Cluj	1807/ 07.10.2013	300	372.00
1914	achizitie dir. online	furnizare	Masca oxigen nou nascuti	SC Medimpact SRL Cluj	1807/ 07.102013	25	31.00
1915	achizitie dir. online	furnizare	Seringa Guyon 100ml pentru irigatii	SC Reverdia SRL	1808/ 07.10.2013	137.5	170.50
1916	achizitie dir. online	furnizare	Ace seringa KDM g18 (1,25mmx40mm)	SC Pansiprod Medical SA	1812/ 07.10.2013	25	31.00
1917	achizitie dir. online	furnizare	Ace seringa KDM g21(0,8mmx40mm)	SC Pansiprod Medical SA	1812/ 07.10.2013	50	62.00
1918	achizitie dir. online	furnizare	Bandaj tubular elastic tip plasa nr..5 (2,7 cmx25m)	SC Health Medical Group	1823/ 09.10.2013	1475	1829.00
1919	achizitie dir. online	furnizare	Electrozi EKG de unica folosinta cu cap carbon-patrat	SC Medclas Trading SRI	1822/ 09.10.2013	760	942.40
1920	achizitie dir. online	furnizare	Pipe Guedel nr 000-6	SC Steril Romania SRL	1825/ 09.10.2013	396	491.04
1921	achizitie dir. online	furnizare	Sonda Faucher CH 30	SC Balton Med SRL	1832/ 10.10.2013	114	141.36
1922	achizitie dir. online	furnizare	Punga colectoare varsatura	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	290	359.60
1923	achizitie dir. online	furnizare	Fasa elastica 10cm/ 5ml	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	180	223.20
1924	achizitie dir. online	furnizare	Gel EKG -bidon 5kg	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	128	158.72
1925	achizitie dir. online	furnizare	Plasture fixare pe suport netesut elastic, 20cmx10m-OMNIFIX (cu b	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	205	254.20
1926	achizitie dir. online	furnizare	Masca laringiana adult, din silicon, reutilizabila, nr.5 (70-100kg)	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	240	297.60
1927	achizitie dir. online	furnizare	Kit ventilatie CPAP, cu valve PEEP	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	295	365.80
1928	achizitie dir. online	furnizare	Masca TA nou nascut nr.3	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	72	89.28
1929	achizitie dir. online	furnizare	Guler cervical multireglabil adult- 16 marimi	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	480	595.20

1930	achizitie dir. online	furnizare	Guler cervical multireglabil copii- 12 marimi	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	120	148.80
1931	achizitie dir. online	furnizare	Guler cervical adulti fara gat, transparent la raze X	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	110	136.40
1932	achizitie dir. online	furnizare	Guler cervical adulti S, transparent la raze X	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	330	409.20
1933	achizitie dir. online	furnizare	Guler cervical adulti M, transparent la raze X	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	330	409.20
1934	achizitie dir. online	furnizare	Guler cervical adulti L, transparent la raze X	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	330	409.20
1935	achizitie dir. online	furnizare	Guler cervical copii, infant (2-6 ani) transparent la raze X	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	220	272.80
1936	achizitie dir. online	furnizare	Guler cervical copii, pediatric (6-12 ani) transparent la raze X	SC Medcom Distribution SRL Iasi	1775/ 02.10.2013	330	409.20
1937	achizitie dir. online	furnizare	Garou textil	SC Neomed SRL Oradea	1777/ 02.10.2013	180	223.20
1938	achizitie dir. online	furnizare	Sonde endotraheale (IOT) cu balonas nr.3	SC Steril Romania SRL	1923/ 24.10.2013	18	22.32
1939	achizitie dir. online	furnizare	Sonde endotraheale (IOT) cu balonas nr.3,5	SC Steril Romania SRL	1923/ 24.10.2013	18	22.32
1940	achizitie dir. online	furnizare	Sonde endotraheale (IOT) cu balonas nr.4	SC Steril Romania SRL	1923/ 24.10.2013	18	22.32
1941	achizitie dir. online	furnizare	Sonde endotraheale (IOT) cu balonas nr.4,5	SC Steril Romania SRL	1923/ 24.10.2013	18	22.32
1942	achizitie dir. online	furnizare	Sonde endotraheale (IOT) cu balonas nr.5	SC Steril Romania SRL	1923/ 24.10.2013	54	66.96
1943	achizitie dir. online	furnizare	Sonde endotraheale (IOT) cu balonas nr.5,5	SC Steril Romania SRL	1923/ 24.10.2013	54	66.96
1944	achizitie dir. online	furnizare	Sonde endotraheale (IOT) cu balonas nr. 6	SC Steril Romania SRL	1923/ 24.10.2013	54	66.96
1945	achizitie dir. online	furnizare	Sonde endotraheale (IOT) cu balonas nr. 6,5	SC Steril Romania SRL	1923/ 24.10.2013	54	66.96
1946	achizitie dir. online	furnizare	Sonde endotraheale (IOT) cu balonas nr. 7	SC Steril Romania SRL	1923/ 24.10.2013	54	66.96
1947	achizitie dir. online	furnizare	Sonde endotraheale (IOT) cu balonas nr. 7,5	SC Steril Romania SRL	1923/ 24.10.2013	54	66.96
1948	achizitie dir. online	furnizare	Sonde endotraheale (IOT) cu balonas nr. 8	SC Steril Romania SRL	1923/ 24.10.2013	36	44.64
1949	achizitie dir. online	furnizare	Sonde Tienam CH 12	SC Valdomedica Trading SRL	1826/ 09.10.2013	14.4	17.86
1950	achizitie dir. online	furnizare	Sonde Tienam CH 14	SC Valdomedica Trading SRL	1826/ 09.10.2013	14.4	17.86
1951	achizitie dir. online	furnizare	Pansament adeziv steril COSMOPOR 10/8	SC Medcom Distribution SRL Iasi	1824/ 09.10.2013	744	922.56
1952	achizitie dir. online	furnizare	Pansament adeziv steril COSMOPOR 20/10	SC Medcom Distribution SRL Iasi	1824/ 09.10.2013	848	1051.52
1953	achizitie dir. online	furnizare	Sapun lichid NADA bidin 5 litri	SC Aschim SRL	2205/ 10.12.2013	155	192.20
1954	achizitie dir. online	furnizare	Branule 20G	SC Alpha Brio Medical SRL	2206/ 10.12.2013	2600	3224.00
1955	achizitie dir. online	furnizare	Sonde gastroduodenale CH 16	SC Alpha Brio Medical SRL	2206/ 10.12.2013	22.5	27.90
1956	achizitie dir. online	furnizare	Fasa gipsata 20cm/ 3m	SC Novitrade SRL	2207/ 10.12.2013	1296	1607.04
1957	achizitie dir. online	furnizare	Branule G22	SC Alpha Brio Medical SRL	2209/ 10.12.2013	1020	1264.80
1958	achizitie dir. online	furnizare	Lame bisturii nr.24	SC Alpha Brio Medical SRL	2209/ 10.12.2013	24	29.76
1959	achizitie dir. online	furnizare	Masca chirurgicala cu elastic	SC Alpha Brio Medical SRL	2209/ 10.12.2013	110	136.40
1960	achizitie dir. online	furnizare	Comprese sterile pliate 10x10, 8 straturi 5 buc/ plic	SC Bella Romania Impex SRL	2210/ 10.12.2013	1440	1785.60
1961	achizitie dir. online	furnizare	Manusi examinare pudrate, marimea M	SC Bella Romania Impex SRL	2210/ 10.12.2013	2400	2976.00
1962	achizitie dir. online	furnizare	Saci menajeri negri 120 litri 50micrometri	SC Essor Group MC SRL	2212/ 10.12.2013	350	434.00
1963	achizitie dir. online	furnizare	Hartie igienica nature 1 strat fara tub	SC Essor Group MC SRL	2212/ 10.12.2013	34	42.16
1964	achizitie dir. online	furnizare	Hartie igienica JUMBO alba , gofrata 200m	SC Essor Group MC SRL	2212/ 10.12.2013	249.6	309.50
1965	achizitie dir. online	furnizare	Fasa gipsata 10/3	SC Pansiprod Medical SA	2213/ 10.12.2013	714	885.36
1966	achizitie dir. online	furnizare	Punga colectoare varsatura	SC Medcom Distribution SRL Iasi	2214/ 10.12.2013	2900	3596.00
1967	achizitie dir. online	furnizare	Electrozi EKG uf cu cap carbon	SC Medclas Trading SRI	2211/ 10.12.2013	5700	7068.00
1968	achizitie dir. online	furnizare	Teste rapide tropomina	SC Balmed SRL	261/ 14.02.2013	2000	2480.00
1969	cerere de oferta	furnizare	Cartus 300 teste IQM pt. analiz GEM Premier 3500	SC Sanprodmed SRL	449/ 01.03.2013	27500	34100.00
1970	achizitie dir. online	furnizare	Stripuri urinare cu 10 parametri (100 strip/ cutie) pt.Urometer	SC Bioservice SRL	488/ 07.03.2013	165	204.60
1971	achizitie dir. online	furnizare	Ser hemotest Anti D Ig G/ Ig M	SC Balmed SRL	569/ 22.03.2013	76.5	94.86
1972	achizitie dir. online	furnizare	Teste rapide tropomina	SC Balmed SRL		2000	2480.00

1973	achizitie dir. online	furnizare	Teste rapide tropomina	SC SapacoSRI	1205/ 25.07.2013	1380	1711.20
1974	achizitie dir. online	furnizare	Stripuri urinare cu 10 parametri (100 strip/ cutie) pt.Urometer	SC Bioservice SRL	1204/ 25.07.2013	330	409.20
1975	achizitie dir. online	furnizare	Isotonac- bidon 20 litri	SC Rotest SRL	1130/ 10.07.2013	2130	2641.20
1976	achizitie dir. online	furnizare	Hemolinac 3N bidon 1 litru	SC Rotest SRL	1130/ 10.07.2013	1600	1984.00
1977	achizitie dir. online	furnizare	Cleanac 5 bidon 5 litri	SC Rotest SRL	1130/ 10.07.2013	2125	2635.00
1978	achizitie dir. online	furnizare	Cleanac 3 bidon 1 litru	SC Rotest SRL	1130/ 10.07.2013	425	527.00
1979	achizitie dir. online	furnizare	Ser hemotest Anti A IgM	SC Todi Company SRL	1157/ 19.07.2013	38.58	47.84
1980	achizitie dir. online	furnizare	Ser hemotest Anti B Ig M	SC Todi Company SRL	1157/ 19.07.2013	38.58	47.84
1981	achizitie dir. online	furnizare	Ser hemotest anti AB Ig M	SC Todi Company SRL	1157/ 19.07.2013	38.58	47.84
1982	achizitie dir. online	furnizare	Ser hemotest anti D Ig G + Ig M	SC Todi Company SRL	1157/ 19.07.2013	76.41	94.75
1983	cerere de oferta	furnizare	Reactiv pentru glucoza VITROS 250 ct/ 300teste	SC Rotest SRL	1154/ 18.07.2013	3300	4092.00
1984	cerere de oferta	furnizare	Reactiv pt.Uree Vitros 250 ct/ 300teste	SC Rotest SRL	1554/ 18.07.2013	3300	4092.00
1985	cerere de oferta	furnizare	Reactiv pt. Kinaza Vitros 250 ct/ 300teste	SC Rotest SRL	1554/ 18.07.2013	3300	4092.00
1986	cerere de oferta	furnizare	Reactiv pt.TGP (ALT) VITROS 250 cutie 300 teste	SC Rotest SRL	1554/ 18.07.2013	2750	3410.00
1987	cerere de oferta	furnizare	Reactiv pt.TGO (AST) VITROS 250 cutii 300teste	SC Rotest SRL	1554/ 18.07.2013	3300	4092.00
1988	cerere de oferta	furnizare	Reactiv pt.calciu VITROS 250 ct/ 300teste	SC Rotest SRL	1554/ 18.07.2013	660	818.40
1989	cerere de oferta	furnizare	Reactiv Bilirubina totala VITROS 250 cutii 300 teste	SC Rotest SRL	1554/ 18.07.2013	1320	1636.80
1990	cerere de oferta	furnizare	Reactiv Bilirubina directa VITROS 250 cutii 300 teste	SC Rotest SRL	1554/ 18.07.2013	1320	1636.80
1991	cerere de oferta	furnizare	Reactiv pt.AMILAZA VITROS 250- ct/300teste	SC Rotest SRL	1554/ 18.07.2013	2640	3273.60
1992	cerere de oferta	furnizare	Reactiv pentru LDH (lactat de hidrogenaza) VITROS 250-ct250teste	SC Rotest SRL	1554/ 18.07.2013	1650	2046.00
1993	cerere de oferta	furnizare	Reactiv pt.Creatinina Vitros 250 ct 300 teste	SC Rotest SRL	1554/ 18.07.2013	1980	2455.20
1994	cerere de oferta	furnizare	Reactiv pt. Creatin Kinaza MB Vitros 250 ct 300 teste	SC Rotest SRL	1554/ 18.07.2013	1980	2455.20
1995	cerere de oferta	furnizare	Sodiu (Na) (ISE) Vitros 250 ct 250 teste	SC Rotest SRL	1554/ 18.07.2013	2200	2728.00
1996	cerere de oferta	furnizare	Potasiu (K) (ISE) VITROS 250	SC Rotest SRL	1554/ 18.07.2013	2200	2728.00
1997	cerere de oferta	furnizare	Clor (Cl) (ISE) VITROS 250	SC Rotest SRL	1554/ 18.07.2013	1650	2046.00
1998	cerere de oferta	furnizare	ECO2 Rezerva alcalina Vitros 250 ct 300teste	SC Rotest SRL	1554/ 18.07.2013	1980	2455.20
1999	cerere de oferta	furnizare	Cartus reactiv determinare gaze pentru GEM Premier 3500	SC Sanprodmed SRL	1349/ 12.08.2013	16500	20460.00
2000	cerere de oferta	furnizare	Reactiv Uree VITROS 250 cutie 300 teste	SC Rotest SRL	1389/ 20.08.2013	2640	3273.60
2001	cerere de oferta	furnizare	Reactiv Creatinina VITROS 250 cutii 300 teste	SC Rotest SRL	1389/ 20.08.2013	3960	4910.40
2002	cerere de oferta	furnizare	Reactiv TGP (ALT) VITROS 250 cutie 300teste	SC Rotest SRL	1389/ 20.08.2013	3850	4774.00
2003	achizitie dir. online	furnizare	Teste rapide tropomina	SC Rotest SRL	1451/ 27.08.2013	1000	1240.00
2004	cerere de oferta	furnizare	Cartus reactiv determinare gaze pentru GEM Premier 3500	SC Sanprodmed SRL	1609/ 13.09.2013	27500	34100.00
2005	achizitie dir. online	furnizare	Stripuri urinare cu 10 parametri (100 strip/ cutie) pt.Urometer	SC Bioservice SRL	1673/ 19.09.2013	574	711.76
2006	achizitie dir. online	furnizare	Teste rapide tropomina	SC Sapaco 2000 SRL	1683/ 20.09.2013	5520	6844.80
2007	achizitie dir. online	furnizare	Hemolinac 3N bidon 1 litru	SC Rotest SRL	1679/ 20.09.2013	2400	2976.00
2008	achizitie dir. online	furnizare	Cleanac bidon 5 litri	SC Rotest SRL	1679/ 20.09.2013	2125	2635.00
2009	achizitie dir. online	furnizare	Izodil (Isotonac) bid 20 litri	SC Rotest SRL	1679/ 20.09.2013	4970	6162.80
2010	achizitie dir. online	furnizare	Cleanac 3 bidon 1 litru	SC Rotest SRL	1679/ 20.09.2013	425	527.00
2011	achizitie dir. online	furnizare	Mediu de cultura Muller_Hinton flc 800ml	SC Sanimed International SRL	1731/ 25.09.2013	25.53	31.66
2012	achizitie dir. online	furnizare	Mediu de cultura AABTL flc 800ml	SC Sanimed International SRL	1731/ 25.09.2013	30.33	37.61
2013	achizitie dir. online	furnizare	Mediu de cultura ADCL flc 800ml	SC Sanimed International SRL	1731/ 25.09.2013	46.41	57.55
2014	achizitie dir. online	furnizare	Placi cu geloza simplax 10buc	SC Sanimed International SRL	1731/ 25.09.2013	59.7	74.03
2015	cerere de oferta	furnizare	Reactiv pen tru glucoza VITROS 250-cutie cu 300 teste	SC Rotest SRL	1657/ 19.09.2013	7260	9002.40

2016	cerere de oferta	furnizare	Reactiv pentru uree VITROS 250 cutie cu 300 teste	SC Rotest SRL	1657/ 19.09.2013	8580	10639.20
2017	cerere de oferta	furnizare	Reactiv pentru Creatinina VITROS 250 cutie 300 teste	SC Rotest SRL	1657/ 19.09.2013	7260	9002.40
2018	cerere de oferta	furnizare	Reactiv pentru TGO (AST) VITROS 250	SC Rotest SRL	1657/ 19.09.2013	1650	2046.00
2019	cerere de oferta	furnizare	Reactiv pentru TGO (AST) VITROS 250	SC Rotest SRL	1657/ 19.09.2013	9900	12276.00
2020	cerere de oferta	furnizare	Reactiv pentru fosfataza alcalina (ALP) VITROS 250 cutie 300 teste	SC Rotest SRL	1657/ 19.09.2013	660	818.40
2021	cerere de oferta	furnizare	Reactiv pentru Gama GT cutie 250 teste	SC Rotest SRL	1657/ 19.09.2013	550	682.00
2022	cerere de oferta	furnizare	Reactiv pentru bilirubina totala VITROS 250	SC Rotest SRL	1657/ 19.09.2013	1980	2455.20
2023	cerere de oferta	furnizare	Reactiv pentru bilirubina directa VITROS 250 cutie 300 teste	SC Rotest SRL	1657/ 19.09.2013	1980	2455.20
2024	cerere de oferta	furnizare	Reactiv pentru Amilaza cutie 300 teste	SC Rotest SRL	1657/ 19.09.2013	1980	2455.20
2025	cerere de oferta	furnizare	Reactiv pentru LDH VITROS 250 cutie 250 teste	SC Rotest SRL	1657/ 19.09.2013	3300	4092.00
2026	cerere de oferta	furnizare	Reactiv pentru Creatin Kinaza cutie 300 teste	SC Rotest SRL	1657/ 19.09.2013	3300	4092.00
2027	cerere de oferta	furnizare	Sodiu (Na) (ISE) Vitros 250 ct 250 teste	SC Rotest SRL	1657/ 19.09.2013	3300	4092.00
2028	cerere de oferta	furnizare	Potasiu (K) (ISE) VITROS 250	SC Rotest SRL	1657/ 19.09.	3300	4092.00
2029	cerere de oferta	furnizare	Clor (Cl) (ISE) VITROS 250	SC Rotest SRL	1657/ 19.09.	1650	2046.00
2030	cerere de oferta	furnizare	ECO2-Rezerva alcalina VITROS cutie 300 teste	SC Rotest SRL	1657/ 19.09.	4620	5728.80
2031	achizitie dir. online	furnizare	Reactiv APTT kit 10x4ml	SC Biosystems Diagnostic SRL	1640/ 18.09.2013	246.79	306.02
2032	achizitie dir. online	furnizare	Reactiv determinare timp Quick-Tromboplastina DS uscat flc 10ml k	SC Biosystems Diagnostic SRL	1640/ 18.09.2013	313.27	388.45
2033	achizitie dir. online	furnizare	Cupe reactir punga 1000buc	SC Biosystems Diagnostic SRL	1640/ 18.09.2013	390	483.60
2034	achizitie dir. online	furnizare	Proteina C reactiva (150det/ trusa) cu control	SC Proton Impex SRL	1754/ 27.09.2013	45	55.80
2035	achizitie dir. online	furnizare	Teste rapide RPC "C" 500 teste/ kit	SC Tody Company SRL	1760/ 30.09.2013	68.02	84.34
2036	achizitie dir. online	furnizare	Tropomina teste	SC Balmed SRL	2077/ 21.11.2013	1650	2046.00
2037	cerere de oferta	furnizare	Cartus reactiv determinare gaze pentru GEM Premier 3500	SC Sanprodmed SRL	2190/ 10.12.2013	27500	34100.00
2038	achizitie dir.offline	furnizare	Sursa de alimentare 500W	SC Sicme SRL	390/ 26.02.2013	60.48	75.00
2039	achizitie dir.offline	furnizare	Depanare copiator SARP	SC Sicme SRL	292/ 20.02.2013	2531	3138.44
2040	achizitie dir.offline	furnizare	Fisa CPU/ UPU	SC Tipohav SRL	548/ 19.03.2013	2300	2852.00
2041	achizitie dir.offline	furnizare	Imprimanta laser CANON MF 4550 DN	SC Sicme SRL	567/ 22.03.2013	854.84	1060.00
2042	achizitie dir. online	furnizare	hartie copiator A4 80g/ mp	SC Metro Cash&Carry	893/ 24.05.2013	435	539.40
2043	achizitie dir.offline	furnizare	Tus stampila albastru	SC Sicme SRL	861/ 20.05.2013	16.95	21.02
2044	achizitie dir.offline	furnizare	Capsatoare 30 coli LACO	SC Sicme SRL	861/ 20.05.2013	16.94	21.01
2045	achizitie dir. online	furnizare	Retete medicale	SC Euro Print Company	923/ 29.05.2013	46	57.04
2046	achizitie dir. online	furnizare	Capse 24/ 6	SC Evident Group	852/ 20.05.2013	4.6	5.70
2047	achizitie dir. online	furnizare	Indigo albastru	SC Evident Group	852/ 20.05.2013	17.65	21.89
2048	achizitie dir.offline	furnizare	Role etichete 2,6 cm x 1 cm,	SC Sicme SRL	961/ 04.06.2013	48.4	60.02
2049	achizitie dir.offline	furnizare	Pix corector Milan 7 ml	SC Sicme SRL	970/ 04.06.2013	40.3	49.97
2050	achizitie dir.offline	furnizare	Monitor LED ASUS 18,5"	SC Sicme SRL	970/ 04.06.2013	370.97	460.00
2051	achizitie dir. online	furnizare	Registru raport garda asistenti AMx200file	SC Selado Com SRL	966/ 04.06.2013	48	59.52
2052	achizitie dir. online	furnizare	Fisa CPU/ UPU	SC Tipohav SRL	1084/ 28.06.2013	1150	1426.00
2053	achizitie dir. online	furnizare	Condica prescriptie medicamente si materiale sanitare	SC Absolut SRL	889/ 24.05.2013	294	364.56
2054	achizitie dir. online	furnizare	Registru prelucrare instrumentar 100 file	SC Europrint Company SRL	965/ 04.06.2013	10.8	13.39
2055	achizitie dir. online	furnizare	Mouse calculator	SC Evident Group	1101/ 03.07.2013	7.8	9.67
2056	achizitie dir. online	furnizare	Fisa CPU/ UPU autocopiativa set 7 filex2 3x	SC Tipohav SRL	1378/ 19.08.2013	3500	4340.00
2057	achizitie dir. online	furnizare	Cartus toner CANON CRG 728 original	SC Truzo Impex SRL	1391/ 20.08.2013	2908.05	3605.98
2058	achizitie dir. online	furnizare	Casoleta sterilizare instrumentar D=29	SC ITM Amiro	1426/ 22.08.2013	950.4	1178.50

2059	achizitie dir. online	furnizare	Hartie copiator A4 80g/ mp	SC Metro Cash&Carry	1394/ 20.08.2013	1692	2098.08
2060	achizitie dir.offline	furnizare	Dosar sina	SC Sicme SRL	1357/ 13.08.2013	120	148.80
2061	achizitie dir.offline	furnizare	Sfoara canepa	SC Sicme SRL	1357/ 13.08.2013	16.1	19.96
2062	achizitie dir.offline	furnizare	Dosar de carton cu sina	SC Sicme SRL	326/ 21.02.2013	120	148.80
2063	achizitie dir.offline	furnizare	Sfoara canepa	SC Sicme SRL	326/ 21.02.2013	16.1	19.96
2064	achizitie dir. online	furnizare	Condica prescriptie medicamente si materiale sanitare	SC Absolut SRL	1412/ 21.08.2013	980	1215.20
2065	achizitie dir. online	furnizare	Registru protocol operator	SC Europrint Company SRL	1411/ 21.08.2013	31	38.44
2066	achizitie dir. online	furnizare	Condica prezenta	SC Europrint Company SRL	1411/ 21.08.2013	31	38.44
2067	achizitie dir. online	furnizare	Registru de raport garda medici	SC Europrint Company SRL	1411/ 21.08.2013	40	49.60
2068	achizitie dir. online	furnizare	Registru raport garda asistenti AMx200file	SC Europrint Company SRL	1411/ 21.08.2013	80	99.20
2069	achizitie dir. online	furnizare	Registru consultatii	SC Europrint Company SRL	1411/ 21.08.2013	80	99.20
2070	achizitie dir.offline	furnizare	Bilete de trimitere/ internare	CAS Iasi	1416/ 21.08.2013	1984	2460.16
2071	achizitie dir. online	furnizare	Scaun birou	SC Ergoform SRL	1215/ 29.07.2013	300	372.00
2072	achizitie dir.offline	furnizare	Sursa neinteruptibila V-MARK 650VA	SC Sicme SRL	1110/ 05.07.2013	213.71	265.00
2073	achizitie dir.offline	furnizare	Tastatura USB	SC Sicme SRL	1139/ 16.07.2013	16.12	19.99
2074	achizitie dir.offline	furnizare	Tonner Canon CRG 728 (reincarcat)	SC Sicme SRL	1139/ 16.07.2013	201.6	249.98
2075	achizitie dir. online	furnizare	Foarfece haine 30,5 cm	SC Selado Com SRL	1667/ 19.09.2013	128	158.72
2076	achizitie dir. online	furnizare	Corp depozitare	SC B.I. Andru SRL	1506/ 03.09.2013	612.9	760.00
2077	achizitie dir. online	furnizare	Vestiar 50X212x50	SC B.I. Andru SRL	1506/ 03.09.2013	1173.39	1455.00
2078	achizitie dir. online	furnizare	Sistem complet de accesorii pentru oxigenare	SC Tehnoplus Medical SRL Bucuresti	2195/ 10.12.2013	2131.8	2643.43
2079	achizitie dir. online	furnizare	Vas umidificator 250ml	SC Tehnoplus Medical SRL Bucuresti	2195/ 10.12.2013	1710	2120.40
2080	achizitie dir. online	furnizare	Set balon ventilatie 500-700ml+ masca copil	SC Nafka Grup SRL Bucuresti	2196/ 10.12.2013	350	434.00
2081	achizitie dir. online	furnizare	Set Balon ventilatie 250ml+masca nou nascut	SC Nafka Grup SRL Bucuresti	2196/ 10.12.2013	350	434.00
2082	achizitie dir. online	furnizare	Cartus toner CANON CRG 728 original	SC Truzo Impex SRL	2129/ 04.12.2013	1974.5	2448.38
2083	achizitie dir.offline	furnizare	Dosare simple	SC Sicme SRL	1881/ 17.10.2013	241.98	300.06
2084	achizitie dir.offline	furnizare	Dosare simple	SC Sicme SRL	2198/ 10.12.2013	200	248.00
2085	achizitie dir.offline	furnizare	Foarfece	SC Sicme SRL	2198/ 10.12.2013	6.85	8.49
2086	achizitie dir. online	furnizare	Aparat aerosoli CLINEB	SC Balmed SRL	1472/ 29.08.2013	470	582.80
2087	achizitie dir. online	furnizare	Cablu intermediar pulsoximetru	SC Nafka Grup	736/ 23.04.2013	600	744.00
2088	achizitie dir. online	furnizare	Senzor pulsoximetru	SC Nafka Grup	736/ 23.04.2013	1100	1364.00
2089	achizitie dir. online	furnizare	Dezinfectant cu glutaldehida 12% SUPRASEPT	SC Hexi Pharma Co SRL	888/ 24.05.2013	360	446.40
2090	achizitie dir. online	furnizare	Dezinfectant cu glutaldehida 12% SUPRASEPT	SC Hexi Pharma Co SRL	888/ 24.05.2013	600	744.00
2091	achizitie dir. online	furnizare	Sekusept Activ galeti 1,5kg	SC Sante International	1365/ 14.08.2013	4020	4984.80
2092	achizitie dir. online	furnizare	Produs antiseptic pentru tegumente si mucoase cu povidon iosina	SC Hexi Pharma Co SRL	1361/ 14.08.2013	1225	1519.00
2093	achizitie dir. online	furnizare	Sapun antiseptic pentru dezinfectia chirurgicala DEXIN	SC Hexi Pharma Co SRL	1361/ 14.08.2013	4050	5022.00
2094	achizitie dir. online	furnizare	Pursept- produs dezinfectant clorigen	SC Romvac Company SA Ilfov	1418/ 21.08.2013	290.4	360.10
2095	achizitie dir. online	furnizare	Aniospray 29	SC Logaritm	1415/ 21.08.2013	1500	1860.00
2096	achizitie dir. online	furnizare	Aniosyme DD!	SC Logaritm	1415/ 21.08.2013	8550	10602.00
2098	achizitie dir. online	furnizare	Varfuri galbene tip Eppendorf 5-200microl punga 1000buc	SC PARTNERS MEDICAL SOLUTION	718/ 22.04.2013	80.6	99.94
2099	achizitie dir. online	furnizare	Varfuri albastre Eppendorf 100-1000 microl punga 1000 buc	SC PARTNERS MEDICAL SOLUTION	718/ 22.04.2013	329.1	408.08
2100	achizitie dir. online	furnizare	Varfuri galbene tip Eppendorf 5-200microl punga 1000buc	SC PARTNERS MEDICAL SOLUTION	1671/ 19.09.2013	16.12	19.99
2101	achizitie dir. online	furnizare	Varfuri albastre Eppendorf 100-1000 microl punga 1000 buc	SC PARTNERS MEDICAL SOLUTION	1671/ 19.09.2013	65.82	81.62
2102	achizitie dir. online	furnizare	Hartie termica 49mm pt.UROMETER 720PLUS	SC Bioservice SRL	1684/ 20.09.2013	4	4.96

2103	achizitie dir.offline	furnizare	Remachetare placuta CPU	SC Depozitul de print SRL	1561/ 10.09.2013	257	318.68
2104	achizitie dir.offline	furnizare	Placuta Informare CPU	SC Depozitul de print SRL	1483/ 30.08.2013	69.36	86.01
2105	achizitie dir. online	servicii	Studiu fundamentare si documentatie obtinere aviz AACR	SC Iptana SA	886/ 24.05.2013	21800	27032.00
2106	achizitie dir. online	servicii	Studiu de fezabilitate si Proiect tehnic pentru obtinerea avizului AACR	SC Iptana SA	1587/ 12.09.2013	27600	34224.00
2107	achizitie dir.offline	servicii	Servicii de tiparire si livrare tichete de masa	SC Cheque Dejeuner SRL	1049/ 23.01.2013	0.24	0.30
2108	achizitie dir.offline	furnizare	Cititor CD	SC SICME SRL	1/04.01.2013	774.20	960.01
2109	achizitie dir.offline	furnizare	Aparat etichetare	SC LIDL DISCOUNT	06/10.01.2013	72.57	89.99
2110	achizitie dir.offline	furnizare	Cutii postale	SC LISA CO SRL	15/11.1.2013	32.26	40.00
2111	achizitie dir.offline	furnizare	Tastatura	SC SICME SRL	16/11.01.2013	24.19	30.00
2112	achizitie dir.offline	furnizare	Dosar incopciat	SC SICME SRL	16/11.01.2013	80.00	99.20
2113	achizitie dir.offline	furnizare	Memorie DDR 400	SC SICME SRL	16/11.01.2013	92.70	114.95
2114	achizitie dir.offline	furnizare	Plastifiere afise	SC SICME SRL	16/11.01.2013	21.78	27.01
2115	achizitie dir. online	furnizare	Brosa Kirschner 2 mm	SC RICOMED SRL	17/11.01.2013	234.00	290.16
2116	achizitie dir. online	furnizare	Brosa Kirschner 1.8 mm	SC RICOMED SRL	17/11.01.2013	234.00	290.16
2117	achizitie dir.offline	furnizare	Hartie copiator A 4	SC SICME SRL	31/14.01.2013	121.00	150.04
2118	achizitie dir.offline	furnizare	Folie PVC	SC SICME SRL	31/14.01.2013	80.00	99.20
2119	achizitie dir. online	furnizare	Cartus negru HP nr. 301	SC TOKO SRL	32/14.01.2013	338.40	419.62
2120	achizitie dir. online	furnizare	Pensa bipolară	SC LIAMED BRASOV	37/14.01.2013	624.18	773.98
2121	achizitie dir. online	furnizare	Scaun ORL	SC TOTALMED SRL	43/15.01.2013	1350.00	1674.00
2122	achizitie dir.offline	furnizare	Aspirator chirurgical	SC INFO MED EXPERT	44/15.01.2013	715.00	886.60
2123	achizitie dir.offline	furnizare	Pensa baioneta LUCAE 1X2140MM	SC B. BRAUN MEDICAL	45/15.01.2013	623.05	772.58
2124	achizitie dir.offline	furnizare	Pensa baioneta ADSON ascutita 175MM	SC B. BRAUN MEDICAL	45/15.01.2013	575.07	713.09
2125	achizitie dir.offline	furnizare	Diapazon	SC B. BRAUN MEDICAL	45/15.01.2013	409.64	507.95
2126	achizitie dir.offline	furnizare	Oglinda laringeala 9 28MM diametru	SC B. BRAUN MEDICAL	45/15.01.2013	11.77	14.59
2127	achizitie dir.offline	furnizare	Maner oglinda laringeala 110MM lungime	SC B. BRAUN MEDICAL	45/15.01.2013	61.66	76.46
2128	achizitie dir.offline	furnizare	Specul nazal TIECK-HALLE pt. uz pediatric 135MM L	SC B. BRAUN MEDICAL	45/15.01.2013	1287.27	1596.21
2129	achizitie dir.offline	furnizare	Specul nazal HARTMANN-HALLE dim. Medie 155MM L	SC B. BRAUN MEDICAL	45/15.01.2013	1287.27	1596.21
2130	achizitie dir.offline	furnizare	Specul nazal HATMANN-HALLE dim. mare 155MM L	SC B. BRAUN MEDICAL	45/15.01.2013	1287.27	1596.21
2131	achizitie dir.offline	furnizare	Specul nazal HARTMANN-HALLE dim. mare. Larg. 0,49 155MM	SC B. BRAUN MEDICAL	45/15.01.2013	1188.12	1473.27
2132	achizitie dir.offline	furnizare	Specul SEPT KILLIAN 56X7MM L 145MM	SC B. BRAUN MEDICAL	45/15.01.2013	500.26	620.32
2133	achizitie dir.offline	furnizare	Specul SEPT KILLIAN 56X7MM L 140MM	SC B. BRAUN MEDICAL	45/15.01.2013	481.69	597.30
2134	achizitie dir.offline	furnizare	SPECUL nazal VIENNA MEDIU L 140MM	SC B. BRAUN MEDICAL	45/15.01.2013	1614.92	2002.50
2135	achizitie dir.offline	furnizare	Pensa laringeala POLIP FRAENKEL 220MM	SC B. BRAUN MEDICAL	45/15.01.2013	682.40	846.18
2136	achizitie dir.offline	furnizare	Pensa laringeala ovala FRAENKEL	SC B. BRAUN MEDICAL	45/15.01.2013	1450.00	1798.00
2137	achizitie dir.offline	furnizare	Elevator ureche ZAUFAL ANGULAT varf bont L 150M	SC B. BRAUN MEDICAL	45/15.01.2013	108.75	134.85
2138	achizitie dir.offline	furnizare	Carlig MUSGROVE CERUMEN/BUMBAC L 180MM	SC B. BRAUN MEDICAL	45/15.01.2013	101.06	125.31
2139	achizitie dir.offline	furnizare	Carlig ureche LUCAE dimensiune mica L 140MM	SC B. BRAUN MEDICAL	45/15.01.2013	77.92	96.62
2140	achizitie dir.offline	furnizare	Carlig ureche bont ST. BARTS L 180MM	SC B. BRAUN MEDICAL	45/15.01.2013	85.20	105.65
2141	achizitie dir.offline	furnizare	Chiureta ureche BUCK curb ascutit 1,5MM DIAM L 150MM	SC B. BRAUN MEDICAL	45/15.01.2013	121.90	151.16
2142	achizitie dir.offline	furnizare	Pnsa ureche HARTMANN dreapta SERR 1X2 2X6MM	SC B. BRAUN MEDICAL	45/15.01.2013	828.05	1026.78
2143	achizitie dir.offline	furnizare	Pensa ureche HARTMANN dreapta 2.0MM-CUP	SC B. BRAUN MEDICAL	45/15.01.2013	1120.52	1389.44
2144	achizitie dir.offline	furnizare	Apasator limba 16MM 145MM	SC B. BRAUN MEDICAL	45/15.01.2013	421.60	522.78
2145	achizitie dir.offline	furnizare	Apasator limba 19/23MM 140MM	SC B. BRAUN MEDICAL	45/15.01.2013	271.90	337.16

2146	achizitie dir.offline	furnizare	Apasator limba TOBOLD CU MANER 160MM	SC B. BRAUN MEDICAL	45/15.01.2013	2117.30	2625.45
2147	achizitie dir.offline	furnizare	Pensa port tampon DUPLAY CURBA L 210MM	SC B. BRAUN MEDICAL	45/15.01.2013	344.30	426.93
2148	achizitie dir.offline	furnizare	Canula aspiratie ZOELLNER L 180MM CU STILET	SC B. BRAUN MEDICAL	45/15.01.2013	1026.75	1273.17
2149	achizitie dir.offline	furnizare	Set aspiratie complet BELLUCCI	SC B. BRAUN MEDICAL	45/15.01.2013	272.32	337.68
2150	achizitie dir.offline	furnizare	Pensa nazala LUBET-BARBON ANGULATA L 200MM	SC B. BRAUN MEDICAL	45/15.01.2013	1016.78	1260.81
2151	achizitie dir.offline	furnizare	Pensa nazala HARTMANN ANGULATA L 215MM	SC B. BRAUN MEDICAL	45/15.01.2013	1004.66	1245.78
2152	achizitie dir.offline	furnizare	Oglinda laringeala 2 14MM DIA	SC B. BRAUN MEDICAL	45/15.01.2013	35.31	43.78
2153	achizitie dir.offline	furnizare	Oglinda laringeala 5 20MM DIA	SC B. BRAUN MEDICAL	45/15.01.2013	23.54	29.19
2154	achizitie dir.offline	furnizare	Oglinda laringeala 6 22MM DIA	SC B. BRAUN MEDICAL	45/15.01.2013	35.31	43.78
2155	achizitie dir.offline	furnizare	Sursa alimentare	SC SICME SRL	73/23.01.2013	417.74	518.00
2156	achizitie dir.offline	furnizare	Monitor LCD	SC SICME SRL	73/23.01.2013	725.80	899.99
2157	achizitie dir.offline	furnizare	Hartie copiator A 4	SC SICME SRL	73/23.01.2013	471.90	585.16
2158	achizitie dir.offline	furnizare	Cerneala hp	SC SICME SRL	73/23.01.2013	38.72	48.01
2159	achizitie dir.offline	furnizare	Capsator	SC SICME SRL	73/23.01.2013	20.16	25.00
2160	achizitie dir.offline	furnizare	Decapsator	SC SICME SRL	73/23.01.2013	2.02	2.50
2161	achizitie dir.offline	furnizare	Folie PVC	SC SICME SRL	73/23.01.2013	16.00	19.84
2162	achizitie dir.offline	furnizare	Capse 24/6	SC SICME SRL	73/23.01.2013	12.10	15.00
2163	achizitie dir.offline	furnizare	Marker negru	SC SICME SRL	73/23.01.2013	19.38	24.03
2164	achizitie dir.offline	furnizare	Sistem de calcul	SC SICME SRL	73/23.01.2013	879.03	1090.00
2165	achizitie dir.offline	furnizare	Memorie ram	SC SICME SRL	73/23.01.2013	92.74	115.00
2166	achizitie dir.offline	furnizare	Licenta windows	SC SICME SRL	73/23.01.2013	5963.77	7395.07
2167	achizitie dir.offline	furnizare	Vestiar 1 usa 450*500*1860	SC B. I. ANDRU	55/19.01.2013	362.90	450.00
2168	achizitie dir.offline	furnizare	Vestiar 2 usi 740*500*1860	SC B. I. ANDRU	55/19.01.2013	419.35	519.99
2169	achizitie dir.offline	furnizare	Vestiar 540*500*2000	SC B. I. ANDRU	55/19.01.2013	15568.41	19304.83
2170	achizitie dir.offline	furnizare	Rastel echipament	SC B. I. ANDRU	55/19.01.2013	1435.48	1780.00
2171	achizitie dir.offline	furnizare	Vestiar 500*300*1930	SC B. I. ANDRU	55/19.01.2013	677.42	840.00
2172	achizitie dir.offline	furnizare	Dulap medicamente700*370*1750	SC B. I. ANDRU	55/19.01.2013	1403.22	1739.99
2173	achizitie dir.offline	furnizare	Dulap usi glisante 1100*420*830	SC B. I. ANDRU	55/19.01.2013	274.19	340.00
2174	achizitie dir.offline	furnizare	Dulap medicamente700*370*1750	SC B. I. ANDRU	55/19.01.2013	701.61	870.00
2175	achizitie dir.offline	furnizare	Dulap medicamente 650*370*1750	SC B. I. ANDRU	55/19.01.2013	685.48	850.00
2176	achizitie dir.offline	furnizare	Dulap medicamente 800*370*1750	SC B. I. ANDRU	55/19.01.2013	717.74	890.00
2177	achizitie dir.offline	furnizare	Strecuratoare	SC METRO	54/19.01.2013	36.27	44.97
2178	achizitie dir.offline	furnizare	Cablu alimentare	SC SICME SRL	51/16.01.2013	32.24	39.98
2179	achizitie dir.offline	furnizare	Ribon aparat etichetat	SC SICME SRL	51/16.01.2013	278.25	345.03
2180	achizitie dir.offline	furnizare	Necesar aprovizionare ( F- Pap-02.2 Ed 2)	SC SELADO SRL	50/16.01.2013	30.00	37.20
2181	achizitie dir.offline	furnizare	Imprimanta Canon ip 2700	SC SICME SRL	126/31.01.2013	150.81	187.00
2182	achizitie dir.offline	furnizare	Hartie copiator A 4	SC SICME SRL	125/31.01.2013	1524.60	1890.50
2183	achizitie dir.offline	furnizare	Dosar cu sina	SC SICME SRL	125/31.01.2013	160.00	198.40
2184	achizitie dir.offline	furnizare	Caiet studentesc – 60 file	SC SICME SRL	125/31.01.2013	42.30	52.45
2185	achizitie dir.offline	furnizare	Caiet 48 file	SC SICME SRL	125/31.01.2013	7.12	8.83
2186	achizitie dir.offline	furnizare	Hartie impr. Matriciala A4 – 1 ex	SC SICME SRL	125/31.01.2013	548.40	680.02
2187	achizitie dir.offline	furnizare	Capse capsator 24/6	SC SICME SRL	125/31.01.2013	18.15	22.51
2188	achizitie dir.offline	furnizare	Tus stampile	SC SICME SRL	125/31.01.2013	6.78	8.41

2189	achizitie dir.offline	furnizare	Rigla 0-15 cm	SC SICME SRL	125/31.01.2013	0.40	0.50
2190	achizitie dir.offline	furnizare	Registru A4 – 100 file	SC SICME SRL	125/31.01.2013	12.90	16.00
2191	achizitie dir.offline	furnizare	Marker negru	SC SICME SRL	125/31.01.2013	67.83	84.11
2192	achizitie dir.offline	furnizare	Folie PVC	SC SICME SRL	125/31.01.2013	8.00	9.92
2193	achizitie dir.offline	furnizare	CD	SC SICME SRL	125/31.01.2013	0.40	0.50
2194	achizitie dir.offline	furnizare	Pasta corectoare	SC SICME SRL	125/31.01.2013	4.84	6.00
2195	achizitie dir.offline	furnizare	Dosar plastic	SC SICME SRL	125/31.01.2013	16.80	20.83
2196	achizitie dir.offline	furnizare	Cartus negru HP nr. 56	SC Smart Choice SRL	116/30.01.2013	1330.00	1649.20
2197	achizitie dir.offline	furnizare	Cartus color HP nr. 57	SC Smart Choice SRL	116/30.01.2013	396.00	491.04
2198	achizitie dir.offline	furnizare	Frigider CFO 145	SC Union Impex SRL	106/30.01.2013	556.45	690.00
2199	achizitie dir.offline	furnizare	Imprimanta Canon ip 2700	SC SICME SRL	94/29.01.2013	150.81	187.00
2200	achizitie dir.offline	furnizare	Plastifiere afise A3	SC SICME SRL	94/29.01.2013	7.26	9.00
2201	achizitie dir.offline	furnizare	Plastifiat afise A4	SC SICME SRL	94/29.01.2013	37.51	46.51
2202	achizitie dir.offline	furnizare	Masa instrumentar 800*500*760	SC B. I. ANDRU	56/19.01.2013	145.16	180.00
2203	achizitie dir.offline	furnizare	Masa instrumentar500*600*800	SC B. I. ANDRU	56/19.01.2013	258.06	319.99
2204	achizitie dir.offline	furnizare	Masa instrumentar 600*500*800	SC B. I. ANDRU	56/19.01.2013	233.87	290.00
2205	achizitie dir.offline	furnizare	Masa instrumentar 600*360*700	SC B. I. ANDRU	56/19.01.2013	209.68	260.00
2206	achizitie dir.offline	furnizare	Masa instrumentar 750*450*540	SC B. I. ANDRU	56/19.01.2013	206.13	255.60
2207	achizitie dir.offline	furnizare	Spiritiera inox	SC ADION IMPEX	81/25.01.2013	64.00	79.36
2208	achizitie dir.offline	furnizare	Cos gunoi 5 L	SC METRO CASH CARRY	79/25.01.2013	17.72	21.97
2209	achizitie dir.offline	furnizare	Cartus negru 301	SC TOKO SRL	74/24.01.2013	1316.00	1631.84
2210	achizitie dir.offline	furnizare	Cartus color hp 301	SC TOKO SRL	74/24.01.2013	236.00	292.64
2211	achizitie dir.offline	furnizare	Stampila	SC YAN I TRAVEL	72/23.01.2013	68.55	85.00
2212	achizitie dir.offline	furnizare	Monitorul of. Partea 1	SC ZIRKON MEDIA SRL	69/22.01.2013	1091.74	1353.76
2213	achizitie dir.offline	furnizare	Viata medicala	SC ZIRKON MEDIA SRL	69/22.01.2013	119.27	147.89
2214	achizitie dir.offline	furnizare	Decapsator	SC SICME SRL	70/22.01.2013	1.61	2.00
2215	achizitie dir.offline	furnizare	Indecsi	SC SICME SRL	70/22.01.2013	3.22	3.99
2216	achizitie dir.offline	furnizare	Sfoara	SC SICME SRL	70/22.01.2013	20.93	25.95
2217	achizitie dir.offline	furnizare	Plastifiere afise	SC SICME SRL	70/22.01.2013	130.68	162.04
2218	achizitie dir.offline	furnizare	Carton A4	SC SICME SRL	70/22.01.2013	1.60	1.98
2219	achizitie dir.offline	furnizare	Copie carton	SC SICME SRL	70/22.01.2013	7.76	9.62
2220	achizitie dir.offline	furnizare	Routers	SC SICME SRL	71/22.01.2013	120.01	148.81
2221	achizitie dir.offline	furnizare	Televizor	SC Union Impex SRL	68/22.01.2013	637.10	790.00
2222	achizitie dir.offline	furnizare	Calorifer electric	SC Union Impex SRL	68/22.01.2013	129.03	160.00
2223	achizitie dir.offline	furnizare	Frigider CFO 145	SC Union Impex SRL	68/22.01.2013	556.45	690.00
2224	achizitie dir.offline	furnizare	Montaj console	SC PROINVEST SRL	67/22.01.2013	97.50	120.90
2225	achizitie dir.offline	furnizare	Jaluzele verticale	SC PROINVEST SRL	67/22.01.2013	818.40	1014.82
2226	achizitie dir. online	furnizare	Cartus negru HP 350	SC Smart Choice SRL	139/01.02.2013	504.00	624.96
2227	achizitie dir. online	furnizare	Cartus negru HP nr 21	SC Smart Choice SRL	139/01.02.2013	1080.00	1339.20
2228	achizitie dir. online	furnizare	Cartus negru HP nr. 27	SC Smart Choice SRL	139/01.02.2013	1560.00	1934.40
2229	achizitie dir.offline	furnizare	Registru A4 – 200 file	SC SICME SRL	140/01.02.2013	43.56	54.01
2230	achizitie dir.offline	furnizare	Pix albastru	SC SICME SRL	140/01.02.2013	4.80	5.95
2231	achizitie dir.offline	furnizare	Etichete autocol.	SC SICME SRL	140/01.02.2013	40.00	49.60

2232	achizitie dir.offline	furnizare	Capsator 100 coli	SC SICME SRL	140/01.02.2013	7.26	9.00
2233	achizitie dir.offline	furnizare	Fisa de magazie	SC SICME SRL	140/01.02.2013	72.00	89.28
2234	achizitie dir.offline	furnizare	Bon consum	SC SICME SRL	140/01.02.2013	72.00	89.28
2235	achizitie dir.offline	furnizare	Stampila psihiatrie	SC YAN I TRAVEL	149/04.02.2013	68.55	85.00
2236	achizitie dir. online	furnizare	Dispenser prosop hartie	SC ESSOR GROUP	150/04.02.2013	217.00	269.08
2237	achizitie dir. online	furnizare	Dispenser Jumbo	SC BUNZL DISTRIBUTIE	151/04.02.2013	391.00	484.84
2238	achizitie dir.offline	furnizare	Perforator HP 4 360 TATA	SC VERBO INTERNATIONAL	152/04.02.2013	980.61	1215.96
2239	achizitie dir.offline	furnizare	Cutit perforator	SC VERBO INTERNATIONAL	152/04.02.2013	850.00	1054.00
2240	achizitie dir. online	furnizare	Registru unic receptie probe	SC SELADO SRL	156/04.02.2013	141.00	174.84
2241	achizitie dir. online	furnizare	Registru receptie probe TBC	SC SELADO SRL	156/04.02.2013	9.40	11.66
2242	achizitie dir.offline	furnizare	DVD - uri	SC SICME SRL	165/05.02.2013	54.84	68.00
2243	achizitie dir.offline	furnizare	Adaptor USB	SC SICME SRL	165/05.02.2013	22.58	28.00
2244	achizitie dir.offline	furnizare	Serviciu curierat	SC CARGUSTERNATIONAL	166/05.02.2013	14.04	17.41
2245	achizitie dir.offline	furnizare	Plastifiat afise A4	SC SICME SRL	167/05.02.2013	43.56	54.01
2246	achizitie dir.offline	furnizare	Cerneala HP negru	SC SICME SRL	167/05.02.2013	96.80	120.03
2247	achizitie dir. online	furnizare	Casoleta sterilizare	SC ITM AMIRO SRL	168/05.02.2013	455.20	564.45
2248	achizitie dir. online	furnizare	Seringa spalaturi auriculare	SC EPRUBETA FARM	170/05.02.2013	140.00	173.60
2249	achizitie dir.offline	furnizare	Pubele birou nr. 04	SC Union Impex SRL	177/06.02.2013	685.00	849.40
2250	achizitie dir.offline	furnizare	Televizor 32 cm	SC Union Impex SRL	178/06.02.2013	858.78	1064.89
2251	achizitie dir.offline	furnizare	Suport televizor	SC Union Impex SRL	178/06.02.2013	64.11	79.50
2252	achizitie dir.offline	furnizare	Telecomanda televizor	SC Union Impex SRL	178/06.02.2013	24.19	30.00
2253	achizitie dir.offline	furnizare	Hard disc extern	SC SICME SRL	179/06.02.2013	887.10	1100.00
2254	achizitie dir.offline	furnizare	CD	SC SICME SRL	179/06.02.2013	40.50	50.22
2255	achizitie dir.offline	furnizare	Hartie copiator A 4	SC SICME SRL	179/06.02.2013	60.50	75.02
2256	achizitie dir.offline	furnizare	Prelungitor 5 m 5 iesiri	SC SICME SRL	179/06.02.2013	120.96	149.99
2257	achizitie dir.offline	furnizare	Etichete ecuson personalizat	SC SICME SRL	179/06.02.2013	142.08	176.18
2258	achizitie dir.offline	furnizare	Pliant prezentare color	SC SICME SRL	179/06.02.2013	400.00	496.00
2259	achizitie dir. online	furnizare	Cartus Lexmark nr. 17	SC INFOCENTER SRL	184/06.02.2013	222.60	276.02
2260	achizitie dir. online	furnizare	Cartus negru Canon PG 510	SC Smart Choice SRL	190/06.02.2013	235.00	291.40
2261	achizitie dir.offline	furnizare	Cutii alimentare 4.4 l	SC KAUFLAND SRL	206/08.02.2013	54.80	67.95
2262	achizitie dir.offline	furnizare	Cutii alimentare 60*40*32	SC KAUFLAND SRL	206/08.02.2013	18.54	22.99
2263	achizitie dir.offline	furnizare	Cutii alimentare 17*18*9.5	SC KAUFLAND SRL	206/08.02.2013	12.08	14.98
2264	achizitie dir. online	furnizare	Ceas laborator	EPRUBETE FARM	207/08.02.2013	95.00	117.80
2265	achizitie dir.offline	furnizare	Boiler 50 l	SC LISA CO SRL	210/08.02.2013	320.97	398.00
2266	achizitie dir.offline	furnizare	Boiler 100 l	SC LISA CO SRL	210/08.02.2013	387.10	480.00
2267	achizitie dir.offline	furnizare	Hartie copiator A 4	SC SICME SRL	212/08.02.2013	617.10	765.20
2268	achizitie dir.offline	furnizare	Bibioraft	SC SICME SRL	212/08.02.2013	181.50	225.06
2269	achizitie dir.offline	furnizare	Folie PVC	SC SICME SRL	212/08.02.2013	40.00	49.60
2270	achizitie dir.offline	furnizare	Aloje indosariere	SC SICME SRL	212/08.02.2013	20.00	24.80
2271	achizitie dir.offline	furnizare	Plastifiere afise	SC SICME SRL	212/08.02.2013	41.14	51.01
2272	achizitie dir. online	furnizare	Otoscop	SC MEDICAL CORP	214/08.02.2013	533.00	660.92
2273	achizitie dir.offline	furnizare	Telefon fara fir	SC OMEGA COMUNICATION	216/08.02.2013	1935.50	2400.02
2274	achizitie dir.offline	furnizare	Imprimanta Canon 4750	SC SICME SRL	220/11.02.2013	854.84	1060.00

2275	achizitie dir. online	furnizare	Certificat consataor deces	SC EURO PRINT COMPANY	230/12.02.2013	32.00	39.68
2276	achizitie dir. online	furnizare	Fisa de legatura	SC EURO PRINT COMPANY	230/12.02.2013	30.00	37.20
2277	achizitie dir. online	furnizare	Bilet iesire spital A4	SC EURO PRINT COMPANY	230/12.02.2013	134.50	166.78
2278	achizitie dir. online	furnizare	Scrisoare medicala autocopiativa	SC EURO PRINT COMPANY	230/12.02.2013	1430.00	1773.20
2279	achizitie dir.offline	furnizare	Laptop	SC SICME SRL	231/12.02.2013	1387.10	1720.00
2280	achizitie dir. online	furnizare	Certificat consataor deces	SC EURO PRINT COMPANY	232/12.02.2013	3.20	3.97
2281	achizitie dir. online	furnizare	Registru evidenta sterilizari	SC SELADO SRL	235/12.02.2013	150.00	186.00
2282	achizitie dir.offline	furnizare	Amalgamator	SC DENTOTAL PROTECT SRL	257/14.02.2013	843.70	1046.19
2283	achizitie dir.offline	furnizare	Baie de colorare	SC TITICOM SRL	258/14.02.2013	1980.00	2455.20
2284	achizitie dir.offline	furnizare	Hartie copiator A 4	SC SICME SRL	263/15.02.2013	242.00	300.08
2285	achizitie dir.offline	furnizare	Laptop	SC SICME SRL	265/15.02.2013	1387.10	1720.00
2286	achizitie dir. online	furnizare	Foarfec MAYO drept 215 mm- BC564R	SC B. BRAUN MEDICAL	283/19.02.2013	172.96	214.47
2287	achizitie dir. online	furnizare	Foarfec MAYO drept 230 mm- BC560R	SC B. BRAUN MEDICAL	283/19.02.2013	146.65	181.85
2288	achizitie dir. online	furnizare	Maner bisturiu nr. 04 large- BB085R	SC B. BRAUN MEDICAL	283/19.02.2013	151.70	188.11
2289	achizitie dir. online	furnizare	Maner bisturiu nr. 04- BB084R	SC B. BRAUN MEDICAL	283/19.02.2013	58.76	72.86
2290	achizitie dir. online	furnizare	Cutit amputatie 220 mm- FH103R	SC B. BRAUN MEDICAL	283/19.02.2013	413.86	513.19
2291	achizitie dir. online	furnizare	Pensa Mayer dreapta 265 mm-BF056R	SC B. BRAUN MEDICAL	283/19.02.2013	231.80	287.43
2292	achizitie dir. online	furnizare	Pensa tesut BROPHY curba 200 mm-BD678R	SC B. BRAUN MEDICAL	283/19.02.2013	118.38	146.79
2293	achizitie dir. online	furnizare	Lama bisturiu 36-BB536	SC B. BRAUN MEDICAL	283/19.02.2013	40.19	49.84
2294	achizitie dir. online	furnizare	Lama bisturiu 21-BB521	SC B. BRAUN MEDICAL	283/19.02.2013	40.19	49.84
2295	achizitie dir.offline	furnizare	Tastatura	SC SICME SRL	290/20.02.2013	23.39	29.00
2296	achizitie dir.offline	furnizare	Sistem de calcul	SC SICME SRL	290/20.02.2013	879.03	1090.00
2297	achizitie dir.offline	furnizare	Frigider CFO 145	SC Union Impex SRL	295/20.02.2013	556.45	690.00
2298	achizitie dir. online	furnizare	Fisa SSM	SC TRANSILVANIA CONSULT	327/21.02.2013	165.00	204.60
2299	achizitie dir. online	furnizare	Maner bisturiu	SC B. BRAUN MEDICAL	332/21.02.2013	137.95	171.06
2300	achizitie dir. online	furnizare	Sonda paradontala	SC B. BRAUN MEDICAL	332/21.02.2013	447.75	555.21
2301	achizitie dir. online	furnizare	Instrument manipulare amalgam	SC B. BRAUN MEDICAL	332/21.02.2013	128.66	159.54
2302	achizitie dir. online	furnizare	Instrment de umplere	SC B. BRAUN MEDICAL	332/21.02.2013	104.88	130.05
2303	achizitie dir.offline	furnizare	Instrument de umplere	SC B. BRAUN MEDICAL	332/21.02.2013	104.88	130.05
2304	achizitie dir.offline	furnizare	Freze turbina	SC MEDICAL CORP SRL	337/22.02.2013	508.08	630.02
2305	achizitie dir.offline	furnizare	Freze taiat coroane	SC MEDICAL CORP SRL	337/22.02.2013	151.44	187.79
2306	achizitie dir.offline	furnizare	Freze diamantate	SC MEDICAL CORP SRL	337/22.02.2013	455.70	565.07
2307	achizitie dir.offline	furnizare	Ace Endodontice Lentullo	SC MEDICAL CORP SRL	337/22.02.2013	34.04	42.21
2308	achizitie dir.offline	furnizare	Ace TIR NERF	SC MEDICAL CORP SRL	337/22.02.2013	1.89	2.34
2309	achizitie dir.offline	furnizare	Ace HEADSTROE	SC MEDICAL CORP SRL	337/22.02.2013	23.23	28.81
2310	achizitie dir.offline	furnizare	Ace PLUGGERS	SC MEDICAL CORP SRL	337/22.02.2013	69.55	86.24
2311	achizitie dir.offline	furnizare	Ace KERR	SC MEDICAL CORP SRL	337/22.02.2013	23.23	28.81
2312	achizitie dir.offline	furnizare	Gume pentru contraunghi	SC MEDICAL CORP SRL	337/22.02.2013	15.13	18.76
2313	achizitie dir.offline	furnizare	Gume normale	SC MEDICAL CORP SRL	337/22.02.2013	13.57	16.83
2314	achizitie dir.offline	furnizare	Cleste crampon	SC MEDICAL CORP SRL	337/22.02.2013	10.19	12.64
2315	achizitie dir.offline	furnizare	Placute din sticla	SC MEDICAL CORP SRL	337/22.02.2013	1.45	1.80
2316	achizitie dir.offline	furnizare	Bol cauciuc	SC MEDICAL CORP SRL	337/22.02.2013	10.58	13.12
2317	achizitie dir.offline	furnizare	Portmatrice IVORY	SC MEDICAL CORP SRL	337/22.02.2013	27.57	34.19

2318	achizitie dir.offline	furnizare	Perii periaj	SC MEDICAL CORP SRL	337/22.02.2013	38.60	47.86
2319	achizitie dir.offline	furnizare	Portmatrice circulara	SC MEDICAL CORP SRL	337/22.02.2013	7.66	9.50
2320	achizitie dir.offline	furnizare	Instrument de scos lucrari	SC MEDICAL CORP SRL	337/22.02.2013	60.31	74.78
2321	achizitie dir.offline	furnizare	Lant pentru bavete	SC MEDICAL CORP SRL	337/22.02.2013	6.45	8.00
2322	achizitie dir.offline	furnizare	Portac MATHEIW – 14 cm	SC MEDICAL CORP SRL	337/22.02.2013	16.98	21.06
2323	achizitie dir.offline	furnizare	Portac MATHEIW- 17 cm	SC MEDICAL CORP SRL	337/22.02.2013	25.49	31.61
2324	achizitie dir. online	furnizare	Toner HP 35 A	SC OFFICE MAX SRL	351/22.02.2013	1965.00	2436.60
2325	achizitie dir. online	furnizare	Toner CRG 728	SC TOKO SRL	352/22.02.2013	2596.10	3219.16
2326	achizitie dir. online	furnizare	Toner Canon EP 27	SC TOKO SRL	352/22.02.2013	3380.00	4191.20
2327	achizitie dir. online	furnizare	Toner Samsung 1042	SC TOKO SRL	352/22.02.2013	1261.80	1564.63
2328	achizitie dir.offline	furnizare	Jaluzele verticale	SC PROINVEST SRL	393/26.02.2013	603.08	747.82
2329	achizitie dir.offline	furnizare	Montaj console	SC PROINVEST SRL	393/26.02.2013	67.92	84.22
2330	achizitie dir.offline	furnizare	Cartus color HP 22	SC SICME SRL	394/26.02.2013	406.48	504.04
2331	achizitie dir.offline	furnizare	Cartus negru HP 21	SC SICME SRL	394/26.02.2013	2298.50	2850.14
2332	achizitie dir.offline	furnizare	Cartus negru HP 301	SC SICME SRL	394/26.02.2013	985.40	1221.90
2333	achizitie dir.offline	furnizare	Plastifiere afise	SC SICME SRL	394/26.02.2013	29.04	36.01
2334	achizitie dir.offline	furnizare	Capse capsator 24/6	SC SICME SRL	394/26.02.2013	67.76	84.02
2335	achizitie dir.offline	furnizare	Dosar cu sina	SC SICME SRL	394/26.02.2013	160.00	198.40
2336	achizitie dir.offline	furnizare	Biblioraft	SC SICME SRL	394/26.02.2013	30.25	37.51
2337	achizitie dir.offline	furnizare	Hartie copiator A 4	SC SICME SRL	394/26.02.2013	60.50	75.02
2338	achizitie dir.offline	furnizare	Cartus negru HP 300	SC SICME SRL	394/26.02.2013	123.39	153.00
2339	achizitie dir.offline	furnizare	Cartus color HP 301	SC TOKO SRL	396/26.02.2013	463.00	574.12
2340	achizitie dir. online	furnizare	Spacer optichamber baby	SC OXIGEN PLUS SRL	440/28.02.2013	100.00	124.00
2341	achizitie dir. online	furnizare	Spacer optichamber	SC OXIGEN PLUS SRL	440/28.02.2013	100.00	124.00
2342	achizitie dir. online	furnizare	Masti spacer OPTICHAMBER S	SC OXIGEN PLUS SRL	440/28.02.2013	84.00	104.16
2343	achizitie dir. online	furnizare	Masti spacer OPTICHAMBER M	SC OXIGEN PLUS SRL	440/28.02.2013	336.00	416.64
2344	achizitie dir.offline	furnizare	Perie curatat instrumentar	SC TEHNOPLUS MEDICAL	441/28.02.2013	150.00	186.00
2345	achizitie dir. online	furnizare	Clema fixare	SC MEDICAL TEHN. INTERNAT	442/28.02.2013	960.00	1190.40
2346	achizitie dir. online	furnizare	Suport lateral masa	SC MEDICAL TEHN. INTERNAT	442/28.02.2013	2216.00	2747.84
2347	achizitie dir.offline	furnizare	Statie calcat	SC Union Impex SRL	443/828.02.2013	1048.38	1299.99
2348	achizitie dir.offline	furnizare	Licenta windows	SC SICME SRL	439/28.02.2013	637.10	790.00
2349	achizitie dir.offline	furnizare	Licenta Office Home and Business 2010	SC SICME SRL	439/28.02.2013	903.23	1120.01
2350	achizitie dir. online	furnizare	Toner HP 35 A	SC TRUZO IMPEX SRL	645/04.04.2013	936.40	1161.14
2351	achizitie dir.offline	furnizare	Bilet trimitere / internare	CAS IASI	486/07.03.2013	1414.50	1753.98
2352	achizitie dir.offline	furnizare	Bilet trimitere laborator	CAS IASI	486/07.03.2013	1414.50	1753.98
2353	achizitie dir.offline	furnizare	Imprimanta multifunctionala canon MF 4750	SC SICME SRL	220/11.02.2013	854.84	1060.00
2354	achizitie dir.offline	furnizare	Anse detratat	SC DENTOTAL PROTECT SRL	455/04.03.2013	692.00	858.08
2355	achizitie dir.offline	furnizare	Foarfeca mucoasa	SC DENTOTAL PROTECT SRL	455/04.03.2013	11.20	13.89
2356	achizitie dir.offline	furnizare	Seringa intraligamentara	SC DENTOTAL PROTECT SRL	455/04.03.2013	71.00	88.04
2357	achizitie dir.offline	furnizare	Linguri plastic amprenta	SC DENTOTAL PROTECT SRL	455/04.03.2013	20.38	25.27
2358	achizitie dir.offline	furnizare	Pungi etanse	SC ALIRADU SRL	456/04.03.2013	47.00	58.28
2359	achizitie dir.offline	furnizare	Bilet trimitere/internare	CAS IASI	486/07.03.2013	1414.50	1753.98
2360	achizitie dir.offline	furnizare	Bilet trimitere laborator	CAS IASI	486/07.03.2013	1414.50	1753.98

2361	achizitie dir.offline	furnizare	Certificate medicale	CAS IASI	486/07.03.2013	476.40	590.74
2362	achizitie dir.offline	furnizare	Aparat aerosoli	SC MEDFARM TRADING SRL	482/07.03.2013	943.54	1169.99
2363	achizitie dir.offline	furnizare	Nebulizator	SC MEDFARM TRADING SRL	482/07.03.2013	48.40	60.02
2364	achizitie dir.offline	furnizare	Masca de adulti	SC MEDFARM TRADING SRL	482/07.03.2013	24.20	30.01
2365	achizitie dir.offline	furnizare	Tub de legatura	SC MEDFARM TRADING SRL	482/07.03.2013	24.20	30.01
2366	achizitie dir.offline	furnizare	Monitor LCD	SC SICME SRL	483/07.03.2013	350.81	435.00
2367	achizitie dir.offline	furnizare	Perforator	SC SICME SRL	483/07.03.2013	32.26	40.00
2368	achizitie dir.offline	furnizare	Tusiera	SC SICME SRL	483/07.03.2013	5.65	7.01
2369	achizitie dir.offline	furnizare	Tus stampile	SC SICME SRL	483/07.03.2013	3.39	4.20
2370	achizitie dir.offline	furnizare	Plastifiat afise A4	SC SICME SRL	483/07.03.2013	151.25	187.55
2371	achizitie dir.offline	furnizare	Note receptie	SC SICME SRL	483/07.03.2013	96.80	120.03
2372	achizitie dir.offline	furnizare	Mandrina SOF LEX	SC MEDIDENT EXIM SRL	484/07.03.2013	22.68	28.12
2373	achizitie dir.offline	furnizare	Freza Beuterlok	SC MEDIDENT EXIM SRL	484/07.03.2013	33.12	41.07
2374	achizitie dir.offline	furnizare	Freza Gates	SC MEDIDENT EXIM SRL	484/07.03.2013	33.12	41.07
2375	achizitie dir.offline	furnizare	Departator gura adulti	SC MEDIDENT EXIM SRL	484/07.03.2013	22.80	28.27
2376	achizitie dir.offline	furnizare	Departator gura copii	SC MEDIDENT EXIM SRL	484/07.03.2013	22.80	28.27
2377	achizitie dir.offline	furnizare	Etajera 1120/700*280	SC B. I. ANDRU	485/07.03.2013	153.23	190.01
2378	achizitie dir.offline	furnizare	Raft biblioteca	SC B. I. ANDRU	485/07.03.2013	637.10	790.00
2379	achizitie dir.offline	furnizare	Caseta fotozometrica	SC NUCLEAR VACUUM SRL	493/11.03.2013	115.00	142.60
2380	achizitie dir.offline	furnizare	Cutii medicamente	SC KAUFLAND SRL	512/13.03.2013	41.86	51.91
2381	achizitie dir.offline	furnizare	Cartus negru Canon PG 510	SC PRODUCTON SRL	529/15.03.2013	426.10	528.36
2382	achizitie dir.offline	furnizare	Cartus color Canon CL 511	SC PRODUCTON SRL	529/15.03.2013	112.90	140.00
2383	achizitie dir. online	furnizare	Cartus negru HP nr. 56	SC TRUZO IMPEX SRL	530/15.03.2013	375.90	466.12
2384	achizitie dir. online	furnizare	Cartus color HP nr. 57	SC TRUZO IMPEX SRL	530/15.03.2013	192.54	238.75
2385	achizitie dir. online	furnizare	Cartus negru HP 301	SC TRUZO IMPEX SRL	530/15.03.2013	838.80	1040.11
2386	achizitie diir. online	furnizare	Cartus color HP 301	SC TRUZO IMPEX SRL	530/15.03.2013	492.00	610.08
2387	achizitie dir.offline	furnizare	Masina automata	SC METRO CASH CARRY	549/19.03.2013	998.02	1237.54
2388	achizitie dir. online	furnizare	Aparat aerosoli clineab RE 300550	SC MEDFARM TRADING SRL	550/19.03.2013	471.71	584.92
2389	achizitie dir.offline	furnizare	Dulap 50*50*212	SC B. I. ANDRU	564/22.03.2013	391.13	485.00
2390	achizitie dir.offline	furnizare	Cartus negru HP 301	SC TRUZO IMPEX SRL	576/26.03.2013	209.70	260.03
2391	achizitie dir.offline	furnizare	Imprimanta canon MF 4750	SC SICME SRL	577/26.03.2013	2564.52	3180.00
2392	achizitie dir.offline	furnizare	Plastifiat afise A4	SC SICME SRL	577/26.03.2013	257.73	319.59
2393	achizitie dir.offline	furnizare	Copiat afise color	SC SICME SRL	577/26.03.2013	38.80	48.11
2394	achizitie dir. online	furnizare	Cartus canon CRG 728	SC TOKO SRL	578/26.03.2013	998.50	1238.14
2395	achizitie dir. online	furnizare	Dispenser prosop hartie	SC ESSOR GROUP	579/26.03.2013	7781.00	9648.44
2396	achizitie dir. online	furnizare	Dispenser hartie Jofel	SC ESSOR GROUP	579/26.03.2013	515.00	638.60
2397	achizitie dir.offline	furnizare	Nebulizator	SC MEDFARM TRADING SRL	600/28.03.2013	72.60	90.02
2398	achizitie dir.offline	furnizare	Masca de adulti	SC MEDFARM TRADING SRL	600/28.03.2013	36.30	45.01
2399	achizitie dir.offline	furnizare	Tub de legatura	SC MEDFARM TRADING SRL	600/28.03.2013	36.30	45.01
2400	achizitie dir.offline	furnizare	Jaluzele verticale	SC PROINVEST SRL	602/28.03.2013	455.69	565.06
2401	achizitie dir.offline	furnizare	Montaj console	SC PROINVEST SRL	602/28.03.2013	56.05	69.50
2402	achizitie dir.offline	furnizare	Instant producere apa calda	SC GAZPRO	603/28.03.2013	700.00	868.00
2403	achizitie dir.offline	furnizare	Baie de colorare	SC TITICOM SRL	601/28.03.2013	1980.00	2455.20

2404	achizitie dir. online	furnizare	Termometru frigider cu certificat etalonare	SC TERMODENSIROM SRL	604/28.03.2013	154.50	191.58
2405	achizitie dir.offline	furnizare	Lacat	SC Union Impex SRL	628/01.04.2013	8.06	9.99
2406	achizitie dir.offline	furnizare	Lacat 63 mm	SC Union Impex SRL	628/01.04.2013	8.07	10.01
2407	achizitie dir.offline	furnizare	Lacat	SC Union Impex SRL	668/11.04.2013	16.14	20.01
2408	achizitie dir.offline	furnizare	Bilet trimitere CT	CAS IASI	630/01.04.2013	15.50	19.22
2409	achizitie dir.offline	furnizare	Bilet trimitere RMN	CAS IASI	630/01.04.2013	15.50	19.22
2410	achizitie dir. online	furnizare	Declaratie	SC SELADO SRL	631/01.04.2013	200.00	248.00
2411	achizitie dir.offline	furnizare	Retete regim special	DSP	632/01.04.2013	496.00	615.04
2412	achizitie dir. online	furnizare	Marker negru	SC NOVACHIM SRL	636/02.04.2013	11.50	14.26
2413	achizitie dir. online	furnizare	Marker rosu	SC NOVACHIM SRL	636/02.04.2013	46.00	57.04
2414	achizitie dir.offline	furnizare	Boiler 50 l	SC SACO SRL	653/09.04.2013	637.10	790.00
2415	achizitie dir.offline	furnizare	Jaluzele verticale	SC PROINVEST SRL	635/02.04.2013	105.55	130.88
2416	achizitie dir. online	furnizare	Cartus negru HP 301	SC PRODUCTON SRL	654/09.04.2013	289.84	359.40
2417	achizitie dir. online	furnizare	Cartus color HP 301	SC PRODUCTON SRL	654/09.04.2013	91.60	113.58
2418	achizitie dir. online	furnizare	Cartus negru HP 300	SC PRODUCTON SRL	654/09.04.2013	212.50	263.50
2419	achizitie dir. online	furnizare	Cartus q 2612 a	SC MANOPRINTING SRL	656/10.04.2013	3940.00	4885.60
2420	achizitie dir.offline	furnizare	Sistem de calcul Office Intel	SC SICME SRL	657/10.04.2013	879.03	1090.00
2421	achizitie dir.offline	furnizare	Monitor LCD philips 18.5	SC SICME SRL	657/10.04.2013	362.90	450.00
2422	achizitie dir.offline	furnizare	Imprimanta canon ip 2700	SC SICME SRL	657/10.04.2013	156.45	194.00
2423	achizitie dir.offline	furnizare	Sursa alimentare 450 w	SC SICME SRL	657/10.04.2013	50.00	62.00
2424	achizitie dir.offline	furnizare	Mouse optic	SC SICME SRL	657/10.04.2013	12.90	16.00
2425	achizitie dir.offline	furnizare	Act consiliere	SC RENTROP SRL	659/10.04.2013	1584.00	1964.16
2426	achizitie dir.offline	furnizare	Revista rom monografii	SC RENTROP SRL	659/10.04.2013	600.00	744.00
2427	achizitie dir.offline	furnizare	Act consiliere	SC RENTROP SRL	659/10.04.2013	912.00	1130.88
2428	achizitie dir.offline	furnizare	Jaluzele verticale	SC PROINVEST SRL	663/11.04.2013	345.77	428.75
2429	achizitie dir. online	furnizare	Cutie arhivare	SC RTC PROFICE	667/11.04.2013	128.90	159.84
2430	achizitie dir. online	furnizare	Cartus canon fax B 840	SC MANOPRINTING SRL	671/11.04.2013	200.00	248.00
2431	achizitie dir.offline	furnizare	Memorie DDR 400	SC SICME SRL	672/11.04.2013	92.74	115.00
2432	achizitie dir.offline	furnizare	Plastifiat afise A4	SC SICME SRL	674/12.04.2013	13.31	16.50
2433	achizitie dir.offline	furnizare	Licenta windows	SC SICME SRL	674/12.04.2013	628.23	779.01
2434	achizitie dir. online	furnizare	Chestionar evaluare satisf. Pacient	SC TIPOHAV SRL	674/12.04.2013	200.00	248.00
2435	achizitie dir. online	furnizare	Formular solicitare / raport. Exam. Bacter.	SC TIPOHAV SRL	674/12.04.2013	100.50	124.62
2436	achizitie dir. online	furnizare	Fisa insot. Mat bioptic	SC TIPOHAV SRL	674/12.04.2013	40.00	49.60
2437	achizitie dir.offline	furnizare	Fisier 30 sertare	SC B. I. ANDRU	686/16.04.2013	1354.84	1680.00
2438	achizitie dir.offline	furnizare	Vestiar 2 usi	SC B. I. ANDRU	686/16.04.2013	427.42	530.00
2439	achizitie dir.offline	furnizare	Birou 110*60*80	SC B. I. ANDRU	686/16.04.2013	314.52	390.00
2440	achizitie dir.offline	furnizare	Calorifer electric	SC Union Impex SRL	687/16.04.2013	258.06	319.99
2441	achizitie dir.offline	furnizare	Anunturi posturi vacante	VIATA MEDICALA ROMANEASCA	689/16.04.2013	237.60	294.62
2442	achizitie dir.offline	furnizare	Cartus negru HP 301	SC PRODUCTON SRL	692/17.04.2013	217.38	269.55
2443	achizitie dir.offline	furnizare	Cutie alimentatare 8 l	SC ALIRADU SRL	693/17.04.2013	38.72	48.01
2444	achizitie dir.offline	furnizare	Sursa alimentare 450 w	SC SICME SRL	699/18.04.2013	100.00	124.00
2445	achizitie dir.offline	furnizare	Prelungitor 5 m 5 iesiri	SC ELMANDO LUX SRL	700/18.04.2013	221.75	274.97
2446	achizitie dir.offline	furnizare	Serv. Transport cutii arh.	SC RTC PROFICE	708/19.04.2013	19.90	24.68

2447	achizitie dir.offline	furnizare	Aparat aer conditionat	SC KLIMER	709/19.04.2013	3629.04	4500.01
2448	achizitie dir. online	furnizare	Priza oxigen	SC TEHNOPLUS MEDICAL	723/22.04.2013	1421.20	1762.29
2449	achizitie dir. online	furnizare	Sistem complet accesorii pt oxig.	SC TEHNOPLUS MEDICAL	723/22.04.2013	1421.20	1762.29
2450	achizitie dir. online	furnizare	Reductor presiune	SC TEHNOPLUS MEDICAL	723/22.04.2013	1298.00	1609.52
2451	achizitie dir. online	furnizare	Vas umidificator	SC TEHNOPLUS MEDICAL	723/22.04.2013	285.00	353.40
2452	achizitie dir.offline	furnizare	Garnituri etansare 3 mm	SC TEMCO SRL	724/22.04.2013	100.00	124.00
2453	achizitie dir.offline	furnizare	Garnituri etansare 7 mm	SC TEMCO SRL	724/22.04.2013	105.00	130.20
2454	achizitie dir.offline	furnizare	Valve trocar 5.5 mm	SC TEMCO SRL	724/22.04.2013	177.71	220.36
2455	achizitie dir.offline	furnizare	Valve trocar 11 mm	SC TEMCO SRL	724/22.04.2013	284.34	352.58
2456	achizitie dir.offline	furnizare	Fisa de circuit	SC TIPOHAV SRL	747/24.04.2013	40.00	49.60
2457	achizitie dir.offline	furnizare	Foaietemperatura adulti	SC TIPOHAV SRL	747/24.04.2013	40.00	49.60
2458	achizitie dir.offline	furnizare	Cartus canon MF 4750	SC TRUZO IMPEX SRL	767/25.04.2013	1558.24	1932.22
2459	achizitie dir. online	furnizare	Marker rosu laborator - screening	SC NOVACHIM SRL	783/29.04.2013	115.00	142.60
2460	achizitie dir.offline	furnizare	Stampila anulat	SC YANI TRAVEL SRL	782/29.04.2013	76.61	95.00
2461	achizitie dir.offline	furnizare	Stampila oftalmologie	SC YANI TRAVEL SRL	782/29.04.2013	68.55	85.00
2462	achizitie dir.offline	furnizare	Toner HP 35 A	SC TRUZO IMPEX SRL	645/04.04.2013	936.40	1161.14
2463	achizitie dir.offline	furnizare	Sursa alimentare 450 w	SC SICME SRL	788/07.05.2013	213.71	265.00
2464	achizitie dir.offline	furnizare	Monitor LCG 18.5	SC SICME SRL	788/07.05.2013	733.88	910.01
2465	achizitie dir.offline	furnizare	Mouse optic	SC SICME SRL	788/07.05.2013	12.90	16.00
2466	achizitie dir.offline	furnizare	Sistem de calcul Office Intel	SC SICME SRL	788/07.05.2013	879.03	1090.00
2467	achizitie dir.offline	furnizare	Imprimanta Canon ip 2700	SC SICME SRL	788/07.05.2013	156.45	194.00
2468	achizitie dir.offline	furnizare	Licenta windows	SC SICME SRL	788/07.05.2013	628.23	779.01
2469	achizitie dir.offline	furnizare	Masca laringiana nr. 3	SC INFO MED EXPERT	796/09.05.2013	250.00	310.00
2470	achizitie dir.offline	furnizare	Masca laringiana nr.4	SC INFO MED EXPERT	796/09.05.2013	250.00	310.00
2471	achizitie dir.offline	furnizare	Masca laringiana nr.4	SC INFO MED EXPERT	796/09.05.2013	250.00	310.00
2472	achizitie dir.offline	furnizare	Ace cu gamalie	SC EVIDENT GROUP SRL	841/17.05.2013	5.40	6.70
2473	achizitie dir.offline	furnizare	Registre A4- 100 file	SC EVIDENT GROUP SRL	841/17.05.2013	207.90	257.80
2474	achizitie dir.offline	furnizare	Caiete 48 file	SC EVIDENT GROUP SRL	841/17.05.2013	54.00	66.96
2475	achizitie dir.offline	furnizare	Caiete studentesti	SC EVIDENT GROUP SRL	841/17.05.2013	151.20	187.49
2476	achizitie dir.offline	furnizare	Dosar plastic	SC EVIDENT GROUP SRL	841/17.05.2013	349.60	433.50
2477	achizitie dir.offline	furnizare	Dosare cu sina	SC EVIDENT GROUP SRL	841/17.05.2013	90.00	111.60
2478	achizitie dir.offline	furnizare	Dosare de incopciat 1/1	SC EVIDENT GROUP SRL	841/17.05.2013	63.00	78.12
2479	achizitie dir.offline	furnizare	Dosare de incopciat 1/2	SC EVIDENT GROUP SRL	841/17.05.2013	36.00	44.64
2480	achizitie dir.offline	furnizare	Dosare plic	SC EVIDENT GROUP SRL	841/17.05.2013	20.00	24.80
2481	achizitie dir.offline	furnizare	Suport vertical pt. dosare din plastic	SC EVIDENT GROUP SRL	841/17.05.2013	38.40	47.62
2482	achizitie dir.offline	furnizare	Radiera alba	SC EVIDENT GROUP SRL	841/17.05.2013	3.68	4.56
2483	achizitie dir.offline	furnizare	Pixuri mine albastre -cu mecanism	SC EVIDENT GROUP SRL	841/17.05.2013	76.30	94.61
2484	achizitie dir.offline	furnizare	Pixuri mine rosii - cu mecanism	SC EVIDENT GROUP SRL	841/17.05.2013	10.50	13.02
2485	achizitie dir.offline	furnizare	Pix cu gel negru 0.5mm	SC EVIDENT GROUP SRL	841/17.05.2013	34.50	42.78
2486	achizitie dir.offline	furnizare	Pix cu gel albastru 0.5 mm	SC EVIDENT GROUP SRL	841/17.05.2013	43.70	54.19
2487	achizitie dir.offline	furnizare	Pix cu gel rosu	SC EVIDENT GROUP SRL	841/17.05.2013	11.50	14.26
2488	achizitie dir.offline	furnizare	Creioane	SC EVIDENT GROUP SRL	841/17.05.2013	34.80	43.15
2489	achizitie dir.offline	furnizare	Pasta corectoare	SC EVIDENT GROUP SRL	841/17.05.2013	45.60	56.54

2490	achizitie dir.offline	furnizare	Capse 24/6	SC EVIDENT GROUP SRL	841/17.05.2013	104.88	130.05
2491	achizitie dir.offline	furnizare	Capse 23/15	SC EVIDENT GROUP SRL	841/17.05.2013	47.60	59.02
2492	achizitie dir.offline	furnizare	Capse 23/8	SC EVIDENT GROUP SRL	841/17.05.2013	3.90	4.84
2493	achizitie dir.offline	furnizare	Capse 23/10	SC EVIDENT GROUP SRL	841/17.05.2013	2.75	3.41
2494	achizitie dir.offline	furnizare	Capse 12/10	SC EVIDENT GROUP SRL	841/17.05.2013	23.80	29.51
2495	achizitie dir.offline	furnizare	Capse capsator ;LACO BC 518	SC EVIDENT GROUP SRL	841/17.05.2013	11.50	14.26
2496	achizitie dir.offline	furnizare	Capse capsator ;LACO H4100 23/15	SC EVIDENT GROUP SRL	841/17.05.2013	11.90	14.76
2497	achizitie dir.offline	furnizare	Biblorafturi plastic	SC EVIDENT GROUP SRL	841/17.05.2013	459.00	569.16
2498	achizitie dir.offline	furnizare	Agrafe - 25 mm	SC EVIDENT GROUP SRL	841/17.05.2013	18.00	22.32
2499	achizitie dir.offline	furnizare	Agrafe mari -78mm	SC EVIDENT GROUP SRL	841/17.05.2013	23.10	28.64
2500	achizitie dir.offline	furnizare	Buretiere	SC EVIDENT GROUP SRL	841/17.05.2013	1.56	1.93
2501	achizitie dir.offline	furnizare	Indigo albastru	SC EVIDENT GROUP SRL	841/17.05.2013	547.15	678.47
2502	achizitie dir.offline	furnizare	Plicuri mari	SC EVIDENT GROUP SRL	841/17.05.2013	22.00	27.28
2503	achizitie dir.offline	furnizare	Plicuri mici	SC EVIDENT GROUP SRL	841/17.05.2013	91.50	113.46
2504	achizitie dir.offline	furnizare	Folii PVC	SC EVIDENT GROUP SRL	841/17.05.2013	256.00	317.44
2505	achizitie dir.offline	furnizare	Etichete autocolante 10 etich/foлие	SC EVIDENT GROUP SRL	841/17.05.2013	48.00	59.52
2506	achizitie dir.offline	furnizare	Stick memory - 4 GB	SC EVIDENT GROUP SRL	841/17.05.2013	176.02	218.26
2507	achizitie dir.offline	furnizare	Stick memory - 16 GB	SC EVIDENT GROUP SRL	841/17.05.2013	468.00	580.32
2508	achizitie dir.offline	furnizare	Sfoara canepa	SC EVIDENT GROUP SRL	841/17.05.2013	58.50	72.54
2509	achizitie dir.offline	furnizare	DVD - uri	SC EVIDENT GROUP SRL	841/17.05.2013	96.00	119.04
2510	achizitie dir.offline	furnizare	Arcuri pentru indosariat 50 file	SC EVIDENT GROUP SRL	841/17.05.2013	16.25	20.15
2511	achizitie dir.offline	furnizare	Arcuri pentru indosariat 100 file	SC EVIDENT GROUP SRL	841/17.05.2013	9.00	11.16
2512	achizitie dir.offline	furnizare	Arcuri pentru indosariat 200 file	SC EVIDENT GROUP SRL	841/17.05.2013	23.75	29.45
2513	achizitie dir.offline	furnizare	Mouse calculator	SC EVIDENT GROUP SRL	841/17.05.2013	39.00	48.36
2514	achizitie dir.offline	furnizare	Lipici solid 20 g	SC EVIDENT GROUP SRL	841/17.05.2013	16.80	20.83
2515	achizitie dir.offline	furnizare	Scotch ingust	SC EVIDENT GROUP SRL	841/17.05.2013	14.35	17.79
2516	achizitie dir.offline	furnizare	Scotch lat	SC EVIDENT GROUP SRL	841/17.05.2013	44.16	54.76
2517	achizitie dir.offline	furnizare	Rigla	SC EVIDENT GROUP SRL	841/17.05.2013	5.76	7.14
2518	achizitie dir.offline	furnizare	Decapsator	SC EVIDENT GROUP SRL	841/17.05.2013	10.29	12.76
2519	achizitie dir.offline	furnizare	Cartus negru pt. imprim HP 6980-ORIG	SC INFOCENTER SRL	849/20.05.2013	1048.50	1300.14
2520	achizitie dir.offline	furnizare	Marker albastru - LACO	SC INFOCENTER SRL	849/20.05.2013	8.91	11.05
2521	achizitie dir.offline	furnizare	Cub hartie cu suport	SC INFOCENTER SRL	849/20.05.2013	40.60	50.34
2522	achizitie dir.offline	furnizare	Tastatura	SC INFOCENTER SRL	849/20.05.2013	200.06	248.07
2523	achizitie dir.offline	furnizare	Pix corector MILAN	SC INFOCENTER SRL	849/20.05.2013	638.88	792.21
2524	achizitie dir.offline	furnizare	Cutter	SC INFOCENTER SRL	849/20.05.2013	40.86	50.67
2525	achizitie dir.offline	furnizare	Calculator 4 operatii - MILAN	SC INFOCENTER SRL	849/20.05.2013	180.00	223.20
2526	achizitie dir.offline	furnizare	Coperti mate A4	SC SELADO SRL	850/20.05.2013	84.00	104.16
2527	achizitie dir.offline	furnizare	Cub hartie cu banda adeziva - 400 file	SC SELADO SRL	850/20.05.2013	676.00	838.24
2528	achizitie dir.offline	furnizare	Hartie A4 - cartonata-colorata	SC SELADO SRL	850/20.05.2013	80.00	99.20
2529	achizitie dir.offline	furnizare	Cartus color HP 5150 - 57	SC PRODUCTON SRL	854/20.05.2013	382.97	474.88
2530	achizitie dir.offline	furnizare	Cartus negru HP 5150- 56	SC PRODUCTON SRL	854/20.05.2013	727.35	901.91
2531	achizitie dir.offline	furnizare	Cartus negru original HP 301	SC PRODUCTON SRL	854/20.05.2013	2173.80	2695.51
2532	achizitie dir.offline	furnizare	CD	SC PRODUCTON SRL	854/20.05.2013	117.00	145.08

2533	achizitie dir.offline	furnizare	Ascutitoare container	SC Smart Choice SRL	855/20.05.2013	68.96	85.51
2534	achizitie dir.offline	furnizare	Plicuri mijlocii	SC Smart Choice SRL	855/20.05.2013	0.38	0.47
2535	achizitie dir.offline	furnizare	Boiler 50 l	SC SACO SRL	856/20.05.2013	1185.00	1469.40
2536	achizitie dir.offline	furnizare	Tus stampile	SC SICME SRL	862/20.05.2013	50.85	63.05
2537	achizitie dir.offline	furnizare	Tusiera	SC SICME SRL	862/20.05.2013	62.15	77.07
2538	achizitie dir.offline	furnizare	Marker negru	SC SICME SRL	862/20.05.2013	146.51	181.67
2539	achizitie dir.offline	furnizare	Marker rosu	SC SICME SRL	862/20.05.2013	106.26	131.76
2540	achizitie dir.offline	furnizare	Marker verde	SC SICME SRL	862/20.05.2013	114.31	141.74
2541	achizitie dir.offline	furnizare	Marker galben	SC SICME SRL	862/20.05.2013	200.22	248.27
2542	achizitie dir.offline	furnizare	Capsator- 50 coli	SC SICME SRL	862/20.05.2013	774.16	959.96
2543	achizitie dir.offline	furnizare	Capsator-30 coli	SC SICME SRL	862/20.05.2013	1270.50	1575.42
2544	achizitie dir.offline	furnizare	Capsator 10 coli	SC SICME SRL	862/20.05.2013	20.15	24.99
2545	achizitie dir.offline	furnizare	Perforator	SC SICME SRL	862/20.05.2013	137.88	170.97
2546	achizitie dir.offline	furnizare	Perforator laco	SC SICME SRL	862/20.05.2013	185.48	230.00
2547	achizitie dir.offline	furnizare	Perforator 50 coli	SC SICME SRL	862/20.05.2013	740.34	918.02
2548	achizitie dir.offline	furnizare	Indicator sageata	SC SICME SRL	862/20.05.2013	16.16	20.04
2549	achizitie dir.offline	furnizare	Prelungitor 5 m 5 iesiri	SC ELMANDO LUX SRL	874/22.05.2013	168.00	208.32
2550	achizitie dir.offline	furnizare	Prelungitor 5 m 5 iesiri	SC ELMANDO LUX SRL	860/20.05.2013	504.00	624.96
2551	achizitie dir.offline	furnizare	Condica prescriptii medicale	SC ABSOLUT SRL	890/24.05.2013	2450.00	3038.00
2552	achizitie dir.offline	furnizare	Cursuri achiz.	SC TAK EDUCATION	891/24.05.2013	2016.15	2500.03
2553	achizitie dir.offline	furnizare	Mause USB	SC SICME SRL	892/24.05.2013	23.39	29.00
2554	achizitie dir.offline	furnizare	Imprimanta canon 4750	SC SICME SRL	892/24.05.2013	854.84	1060.00
2555	achizitie dir.offline	furnizare	Plastifiat afise A4	SC SICME SRL	892/24.05.2013	24.20	30.01
2556	achizitie dir.offline	furnizare	Nota comanda	SC SICME SRL	892/24.05.2013	38.90	48.24
2557	achizitie dir.offline	furnizare	Note receptie	SC SICME SRL	892/24.05.2013	22.20	27.53
2558	achizitie dir.offline	furnizare	Hartie copiator A 4	SC METRO CASH CARRY	894/24.05.2013	5942.10	7368.20
2559	achizitie dir.offline	furnizare	Lentile Goldman	SC TOTALMED SRL	938/30.05.2013	1435.00	1779.40
2560	achizitie dir.offline	furnizare	Lentile Superfield	SC TOTALMED SRL	938/30.05.2013	1450.00	1798.00
2561	achizitie dir.offline	furnizare	Prisms strabism	SC TOTALMED SRL	938/30.05.2013	850.00	1054.00
2562	achizitie dir.offline	furnizare	Maner freza cu acumulator	SC EXPERT MED SRL	939/30.05.2013	328.00	406.72
2563	achizitie dir.offline	furnizare	Varf freza ascutit 1 mm	SC EXPERT MED SRL	939/30.05.2013	88.00	109.12
2564	achizitie dir.offline	furnizare	Varf freza ascutit 0.5 mm	SC EXPERT MED SRL	939/30.05.2013	88.00	109.12
2565	achizitie dir.offline	furnizare	Exoftalmometru	SC EXPERT MED SRL	939/30.05.2013	1110.00	1376.40
2566	achizitie dir.offline	furnizare	Tabel isihara	SC EXPERT MED SRL	939/30.05.2013	350.00	434.00
2567	achizitie dir.offline	furnizare	Retete medicale	SC EURO PRINT COMPANY	924/29.05.2013	230.00	285.20
2568	achizitie dir.offline	furnizare	Bilet iesire spital A4	SC EURO PRINT COMPANY	924/29.05.2013	810.00	1004.40
2569	achizitie dir.offline	furnizare	Fisa tratament administrat de asistent med.	SC EURO PRINT COMPANY	924/29.05.2013	450.00	558.00
2570	achizitie dir.offline	furnizare	Certificat constat. Nastere	SC EURO PRINT COMPANY	924/29.05.2013	30000.00	37200.00
2571	achizitie dir.offline	furnizare	Fisa temperatura adulti	SC EURO PRINT COMPANY	924/29.05.2013	30.00	37.20
2572	achizitie dir.offline	furnizare	Fisa circuit pacient	SC EURO PRINT COMPANY	924/29.05.2013	30.00	37.20
2573	achizitie dir.offline	furnizare	Fisa spitalizare de zi	SC EURO PRINT COMPANY	924/29.05.2013	600.00	744.00
2574	achizitie dir.offline	furnizare	Scrisoare medicala autocopiativa	SC EURO PRINT COMPANY	924/29.05.2013	3480.00	4315.20
2575	achizitie dir. online	furnizare	Trusa lentile BMR	SC BROKMED SRL ROM.	937/30.05.2013	924.00	1145.76

2576	achizitie dir. online	furnizare	Rama de proba	SC BROKMED SRL ROM.	937/30.05.2013	382.00	473.68
2577	achizitie dir.offline	furnizare	Masca Novastar	SC DRAGER MEDICAL SRL	944/30.05.2013	435.67	540.23
2578	achizitie dir.offline	furnizare	Masca ventilatie	SC DRAGER MEDICAL SRL	944/30.05.2013	435.67	540.23
2579	achizitie dir. online	furnizare	Cartus negru HP nr. 27	SC PRODUCTON SRL	954/31.05.2013	1296.60	1607.78
2580	achizitie dir. online	furnizare	Cartus negru Canon PG 510	SC PRODUCTON SRL	954/31.05.2013	566.54	702.51
2581	achizitie dir. online	furnizare	Cartus negru CRG 728	SC PRODUCTON SRL	954/31.05.2013	583.11	723.06
2582	achizitie dir. online	furnizare	Cartus negru hp 301	SC PRODUCTON SRL	954/31.05.2013	579.68	718.80
2583	achizitie dir. online	furnizare	Cartus negru HP 350	SC TRUZO IMPEX SRL	955/31.05.2013	416.00	515.84
2584	achizitie dir. online	furnizare	cartus negru HP nr. 21	SC TRUZO IMPEX SRL	955/31.05.2013	988.90	1226.24
2585	achizitie dir. online	furnizare	Cartus color HP. Nr. 301	SC TRUZO IMPEX SRL	955/31.05.2013	321.30	398.41
2586	achizitie dir.offline	furnizare	Ribom LQ 300	SC TRUZO IMPEX SRL	955/31.05.2013	87.75	108.81
2587	achizitie dir.offline	furnizare	Ribom fx 1170	SC TRUZO IMPEX SRL	955/31.05.2013	218.20	270.57
2588	achizitie dir. online	furnizare	Termometru camera cu certificat etalonare	SC TERMODENSIROM SRL	956/31.05.2013	235.00	291.40
2589	achizitie dir.offline	furnizare	Hartie impr. Matriciala A4 – 1 ex	SC SICME SRL	962/04.06.2013	479.85	595.01
2590	achizitie dir.offline	furnizare	Swici	SC SICME SRL	962/04.06.2013	44.35	54.99
2591	achizitie dir.offline	furnizare	Etichete - role	SC SICME SRL	962/04.06.2013	726.00	900.24
2592	achizitie dir.offline	furnizare	Registru raport garda	SC SELADO SRL	963/04.06.2013	800.00	992.00
2593	achizitie dir.offline	furnizare	Registru consultatie	SC SELADO SRL	963/04.06.2013	800.00	992.00
2594	achizitie dir.offline	furnizare	Registru radiografie	SC EURO PRINT COMPANY	964/04.06.2013	105.60	130.94
2595	achizitie dir.offline	furnizare	Registru ec ografii	SC EURO PRINT COMPANY	964/04.06.2013	56.00	69.44
2596	achizitie dir.offline	furnizare	Registru raport garda asistenti	SC EURO PRINT COMPANY	964/04.06.2013	89.60	111.10
2597	achizitie dir.offline	furnizare	Registru rezultate radiologice	SC EURO PRINT COMPANY	964/04.06.2013	34.80	43.15
2598	achizitie dir.offline	furnizare	Registru prelucrare instrumentar	SC EURO PRINT COMPANY	964/04.06.2013	243.00	301.32
2599	achizitie dir.offline	furnizare	Pix corector	SC SICME SRL	969/04.06.2013	975.26	1209.32
2600	achizitie dir. online	furnizare	Cartus negru HP. Nr. 301 - screening	SC PRODUCTON SRL	984/07.06.2013	724.60	898.50
2601	achizitie dir. online	furnizare	Marker albastru laborator - screening	SC NOVACHIM SRL	987/07.06.2013	69.00	85.56
2602	achizitie dir.offline	furnizare	Scaun ergonomic	SC ERGOFORM SRL	985/07.06.2013	1747.57	2166.99
2603	achizitie dir.offline	furnizare	Dulap medicamente si materile san.	SC B. I. ANDRU	986/07.06.2013	717.74	890.00
2604	achizitie dir.offline	furnizare	Coperti transparente	SC SELADO SRL	988/07.06.2013	132.00	163.68
2605	achizitie dir.offline	furnizare	Hartie cartonata alba	SC SELADO SRL	988/07.06.2013	20.00	24.80
2606	achizitie dir.offline	furnizare	Cerneala canon	SC SICME SRL	989/07.06.2013	48.40	60.02
2607	achizitie dir.offline	furnizare	Plastifiat afise A3	SC SICME SRL	989/07.06.2013	123.42	153.04
2608	achizitie dir.offline	furnizare	Plastifiat afise A4	SC SICME SRL	989/07.06.2013	239.58	297.08
2609	achizitie dir.offline	furnizare	Plastifiere afise format mare	SC SICME SRL	989/07.06.2013	29.04	36.01
2610	achizitie dir.offline	furnizare	Cos gunoi capac rabatabil	SC KAUFLAND SRL	1001/10.06.2013	53.24	66.02
2611	achizitie dir. online	furnizare	Hartie copiator A4 - screening	SC METRO CASH CARRY	1003/10.06.2013	121.80	151.03
2612	achizitie dir.offline	furnizare	Registru A4- 200 FILE - screening	SC SELADO SRL	1004/10.06.2013	48.00	59.52
2613	achizitie dir.offline	furnizare	Dosar cu sina - SCREENING	SC SELADO SRL	1004/10.06.2013	3.60	4.46
2614	achizitie dir.offline	furnizare	Mapa PVC - SCREENING	SC SELADO SRL	1004/10.06.2013	24.00	29.76
2615	achizitie dir.offline	furnizare	Capsator 30 coli - screening	SC SICME SRL	1002/10.06.2013	16.94	21.01
2616	achizitie dir.offline	furnizare	Perforator 50 coli - screening	SC SICME SRL	1002/10.06.2013	41.13	51.00
2617	achizitie dir.offline	furnizare	UPS	SC SICME SRL	1021/13.06.2013	1068.55	1325.00
2618	achizitie dir.offline	furnizare	Memorie DDR 400	SC SICME SRL	1021/13.06.2013	92.75	115.00

2619	achizitie dir.offline	furnizare	Imrimanta Epson LX 350	SC SICME SRL	1021/13.06.2013	895.16	1110.00
2620	achizitie dir. online	furnizare	Cartus negru hp nr. 301	SC PRODUCTON SRL	1022/13.06.2013	181.15	224.63
2621	achizitie dir.offline	furnizare	Lada frigorifica	SC KAUFAND SRL	1023/13.06.2013	40.32	50.00
2622	achizitie dir.offline	furnizare	Cutii plastic	SC ALIMENCO SRL	1024/14.06.2013	383.60	475.66
2623	achizitie dir.offline	furnizare	Umerase haine	SC ALIMENCO SRL	1024/14.06.2013	291.00	360.84
2624	achizitie dir.offline	furnizare	Toner canon MF 3220 ( EP 27)	SC TRUZO IMPEX SRL	1025/14.06.2013	8393.50	10407.94
2625	achizitie dir.offline	furnizare	Toner canon CRG 728 ( 4550)	SC TRUZO IMPEX SRL	1025/14.06.2013	5843.40	7245.82
2626	achizitie dir.offline	furnizare	Toner 435 a	SC TRUZO IMPEX SRL	1025/14.06.2013	7491.20	9289.09
2627	achizitie dir.offline	furnizare	Cartus color hp 6980	SC TRUZO IMPEX SRL	1025/14.06.2013	728.70	903.59
2628	achizitie dir.offline	furnizare	Cartus color HP 301	SC TRUZO IMPEX SRL	1025/14.06.2013	1284.36	1592.61
2629	achizitie dir.offline	furnizare	Stampila printer 10	SC YANI TRAVEL SRL	1030/18.06.2013	52.42	65.00
2630	achizitie dir.offline	furnizare	Aparat aer conditionat 12000 BTU	SC KLIMER	1039/19.06.2013	1290.33	1600.01
2631	achizitie dir.offline	furnizare	Dulap suspendat	SC B. I. ANDRU	1040/19.06.2013	483.88	600.01
2632	achizitie dir.offline	furnizare	Masa aparatura	SC B. I. ANDRU	1040/19.06.2013	225.81	280.00
2633	achizitie dir.offline	furnizare	Corp suspendat	SC B. I. ANDRU	1040/19.06.2013	1000.00	1240.00
2634	achizitie dir.offline	furnizare	Dulap medicamente 80*40*175	SC B. I. ANDRU	1040/19.06.2013	717.74	890.00
2635	achizitie dir.offline	furnizare	35 mm)	SC MITHOS APARATURA MEDICALA	1051/20.06.2013	38.84	48.16
2636	achizitie dir.offline	furnizare	40 mm)	SC MITHOS APARATURA MEDICALA	1051/20.06.2013	38.84	48.16
2637	achizitie dir.offline	furnizare	45 mm)	SC MITHOS APARATURA MEDICALA	1051/20.06.0013	38.84	48.16
2638	achizitie dir.offline	furnizare	50 mm)	SC MITHOS APARATURA MEDICALA	1051/20.06.2013	38.84	48.16
2639	achizitie dir.offline	furnizare	Ace de sutura ½ circle cu ureche spring eye cu varf triunghiular	SC MITHOS APARATURA MEDICALA	1051/20.06.2013	38.84	48.16
2640	achizitie dir.offline	furnizare	Ace de sutura ½ circle cu ureche spring eye cu varf triunghiular	SC MITHOS APARATURA MEDICALA	1051/20.06.2013	38.84	48.16
2641	achizitie dir.offline	furnizare	Ace de sutura ½ circle cu ureche spring eye cu varf triunghiular	SC MITHOS APARATURA MEDICALA	1051/20.06.2013	38.84	48.16
2642	achizitie dir.offline	furnizare	Ace de sutura ½ circle cu ureche spring eye cu varf triunghiular	SC MITHOS APARATURA MEDICALA	1051/20.06.2013	38.84	48.16
2643	achizitie dir.offline	furnizare	Ace de sutura ½ circle cu ureche spring eye cu varf triunghiular	SC MITHOS APARATURA MEDICALA	1051/20.06.2013	38.84	48.16
2644	achizitie dir.offline	furnizare	Ace de sutura 3/8 circle cu ureche spring eye cu varf triunghiular	SC MITHOS APARATURA MEDICALA	1051/20.06.2013	38.84	48.16
2645	achizitie dir.offline	furnizare	Ace de sutura ½ circle cu ureche spring eye cu varf triunghiular	SC MITHOS APARATURA MEDICALA	1051/20.06.2013	38.84	48.16
2646	achizitie dir.offline	furnizare	Ace de sutura ½ circle cu ureche spring eye cu varf triunghiular	SC MITHOS APARATURA MEDICALA	1051/20.06.2013	38.84	48.16
2647	achizitie dir.offline	furnizare	Ace de sutura ½ circle cu ureche spring eye cu varf triunghiular	SC MITHOS APARATURA MEDICALA	1051/20.06.2013	38.84	48.16
2648	achizitie dir. online	furnizare	Hartie copiator A 4	SC METRO CASH CARRY	1052/20.06.2013	113.10	140.24
2649	achizitie dir. online	furnizare	Hartie copiator A 4 - screening	SC METRO CASH CARRY	1053/20.06.2013	252.30	312.85
2650	achizitie dir.offline	furnizare	Specul nazal Killian 14 cm cod - 66 08 03	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	597.33	740.69
2651	achizitie dir.offline	furnizare	Specul nazal Killian 14 cm cod - 66 08 05	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	597.33	740.69
2652	achizitie dir.offline	furnizare	Specul nazal Killian 14 cm cod - 66 08 07	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	617.04	765.13
2653	achizitie dir.offline	furnizare	Specul nazal Killian 14 cm - cod 66 08 09	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	617.04	765.13
2654	achizitie dir.offline	furnizare	Pensa port - tampon nazala - cod 66 20 25	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	717.10	889.20
2655	achizitie dir.offline	furnizare	Luc Brunings 18 cm - cod 66 25 11	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	788.23	977.41
2656	achizitie dir.offline	furnizare	Pensa etmoid Bruenings 19 cm - cod 66 25 02	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	956.42	1185.96
2657	achizitie dir.offline	furnizare	Pensa sept naza Knight 17.5 cm - cod 66 25 10	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	1051.76	1304.18
2658	achizitie dir.offline	furnizare	Pensa Craig Domnick 17 cm - cod 66 25 17	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	1015.77	1259.55
2659	achizitie dir.offline	furnizare	Perforator sept Jansen - cod 66 25 65	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	1450.00	1798.00
2660	achizitie dir.offline	furnizare	Pensa nazala Weil Blakesley - cod 66 28 04	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	1091.83	1353.87
2661	achizitie dir.offline	furnizare	Pensa nazala Weil Blakesley - cod 66 28 84	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	1242.02	1540.10

2662	achizitie dir.offline	furnizare	Elevator aspiratie obturator - cod 67 15 93	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	309.38	383.63
2663	achizitie dir.offline	furnizare	Elevator Cottle d/e 4/3 mm - cod 67 16 23	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	276.81	343.24
2664	achizitie dir.offline	furnizare	Chiureta ang - cod 66 58 87	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	211.47	262.22
2665	achizitie dir.offline	furnizare	Chiureta sinus - cod 66 58 92	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	281.74	349.36
2666	achizitie dir.offline	furnizare	Ciocan Cottle - cod 67 40 20	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	392.51	486.71
2667	achizitie dir.offline	furnizare	Disector Freer ascutit - cod 26 35 01	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	152.33	188.89
2668	achizitie dir.offline	furnizare	Disector sept Killian - cod 66 54 10	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	203.54	252.39
2669	achizitie dir.offline	furnizare	Dalta sept Freer - cod 66 55 46	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	233.75	289.85
2670	achizitie dir.offline	furnizare	Dalta sept Killian - cod 66 55 85	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	279.60	346.70
2671	achizitie dir.offline	furnizare	Canula aspiratie sinus - cod 66 60 63	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	172.69	214.14
2672	achizitie dir.offline	furnizare	Canula aspiratie Frazier - cod 09 83 32	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	135.62	168.17
2673	achizitie dir.offline	furnizare	Canula aspiratie Fergusson - cod 09 83 49	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	168.62	209.09
2674	achizitie dir.offline	furnizare	Disector sept Freer Joseph - cod 66 54 20	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	306.38	379.91
2675	achizitie dir.offline	furnizare	Portac Webster 12.5 cm - cod 10 10 12	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	250.03	310.04
2676	achizitie dir.offline	furnizare	Foarfec nazal Heymann 17 mm - cod 66 40 20	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	390.79	484.58
2677	achizitie dir.offline	furnizare	Chiureta Daubeenspek 20 cm - cod 29 68 51	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	341.73	423.75
2678	achizitie dir.offline	furnizare	Cadru deschizator gura - cod 45 57 22	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	1450.00	1798.00
2679	achizitie dir.offline	furnizare	Apasator de limba Kilner - cod 45 57 22	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	545.91	676.93
2680	achizitie dir.offline	furnizare	Apasator de limba Kilner - cod 45 57 11	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	545.91	676.93
2681	achizitie dir.offline	furnizare	Apasator de limba Kilner - cod 45 57 13	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	545.91	676.93
2682	achizitie dir.offline	furnizare	Apasator de limba Kilner - cod 45 57 14	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	545.91	676.93
2683	achizitie dir.offline	furnizare	Apasator de limba Kilner - cod 45 57 15	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	545.91	676.93
2684	achizitie dir.offline	furnizare	Cutit amigdale Abraham 21 cm - cod 72 20 35	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	300.81	373.00
2685	achizitie dir.offline	furnizare	Disector amigdale Hurd - cod 72 25 20	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	217.04	269.13
2686	achizitie dir.offline	furnizare	Disector amigdaleLopez Reinke - cod 72 25 40	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	564.12	699.51
2687	achizitie dir.offline	furnizare	Chiureta adenoid Barnhill - cod 71 36 10	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	404.29	501.32
2688	achizitie dir.offline	furnizare	Chiureta adenoid Barnhill - cod 71 36 12	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	404.29	501.32
2689	achizitie dir.offline	furnizare	Chiureta adenoid Barnhill - cod 71 36 14	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	404.29	501.32
2690	achizitie dir.offline	furnizare	Chiureta adenoid Barnhill - cod 71 36 16	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	404.29	501.32
2691	achizitie dir.offline	furnizare	Chiureta adenoid Barnhill - cod 71 36 18	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	404.29	501.32
2692	achizitie dir.offline	furnizare	Pensa amigdala Marschik - cod 72 40 05	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	563.91	699.25
2693	achizitie dir.offline	furnizare	Pensa amigdala Marschik - Krone cod 72 40 20	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	1176.28	1458.59
2694	achizitie dir.offline	furnizare	Pensa amigdala Negus - cod 72 42 21	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	537.56	666.57
2695	achizitie dir.offline	furnizare	Pensa amigdala Schmidt - cod 17 21 50	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	368.73	457.23
2696	achizitie dir.offline	furnizare	Bucla amigdale Eves 27 cm - cod 72 50 10	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	758.45	940.48
2697	achizitie dir.offline	furnizare	Foarfeca amigdale Boettcher - cod 72 45 25	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	390.58	484.32
2698	achizitie dir.offline	furnizare	Canula aspiratie Frazier - cod 09 82 23	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	114.84	142.40
2699	achizitie dir.offline	furnizare	Pensa peritoneu Mikulicz 18 cm - cod 16 85 18	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	386.08	478.74
2700	achizitie dir.offline	furnizare	Pensa sinus maxilar 13 cm - cod 66 25 57	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	1450.00	1798.00
2701	achizitie dir.offline	furnizare	Elevator dublu sinus 3 mm - cod 68 82 49	SC RAFFI INTERNATIONAL SRL	1057/21.06.2013	198.40	246.02
2702	achizitie dir.offline	furnizare	Consimtament inf. Al pacient. Si anestezie	SC EURO PRINT COMPANY	1065/25.06.2013	25.00	31.00
2703	achizitie dir.offline	furnizare	Fisa pacientului transfuzat	SC EURO PRINT COMPANY	1065/25.06.2013	25.00	31.00
2704	achizitie dir.offline	furnizare	Foaiе descarcare med.si mat sanitare ATI	SC EURO PRINT COMPANY	1065/25.06.2013	60.00	74.40

2705	achizitie dir.offline	furnizare	Foaie de procedura ATI	SC EURO PRINT COMPANY	1065/25.06.2013	60.00	74.40
2706	achizitie dir.offline	furnizare	Foaie de observatie anexa terapie intensiva	SC EURO PRINT COMPANY	1065/25.06.2013	240.00	297.60
2707	achizitie dir.offline	furnizare	Foaie de observatie anexa anestezie	SC EURO PRINT COMPANY	1065/25.06.2013	16.00	19.84
2708	achizitie dir.offline	furnizare	Bon consum mijl. Fixe	SC EURO PRINT COMPANY	1065/25.06.2013	24.00	29.76
2709	achizitie dir.offline	furnizare	Bon consum materiale	SC EURO PRINT COMPANY	1065/25.06.2013	240.00	297.60
2710	achizitie dir.offline	furnizare	Registru laborator	SC EURO PRINT COMPANY	1065/25.06.2013	132.00	163.68
2711	achizitie dir.offline	furnizare	Cartus negru HP 301	SC PRODUCTON SRL	1067/25.06.2013	181.15	224.63
2712	achizitie dir. online	furnizare	Cartus color HP 301	SC PRODUCTON SRL	1067/25.06.2013	91.74	113.76
2713	achizitie dir.offline	furnizare	Bilet trimitere / internare	CAS IASI	1085/26.06.2013	1488.00	1845.12
2714	achizitie dir.offline	furnizare	Elevatoare perechi CRYER WINTER stg	SC B. BRAUN MEDICAL	1074/26.06.2013	409.20	507.41
2715	achizitie dir.offline	furnizare	Elevatoare perechi CRYER WINTER dr.	SC B. BRAUN MEDICAL	1074/26.06.2013	409.20	507.41
2716	achizitie dir.offline	furnizare	Elevatoare perechi CRYER SELDIN stg	SC B. BRAUN MEDICAL	1074/26.06.2013	188.50	233.74
2717	achizitie dir.offline	furnizare	Elevatoare perechi CRYER SELDIN dr	SC B. BRAUN MEDICAL	1074/26.06.2013	188.50	233.74
2718	achizitie dir.offline	furnizare	Elevatoare Lecluse Barry stanga	SC B. BRAUN MEDICAL	1074/26.06.2013	274.20	340.01
2719	achizitie dir.offline	furnizare	Elevatoare Lecluse Barry dreapta	SC B. BRAUN MEDICAL	1074/26.06.2013	274.20	340.01
2720	achizitie dir.offline	furnizare	Freza mare pt. os Rossen	SC B. BRAUN MEDICAL	1074/26.06.2013	82.89	102.78
2721	achizitie dir.offline	furnizare	Freza medie pt. os Rossen	SC B. BRAUN MEDICAL	1074/26.06.2013	273.05	338.58
2722	achizitie dir.offline	furnizare	Freza mica - pachet cu 5 buc	SC B. BRAUN MEDICAL	1074/26.06.2013	181.20	224.69
2723	achizitie dir.offline	furnizare	Freza medie diamond	SC B. BRAUN MEDICAL	1074/26.06.2013	147.02	182.30
2724	achizitie dir.offline	furnizare	Aplicator amalgam	SC B. BRAUN MEDICAL	1074/26.06.2013	241.96	300.03
2725	achizitie dir.offline	furnizare	Referat de necesitate	SC TIPOHAV SRL	1091/01.07.2013	20.00	24.80
2726	achizitie dir.offline	furnizare	Ace cu gamalie	SC EVIDENT GROUP SRL	1102/03.07.2013	0.72	0.89
2727	achizitie dir.offline	furnizare	Registre A4- 100 file	SC EVIDENT GROUP SRL	1102/03.07.2013	11.34	14.06
2728	achizitie dir.offline	furnizare	Caiete 48 file	SC EVIDENT GROUP SRL	1102/03.07.2013	6.00	7.44
2729	achizitie dir.offline	furnizare	Caiete studentesti	SC EVIDENT GROUP SRL	1102/03.07.2013	6.30	7.81
2730	achizitie dir.offline	furnizare	Dosar plastic	SC EVIDENT GROUP SRL	1102/03.07.2013	82.80	102.67
2731	achizitie dir.offline	furnizare	Dosare cu sina	SC EVIDENT GROUP SRL	1102/03.07.2013	54.00	66.96
2732	achizitie dir.offline	furnizare	Dosare plic	SC EVIDENT GROUP SRL	1102/03.07.2013	2.00	2.48
2733	achizitie dir.offline	furnizare	Suport vertical pt. dosare din plastic	SC EVIDENT GROUP SRL	1102/03.07.2013	61.44	76.19
2734	achizitie dir.offline	furnizare	Pasta corectoare	SC EVIDENT GROUP SRL	1102/03.07.2013	4.56	5.65
2735	achizitie dir.offline	furnizare	Capse 24/6	SC EVIDENT GROUP SRL	1102/03.07.2013	0.92	1.14
2736	achizitie dir.offline	furnizare	Biblorafturi plastic	SC EVIDENT GROUP SRL	1102/03.07.2013	217.60	269.82
2737	achizitie dir.offline	furnizare	Agrafe - 25 mm	SC EVIDENT GROUP SRL	1102/03.07.2013	1.00	1.24
2738	achizitie dir.offline	furnizare	Folii PVC	SC EVIDENT GROUP SRL	1102/03.07.2013	12.00	14.88
2739	achizitie dir.offline	furnizare	Etichete autocolante 10 etich/fole	SC EVIDENT GROUP SRL	1102/03.07.2013	60.00	74.40
2740	achizitie dir.offline	furnizare	Mouse calculator	SC EVIDENT GROUP SRL	1102/03.07.2013	23.40	29.02
2741	achizitie dir.offline	furnizare	Lipici solid 20 g	SC EVIDENT GROUP SRL	1102/03.07.2013	1.12	1.39
2742	achizitie dir.offline	furnizare	Ciupitor de os	SC RAFFI INTERNATIONAL SRL	1103/03.07.2013	2015.00	2498.60
2743	achizitie dir.offline	furnizare	Priza de aer	SC TEHNOPLUS MEDICAL	1104/03.07.2013	1149.99	1425.99
2744	achizitie dir.offline	furnizare	Dispozitiv de aspiratie tip venturi	SC TEHNOPLUS MEDICAL	1104/03.07.2013	2663.76	3303.06
2745	achizitie dir.offline	furnizare	Jaluzele verticale	SC PROINVEST SRL	1111/05.07.2013	697.88	865.37
2746	achizitie dir.offline	furnizare	Plastifiere afise A4	SC SICME SRL	1112/05.07.2013	7.26	9.00
2747	achizitie dir.offline	furnizare	Sursa neinteruptibila V-MARK 650 VA	SC SICME SRL	1112/05.07.2013	427.42	530.00

2748	achizitie dir.offline	furnizare	HUB USB 4 porturi	SC SICME SRL	1112/05.07.2013	48.39	60.00
2749	achizitie dir.offline	furnizare	Capsator LACO 30 coli	SC SICME SRL	1112/05.07.2013	19.35	23.99
2750	achizitie dir.offline	furnizare	Perforator LACO 30 coli	SC SICME SRL	1112/05.07.2013	50.82	63.02
2751	achizitie dir.offline	furnizare	Tus stampila	SC SICME SRL	1112/05.07.2013	13.56	16.81
2752	achizitie dir.offline	furnizare	Imprimanta laser CANON MF 4750	SC SICME SRL	1112/05.07.2013	854.84	1060.00
2753	achizitie dir.offline	furnizare	Aparat aer conditionat	SC KLIMER	1120/08.07.2013	1370.97	1700.00
2754	achizitie dir.offline	furnizare	Imprimanta laser SAMSUNG ml 2165	SC SICME SRL	1121/09.07.2013	286.29	355.00
2755	achizitie dir.offline	furnizare	Plastifiat afise	SC SICME SRL	1121/09.07.2013	14.52	18.00
2756	achizitie dir.offline	furnizare	Toner 35 a ( reincarcat)	SC SICME SRL	1121/09.07.2013	120.96	149.99
2757	achizitie dir.offline	furnizare	Referat de necesitate	SC TIPOHAV SRL	1122/09.07.2013	20.00	24.80
2758	achizitie dir. online	furnizare	Stativ perfuzie	SC ATREX PLUS SRL	1127/10.07.2013	10740.00	13317.60
2759	achizitie dir.offline	furnizare	Standard sr en 15224/2013	Asociat. Standartiz. ASRO	1132/11.7.2013	89.06	110.43
2760	achizitie dir.offline	furnizare	Tastatura	SC SICME SRL	1140/16.07.2013	32.24	39.98
2761	achizitie dir.offline	furnizare	Toner Samsung 1042	SC SICME SRL	1140/16.07.2013	40.32	50.00
2762	achizitie dir.offline	furnizare	Baterie alcalina R3	SC SICME SRL	1140/16.07.2013	40.40	50.10
2763	achizitie dir.offline	furnizare	Baterie alcalina R6	SC SICME SRL	1140/16.07.2013	20.20	25.05
2764	achizitie dir.offline	furnizare	Monitor LCD philips 18.5	SC SICME SRL	1148/17.07.2013	403.23	500.01
2765	achizitie dir.offline	furnizare	Insert foarfeca Metzenbaum - ps	SC TEMCO SRL	1149/17.07.2013	1328.70	1647.59
2766	achizitie dir. online	furnizare	Cartus negru Lexmark nr. 17	SC PRODUCTON SRL	1150/18.07.2013	239.31	296.74
2767	achizitie dir. online	furnizare	Cartus color Lexmark nr. 27	SC PRODUCTON SRL	1150/18.07.2013	85.71	106.28
2768	achizitie dir. online	furnizare	Cartus negru HP nr. 301	SC PRODUCTON SRL	1150/18.07.2013	367.40	455.58
2769	achizitie dir. online	furnizare	Cartus color HP NR. 301	SC PRODUCTON SRL	1150/18.07.2013	46.62	57.81
2770	achizitie dir.offline	furnizare	Toner Samsung ML 2165	SC MIDA SOFT BUSINESS SRL	1151/18.07.2013	1800.00	2232.00
2771	achizitie dir.offline	furnizare	Birou 2000*840*600	SC B. I. ANDRU	1152/18.07.2013	451.61	560.00
2772	achizitie dir.offline	furnizare	Cuier colt 1400*1950	SC B. I. ANDRU	1152/18.07.2013	258.06	319.99
2773	achizitie dir. online	furnizare	Hartie copiator A 4	SC METRO CASH CARRY	1174/22.07.2013	139.20	172.61
2774	achizitie dir.offline	furnizare	Boiler 50 l	SC Union Impex SRL	1184/23.07.2013	328.23	407.01
2775	achizitie dir. online	furnizare	Casolete d=30 cm, h = 17 cm	SC ITM AMIRO SRL	1191/24.07.2013	1188.00	1473.12
2776	achizitie dir. online	furnizare	Casolete d=26 cm, h = 15cm	SC ITM AMIRO SRL	1191/24.07.2013	2006.00	2487.44
2777	achizitie dir. online	furnizare	Casolete d= 21 cm , h = 13 cm	SC ITM AMIRO SRL	1191/24.07.2013	695.00	861.80
2778	achizitie dir. online	furnizare	Casolete d= 33 cm , h = 22 cm	SC ITM AMIRO SRL	1191/24.07.2013	1853.40	2298.22
2779	achizitie dir. online	furnizare	Casolete d=24 cm , h= 16 cm	SC ITM AMIRO SRL	1191/24.07.2013	1604.80	1989.95
2780	achizitie dir. online	furnizare	Casolete d=38cm , h = 25 cm	SC ITM AMIRO SRL	1191/24.07.2013	1586.40	1967.14
2781	achizitie dir. online	furnizare	Casolete d= 18 cm , h = 15 cm	SC ITM AMIRO SRL	1191/24.07.2013	139.00	172.36
2782	achizitie dir.offline	furnizare	Corp birou	SC B. I. ANDRU	1198/25.07.2013	197.59	245.01
2783	achizitie dir.offline	furnizare	Polita blat	SC B. I. ANDRU	1198/25.07.2013	60.48	75.00
2784	achizitie dir.offline	furnizare	Multimetru digital	SC GERMAN ELECTRONICS SRL	1199/25.07.2013	926.61	1149.00
2785	achizitie dir.offline	furnizare	Prosop flausat 50 *100	SC FROTTIEREX SRL	1200/25.07.2013	1656.00	2053.44
2786	achizitie dir.offline	furnizare	Prosop alb 30*50 - sterilizare	SC MOD-ELLE COMPANY SRL	1203/25.07.2013	470.00	582.80
2787	achizitie dir.offline	furnizare	Scaun bio - lemn	SC ERGOFORM SRL	1214/29.07.2013	1500.00	1860.00
2788	achizitie dir.offline	furnizare	Toner CANON 4750	SC TRUZO IMPEX SRL	1218/29.07.2013	581.61	721.20
2789	achizitie dir. online	furnizare	Salpingograf	SC ADION PRODIMPEXTRANS SRL	1230/30.07.2013	1270.00	1574.80
2790	achizitie dir.offline	furnizare	Jaluzele verticale	SC PROINVEST SRL	1243/31.07.2013	101.93	126.39

2791	achizitie dir.offline	furnizare	Hartie imprimanta matriciala A4	SC SICME SRL	1226/30.07.2013	685.50	850.02
2792	achizitie dir.offline	furnizare	Baterie 1.5 v R20	SC SICME SRL	1226/30.07.2013	34.25	42.47
2793	achizitie dir.offline	furnizare	Cerneala neagra HP	SC SICME SRL	1226/30.07.2013	29.04	36.01
2794	achizitie dir.offline	furnizare	Mouse calculator	SC SICME SRL	1226/30.07.2013	56.44	69.99
2795	achizitie dir.offline	furnizare	Stick memorie	SC SICME SRL	1226/30.07.2013	26.61	33.00
2796	achizitie dir.offline	furnizare	Calculator birou	SC SICME SRL	1226/30.07.2013	26.61	33.00
2797	achizitie dir.offline	furnizare	Plastifiat afise a3	SC SICME SRL	1226/30.07.2013	75.02	93.02
2798	achizitie dir.offline	furnizare	Plastifiat afise a4	SC SICME SRL	1226/30.07.2013	19.36	24.01
2799	achizitie dir.offline	furnizare	Copie A4 - foto	SC SICME SRL	1226/30.07.2013	8.05	9.98
2800	achizitie dir.offline	furnizare	Luxator extractie	SC DENTOTAL PROTECT SRL	1272/02.08.2013	79.00	97.96
2801	achizitie dir.offline	furnizare	Dispenser capsule	SC DENTOTAL PROTECT SRL	1272/02.08.2013	280.00	347.20
2802	achizitie dir.offline	furnizare	Set diga	SC DENTOTAL PROTECT SRL	1272/02.08.2013	1130.00	1401.20
2803	achizitie dir.offline	furnizare	Ace spedermani	SC DENTOTAL PROTECT SRL	1272/02.08.2013	34.00	42.16
2804	achizitie dir.offline	furnizare	Ace Miller	SC DENTOTAL PROTECT SRL	1272/02.08.2013	31.50	39.06
2805	achizitie dir.offline	furnizare	Cutiute plastic pt. bureti mari	SC DENTOTAL PROTECT SRL	1272/02.08.2013	69.00	85.56
2806	achizitie dir.offline	furnizare	Set bureti mari	SC DENTOTAL PROTECT SRL	1272/02.08.2013	52.00	64.48
2807	achizitie dir.offline	furnizare	Ace dezopturat	SC DENTOTAL PROTECT SRL	1272/02.08.2013	38.66	47.94
2808	achizitie dir.offline	furnizare	Freze sferice mici	SC DENTOTAL PROTECT SRL	1272/02.08.2013	88.50	109.74
2809	achizitie dir.offline	furnizare	Freze con invers	SC DENTOTAL PROTECT SRL	1272/02.08.2013	29.50	36.58
2810	achizitie dir.offline	furnizare	Freze cilindrice mici	SC DENTOTAL PROTECT SRL	1272/02.08.2013	88.50	109.74
2811	achizitie dir.offline	furnizare	Freze cilindr. Con.	SC DENTOTAL PROTECT SRL	1272/02.08.2013	88.50	109.74
2812	achizitie dir.offline	furnizare	Seringi intraligamentare	SC DENTOTAL PROTECT SRL	1272/02.08.2013	142.00	176.08
2813	achizitie dir.offline	furnizare	Cutie pt. freze tip suport	SC DENTOTAL PROTECT SRL	1272/02.08.2013	30.00	37.20
2814	achizitie dir.offline	furnizare	Cheie tubulare pt. pivoti metalici	SC DENTOTAL PROTECT SRL	1272/02.08.2013	12.50	15.50
2815	achizitie dir.offline	furnizare	Clesti resturi radiculare	SC RICOMED SRL	1273/02.08.2013	106.25	131.75
2816	achizitie dir.offline	furnizare	Maner cu oglinda dentara	SC RICOMED SRL	1273/02.08.2013	52.00	64.48
2817	achizitie dir.offline	furnizare	Sonda dentara	SC RICOMED SRL	1273/02.08.2013	12.00	14.88
2818	achizitie dir.offline	furnizare	Decolator	SC RICOMED SRL	1273/02.08.2013	22.50	27.90
2819	achizitie dir.offline	furnizare	Ace k-reamers	SC RICOMED SRL	1273/02.08.2013	85.50	106.02
2820	achizitie dir. online	furnizare	Termometru camera cu certif. BRML	SC TERMODENSIROM SRL	1274/02.08.2013	4400.00	5456.00
2821	achizitie dir. online	furnizare	Termometru frigider cu cert. BRML	SC TERMODENSIROM SRL	1274/02.08.2013	400.00	496.00
2822	achizitie dir.offline	furnizare	Monitor LCD 18.5	SC SICME SRL	1275/02.08.2013	403.23	500.01
2823	achizitie dir.offline	furnizare	Aspirator chirurgical TOBI	SC MEDICAL CORP SRL	1299/06.08.2013	1400.00	1736.00
2824	achizitie dir.offline	furnizare	Aspirator chirurgical VEGA	SC MEDICAL CORP SRL	1299/06.08.2013	712.00	882.88
2825	achizitie dir.offline	furnizare	Plastifiat afise	SC SICME SRL	1353/13.08.2013	732.60	908.42
2826	achizitie dir.offline	furnizare	Mouse calculator	SC SICME SRL	1353/13.08.2013	11.29	14.00
2827	achizitie dir. online	furnizare	Priza oxigen	SC TEHNOPLUS MEDICAL	1362/19.08.2013	1776.50	2202.86
2828	achizitie dir. online	furnizare	Sistem complet accesorii	SC TEHNOPLUS MEDICAL	1362/19.08.2013	1776.50	2202.86
2829	achizitie dir.offline	furnizare	Aparat aer conditionat	SC KLIMER	1351/13.08.2013	2580.64	3199.99
2830	achizitie dir.offline	furnizare	Cantar Astra cu taliom. Si verrif. Metrol.	SC INFO MED EXPERT SRL	1363/14.08.2013	1482.00	1837.68
2831	achizitie dir. online	furnizare	Plicuri mari	SC EVIDENT GROUP SRL	1430/22.08.2013	110.00	136.40
2832	achizitie dir.offline	furnizare	Plicuri mijlocii	SC EVIDENT GROUP SRL	1430/22.08.2013	50.00	62.00
2833	achizitie dir.offline	furnizare	Plicuri mici	SC EVIDENT GROUP SRL	1430/22.08.2013	30.00	37.20

2834	achizitie dir.offline	furnizare	Jaluzele verticale	SC PROINVEST SRL	1438/23.08.2013	236.80	293.63
2835	achizitie dir.offline	furnizare	Baterie alkalina R3	SC SICME SRL	1439/23.08.2013	16.20	20.09
2836	achizitie dir.offline	furnizare	Imprimanta HP 1000	SC SICME SRL	1441/26.08.2013	150.00	186.00
2837	achizitie dir.offline	furnizare	Cerneala neagra HP	SC SICME SRL	1441/26.08.2013	48.40	60.02
2838	achizitie dir.offline	furnizare	Cartus negru HP nr . 21	SC TRUZO IMPEX SRL	1443/26.08.2013	179.92	223.10
2839	achizitie dir.offline	furnizare	Boiler 100 l	SC LISA CO	1458/28.08.2013	370.97	460.00
2840	achizitie dir.offline	furnizare	Dosar simplu	SC EVIDENT GROUP SRL	1459/28.08.2013	54.00	66.96
2841	achizitie dir.offline	furnizare	Lighean 14 l	SC METRO CASH CARRY	1460/28.08.2013	14.16	17.56
2842	achizitie dir.offline	furnizare	Pubela birou 35 l	SC METRO CASH CARRY	1460/28.08.2013	1112.28	1379.23
2843	achizitie dir. online	furnizare	Cos gunoi pedala 10 l	SC METRO CASH CARRY	1460/28.08.2013	535.85	664.45
2844	achizitie dir. online	furnizare	Cos gunoi pedala 18 l	SC METRO CASH CARRY	1460/28.08.2013	225.70	279.87
2845	achizitie dir.offline	furnizare	Aspirator chirurgical ASPEED - 28245	SC MEDICAL CORP SRL	1461/28.08.2013	1180.00	1463.20
2846	achizitie dir.offline	furnizare	Prajitor paine	SC Union Impex SRL	1462/28.08.2013	64.11	79.50
2847	achizitie dir. online	furnizare	Cartus negru HP 301	SC MIDA SOFT BUSINESS SRL	1442/26.08.2013	366.30	454.21
2848	achizitie dir. online	furnizare	Cartus color HP 301	SC MIDA SOFT BUSINESS SRL	1442/26.08.2013	92.36	114.53
2849	achizitie dir.offline	furnizare	Cartus color HP 22	SC MIDA SOFT BUSINESS SRL	1442/26.08.2013	113.22	140.39
2850	achizitie dir.offline	furnizare	Europubela 120 l	SC METRO CASH CARRY	1466/29.08.2013	120.89	149.90
2851	achizitie dir. online	furnizare	Ribon Epson LQ300	SC MIDA SOFT BUSINESS SRL	1465/29.08.2013	114.00	141.36
2852	achizitie dir.offline	furnizare	Reincarcant cartus toner Canon	SC SICME SRL	1467/29.08.2013	282.24	349.98
2853	achizitie dir.offline	furnizare	Pat cu saltea	SC B. I. ANDRU	1468/29.08.2013	491.93	609.99
2854	achizitie dir.offline	furnizare	Monitor calculator	SC SICME SRL	1495/02.09.2013	403.23	500.01
2855	achizitie dir.offline	furnizare	Sursa neintreruptibila	SC SICME SRL	1495/02.09.2013	213.71	265.00
2856	achizitie dir.offline	furnizare	Plastifiere afise	SC SICME SRL	1495/02.09.2013	3.63	4.50
2857	achizitie dir.offline	furnizare	Reincarcant cartus toner Canon	SC SICME SRL	1495/02.09.2013	40.32	50.00
2859	achizitie dir. online	furnizare	Pensa cupa ovala FB 37 U	SC TEMCO SRL	1504/03.09.2013	1350.00	1674.00
2860	achizitie dir. online	furnizare	Pensa cupa ovala FB 37 K	SC TEMCO SRL	1504/03.09.2013	1350.00	1674.00
2861	achizitie dir.offline	furnizare	Raft biblioteca	SC B. I. ANDRU	1505/03.09.2013	217.74	270.00
2862	achizitie dir.offline	furnizare	Cuier placa	SC B. I. ANDRU	1505/03.09.2013	54.42	67.48
2863	achizitie dir.offline	furnizare	Aparat aer conditionat 9000 BTU	SC KLIMER	1515/04.09.2013	1290.32	1600.00
2864	achizitie dir.offline	furnizare	Sursa alimentare	SC SICME SRL	1533/05.09.2013	213.71	265.00
2865	achizitie dir.offline	furnizare	Pix corector	SC SICME SRL	1538/06.09.2013	40.30	49.97
2866	achizitie dir. online	furnizare	Marker negru	SC NOVACHIM SRL	1539/06.09.2013	172.50	213.90
2867	achizitie dir. online	furnizare	Hartie copiator A 4	SC METRO CASH CARRY	1540/06.09.2013	298.90	370.64
2868	achizitie dir.offline	furnizare	Caiet 48 file	SC EVIDENT GROUP SRL	1542/06.09.2013	6.00	7.44
2869	achizitie dir.offline	furnizare	Caiet studentesc – 60 file	SC EVIDENT GROUP SRL	1542/06.09.2013	6.30	7.81
2870	achizitie dir.offline	furnizare	Dosar sina	SC EVIDENT GROUP SRL	1542/06.09.2013	18.00	22.32
2871	achizitie dir.offline	furnizare	Pix albastru	SC EVIDENT GROUP SRL	1542/06.09.2013	14.00	17.36
2872	achizitie dir.offline	furnizare	Creioane	SC EVIDENT GROUP SRL	1542/06.09.2013	0.40	0.50
2873	achizitie dir.offline	furnizare	Capse 24/6	SC EVIDENT GROUP SRL	1542/06.09.2013	2.30	2.85
2874	achizitie dir.offline	furnizare	Folii PVC	SC EVIDENT GROUP SRL	1542/06.09.2013	8.00	9.92
2875	achizitie dir.offline	furnizare	Legitimatii	SC SELADO SRL	1544/09.09.2013	2100.00	2604.00
2876	achizitie dir.offline	furnizare	jaluzele verticale ANA 580	SC PROINVEST SRL	1545/09.09.2013	378.16	468.92
2877	achizitie dir.offline	furnizare	Jaluzele verticale SIRA 400	SC PROINVEST SRL	1545/09.09.2013	237.38	294.35

2878	achizitie dir.offline	furnizare	jaluzele verticale ANA 580	SC PROINVEST SRL	1545/09.09.2013	383.89	476.03
2879	achizitie dir.offline	furnizare	Jaluzele verticale ANI 365	SC PROINVEST SRL	1545/09.09.2013	250.56	310.69
2880	achizitie dir.offline	furnizare	Jaluzele verticale INA 16145	SC PROINVEST SRL	1545/09.09.2013	502.14	622.66
2881	achizitie dir.offline	furnizare	Sfoara canepa	SC SICME SRL	1550/09.09.2013	48.30	59.89
2882	achizitie dir.offline	furnizare	Dosare simple	SC SICME SRL	1550/09.09.2013	200.00	248.00
2883	achizitie dir.offline	furnizare	Perforator 65 coli	SC SICME SRL	1550/09.09.2013	185.48	230.00
2884	achizitie dir.offline	furnizare	Marker negru	SC SICME SRL	1550/09.09.2013	16.10	19.96
2885	achizitie dir.offline	furnizare	Copie A4 -fata /verso	SC SICME SRL	1550/09.09.2013	72.00	89.28
2886	achizitie dir.offline	furnizare	Dulap suspendat 108*60*205	SC B. I. ANDRU	1552/09.09.2013	250.00	310.00
2887	achizitie dir.offline	furnizare	Dulap medicamente 80*180*40	SC B. I. ANDRU	1552/09.09.2013	717.74	890.00
2888	achizitie dir.offline	furnizare	Dulap materiale sanitare 130*220*40	SC B. I. ANDRU	1552/09.09.2013	1181.45	1465.00
2889	achizitie dir.offline	furnizare	Dulap suspendat 80*115*33	SC B. I. ANDRU	1552/09.09.2013	822.57	1019.99
2890	achizitie dir.offline	furnizare	Avizier	SC B. I. ANDRU	1552/09.09.2013	169.35	209.99
2891	achizitie dir.offline	furnizare	Raft documente 50*205*26	SC B. I. ANDRU	1552/09.09.2013	193.55	240.00
2892	achizitie dir.offline	furnizare	Carucior 150 l	SC AIRVENT SISTEM SERVICE	1558/10.09.2013	1524.00	1889.76
2893	achizitie dir.offline	furnizare	Scara 2*7 trepte	SC Union Impex SRL	1559/10.09.2013	282.26	350.00
2894	achizitie dir.offline	furnizare	Scara 2*9 trepte	SC Union Impex SRL	1559/10.09.2013	362.90	450.00
2895	achizitie dir.offline	furnizare	Foarfece	SC Union Impex SRL	1559/10.09.2013	12.10	15.00
2896	achizitie dir. online	furnizare	Priza de aer	SC TEHNOPLUS MEDICAL	1562/10.09.2013	383.33	475.33
2897	achizitie dir. online	furnizare	Dispozitiv de aspiratie tip venturi	SC TEHNOPLUS MEDICAL	1562/10.09.2013	887.92	1101.02
2898	achizitie dir. online	furnizare	Ceas laborator	SC EPRUBETA FARM	1569/11.09.2013	192.50	238.70
2899	achizitie dir.offline	furnizare	Fisa PSI	SC ANGELS PSI SRL	1570/11.09.2013	130.00	161.20
2900	achizitie dir.offline	furnizare	Adeverinta medicala	SC TIPOHAV SRL	1586/12.09.2013	7.00	8.68
2901	achizitie dir.offline	furnizare	Fisa de tratament a tuberculozei - cartonat	SC TIPOHAV SRL	1586/12.09.2013	30.00	37.20
2902	achizitie dir.offline	furnizare	Morbiditate	SC TIPOHAV SRL	1586/12.09.2013	2.00	2.48
2903	achizitie dir.offline	furnizare	Scrisoare medicala decedat –	SC TIPOHAV SRL	1586/12.09.2013	60.00	74.40
2904	achizitie dir.offline	furnizare	Fisa evaluare durere	SC TIPOHAV SRL	1586/12.09.2013	4.00	4.96
2905	achizitie dir.offline	furnizare	Fisa evaluare escare	SC TIPOHAV SRL	1586/12.09.2013	4.00	4.96
2906	achizitie dir.offline	furnizare	Fisa evaluare psihoemotional	SC TIPOHAV SRL	1586/12.09.2013	12.00	14.88
2907	achizitie dir.offline	furnizare	Formular ancheta epidemiologica	SC TIPOHAV SRL	1586/12.09.2013	15.20	18.85
2908	achizitie dir.offline	furnizare	Dieta diabeticului	SC TIPOHAV SRL	1586/12.09.2013	19.00	23.56
2909	achizitie dir.offline	furnizare	Fisa anamneza	SC TIPOHAV SRL	1586/12.09.2013	19.00	23.56
2910	achizitie dir.offline	furnizare	Chestionar evaluare satisfactie pacient	SC TIPOHAV SRL	1586/12.09.2013	140.00	173.60
2911	achizitie dir.offline	furnizare	Certificat constatator nastere	SC TIPOHAV SRL	1586/12.09.2013	19.00	23.56
2912	achizitie dir.offline	furnizare	Certificat imbalsamare	SC TIPOHAV SRL	1586/12.09.2013	7.60	9.42
2913	achizitie dir.offline	furnizare	Fisa anuntare a decesului pacientului TBC	SC TIPOHAV SRL	1586/12.09.2013	1.20	1.49
2914	achizitie dir.offline	furnizare	Fisa anuntare a cazului de tuberculoza	SC TIPOHAV SRL	1586/12.09.2013	12.00	14.88
2915	achizitie dir.offline	furnizare	Referat medical	SC TIPOHAV SRL	1586/12.09.2013	18.00	22.32
2916	achizitie dir.offline	furnizare	funct.	SC TIPOHAV SRL	1586/12.09.2013	12.00	14.88
2917	achizitie dir.offline	furnizare	Cazuri noi	SC TIPOHAV SRL	1586/12.09.2013	4.00	4.96
2918	achizitie dir.offline	furnizare	Bolnavi ramasi in evidenta	SC TIPOHAV SRL	1586/12.09.2013	2.00	2.48
2919	achizitie dir.offline	furnizare	Consultanta si tratamente	SC TIPOHAV SRL	1586/12.09.2013	2.00	2.48
2920	achizitie dir.offline	furnizare	Numar proceduri	SC TIPOHAV SRL	1586/12.09.2013	2.00	2.48

2921	achizitie dir.offline	furnizare	Raport privind bolile infectioase	SC TIPOHAV SRL	1586/12.09.2013	2.00	2.48
2922	achizitie dir.offline	furnizare	Spirocultura	SC TIPOHAV SRL	1586/12.09.2013	2.00	2.48
2923	achizitie dir.offline	furnizare	Registru evidenta TBC	SC TIPOHAV SRL	1586/12.09.2013	11.00	13.64
2924	achizitie dir.offline	furnizare	Registru consultatie	SC SELADO SRL	1591/12.09.2013	1470.00	1822.80
2925	achizitie dir.offline	furnizare	Reincarcat toner 35 A	SC SICME SRL	1592/12.09.2013	323.44	401.07
2926	achizitie dir.offline	furnizare	Jaluzele verticale	SC PROINVEST SRL	1593/12.09.2013	289.38	358.83
2927	achizitie dir.offline	furnizare	Cutie valori	SC B. I. ANDRU	1604/13.09.2013	654.78	811.93
2928	achizitie dir.offline	furnizare	Pat cu saltea	SC B. I. ANDRU	1604/13.09.2013	2338.70	2899.99
2929	achizitie dir.offline	furnizare	Suport aparat 85*70*60	SC B. I. ANDRU	1605/13.09.2013	387.10	480.00
2930	achizitie dir. online	furnizare	Cartus color HP nr. 27 (57)	SC TRUZO IMPEX SRL	1606/13.09.2013	481.25	596.75
2931	achizitie dir. online	furnizare	Cartus negru HP nr. 21	SC TRUZO IMPEX SRL	1606/13.09.2013	224.75	278.69
2932	achizitie dir.offline	furnizare	Stampila radiologie	SC YANI TRAVEL SRL	1618/17.09.2013	88.71	110.00
2933	achizitie dir.offline	furnizare	Pubela 120 l	SC ALI RADU SRL	1620/17.09.2013	1383.91	1716.05
2934	achizitie dir.offline	furnizare	Cuva plastic - 50 l	SC ALIRADU SRL	1620/17.09.2013	70.96	87.99
2935	achizitie dir.offline	furnizare	Caserola cu maner	SC ALIMENCO SRL	1622/17.09.2013	274.00	339.76
2936	achizitie dir.offline	furnizare	Ac veress	SC TEMCO SRL	1623/17.09.2013	510.00	632.40
2937	achizitie dir.offline	furnizare	Corp depozitare	SC B. I. ANDRU	1631/18.09.2013	306.45	380.00
2938	achizitie dir.offline	furnizare	Dulap doc. 90*75*44	SC B. I. ANDRU	1641/18.09.2013	209.68	260.00
2939	achizitie dir.offline	furnizare	Dulap doc. 110*86.5*46	SC B. I. ANDRU	1641/18.09.2013	274.19	340.00
2940	achizitie dir.offline	furnizare	Masa laborator	SC B. I. ANDRU	1641/18.09.2013	314.52	390.00
2941	achizitie dir.offline	furnizare	Dulap urgenta 100*40*175	SC B. I. ANDRU	1607/13.09.2013	1887.10	2340.00
2942	achizitie dir.offline	furnizare	Dulap usi glisante 80*50*90	SC B. I. ANDRU	1607/13.09.2013	935.48	1160.00
2943	achizitie dir.offline	furnizare	Birou 110*56*80	SC B. I. ANDRU	1607/13.09.2013	314.52	390.00
2944	achizitie dir. online	furnizare	Urinare barbati	SC ALPHA BRIO MEDICAL	1666/19.09.2013	172.50	213.90
2945	achizitie dir. online	furnizare	Cartus negru HP 301	SC MIDA SOFT BUSINESS SRL	1672/19.09.2013	146.52	181.68
2946	achizitie dir. online	furnizare	Cartus color HP 301	SC MIDA SOFT BUSINESS SRL	1672/19.09.2013	46.18	57.26
2947	achizitie dir.offline	furnizare	Sistem de calcul Office Intel	SC SICME SRL	1687/20.09.2013	700.81	869.00
2948	achizitie dir.offline	furnizare	Folii PVC	SC SICME SRL	1687/20.09.2013	16.00	19.84
2949	achizitie dir.offline	furnizare	Biblioraft	SC SICME SRL	1687/20.09.2013	60.50	75.02
2950	achizitie dir.offline	furnizare	Caiet A4	SC SICME SRL	1687/20.09.2013	32.30	40.05
2951	achizitie dir.offline	furnizare	Mapa plastic	SC SICME SRL	1687/20.09.2013	36.30	45.01
2952	achizitie dir.offline	furnizare	Corector	SC SICME SRL	1687/20.09.2013	8.06	9.99
2953	achizitie dir.offline	furnizare	Capse 24/6	SC SICME SRL	1687/20.09.2013	8.10	10.04
2954	achizitie dir.offline	furnizare	Agrafe - 25 mm	SC SICME SRL	1687/20.09.2013	1.62	2.01
2955	achizitie dir.offline	furnizare	tuberculoza	SC EURO PRINT COMPANY	1686/20.09.2013	253.80	314.71
2956	achizitie dir.offline	furnizare	Foai zilnica de miscare a bolnavilor internati	SC EURO PRINT COMPANY	1686/20.09.2013	250.00	310.00
2957	achizitie dir.offline	furnizare	Foai de evolutie si tratament	SC EURO PRINT COMPANY	1686/20.09.2013	60.00	74.40
2958	achizitie dir.offline	furnizare	Fisa materiale sanitare	SC EURO PRINT COMPANY	1686/20.09.2013	240.00	297.60
2959	achizitie dir.offline	furnizare	Lista zilnica de alimente	SC EURO PRINT COMPANY	1686/20.09.2013	30.00	37.20
2960	achizitie dir.offline	furnizare	Formular acord familie	SC EURO PRINT COMPANY	1686/20.09.2013	30.00	37.20
2961	achizitie dir.offline	furnizare	Foai de observatie pentru intrerupere la cerere a sarcinii	SC EURO PRINT COMPANY	1686/20.09.2013	7.35	9.11
2962	achizitie dir.offline	furnizare	Anexa de obsetrica la foaia de observatie clinica generala	SC EURO PRINT COMPANY	1686/20.09.2013	45.00	55.80
2963	achizitie dir.offline	furnizare	Fisa de tratament medico-balnear A5 - cartonat	SC EURO PRINT COMPANY	1686/20.09.2013	100.00	124.00

2964	achizitie dir.offline	furnizare	Proces verbal predare - primire	SC EURO PRINT COMPANY	1686/20.09.2013	18.00	22.32
2965	achizitie dir.offline	furnizare	Consimtament informat al pacientului sectii medicale	SC EURO PRINT COMPANY	1686/20.09.2013	120.00	148.80
2966	achizitie dir.offline	furnizare	Consimtament informat al pacientului sectii chirurgicale	SC EURO PRINT COMPANY	1686/20.09.2013	60.00	74.40
2967	achizitie dir.offline	furnizare	Plan ingrijire-	SC EURO PRINT COMPANY	1686/20.09.2013	32.00	39.68
2968	achizitie dir.offline	furnizare	Necesar aprovizionare	SC EURO PRINT COMPANY	1686/20.09.2013	32.00	39.68
2969	achizitie dir.offline	furnizare	Foai de observatie clinica generala	SC EURO PRINT COMPANY	1686/20.09.2013	660.00	818.40
2970	achizitie dir.offline	furnizare	Fisa de circuit a pacientului	SC EURO PRINT COMPANY	1686/20.09.2013	180.00	223.20
2971	achizitie dir.offline	furnizare	Foai de temperatura adulti	SC EURO PRINT COMPANY	1686/20.09.2013	180.00	223.20
2972	achizitie dir.offline	furnizare	Declaratie	SC EURO PRINT COMPANY	1686/20.09.2013	39.00	48.36
2973	achizitie dir.offline	furnizare	Nota de receptie	SC EURO PRINT COMPANY	1686/20.09.2013	22.20	27.53
2974	achizitie dir.offline	furnizare	Fisa de magazie	SC EURO PRINT COMPANY	1686/20.09.2013	25.00	31.00
2975	achizitie dir.offline	furnizare	Registru EDS - colonoscopie - 200 file	SC EURO PRINT COMPANY	1686/20.09.2013	30.00	37.20
2976	achizitie dir.offline	furnizare	Registru evidenta ECG - 200 FILE	SC EURO PRINT COMPANY	1686/20.09.2013	72.00	89.28
2977	achizitie dir.offline	furnizare	Registru unic receptie probe - 200 file	SC EURO PRINT COMPANY	1686/20.09.2013	312.00	386.88
2978	achizitie dir.offline	furnizare	Registru receptie probe TBC - 200 FILE	SC EURO PRINT COMPANY	1686/20.09.2013	20.00	24.80
2979	achizitie dir.offline	furnizare	Registru raport garda medici - 100 file	SC EURO PRINT COMPANY	1686/20.09.2013	110.00	136.40
2980	achizitie dir.offline	furnizare	Registru BFKT - 200 file	SC EURO PRINT COMPANY	1686/20.09.2013	38.00	47.12
2981	achizitie dir.offline	furnizare	Registru histopatologie	SC EURO PRINT COMPANY	1686/20.09.2013	38.00	47.12
2982	achizitie dir.offline	furnizare	Registru imbalsamare	SC EURO PRINT COMPANY	1686/20.09.2013	10.00	12.40
2983	achizitie dir.offline	furnizare	Registru protocol operator - 200 file	SC EURO PRINT COMPANY	1686/20.09.2013	104.40	129.46
2984	achizitie dir.offline	furnizare	Registru prelucrare instrumentar - 100 file	SC EURO PRINT COMPANY	1686/20.09.2013	165.00	204.60
2985	achizitie dir.offline	furnizare	Condica medicamente si materiale sanitare - 150 file	SC EURO PRINT COMPANY	1686/20.09.2013	3630.00	4501.20
2986	achizitie dir.offline	furnizare	Condica medicamente psihotrope autoc 4 ex.	SC EURO PRINT COMPANY	1686/20.09.2013	1680.00	2083.20
2987	achizitie dir.offline	furnizare	Condica opioide pacient - autocop. 4 ex.	SC EURO PRINT COMPANY	1686/20.09.2013	99.20	123.01
2988	achizitie dir.offline	furnizare	Registru DHO	SC EURO PRINT COMPANY	1686/20.09.2013	10.00	12.40
2989	achizitie dir.offline	furnizare	Registru recoltat sputa BK - 200 file	SC EURO PRINT COMPANY	1686/20.09.2013	20.00	24.80
2990	achizitie dir.offline	furnizare	Hartie copiator A 4	SC METRO CASH CARRY	1701/23.09.2013	51.24	63.54
2991	achizitie dir.offline	furnizare	Clesti resturi radiculare	SC DENTOTAL PROTECT SRL	1702/23.09.2013	99.00	122.76
2992	achizitie dir.offline	furnizare	Departator varf ascutit	SC DENTOTAL PROTECT SRL	1702/23.09.2013	30.00	37.20
2993	achizitie dir.offline	furnizare	Departator varf rotund	SC DENTOTAL PROTECT SRL	1702/23.09.2013	15.00	18.60
2994	achizitie dir.offline	furnizare	Sterilizator Gima Quic	SC MEDICAL CORP SRL	1703/23.09.2013	1050.00	1302.00
2995	achizitie dir.offline	furnizare	Sistem de calcul Office Intel	SC SICME SRL	1719/24.09.2013	700.81	869.00
2996	achizitie dir.offline	furnizare	Monitor LCD 17	SC SICME SRL	1719/24.09.2013	383.06	474.99
2997	achizitie dir.offline	furnizare	Imprimanta HP 1000	SC SICME SRL	1719/24.09.2013	150.00	186.00
2998	achizitie dir.offline	furnizare	Licenta windows	SC SICME SRL	1719/24.09.2013	637.10	790.00
2999	achizitie dir.offline	furnizare	Calorifer electric	SC Union Impex SRL	1720/24.09.2013	129.03	160.00
3000	achizitie dir.offline	furnizare	Cartus toner CRG 728	SC PRODUCTON SRL	1721/24.09.2013	418.00	518.32
3001	achizitie dir. online	furnizare	Priza oxigen	SC TEHNOPLUS MEDICAL	1722/24.09.2013	1776.50	2202.86
3002	achizitie dir. online	furnizare	Sistem complet accesorii	SC TEHNOPLUS MEDICAL	1722/24.09.2013	1776.50	2202.86
3003	achizitie dir.offline	furnizare	Boiler 100 l	SC Union Impex SRL	1729/25.09.2013	368.55	457.00
3004	achizitie dir.offline	furnizare	Centrala termica	SC Union Impex SRL	1729/25.09.2013	1524.19	1890.00
3005	achizitie dir.offline	furnizare	Tensiometru aneroid color	SC ADION PRODIMPETRANS SRL	1730/25.09.2013	3250.00	4030.00
3006	achizitie dir.offline	furnizare	Manseta tensiometru obezi	SC ADION PRODIMPETRANS SRL	1730/25.09.13	700.00	868.00

3007	achizitie dir. online	furnizare	Cartus negru HP 350	SC TRUZO IMPEX SRL	1801/04.10.13	254.40	315.46
3008	achizitie dir. online	furnizare	Toner Canon CRG 728	SC TRUZO IMPEX SRL	1801/04.10.13	581.61	721.20
3009	achizitie dir. online	furnizare	Hartie copiator A 4	SC METRO CASH CARRY	1820/09.10.13	85.40	105.90
3010	achizitie dir. online	furnizare	Hartie copiator A 4	SC METRO CASH CARRY	1864/15.10.13	85.40	105.90
3011	achizitie dir.offline	furnizare	Reincarcat cartus toner Canon	SC SICME SRL	1855/14.10.13	282.31	350.06
3012	achizitie dir.offline	furnizare	Cartus negru HP 2000	SC MIDA SOFT BUSINESS SRL	1847/11.10.13	370.50	459.42
3013	achizitie dir.offline	furnizare	Cartus negru HP 301	SC MIDA SOFT BUSINESS SRL	1811/07.10.13	324.00	401.76
3014	achizitie dir.offline	furnizare	Cartus color HP 301	SC MIDA SOFT BUSINESS SRL	1814/08.10.13	46.80	58.03
3015	achizitie dir.offline	furnizare	Mouse calculator	SC SICME SRL	1819/09.10.13	12.10	15.00
3016	achizitie dir.offline	furnizare	Prelungitor 5 m 6 iesiri	SC SICME SRL	1796/04.10.13	154.83	191.99
3017	achizitie dir.offline	furnizare	Mouse calculator	SC SICME SRL	1796/04.10.13	12.10	15.00
3018	achizitie dir.offline	furnizare	Dosar simplu	SC SICME SRL	1805/07.10.13	40.00	49.60
3019	achizitie dir.offline	furnizare	Cartus negru HP 301	SC PRODUCTON SRL	1800/04.10.13	444.24	550.86
3020	achizitie dir.offline	furnizare	Cartus negru Canon PG 510	SC PRODUCTON SRL	1800/04.10.13	44.69	55.42
3021	achizitie dir. online	furnizare	Cartus canon MF 4750	SC TRUZO IMPEX SRL	1794/03.10.13	969.35	1201.99
3022	achizitie dir. online	furnizare	Coasa pt. uniciniotomie	SC RAFFI INTERNATIONAL SRL	1858/14.10.13	234.77	291.11
3023	achizitie dir. online	furnizare	Forceps Hajek	SC RAFFI INTERNATIONAL SRL	1858/14.10.13	2015.96	2499.79
3024	achizitie dir. online	furnizare	Forceps Ostrum	SC RAFFI INTERNATIONAL SRL	1858/14.10.13	1975.22	2449.27
3025	achizitie dir. online	furnizare	Forceps nazal Well Blakesley	SC RAFFI INTERNATIONAL SRL	1858/14.10.13	1015.61	1259.36
3026	achizitie dir. online	furnizare	Canula Elcken	SC RAFFI INTERNATIONAL SRL	1858/14.10.13	133.33	165.33
3027	achizitie dir. online	furnizare	Chestionar screening - psihiatr.	SC COGNITROM SRL Cluj	1813/07.10.13	467.74	580.00
3028	achizitie dir. online	furnizare	Scala abordare strategica	SC COGNITROM SRL Cluj	1813/07.10.13	201.61	250.00
3029	achizitie dir. online	furnizare	Chestionar eval. Cognitiv emotional	SC COGNITROM SRL Cluj	1813/07.10.13	201.61	250.00
3030	achizitie dir. online	furnizare	Scala eval. Tulb. Din adolescenta	SC COGNITROM SRL Cluj	1813/07.10.13	306.45	380.00
3031	achizitie dir. online	furnizare	Chestionar eval. Copii 3- 7 ani	SC COGNITROM SRL Cluj	1813/07.10.13	262.10	325.00
3032	achizitie dir. online	furnizare	Chestinar eval copii varsta scolara	SC COGNITROM SRL Cluj	1813/07.10.13	322.58	400.00
3033	achizitie dir. online	furnizare	Scale depresie anxietate	SC COGNITROM SRL Cluj	1813/07.10.13	161.29	200.00
3034	achizitie dir.offline	furnizare	Vase de siguranta	SC TEHNOPLUS MEDICAL	1827/09.10.13	2400.00	2976.00
3035	achizitie dir.offline	furnizare	Recipient plastic 0.5 l	SC ALIRADU SRL	1877/16.10.13	48.50	60.14
3036	achizitie dir.offline	furnizare	Cratita inox 4- 5 L	SC ALIMENCO SRL	1879/16.10.13	88.70	109.99
3037	achizitie dir.offline	furnizare	Ibric inox	SC ALIMENCO SRL	1879/16.10.13	39.52	49.00
3038	achizitie dir.offline	furnizare	Tel inox	SC ALIMENCO SRL	1879/16.10.13	9.68	12.00
3039	achizitie dir.offline	furnizare	Telefon mobil Digi linia de garda	SC IONI COM IMPEX SRL	1899/18.10.13	278.23	345.00
3040	achizitie dir.offline	furnizare	Etichete autocolante 67*46 mm	SC SICME SRL	1852/11.10.13	403.00	499.72
3041	achizitie dir.offline	furnizare	Aspirator de praf Samsung	SC Union Impex SRL	1806/07.10.13	201.61	250.00
3042	achizitie dir.offline	furnizare	Calculator electric 2 elemente	SC Union Impex SRL	1806/07.10.13	319.36	396.01
3043	achizitie dir.offline	furnizare	Jaluzele verticale	SC PROINVEST SRL	1789/03.10.13	394.41	489.06
3044	achizitie dir.offline	furnizare	Stampila	SC YANI TRAVEL SRL	1787/03.10.13	193.56	240.01
3045	achizitie dir. online	furnizare	Aparat aerosoli clineab RE 300550	SC MEDFARM TRADING SRL	1773/02.10.13	943.54	1169.99
3046	achizitie dir.offline	furnizare	Certificate medicale	CAS IASI	1783/03.10.2013	837.00	1037.88
3047	achizitie dir.offline	furnizare	Bilet trimitere laborator	CAS IASI	1783/03.10.2013	496.00	615.04
3048	achizitie dir. online	furnizare	Reteta tabel III	DSP IASI	1784/03.10.13	496.00	615.04
3049	achizitie dir.offline	furnizare	Birou 110*60*80	SC B. I. ANDRU	1900/21.10.13	330.65	410.01

3050	achizitie dir.offline	furnizare	Masa tratamente 60*40*80	SC B. I. ANDRU	1900/21.10.13	387.10	480.00
3051	achizitie dir.offline	furnizare	Dulap medicamente 90*200*43	SC B. I. ANDRU	1900/21.10.13	637.10	790.00
3052	achizitie dir.offline	furnizare	Vestiar	SC B. I. ANDRU	1900/21.10.13	395.16	490.00
3053	achizitie dir. online	furnizare	Cleste taietor de brose tip Harvey	SC B. BRAUN MEDICAL	1839/10.10.13	1264.27	1567.69
3054	achizitie dir.offline	furnizare	Ciocan ortopedic 1000 g	SC TEMCO SRL	1829/10.10.13	372.00	461.28
3055	achizitie dir.offline	furnizare	Cleste autostatic femur	SC TEMCO SRL	1829/10.10.13	1013.00	1256.12
3056	achizitie dir.offline	furnizare	Maner bisturiu nr. 3	SC TEMCO SRL	1829/10.10.13	16.00	19.84
3057	achizitie dir.offline	furnizare	Foarfec curb	SC LIAMED SRL	1897/18.10.2013	34.89	43.26
3058	achizitie dir.offline	furnizare	Pensa chirurgicala	SC LIAMED SRL	1897/18.10.2013	15.26	18.92
3059	achizitie dir.offline	furnizare	Pensa hemost.	SC LIAMED SRL	1897/18.10.2013	47.97	59.48
3060	achizitie dir.offline	furnizare	Portac	SC LIAMED SRL	1897/18.10.2013	52.96	65.67
3061	achizitie dir.offline	furnizare	Pereche retractor Farabeuf	SC LIAMED SRL	1897/18.10.2013	35.51	44.03
3062	achizitie dir.offline	furnizare	Dosar simplu	SC SICME SRL	1940/28.10.2013	600.00	744.00
3063	achizitie dir.offline	furnizare	Dulap lenjerie 80*200*40	SC B. I. ANDRU	1939/28.10.2013	1451.64	1800.03
3064	achizitie dir.offline	furnizare	Stampila rotunda ( interne)	SC YANI TRAVEL SRL	1945/28.10.2013	64.52	80.00
3065	achizitie dir.offline	furnizare	Dosar simplu - CPU	SC SICME SRL	1881/17.10.13	240.00	297.60
3066	achizitie dir.offline	furnizare	Calorifer electric	SC Union Impex SRL	1960/29.10.2013	516.12	639.99
3067	achizitie dir.offline	furnizare	Cutii plastic - 3 L	SC MISAVAN TRADING SRL	2058/19.11.2013	158.40	196.42
3068	achizitie dir.offline	furnizare	Jaluzele verticale	SC PROINVEST SRL	2055/18.11.2013	442.71	548.96
3069	achizitie dir.offline	furnizare	Boliler 100 l	SC Union Impex SRL	2081/22.11.2013	370.00	458.80
3070	achizitie dir.offline	furnizare	Certificat medical	CAS IASI	2087/25.11.2013	502.20	622.73
3071	achizitie dir.offline	furnizare	Frigider	SC Union Impex SRL	2062/19.11.2013	556.45	690.00
3072	achizitie dir.offline	furnizare	Cleste cuie	SC Union Impex SRL	2050/15.11.2013	35.48	44.00
3073	achizitie dir.offline	furnizare	Monitor LCD 19	SC SICME SRL	2049/15.11.2013	383.06	474.99
3074	achizitie dir.offline	furnizare	Tastatura	SC SICME SRL	2049/15.11.2013	19.35	23.99
3075	achizitie dir.offline	furnizare	Incarcat toner 12 a	SC SICME SRL	2049/15.11.2013	201.60	249.98
3076	achizitie dir.offline	furnizare	Dulap medicamente 160*70*40	SC B. I. ANDRU	2036/13.11.2013	709.68	880.00
3077	achizitie dir.offline	furnizare	Vestiar	SC B. I. ANDRU	2036/13.11.2013	467.74	580.00
3078	achizitie dir.offline	furnizare	Dulap medicamente	SC B. I. ANDRU	2036/13.11.2013	274.19	340.00
3079	achizitie dir.offline	furnizare	Birou130*68*60	SC B. I. ANDRU	2036/13.11.2013	330.65	410.01
3080	achizitie dir.offline	furnizare	Sistem de calcul	SC SICME SRL	1986/04.11.2013	846.77	1049.99
3081	achizitie dir.offline	furnizare	Monitor LCD	SC SICME SRL	1986/04.11.2013	383.06	474.99
3082	achizitie dir.offline	furnizare	Imprimanta Samsung ML 2165	SC SICME SRL	1986/04.11.2013	294.35	364.99
3083	achizitie dir.offline	furnizare	Licenta windows	SC SICME SRL	1986/04.11.2013	637.10	790.00
3084	achizitie dir.offline	furnizare	Dosar incopciat	SC SICME SRL	1986/04.11.2013	120.00	148.80
3085	achizitie dir.offline	furnizare	Plastifiere afise	SC SICME SRL	1986/04.11.2013	2.42	3.00
3086	achizitie dir.offline	furnizare	Toner Canon CRG 728	SC MIDA SOFT BUSINESS SRL	2034/13.11.2013	387.74	480.80
3087	achizitie dir.offline	furnizare	Ecuson	SC SICME SRL	2075/21.11.2013	2.70	3.35
3088	achizitie dir.offline	furnizare	Plastifiere afise	SC SICME SRL	2075/21.11.2013	68.97	85.52
3089	achizitie dir.offline	furnizare	Xerocopii A4	SC SICME SRL	2075/21.11.2013	42.63	52.86
3090	achizitie dir.offline	furnizare	Folii PVC	SC SICME SRL	2075/21.11.2013	56.00	69.44
3091	achizitie dir.offline	furnizare	Toner Sharp AR 200	SC SICME SRL	2075/21.11.2013	363.00	450.12
3092	achizitie dir.offline	furnizare	Sursa neintreruptibila	SC SICME SRL	1998/06.11.2013	1709.68	2120.00

3093	achizitie dir.offline	furnizare	Hartie imprimanta matriciala A4	SC SICME SRL	1998/06.11.2013	685.50	850.02
3094	achizitie dir.offline	furnizare	Plastifiere afise	SC SICME SRL	1998/06.11.2013	20.57	25.51
3095	achizitie dir.offline	furnizare	Reincarcat cartus toner Canon	SC SICME SRL	1998/06.11.2013	201.60	249.98
3096	achizitie dir.offline	furnizare	Dulap 21*50*5	SC B. I. ANDRU	2078/21.11.2013	391.13	485.00
3097	achizitie dir. online	furnizare	Cartus negru HP nr. 27	SC MANOPRINTING SRL	2074/21.11.2013	2013.00	2496.12
3098	achizitie dir. online	furnizare	Cartus negru HP nr. 21	SC MANOPRINTING SRL	2074/21.11.2013	258.00	319.92
3099	achizitie dir. online	furnizare	Cartus negru HP 301	SC MANOPRINTING SRL	2074/21.11.2013	102.00	126.48
3100	achizitie dir. online	furnizare	Toner q 2612 a	SC MANOPRINTING SRL	2074/21.11.2013	615.00	762.60
3101	achizitie dir.offline	furnizare	Butelie oxigen	SC PROFESIONAL TOOLS SRL	2059/19.11.2013	20810.00	25804.40
3102	achizitie dir. online	furnizare	Ribon Epson LQ350	SC TRUZO IMPEX SRL	2076/21.11.2013	53.94	66.89
3103	achizitie dir. online	furnizare	Toner CRG 728	SC TRUZO IMPEX SRL	2076/21.11.2013	394.90	489.68
3104	achizitie dir.offline	furnizare	Retete tabel 2	DSP IASI	2035/13.11.2013	17.78	22.05
3105	achizitie dir.offline	furnizare	Hartie imprimanta matriciala A4 - 1 ex	SC SICME SRL	2033/13.11.2013	548.40	680.02
3106	achizitie dir.offline	furnizare	Capse 24/6	SC SICME SRL	2033/13.11.2013	16.20	20.09
3107	achizitie dir.offline	furnizare	Incarcat toner Samsung	SC SICME SRL	2033/13.11.2013	322.56	399.97
3108	achizitie dir.offline	furnizare	Incarcat toner 35 A	SC SICME SRL	2033/13.11.2013	161.28	199.99
3109	achizitie dir.offline	furnizare	SR EN ISO 15189/2013	ASRO	2088/26.11.2013	71.89	89.14
3110	achizitie dir.offline	furnizare	SR EN ISO GHID 98/3/2010	ASRO	2088/26.11.2013	134.23	166.45
3111	achizitie dir.offline	furnizare	Ribon Epson Lx 1170	SC MIDA SOFT BUSINESS SRL	1990/05.11.2013	221.00	274.04
3112	achizitie dir.offline	furnizare	Hartie imprimanta matriciala A4	SC SICME SRL	2033/13.11.2013	548.40	680.02
3113	achizitie dir.offline	furnizare	Capse 24/6	SC SICME SRL	2033/13.11.2013	16.20	20.09
3114	achizitie dir.offline	furnizare	Incarcare toner Samsung	SC SICME SRL	2033/13.11.2013	322.56	399.97
3115	achizitie dir.offline	furnizare	Incarcat toner 35 A	SC SICME SRL	2033/13.11.2013	161.28	199.99
3116	achizitie dir.offline	furnizare	Mouse calculator	SC SICME SRL	2080/22.11.2013	13.71	17.00
3117	achizitie dir.offline	furnizare	Cartus negru HP nr. 21	SC MANOPRINTING SRL	2082/22.11.2013	258.00	319.92
3118	achizitie dir.offline	furnizare	Retete gratuite	DSP IASI	2112/02.12.2013	35.50	44.02
3119	achizitie dir. online	furnizare	Cartus negru imprimanta HP nr. 56 - original	SC TRUZO IMPEX SRL	2111/02.12.2013	193.96	240.51
3120	achizitie dir. online	furnizare	Cartus color imprimanta HP nr. 57 – original	SC TRUZO IMPEX SRL	2111/02.12.2013	54.71	67.84
3121	achizitie dir. online	furnizare	Cartus imprimanta Canon PG 510 - original	SC TRUZO IMPEX SRL	2111/02.12.2013	223.45	277.08
3122	achizitie dir. online	furnizare	Cartus imprimanta Canon CRG 728 - original	SC TRUZO IMPEX SRL	2111/02.12.2013	1974.50	2448.38
3123	achizitie dir. online	furnizare	Etichete autocolante 2/fila	SC EVIDENT GROUP SRL	2122/03.12.2013	89.55	111.04
3124	achizitie dir. online	furnizare	Etichete autocolante 10 etich/foлие	SC EVIDENT GROUP SRL	2122/03.12.2013	17.91	22.21
3125	achizitie dir.offline	furnizare	Scara de lemn	SC Union Impex SRL	2156/05.12.2013	237.90	295.00
3126	achizitie dir.offline	furnizare	Lanterna cu acumulator	SC Union Impex SRL	2156/05.12.2013	169.35	209.99
3127	achizitie dir.offline	furnizare	Lacat	SC Union Impex SRL	2156/05.12.2013	60.50	75.02
3128	achizitie dir.offline	furnizare	Rama foto	SC MAXPRINT SRL	2281/23.12.2013	176.12	218.39
3129	achizitie dir.offline	furnizare	Cartus toner CRG 728	SC TRUZO IMPEX SRL	2271/18.12.2013	1974.50	2448.38
3130	achizitie dir.offline	furnizare	Hartie copiator A 4	SC SELGROS IASI	2176/09.12.2013	889.44	1102.91
3131	achizitie dir.offline	furnizare	Masina spalat vase	SC ALTEX PASCANI	2174/09.12.2013	1072.50	1329.90
3132	achizitie dir.offline	furnizare	HDD	SC SICME SRL	2237/13.12.2013	112.90	140.00
3133	achizitie dir.offline	furnizare	Folie laminat A4	SC SICME SRL	2237/13.12.2013	133.10	165.04
3134	achizitie dir.offline	furnizare	Folie laminat A3	SC SICME SRL	2237/13.12.2013	9.68	12.00
3135	achizitie dir.offline	furnizare	Cooler Master 12 cm	SC SICME SRL	2237/13.12.2013	16.13	20.00

3136	achizitie dir.offline	furnizare	Switch TP – 5 port	SC SICME SRL	2237/13.12.2013	36.29	45.00
3137	achizitie dir.offline	furnizare	Prelungitor 4 cai	SC SICME SRL	2237/13.12.2013	38.71	48.00
3138	achizitie dir.offline	furnizare	Sursa de alimentare ATX	SC SICME SRL	2237/13.12.2013	55.65	69.01
3139	achizitie dir.offline	furnizare	Cooler Spire	SC SICME SRL	2237/13.12.2013	17.74	22.00
3140	achizitie dir.offline	furnizare	Switch TP – 8 porturi	SC SICME SRL	2237/13.12.2013	52.42	65.00
3141	achizitie dir.offline	furnizare	Cablu UTP	SC SICME SRL	2237/13.12.2013	9.04	11.21
3142	achizitie dir.offline	furnizare	Cooler Quadro	SC SICME SRL	2237/13.12.2013	23.39	29.00
3143	achizitie dir.offline	furnizare	Licenta Kasperski	SC SICME SRL	2237/13.12.2013	52.42	65.00
3144	achizitie dir.offline	furnizare	Copie A 4	SC SICME SRL	2237/13.12.2013	16.10	19.96
3145	achizitie dir.offline	furnizare	Sursa alimentare INTEL	SC SICME SRL	2237/13.12.2013	56.45	70.00
3146	achizitie dir.offline	furnizare	Licenta Windows 8.1 PRO 64 BITI engleza DVD RETAIL	SC SICME SRL	2259/16.12.2013	3142.74	3897.00
3147	achizitie dir.offline	furnizare	Licenta Office Home and Business 2012 Retail 64 bit	SC SICME SRL	2259/16.12.2013	2830.65	3510.01
3148	achizitie dir.offline	furnizare	Licenta antivirus Kaspersky 2014	SC SICME SRL	2259/16.12.2013	138.71	172.00
3149	achizitie dir.offline	furnizare	Sistem de calcul Sempron 145	SC SICME SRL	2259/16.12.2013	846.77	1049.99
3150	achizitie dir.offline	furnizare	Imprimanta HP 1000	SC SICME SRL	2259/16.12.2013	141.13	175.00
3151	achizitie dir.offline	furnizare	Monitor calculator LCD Philips 18.5	SC SICME SRL	2254/16.12.2013	383.06	474.99
3152	achizitie dir.offline	furnizare	Sistem de calcul Sempron 145	SC SICME SRL	2254/16.12.2013	1693.54	2099.99
3153	achizitie dir.offline	furnizare	Monitor LCD Asus 18.5	SC SICME SRL	2254/16.12.2013	750.00	930.00
3154	achizitie dir.offline	furnizare	Imprimanta cu jet cerneala	SC SICME SRL	2254/16.12.2013	141.13	175.00
3155	achizitie dir.offline	furnizare	Licenta Windows7 Professional	SC SICME SRL	2254/16.12.2013	1274.20	1580.01
3156	achizitie dir.offline	furnizare	Tastatura	SC SICME SRL	2254/16.12.2013	125.82	156.02
3157	achizitie dir.offline	furnizare	Pix albastru	SC SICME SRL	2254/16.12.2013	16.00	19.84
3158	achizitie dir.offline	furnizare	Marker permanent negru ( LACO)	SC SICME SRL	2128/04.12.2013	48.30	59.89
3159	achizitie dir.offline	furnizare	Baterii Varta 9V	SC SICME SRL	2128/04.12.2013	124.30	154.13
3160	achizitie dir.offline	furnizare	Baterii Varta AA	SC SICME SRL	2128/04.12.2013	40.40	50.10
3161	achizitie dir.offline	furnizare	Banda adeziva	SC SICME SRL	2128/04.12.2013	120.90	149.92
3162	achizitie dir.offline	furnizare	Foi parcurs	SC SICME SRL	2128/04.12.2013	4.44	5.51
3163	achizitie dir.offline	furnizare	Note receptie fara TVA	SC SICME SRL	2128/04.12.2013	72.60	90.02
3164	achizitie dir.offline	furnizare	Suport aparat	SC B. I. ANDRU	2175/09.12.2013	379.03	470.00
3165	cumparare directa	servicii	Service auto IS 64-YGS	SC AUTO TRANS COM SRL PASCANI	2/08.01.2013	874.19	1084.00
3166	cumparare directa	servicii	Service masa de operatie Mediland	BUCURESTI	3/08.01.2013	4500	5580.00
3167	cumparare directa	furnizare	Rezistenta electrica ASEP 2000/27	SC ROMCLEAN IMPORT SRL BUCURESTI	4/09.01.2013	1440	1785.60
3168	cumparare directa	furnizare	Placute inscriptionate fata-verso	SC DEPOZITUL DE PRINT SRL PASCANI	9/11.01.2013	192	238.08
3169	cumparare directa	furnizare	Placute inscriptionate fata-verso	SC DEPOZITUL DE PRINT SRL PASCANI	9/11.01.2013	6	7.44
3170	cumparare directa	servicii	Diferenta comanda incarcare ,reparare stingatoare 2012	SC GAZ PRO SRL PASCANI	38/14.01.2013	248.85	308.57
3171	cumparare directa	lucrari	Sistem alarma antiefracție arhiva	SC SICME SRL PASCANI	41/14.01.2013	4848.53	6012.18
3172	cumparare directa	furnizare	Control intern biochimie urinara pt Vitros 250 nivel normal	SC DIALAB SOLUTIONS SRL IASI	49/16.01.2013	768	952.32
3173	cumparare directa	furnizare	Control intern biochimie urinara pt Vitros 250 nivel patologic	SC DIALAB SOLUTIONS SRL IASI	49/16.01.2013	768	952.32
3174	cumparare directa	furnizare	Kit colorare Ziehl -Nielsen 3x250 ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	52/16.01.2013	317.5	393.70
3175	cumparare directa	servicii	Masuratori a campului de radiatii a laboratorului radiologie	SC POTENTIAL SRL IASI	53/17.01.2013	2000	2480.00
3176	cumparare directa	furnizare	Hartie de copt	SC METRO CASH & CARRY SRL	57/19.01.2013	150.52	186.64
3177	cumparare directa	furnizare	Folie aluminiu	SC METRO CASH & CARRY SRL	57/19.01.2013	76.99	95.47
3178	cumparare directa	furnizare	Bureti profesionali	SC METRO CASH & CARRY SRL	57/19.01.2013	75	93.00

3179	cumparare directa	furnizare	Spalatoare metal	SC METRO CASH & CARRY SRL	57/19.01.2013	109	135.16
3180	cumparare directa	furnizare	Masina profesionala automata De luxe 350E pt curatat pardoseli	SC DUTESCU PROF.CLEANING SRL BASCOV	75/25.01.2013	5466	6777.84
3181	cumparare directa	lucrari	Extindere retea calculatoare chirurgie +TBC	SC SICME SRL PASCANI	80/25.01.2013	517.66	641.90
3182	cumparare directa	servicii	Servicii,codificare ,optimizare DRG si prevalidare RO si DRG	SC INNOVATE INF.TECHNOLOGY SRL IASI	84/28.01.2013	1500	1860.00
3183	cumparare directa	furnizare	Electrozi torace EKG BTL 08 MT PLUS	SC BTL ROMANIA APAR.MED.SRL BUCURESTI	99/29.01.2013	1080	1339.20
3184	cumparare directa	furnizare	Electrozi membre EKG BTL 08 MT PLUS	SC BTL ROMANIA APAR.MED.SRL BUCURESTI	99/29.01.2013	210	260.40
3185	cumparare directa	servicii	Servicii de reparare si intretinere instalatie de sterilizare	SC TEHNOPLUS MEDICAL SRL BUCURESTI	102/30.01.2013	9725.27	12059.33
3186	cumparare directa	servicii	Revizie aparat aer conditionat 9000 BTU	SC KLIMER SERV SRL PIATRA NEAMT	107/30.01.2013	5805	7198.20
3187	cumparare directa	servicii	Revizie aparat aer conditionat 12000 BTU	SC KLIMER SERV SRL PIATRA NEAMT	107/30.01.2013	945	1171.80
3188	cumparare directa	furnizare	Lampa Metal Halide pt sursa de lumina Olympus	SC TEMCO SRL BUCURESTI	108/30.01.2013	6450	7998.00
3189	cumparare directa	furnizare	Cutii transport lame 5 locuri	SC PARTNERS MED. SOLUTIONS SRL	117/30.01.2013	17.9	22.20
3190	cumparare directa	furnizare	Cutii transport lame 25 locuri	SC PARTNERS MED. SOLUTIONS SRL	117/30.01.2013	105	130.20
3191	cumparare directa	furnizare	Sare paletizata pt dedurizare 99% Na Cl ,sac de 25 kg	SC STRUNGARIU &CO RIGAMS LM SNC SRL	118/30.01.2013	275	341.00
3192	cumparare directa	servicii	Reparatii ascensor de bolnavi IS 1275	SC Tyamex Com SRL Pascani	132/01.02.2013	8524.86	10570.83
3193	cumparare directa	furnizare	Acumulatori sursa UPS pt server	SC SICME SRL PASCANI	142/01.02.2013	209.64	259.95
3194	cumparare directa	furnizare	Alcool etilic absolut 99,9%	SC PROTAR SERVICE SRL BUZAU	147/04.02.2013	562.5	697.50
3195	cumparare directa	furnizare	Solutie Giemsa Merk ,fl de 500ml	SC PROTAR SERVICE SRL BUZAU	147/04.02.2013	357.5	443.30
3196	cumparare directa	furnizare	XILEN	SC PROTAR SERVICE SRL BUZAU	147/04.02.2013	88	109.12
3197	cumparare directa	furnizare	Fixator spray citologic Bio-Fix	SC TUNIC PROD SRL BUCURESTI	148/04.02.2013	108	133.92
3198	cumparare directa	furnizare	Kit Papanicolau Merk ,trusa 3x500 ml	SC TUNIC PROD SRL BUCURESTI	148/04.02.2013	1100	1364.00
3199	cumparare directa	furnizare	Mediu de montare Entellan Merk ,FL X100ML	SC CHEMICAL COMPANY S.A	153/04.02.2013	700	868.00
3200	cumparare directa	furnizare	Albumina Mayer	SC TUNIC PROD SRL BUCURESTI	157/04.02.2013	80	99.20
3201	cumparare directa	furnizare	Set electrozi EEG Neuron Spectrum Pt electr. Punte /ureche	SC LIAMED SRL BRASOV	185/06.02.2013	322.23	399.57
3202	cumparare directa	furnizare	Electrozi tip punte EEG Neuron Spectrum	SC LIAMED SRL BRASOV	185/06.02.2013	262.62	325.65
3203	cumparare directa	furnizare	Dif comanda extindere retea chirurgie +TBC	SC SICME SRL PASCANI	186/06.02.2013	60.21	74.66
3204	cumparare directa	furnizare	Lame 26x76 matizate	SC PARTNERS MED. SOLUTIONS SRL	202/07.02.2013	180	223.20
3205	cumparare directa	furnizare	Lamele 24x50	SC PARTNERS MED. SOLUTIONS SRL	202/07.02.2013	90	111.60
3206	cumparare directa	furnizare	Container cu capac dublu 90 ml	SC PARTNERS MED. SOLUTIONS SRL	202/07.02.2013	91.5	113.46
3207	cumparare directa	furnizare	Container cu capac dublu 170 ml	SC PARTNERS MED. SOLUTIONS SRL	202/07.02.2013	107	132.68
3208	cumparare directa	furnizare	Container cu capac dublu 2000 ml	SC PARTNERS MED. SOLUTIONS SRL	202/07.02.2013	115	142.60
3209	cumparare directa	furnizare	Agar bila esculina azida de Na ,pachet a 10 buc	SC SANIMED INTERNATIONAL SRL BUCURESTI	218/11.02.2013	40.4	50.10
3210	cumparare directa	furnizare	Mediu de cultura Muller Hinton ,placi cu sange	SC SANIMED INTERNATIONAL SRL BUCURESTI	218/11.02.2013	98.55	122.20
3211	cumparare directa	furnizare	Placi cu geloza sange	SC SANIMED INTERNATIONAL SRL BUCURESTI	218/11.02.2013	2388	2961.12
3212	cumparare directa	furnizare	Termostat cada si manopera rep baie galvanica	SC BTL ROMANIA APARATURA MED. SRL	217/11.02.2013	1110.98	1377.62
3213	cumparare directa	furnizare	Obiectiv pt microscop Olympus	SC TEMCO SRL BUCURESTI	222/11.02.2013	767	951.08
3214	cumparare directa	servicii	Reparatii balama usa masina de spalat	SC ROMCLEAN IMPORT SRL BUCURESTI	213/08.02.2013	5472.5	6785.90
3215	cumparare directa	furnizare	Insecticid max force	SC VIVIENE SRL IASI	215/08.02.2013	852	1056.48
3216	cumparare directa	furnizare	Termostat cada si manopera rep baie galvanica	SC BTL ROMANIA APAR.MEDICALA SRL	217/11.02.2013	1110.98	1377.62
3217	cumparare directa	servicii	Verificarea specializata a filtrelor lavoar apa sterila	SC TEHNOPLUS MEDICAL SRL BUCURESTI	191/06.02.2013	1360	1686.40
3218	cumparare directa	furnizare	Test rapid pt sanatate	SC Viomed Consum srl BUCURESTI	197/07.02.2013	5300	6572.00
3219	cumparare directa	furnizare	Set cablu EEG Neuron Spectrum	SC LIAMED SRL BRASOV	185/06.02.2013	322.23	399.57
3220	cumparare directa	furnizare	Electrozi tip punte EEG Neuron Spectrum	SC LIAMED SRL BRASOV	185/06.02.2013	262.62	325.65
3221	cumparare directa	furnizare	Turbina CHIRANA 2 iesiri +cap rezerva	SC DENTOTAL PROTECT SRL BUCURESTI	249/13.02.2013	604.84	750.00

3222	cumparare directa	furnizare	Electrozi torace EKG BTL 08 MT PLUS	SC BTL ROMANIA APAR.MED.SRL BUCURESTI	246/13.02.2013	540	669.60
3223	cumparare directa	furnizare	Baie de colorare cu 12 vase pt citologie si histologie	SC TITICOM SRL BRAILA	258/14.02.2013	1980	2455.20
3224	cumparare directa	furnizare	Teste pt HIV ,KIT DE 25 TESTE	SC BALMED SRL BUCURESTI	260/14.02.2013	1140	1413.60
3225	cumparare directa	furnizare	Teste pt AC HCV ,KIT DE 40 TESTE	SC BALMED SRL BUCURESTI	260/14.02.2013	4292	5322.08
3226	cumparare directa	furnizare	Teste pt Ag HBs ,KIT DE 40 TESTE	SC BALMED SRL BUCURESTI	260/14.02.2013	2738	3395.12
3227	cumparare directa	servicii	Revizie aparat aer conditionat 9000 BTU	SC KLIMER SERV SRL PIATRA NEAMT	264/15.02.2013	630	781.20
3228	cumparare directa	furnizare	26x76mmx1mm	SC PARTNERS MEDICAL SOLUTIONS SRL	298/20.02.2013	240	297.60
3229	cumparare directa	furnizare	Lamele 20x20,cutie cu 200 buc	SC PARTNERS MEDICAL SOLUTIONS SRL	298/20.02.2013	240	297.60
3230	cumparare directa	furnizare	Varf universal tip Eppendorf 5-200 µl, galben,pungi a 1000 buc	SC PARTNERS MEDICAL SOLUTIONS SRL	298/20.02.2013	80.6	99.94
3231	cumparare directa	furnizare	Semnatura electronica pt Dr.Curca Geanina +dr Mihalache Bogdan	SC CERTSING SA BUCURESTI	304/20.02.2013	320	396.80
3232	cumparare directa	servicii	Service copiator	SC SICME SRL PASCANI	324/21.02.2013	170	210.80
3233	cumparare directa	furnizare	Memorie DDR 400 1 GB	SC SICME SRL PASCANI	325/21.02.2013	185.48	230.00
3234	cumparare directa	furnizare	Vizualizarea analizelor Soft Medlims medicale pe sectii	SC IDEALSOFT &CONSULTING SRL ILFOV	334/22.02.2013	1097.5	1360.90
3235	cumparare directa	furnizare	Kit coloratie rapida Quick Panoptic 3x1000 ml	SC CHEMICAL COMPANY S.A	371/25.02.2013	278	344.72
3236	cumparare directa	furnizare	Discuri pt antibiograma Optochin 5 ug	SC AVENA MEDICA SRL BUCURESTI	375/25.02.2013	141.6	175.58
3237	cumparare directa	furnizare	Discuri pt antibiograma Cefazidine 30ug	SC AVENA MEDICA SRL BUCURESTI	375/25.02.2013	245	303.80
3238	cumparare directa	furnizare	Discuri pt antibiograma Ampicilina+sulbactam 10/10 ug	SC AVENA MEDICA SRL BUCURESTI	375/25.02.2013	490	607.60
3239	cumparare directa	furnizare	Discuri pt antibiograma Ciprofloxacine 5 ug	SC AVENA MEDICA SRL BUCURESTI	375/25.02.2013	490	607.60
3240	cumparare directa	furnizare	Discuri pt antibiograma Cefuroxime 30 ug	SC AVENA MEDICA SRL BUCURESTI	375/25.02.2013	245	303.80
3241	cumparare directa	furnizare	Kit colorare GRAM 4X250 ML	SC SANIMED INTERNATIONAL SRL BUCURESTI	438/28.02.2013	170	210.80
3242	cumparare directa	furnizare	Truse „RPR” C (500 det/trusa )	SC TODY COMPANY EXIM SRL BUCURESTI	448/01.03.2013	122.92	152.42
3243	cump directa	furnizare	Service centrala telefonica	SC OMEGA IS COMUNICATIONS SRL IASI	452/04.03.2013	443.55	550.00
3244	cumparare directa	furnizare	Acid acetic glacial 99 % pa	SC TITICOM SRL BRAILA	466/06.03.2013	20	24.80
3245	cumparare directa	furnizare	Test rapid pt sanatatie	SC SANIMED INTERNATIONAL SRL BUCURESTI	467/06.03.2013	1848	2291.52
3246	cumparare directa	servicii	Revizie aparat aer conditionat	SC KLIMER SERV SRL PIATRA NEAMT	468/06.03.2013	250	310.00
3247	cumparare directa	servicii	Revizie aparat aer conditionat	SC KLIMER SERV SRL PIATRA NEAMT	468/06.03.2013	400	496.00
3248	cumparare directa	servicii	Revizie aparat aer conditionat	SC KLIMER SERV SRL PIATRA NEAMT	468/06.03.2013	350	434.00
3249	cumparare directa	furnizare	Reactivi pt electroforeza -Proteina serica kit 100 teste	SC HEMATROM SRL BUCURESTI	469/06.03.2013	1932	2395.68
3250	cumparare directa	servicii	Servicii de arhivare	SC TYALY SRL IASI	465/06.03.2013	30000	37200.00
3251	cumparare directa	furnizare	720	SC BIO SERVICE SRL BUCURESTI	487/07.03.2013	2310	2864.40
3252	cumparare directa	furnizare	Casete biopsie orificii mari pt includerea in parafina cu capac	SC TENSYS CONSULTING GROUP SRL	489/07.03.2013	300	372.00
3253	cumparare directa	furnizare	Casete biopsie orificii mari pt includerea in parafina cu capac	SC TENSYS CONSULTING GROUP SRL	489/07.03.2013	300	372.00
3254	cumparare directa	servicii	Control urina nivel normal pt cititorul de stripuri Urometer 720	SC BIO SERVICE SRL BUCURESTI	491/11.03.2013	342	424.08
3255	cumparare directa	servicii	Control urina nivel patologic pt cititorul de stripuri Urometer 720	SC BIO SERVICE SRL BUCURESTI	491/11.03.2013	342	424.08
3256	cumparare directa	furnizare	Hartie termica de 49mm pt. analizorul UROMETER 720 PLUS	SC BIO SERVICE SRL BUCURESTI	491/11.03.2013	40	49.60
3257	cumparare directa	servicii	Reparatie frigider Pediatrice	SC PRICOM BIG SRL VANATORI	497/11.03.2013	270	334.80
3258	cumparare directa	servicii	Dif comanda control extern VSH	SC TODY COMPANY EXIM SRL BUCURESTI	508/13.03.2013	132.52	164.32
3259	cumparare directa	furnizare	Cutii Petri Ø90-100mm	SC PARTNERS MED. SOLUTIONS SRL	511/13.03.2013	960	1190.40
3260	cumparare directa	furnizare	Eprubete sterile cu dop infiletabil de 10 ml,16/100mm, cu fund plat	SC PARTNERS MED. SOLUTIONS SRL	511/13.03.2013	3300	4092.00
3261	cumparare directa	furnizare	26x76mmx1mm	SC PARTNERS MED. SOLUTIONS SRL	511/13.03.2013	480	595.20
3262	cumparare directa	furnizare	Lamele 24x50 ,cutie a 100 buc	SC PARTNERS MED. SOLUTIONS SRL	511/13.03.2013	300	372.00
3263	cumparare directa	furnizare	Urocultor steril ambalat individual cu capac filetat ,vol 60 ml	SC PARTNERS MED. SOLUTIONS SRL	511/13.03.2013	1300	1612.00
3264	cumparare directa	furnizare	Formol 38-49% pt histologie	SC TUNIC PROD SRL BUCURESTI	513/13.03.2013	240	297.60

3265	cumparare directa	furnizare	Fixator spray citologic Bio-Fix	SC TUNIC PROD SRL BUCURESTI	514/13.03.2013	216	267.84
3266	cumparare directa	servicii	Service monitor mmed 6000	SC HELLIMED SRL BUCURESTI	515/14.03.2013	1495	1853.80
3267	cumparare directa	furnizare	Alcool etilic absolut 99,9%	SC PROTAR SERVICE SRL BUZAU	520/14.03.2013	3750	4650.00
3268	cumparare directa	furnizare	Acetona PA	SC PROTAR SERVICE SRL BUZAU	520/14.03.2013	44	54.56
3269	cumparare directa	furnizare	XILEN	SC PROTAR SERVICE SRL BUZAU	520/14.03.2013	330	409.20
3270	cumparare directa	furnizare	toluen	SC PROTAR SERVICE SRL BUZAU	520/14.03.2013	201.5	249.86
3271	cumparare directa	furnizare	Mediu Lowenstein -Jensen	SC SANIMED INTERNATIONAL SRL BUCURESTI	527/15.03.2013	3212	3982.88
3272	cumparare directa	furnizare	Placi cu geloza sange	SC SANIMED INTERNATIONAL SRL BUCURESTI	527/15.03.2013	597	740.28
3273	cumparare directa	furnizare	Geloza simpla fl a 200 ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	527/15.03.2013	200	248.00
3274	cumparare directa	furnizare	Geloza simpla fl a 800 ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	527/15.03.2013	299.85	371.81
3275	cumparare directa	furnizare	Mediu TSI FL A 200 ML	SC SANIMED INTERNATIONAL SRL BUCURESTI	527/15.03.2013	40.6	50.34
3276	cumparare directa	furnizare	Bulion pt hemoculturi aerobe cut =6fl x80ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	527/15.03.2013	220	272.80
3277	cumparare directa	furnizare	Bulion pt hemoculturi anaerobe cut =6fl x80ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	527/15.03.2013	220	272.80
3278	cumparare directa	servicii	Service instalatie sterilizare (ansamblu 2 condensatoare 0	SC ALEX MEDICAL SRL IASI	528/15.03.2013	5400	6696.00
3279	cumparare directa	servicii	Reparatie masina de spalat	PF ADAM &STEFAN PASCANI	535/18.03.2013	550	682.00
3280	cumparare directa	servicii	Service (schimbare cartuse ) intretinere periodica	SC KUBERT HPS SRL BUCURESTI	537/15.03.2013	225.81	280.00
3281	cumparare directa	servicii	Service (schimbare cartuse ) intretinere periodica	SC KUBERT HPS SRL BUCURESTI	538/15.03.2013	225.81	280.00
3282	cumparare directa	furnizare	Neoplastine kit 6flx5 ml	SC ABT &CO	539/15.03.2013	1000	1240.00
3283	cumparare directa	furnizare	STA Owren -Koller kit 24 fl	SC ABT &CO	539/15.03.2013	357	442.68
3284	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti A IgM	SC TODY COMPANY EXIM SRL BUCURESTI	542/18.03.2013	25.72	31.89
3285	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti B IgM	SC TODY COMPANY EXIM SRL BUCURESTI	542/18.03.2013	25.72	31.89
3286	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti AB IgM	SC TODY COMPANY EXIM SRL BUCURESTI	542/18.03.2013	25.72	31.89
3287	cumparare directa	furnizare	Ser hemotest Anti D IgG +IgM	SC BALMED SRL BUCURESTI	543/18.03.2013	51	63.24
3288	cumparare directa	furnizare	RH control	SC BALMED SRL BUCURESTI	543/18.03.2013	32	39.68
3289	cumparare directa	furnizare	Truse TPHA (200 det /trusa)	SC TODY COMPANY EXIM SRL BUCURESTI	544/19.03.2013	133.57	165.63
3290	cumparare directa	furnizare	Discuri antibiograma	SC AVENA MEDICA SRL BUCURESTI	546/19.03.2013	1083.98	1344.14
3292	cumparare directa	furnizare	Kit coloratie Papanicolau Merk 3x500 ml	SC EPRUBETA FARM SRL BUZAU	551/20.03.2013	1496	1855.04
3293	cumparare directa	furnizare	KIT colorare Ziehl-Nielsen 3x250 ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	554/20.03.2013	1905	2362.20
3294	cumparare directa	furnizare	Parafina histologica tip pelete	SC TENSYS CONSULTING GROUP SRL	562/22.03.2013	510	632.40
3295	cumparare directa	furnizare	Eozina solutie 1% apoasa	SC TENSYS CONSULTING GROUP SRL	562/22.03.2013	360	446.40
3296	cumparare directa	furnizare	Hematoxilina Mayer	SC TENSYS CONSULTING GROUP SRL	562/22.03.2013	405	502.20
3297	cumparare directa	furnizare	Truse pt determinare ASLO ,TRUSE DE 100 TESTE	SC BALMED SRL BUCURESTI	568/22.03.2013	360	446.40
3298	cumparare directa	furnizare	Proteina C „reactiva "	SC BALMED SRL BUCURESTI	568/22.03.2013	675	837.00
3299	cumparare directa	furnizare	Ser hemotest Anti D	SC BALMED SRL BUCURESTI	570/22.03.2013	178.5	221.34
3300	cumparare directa	furnizare	Licenta antivirus Kaspersky	SC SICME SRL PASCANI	574/25.03.2013	220.96	273.99
3301	cumparare directa	furnizare	Licenta antivirus Kaspersky pt server	SC SICME SRL PASCANI	574/25.03.2013	110	136.40
3302	cumparare directa	furnizare	Adaptor USB	SC SICME SRL PASCANI	574/25.03.2013	25.81	32.00
3303	cumparare directa	furnizare	Placi cu geloza sange	SC SANIMED INTERNATIONAL SRL BUCURESTI	572/22.03.2013	597	740.28
3304	cumparare directa	furnizare	Bec videoendoscop Olympus 150W/15V	SC TEMCO SRL BUCURESTI	582/27.03.2013	980	1215.20
3305	cumparare directa	furnizare	Microscop de laborator CX31 binocular	SC TEMCO SRL BUCURESTI	583/27.03.2013	9785.11	12133.54
3306	cumparare directa	servicii	Reparatie ventilator Carina	SC TEMCO SRL BUCURESTI	584/27.03.2013	770.5	955.42
3307	cumparare directa	servicii	Reparatie pat cald Baby Therm	SC TEMCO SRL BUCURESTI	584/27.03.2013	1401.5	1737.86
3308	cumparare directa	furnizare	Dispenser microcomprimate antibiograma pt 8 cartuse	SC AVENA MEDICA SRL BUCURESTI	610/29.03.2013	160	198.40

3309	cumparare directa	furnizare	Tampoane sterile ,ambalate individual pt antibiograma	SC PARTNERS MEDICAL SOLUTIONS SRL	611/29.03.2013	170	210.80
3310	cumparare directa	furnizare	Ceara naturala purificata pt histologie	SC TUNIC PROD SRL BUCURESTI	616/29.03.2013	114	141.36
3311	cumparare directa	furnizare	Anaerogen pt jar ,10 picuri pe cutie	SC AMS 2000 TRADING IMPEX SRL BUCURESTI	623/01.04.2013	360	446.40
3312	cumparare directa	furnizare	Cuve pt aparatul de coagulare START 4 ,CUTII A 40 BUC	SC TRANCOM VIDELE SRL TELEORMAN	625/01.04.2013	400	496.00
3313	cumparare directa	servicii	Reparatie aparat Curapuls 670	SC PROCARDIA SRL Tg Mures	646/05.04.2013	2873	3562.52
3314	cumparare directa	servicii	Reparatie pat cald Baby Therm	SC DRAGER MEDICAL ROMANIA SRL	649/09.04.2013	5723.8	7097.51
3315	cumparare directa	servicii	Reparatie aparat radiologic Philips	SC PHM COMSERV SRL BUCURESTI	651/09.04.2013	900	1116.00
3316	cumparare directa	servicii	Reparatii auto IS -64-YGS	SC RAGCL PASCANI	679/15.04.2013	126.69	157.10
3317	cumparare directa	servicii	Reparatii auto IS -64-YGS	SC VASNEC COM SRL PASCANI	680/15.04.2013	234	290.16
3318	cumparare directa	furnizare	Acumulator laringoscop Optima	SC X LAB SOLUTIONS SRL BUCURESTI	691/17.04.2013	760	942.40
3319	cumparare directa	furnizare	Electrocauter Zeus 400	SC LIAMED SRL BRASOV	701/18.04.2013	19493.54	24171.99
3320	cumparare directa	furnizare	Electrocauter Zeus 200	SC LIAMED SRL BRASOV	701/18.04.2013	7226.3	8960.61
3321	cumparare directa	furnizare	Medii de cultura Muller Hinton,fl 800 ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	716/22.04.2013	508.5	630.54
3322	cumparare directa	furnizare	Mediu de cultura AABTL FL DE 800 ML	SC SANIMED INTERNATIONAL SRL BUCURESTI	716/22.04.2013	625.95	776.18
3323	cumparare directa	furnizare	Mediu CARY BLAIRE, fl de 200ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	716/22.04.2013	81.6	101.18
3324	cumparare directa	lucrari	Extindere retea calculatoare planificare familiala	SC SICME SRL PASCANI	719/22.04.2013	564.34	699.78
3325	cumparare directa	servicii	fiecare sectie	SC SICME SRL PASCANI	720/22.04.2013	11246.47	13945.62
3326	cumparare directa	servicii	Reparatii instalatie sterilizare	SC ALEX MEDICAL SRL IASI	722/22.04.2013	2130	2641.20
3327	cumparare directa	furnizare	Electrozi tip punte EEG NEURON -SPECTRUM	SC LIAMED SRL BRASOV	732/23.04.2013	481.47	597.02
3328	cumparare directa	furnizare	Esente aromoterapie	SC TOMRAL COMPANY SRL PASCANI	759/24.04.2013	400	496.00
3329	cumparare directa	servicii	Servicii de arhivare	SC TYALY SRL IASI	772/26.04.2013	34000	42160.00
3330	cumparare directa	furnizare	Teste rapide pentru sanatate	SC SANIMED INTERNATIONAL SRL BUCURESTI	775/26.04.2013	2772	3437.28
3331	cumparare directa	furnizare	Medii de cultura Muller Hinton,placi cu sange	SC SANIMED INTERNATIONAL SRL BUCURESTI	776/26.04.2013	164.25	203.67
3332	cumparare directa	furnizare	Adaptor USB	SC SICME SRL PASCANI	763/25.04.2013	23.39	29.00
3333	cumparare directa	furnizare	Teste rapide Helicobacter Pylori	SC TODY COMPANY EXIM SRL BUCURESTI	764/25.04.2013	656.45	814.00
3334	cumparare directa	furnizare	1µl,cutii a 20 buc	SC PARTNERS MEDICAL SOLUTIONS SRL	779/29.04.2013	300	372.00
3335	cumparare directa	furnizare	Anse de insamantare pt . microbiologie	SC PARTNERS MEDICAL SOLUTIONS SRL	779/29.04.2013	300	372.00
3336	cumparare directa	servicii	reparatii microscop laborator	CENTRUL JUD. DE APARATURA MEDICALA	781/29.04.2013	848.82	1052.54
3337	cumparare directa	servicii	Extindere retea calculatoare	SC SICME SRL PASCANI	785/30.04.2013	530.96	658.39
3338	cumparare directa	servicii	Reparatii masina spalat	SC TEHNOPLUS MEDICAL SRL BUCURESTI	787/07.05.2013	1704.1	2113.08
3339	cumparare directa	furnizare	Disposable Exp Valve Carina	SC DRAGER MEDICAL SRL ROMANIA	800/10.05.2013	924.2	1146.01
3340	cumparare directa	furnizare	Ventstar C arina EXP V	SC DRAGER MEDICAL SRL ROMANIA	800/10.05.2013	1980.3	2455.57
3341	cumparare directa	furnizare	Senzor oxigen mainstream	SC DRAGER MEDICAL SRL ROMANIA	800/10.05.2013	847.68	1051.12
3342	cumparare directa	furnizare	Senzor oxigen 2 Oxytrace Savina	SC DRAGER MEDICAL SRL ROMANIA	800/10.05.2013	779.68	966.80
3343	cumparare directa	furnizare	Fitru bacterian	SC DRAGER MEDICAL SRL ROMANIA	800/10.05.2013	246.5	305.66
3344	cumparare directa	furnizare	Revizie dacia	SC SOREX IMPEX SRL PASCANI	805/13.05.2013	326.15	404.43
3345	cumparare directa	furnizare	Semnatura electronica Boboc Mihaela	SC CERTSING SA BUCURESTI	806/13.05.2013	140	173.60
3346	cumparare directa	furnizare	Acumulator 12V	SC VASNEC COM SRL PASCANI	812/14.05.2013	887.1	1100.00
3347	cumparare directa	servicii	Reparatii auto IS -64-YGS	SC VASNEC COM SRL PASCANI	813/14.05.2013	46.77	57.99
3348	cumparare directa	furnizare	Aspirator chirurgical TOBI HOSPITAL	SC LIAMED SRL BRASOV	821/14.05.2013	16191	20076.84
3349	cumparare directa	furnizare	Sac mortuar de unica folosinta	SC NOUA CASA SERV SRL BACAU	843/17.05.2013	495	613.80
3350	cumparare directa	furnizare	Sac mortuar de unica folosinta	SC NOUA CASA SERV SRL BACAU	844/17.05.2013	6930	8593.20
3351	cumparare directa	servicii	Reparatii auto IS -64-YGS	RAGCL PASCANI	845/17.05.2013	31.39	38.92

3352	cumparare directa	servicii	Servicii preluare deseu 1000 kg/luna x8 luni	SC MONDECO SRL SUCEAVA	859/20.05.2013	16800	20832.00
3353	cumparare directa	furnizare	Dezinfectant -suprasept bid de 1 litru	SC HEXI PHARMA SRL BUCURESTI SRL	887/24.05.2013	1500	1860.00
3354	cumparare directa	furnizare	Dezinfectant -suprasept bid de 5 litru	SC HEXI PHARMA SRL BUCURESTI SRL	887/24.05.2013	10500	13020.00
3355	cumparare directa	furnizare	Manseta tensiune arteriala adult 23-33cm	SC DRAGER MEDICAL ROMANIA SRL	872/22.05.2013	106.5	132.06
3356	cumparare directa	furnizare	Furtun NIBP adult 3,7 m	SC DRAGER MEDICAL ROMANIA SRL	872/22.05.2013	234.29	290.52
3357	cumparare directa	servicii	Service monitor functii vitale Drager	SC DRAGER MEDICAL ROMANIA SRL	876/22.05.2013	910	1128.40
3358	cumparare directa	servicii	Service aparat ventilatie mecanica SAVINA	SC DRAGER MEDICAL ROMANIA SRL	876/22.05.2013	1820	2256.80
3359	cumparare directa	furnizare	Aparat coagulare 4 canale Rayto RT2204C	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	877/22.05.2013	6750	8370.00
3360	cumparare directa	furnizare	MAX FORCE	SC VIVIENE SRL IASI	906/27.05.2013	2130	2641.20
3361	cumparare directa	furnizare	Ser aglutinare nonavalent Ecoli Mixture I+II+III flde 3 ml	SC Dialab Solution SRL Iasi	910/27.05.2013	624	773.76
3362	cumparare directa	furnizare	Micromotor pneumatic stomatologie	SC DENTAL VLADMED V&M SRL BRASOV	911/28.05.2013	806.45	1000.00
3363	cumparare directa	furnizare	Piesa contraunghi	SC TERRA+ DENT SRL BUCURESTI	912/28.05.2013	804.84	998.00
3364	cumparare directa	furnizare	Piesa dreapta	SC TERRA+ DENT SRL BUCURESTI	912/28.05.2013	881.45	1093.00
3365	cumparare directa	servicii	Reparatii instalatie sterilizare	SC ALEX MEDICAL SRL IASI	925/29.05.2013	560	694.40
3366	cumparare directa	furnizare	Semnatura electronica	SC CERTSING SA BUCURESTI	968/04.06.2013	140	173.60
3367	cumparare directa	furnizare	VAS umidificator 200 ml cu capac	SC TEHNOPLUS MEDICAL SRL BUCURESTI	1012/12.06.2013	990	1227.60
3368	cumparare directa	servicii	Servicii de mentenanta pt Sistemul de Management Integrat	SC BERCON CONSULTING SRL BUCURESTI	1013/12.06.2013	1526.05	1892.30
3369	cumparare directa	furnizare	Plasma normala universala -calibrator Timp Quick ,fl 1 ml	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1017/12.06.2013	126.48	156.84
3370	cumparare directa	furnizare	Control plasma level 1	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1017/12.06.2013	28.97	35.92
3371	cumparare directa	furnizare	Control plasma level 2	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1017/12.06.2013	28.97	35.92
3372	cumparare directa	furnizare	Reactiv determinare fibrinogen ,kit 100 teste	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1017/12.06.2013	326.21	404.50
3373	cumparare directa	furnizare	ml	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1017/12.06.2013	313.27	388.45
3374	cumparare directa	furnizare	Cupe reactie punga 1000 buc	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1017/12.06.2013	390	483.60
3375	cumparare directa	servicii	Recertificare a Sistemul de Management Integrat	SC RAD CERT SRL BUCURESTI	1017/12.06.2013	7600	9424.00
3376	cumparare directa	servicii	Supraveghere 12 luni a certificatelor de conformitate	SC RAD CERT SRL BUCURESTI	1018/12.06.2013	2580	3199.20
3377	cumparare directa	lucrari	Legarea masinii de curatat cartofi la impamantare	SC LINCAS SRL PASCANI	1029/17.06.2013	1923.9	2385.64
3378	cumparare directa	furnizare	CENTRIFUGA	SC SAPACO 2000 SA BUCURESTI	1031/18.06.2013	4161	5159.64
3379	cumparare directa	furnizare	Acumulator 12V	SC SICME SRL PASCANI	1033/18.06.2013	130	161.20
3380	cumparare directa	servicii	Reparatie frigider	SC PRICOM BIG SRL VANATORI	1044/20.06.2013	217.74	270.00
3381	cumparare directa	furnizare	Medii de montare Entellan Merk ,FL X100ML	SC PROTAR SERVICE SRL BUZAU	1049/20.06.2013	390	483.60
3382	cumparare directa	furnizare	Kit Papanicolau Merk ,trusa 3x500 ml	SC TUNIC PROD SRL BUCURESTI	1050/20.06.2013	4104	5088.96
3383	cumparare directa	furnizare	Alcool etilic absolut 99,9%	SC TUNIC PROD SRL BUCURESTI	1050/20.06.2013	5400	6696.00
3384	cumparare directa	furnizare	Xilen	SC TUNIC PROD SRL BUCURESTI	1050/20.06.2013	480	595.20
3385	cumparare directa	furnizare	Fixator spray citologic Bio-Fix	SC TUNIC PROD SRL BUCURESTI	1050/20.06.2013	132	163.68
3386	cumparare directa	furnizare	Statie includere in parafina LEICA cu plita calda cu rezervor	SC MEDIST LIFE SCIENCE SRL BUCURESTI	1059/25.06.2013	39500	48980.00
3387	cumparare directa	furnizare	Procesor de tesuturi LEICA TP 1020	SC MEDIST LIFE SCIENCE SRL BUCURESTI	1060/25.06.2013	62910	78008.40
3388	cumparare directa	servicii	Reparatie frigider	SC PRICOM BIG SRL VANATORI	1070/26.06.2013	120	148.80
3389	cumparare directa	furnizare	Kit prelungitor aer conditionat	SC KLIMER SERV SRL PIATRA NEAMT	1069/26.06.2013	258.04	319.97
3390	cumparare directa	furnizare	Medii de cultura	SC SANIMED INTERNATIONAL SRL BUCURESTI	1072/26.06.2013	3623.85	4493.57
3391	cumparare directa	furnizare	Pulsoximetru OXIMAX xi cod 560	SC GEMEDICA SRL BUCURESTI	1079/27.06.2013	20615	25562.60
3392	cerere de oferta	furnizare	Reactivi biochimie uscata analizor automat Vitros 250	SC ROTEST SRL BUCURESTI	2393/12.02.2012	60390.00	74883.60
3393	cerere de oferta	furnizare	Reactivi biochimie uscata analizor automat Vitros 250	SC ROTEST SRL BUCURESTI	5931/11.04.2012	67540.00	83749.60
3394	cerere de oferta	furnizare	Reactivi hematologie analizor automat NIHON -MEK 6400	SC ROTEST SRL BUCURESTI	2335/11.02.2013	23105.00	28650.20

3395	cerere de oferta	furnizare	Sistem digitalizare radiologie	SC PHM COMSERV SRL BUCURESTI	6184/17.04.2013	128000.00	158720.00
3396	cerere de oferta	furnizare	Aparat anestezie generala	SC DRAGER MEDICAL ROMANIA SRL	9094/12.06.2013	98900.00	122636.00
3397	neg. fara publ. an	servicii	Servicii de asistenta tehnica software si hardware	SC SICME SRL PASCANI	nr.7654/20.05.201	65653.20	81409.97
3398	neg. fara publ. an	servicii	Servicii de asistenta tehnica software si hardware	SC SICME SRL PASCANI	17066/18.12.2012	40738.40	50515.62
3399	cumparare directa	servicii	telefonica	SC OMEGA IS COMMUNICATIONS	nr.8076/27.05.201	3193.54	3959.99
3400	cumparare directa	servicii	Service instalatii sterilizare	SC ALEX MEDICAL SERV SRL IASI	7497/15.05.2013	25872.00	32081.28
3401	cumparare directa	servicii	Service medicina muncii	SC MED CLASS SRL PASCANI	7166/10.05.2013	15822.60	19620.02
3402	cumparare directa	servicii	medicale, de transport si de eliminare finala a deseurilor spitalicesti	SC MONDECO SRL SUCEAVA	7500/16.05.2013 ,	16000.00	19840.00
3403	cumparare directa	servicii	Service echipamente radiologice	SC SEEK-MED SRL IASI	nr.7427/15.05.201	14700.00	18228.00
3404	cumparare directa	servicii	Furnizarea si actualizarea produsului informatic Lex Expert	Compania de informatica Neamt SRL	nr.7750/22.05.201	1304.56	1617.65
3405	cumparare directa	servicii	Servicii intretinere ,revizie si reparatie ascensoare	SC Tyamex Com SRL Pascani	nr.7004/08.05.201	26940.00	33405.60
3406	cumparare directa	servicii	contabilitate	SC ECOSOFT SRL IASI	nr.7450/15.05.201	9000.00	11160.00
3407	cumparare directa	servicii	Servicii pachet de programe MEDLIMS MEDICAL	SCIDEAL SOFT SRL IASI	7261/14.05.2013	2100.00	2604.00
3408	cumparare directa	servicii	Servicii supraveghere dozimetrica	Institutul National de Sanatate Publica	5975/15.03.2013	1404.00	1740.96
3409	cerere de oferta	furnizare	Reactivi biochimie uscata analizor automat Vitros 250	SC ROTEST SRL BUCURESTI	1153/18.07.2013	143,990.00	178547.60
3410	cerere de oferta	furnizare	Reactivi biochimie uscata analizor automat Vitros 250	SC ROTEST SRL BUCURESTI	2167/6.12.2013	8,800.00	10912.00
3411	cumparare directa	furnizare	Sare neiodata pt centrala termica	SC STRUNGARIU &CO RIGAMS LM SNC IASI	1093/01.07.2013	654.5	811.58
3412	cumparare directa	furnizare	Reactiv determinare fibrinogen ,kit 100 teste	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1108/04.07.2013	1631.05	2022.50
3413	cumparare directa	furnizare	Reactiv determinare timp quick Tromboplastina ,fl 10 ml	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1108/04.07.2013	691.4	857.34
3414	cumparare directa	furnizare	Plasma de calibrare universala pt coagulometru fl 1 ml	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1108/04.07.2013	126.48	156.84
3415	cumparare directa	furnizare	Teste troponina	SC SAPACO 2000 SA BUCURESTI	1113/05.07.2013	460	570.40
3416	cumparare directa	furnizare	Teste rapide hemoragii oculte din materii fecale	SC JORDAN TRADE GROUP SRL	1114/05.07.2013	96	119.04
3417	cumparare directa	furnizare	Benzi oxidaza	SC AMS 2000 TRADING IMPEX SRL BUCURESTI	1115/05.07.2013	120	148.80
3418	cumparare directa	furnizare	Ser hemotest	SC TODY COMPANY EXIM SRL BUCURESTI	1116/05.07.2013	656.45	814.00
3419	cumparare directa	furnizare	Aplicator clipuri VITALITEC	SC ROMBIOMEDICA SRL BUCURESTI	1124/10.07.2013	2925	3627.00
3420	cumparare directa	furnizare	Reactivi hematologie analizor automat NIHON -MEK 6400	SC ROTEST SRL BUCURESTI	1129/10.07.2013	19325	23963.00
3421	cumparare directa	furnizare	Reactivi hematologie analizor automat NIHON -MEK 6400	SC ROTEST SRL BUCURESTI	1130/10.07.2013	6280	7787.20
3422	cumparare directa	furnizare	Incuietoare cu carlig din inox ASEP	SC ROMCLEAN IMPORT SRL	1134/19.07.2013	1180	1463.20
3423	cumparare directa	furnizare	Rezistenta 3000w/220 ASEP	SC ROMCLEAN IMPORT SRL	1134/19.07.2013	2150	2666.00
3424	cumparare directa	furnizare	CRP LATEX 150/KIT	SC PROTON IMPEX 2000 SRL BUZAU	1143/16.07.2013	430	533.20
3425	cumparare directa	furnizare	PIESE SCHIMB AUTO IS 64 YGS	SC VASNEC COM SRL PASCANI	1155/18.07.2013	219	271.56
3426	cumparare directa	servicii	aparaturilor RX philips Duodiagnost si Aparat RX Nanodor 2	SC SEEK MED SRL IASI	1178/23.07.2013	900	1116.00
3427	cumparare directa	servicii	aparaturilor si Aparat RX Nanodor 2	SC SEEK MED SRL IASI	1178/23.07.2013	700	868.00
3428	cumparare directa	servicii	Extindere retea radiologie	SC SICME SRL PASCANI	1179/23.07.2013	763.48	946.72
3429	cumparare directa	furnizare	Teste rapide pt depistarea clostridium difficile	SC NOVAINTERMED SRL ILFOV	1185/23.07.2013	2025	2511.00
3430	cumparare directa	servicii	Service aparat de filtrare a apei	SC KUBERT HPS SRL BUCURESTI	1186/23.07.2013	1453.23	1802.01
3431	cumparare directa	furnizare	Cablu pulsoximetru pt monitor functii vitale MEC 1000	SC NAFKA GRUP SRL BUCURESTI	1187/23.07.2013	1100	1364.00
3432	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti A IgM	SC TODY COMPANY EXIM SRL BUCURESTI	1158/19.07.2013	25.72	31.89
3433	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti B IgM	SC TODY COMPANY EXIM SRL BUCURESTI	1158/19.07.2013	25.72	31.89
3434	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti AB IgM	SC TODY COMPANY EXIM SRL BUCURESTI	1158/19.07.2013	25.72	31.89
3435	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti A IgM	SC TODY COMPANY EXIM SRL BUCURESTI	1159/19.07.2013	77.16	95.68
3436	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti B IgM	SC TODY COMPANY EXIM SRL BUCURESTI	1159/19.07.2013	77.16	95.68
3437	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti AB IgM	SC TODY COMPANY EXIM SRL BUCURESTI	1159/19.07.2013	77.16	95.68

3438	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti DlgG +IgM	SC TODY COMPANY EXIM SRL BUCURESTI	1159/19.07.2013	152.82	189.50
3439	cumparare directa	furnizare	Caablu pulsoximetru monitor functii vitale MEC 1000	SC NAFKA GRUPSRL BUCURESTI	1187/23.07.2013	1100	1364.00
3440	cumparare directa	servicii	EXTINDERE RETEA BUCATARIE	SC SICME SRL PASCANI	1189/24.07.2013	115.17	142.81
3441	cumparare directa	furnizare	Lamele 24x50,cutie a 100 buc	SC PARTNERS MEDICAL SOLUTIONS SRL	1192/24.07.2013	240	297.60
3442	cumparare directa	servicii	Reparare masina de spalat ASEP2000/27	SC ROMCLEAN IMPORT SRL	1201/25.07.2013	3469.13	4301.72
3443	cumparare directa	servicii	Verificare si reglare supape de siguranta compresor pt aspiratie	SC FORPRES SRL IASI	1229/30.07.2013	30	37.20
3444	cumparare directa	servicii	Service autoturism CIELO	SC AUTO TRANS COM SRL PASCANI	1231/30.07.2013	99.2	123.01
3445	cumparare directa	furnizare	Mediu de cultura MIU fl 200 ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	1197/25.07.2013	79.2	98.21
3446	cumparare directa	furnizare	Mediu de cultura TSI fl 200 ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	1197/25.07.2013	40.6	50.34
3447	cumparare directa	furnizare	Placi cu geloza sange ,pachet a 10 buc	SC SANIMED INTERNATIONAL SRL BUCURESTI	1197/25.07.2013	895.5	1110.42
3448	cumparare directa	servicii	Service aparat de electroterapie INTELECT	SC HISTRIA INTERNATIONAL SRL BUCURESTI	1206/26.07.2013	477.5	592.10
3449	cumparare directa	servicii	Service autoturism CIELO	SC AUTO TRANS COM SRL PASCANI	1207/26.07.2013	278.46	345.29
3450	cumparare directa	servicii	Service aparat infiny Vista	SC DRAGER MEDICAL ROMANIA SRL	1210/26.07.2013	5818	7214.32
3451	cumparare directa	servicii	Reparatie sistem Dopler la ecografu Siemens Sonoline G40	SC SIEMENS SRL BUCURESTI	1221/29.07.2013	1347.5	1670.90
3452	cumparare directa	servicii	Service instalatie sterilizare	SC ALEX MEDICAL SRL IASI	1224/29.07.2013	23	28.52
3453	cumparare directa	furnizare	Furtun PVC presiune	SC AUTO TRANS COM SRL PASCANI	1227/30.07.2013	21.78	27.01
3454	cumparare directa	servicii	Reparatie uscator KREBE	SC POLIDOM SERVICE SRL IASI	1228/30.07.2013	1149.52	1425.40
3455	cumparare directa	servicii	Verificarea si reglarea supape de siguranta	SC POLIDOM SERVICE SRL IASI	1229/30.07.2013	30	37.20
3456	cumparare directa	furnizare	Senzor pulsoximetrie Masimo SpO2 reutilizabil pt nou nascuti	SC NAFKA GRUPSRL BUCURESTI	1244/31.07.2013	1200	1488.00
3457	cumparare directa	furnizare	vizualizare	SC BTL ROMANIA APARATURA MED.SRL	1263/1.08.2013	24720	30652.80
3458	cumparare directa	servicii	Demontare,montare aparat de aer conditionat radiologie	SC KLIMER SERV SRL PIATRA NEAMT	1266/1.08.2013	443.55	550.00
3459	cumparare directa	furnizare	HDD WD 250 Gb	SC SICME SRL PASCANI	1253/31.07.2013	213.71	265.00
3460	cumparare directa	furnizare	Memorie RAM 1GB	SC SICME SRL PASCANI	1254/31.07.2013	278.22	344.99
3461	cumparare directa	furnizare	Spray insecticide tip AROXOL	SC METRO CASH CARRY ROMANIA SRL IASI	1255/31.07.2013	107.88	133.77
3462	cumparare directa	servicii	Demontare ,montare aparat aer conditionat	SC KLIMER SERV SRL PIATRA NEAMT	1266/1.08.2013	443.55	550.00
3463	cumparare directa	furnizare	Afise	SC CREATIVE SIGN SRL BUCURESTI	1276/02.08.2013	1334	1654.16
3464	cumparare directa	furnizare	Lampa scialitica Starled 1 EVO 60000	SC MEDICAL SERVICE SRL TIMISOARA	1295/05.08.2013	3990	4947.60
3465	cumparare directa	servicii	Service aparate aer conditionat	SC KLIMER SERV SRL PIATRA NEAMT	1304/06.08.2013	637.1	790.00
3466	cumparare directa	furnizare	Lumanari pastile	SC METRO CASH CARRY ROMANIA SRL IASI	1279/02.08.2013	62.88	77.97
3467	cumparare directa	furnizare	Insecticid AGITA, CUTIE DE 400 KRAM	SC FITOFARM SRL PASCANI	1320/08.08.2013	161.29	200.00
3468	cumparare directa	furnizare	Cablu pt combina Intellect	SC NEOTECH SRL BUCURESTI	1335/09.08.2013	2100	2604.00
3469	cumparare directa	servicii	Servicii reparatii frigider maternitate sala mese	SC PRICOM BIG SRL VANATORI	1346/12.08.2013	217.74	270.00
3470	cumparare directa	servicii	Servicii reparatii frigider salon 8 maternitate	SC PRICOM BIG SRL VANATORI	1346/12.08.2013	104.84	130.00
3471	cumparare directa	servicii	Service autoturism CIELO	SC AUTO TRANS COM SRL PASCANI	1356/13.08.2013	193.62	240.09
3472	cumparare directa	furnizare	Incuietoare cu carlig din inox ASEP	SC ROMCLEAN IMPORT SRL	1350/12.08.2013	1180	1463.20
3473	cumparare directa	furnizare	Concentrator de oxigen	SC MEDICAL CORP SRL SIBIU	1352/13.08.2013	3150	3906.00
3474	cumparare directa	servicii	Tub lubrifiant pt garnitura silicon tip Barrierta	SC TEHNOPLUS MEDICAL SRL BUCURESTI	1358/13.08.2013	1352.89	1677.58
3475	cumparare directa	furnizare	Filtru aer pt STERIVAP	SC TEHNOPLUS MEDICAL SRL BUCURESTI	1358/13.08.2013	1596	1979.04
3476	cumparare directa	furnizare	Dexin ,fl 1 litru cu pulverizator	SC HEXI PHARMA SRL BUCURESTI SRL	1360/14.08.2013	13500	16740.00
3477	cumparare directa	furnizare	Polyiodine solutie ,fl de 1litru	SC HEXI PHARMA SRL BUCURESTI SRL	1360/14.08.2013	9800	12152.00
3478	cumparare directa	furnizare	Cablu combina INTELECT	SC NEOTECH SRL BUCURESTI	1335/09.08.2013	2100	2604.00
3479	cumparare directa	furnizare	Ser de aglutinare polivalent Salmonela OMA	SC DIALAB SOLUTIONS SRL IASI	1378/19.08.2013	200	248.00
3480	cumparare directa	furnizare	Ser de aglutinare polivalent Salmonela OMB	SC DIALAB SOLUTIONS SRL IASI	1378/19.08.2013	200	248.00

3481	cumparare directa	furnizare	Ser de aglutinare polivalent Salmonela VI	SC DIALAB SOLUTIONS SRL IASI	1378/19.08.2013	193	239.32
3482	cumparare directa	furnizare	Ser de aglutinare polivalent A1+A2 SHIGELLA DYSENTERIAE	SC DIALAB SOLUTIONS SRL IASI	1378/19.08.2013	592	734.08
3483	cumparare directa	furnizare	Ser de aglutinare polivalent SHIGELLA BOYDII C1+C2+C3	SC DIALAB SOLUTIONS SRL IASI	1378/19.08.2013	685	849.40
3484	cumparare directa	furnizare	Ser de aglutinare polivalent SHIGELLA FLEXNER	SC DIALAB SOLUTIONS SRL IASI	1378/19.08.2013	198	245.52
3485	cumparare directa	furnizare	Ser de aglutinare polivalent SHIGELLA SONNE	SC DIALAB SOLUTIONS SRL IASI	1378/19.08.2013	198	245.52
3486	cumparare directa	furnizare	Filtru antibacterian pt aspirator TOBI HOSPITAL	SC LIAMED SRL BRASOV	1387/19.08.2013	1410.2	1748.65
3487	cumparare directa	servicii	Service EKG BTL 08 MT PLUS	SC BTL ROMANIA APARATURA MED. SRL	1390/20.08.2013	934.83	1159.19
3488	cumparare directa	furnizare	Fibroscop ORL	SC TEMCO SRL BUCURESTI	1393/20.08.2013	39088	48469.12
3489	cumparare directa	furnizare	Lampa operatorie cap ORL	SC KARL STORZ ENDOSCOPIA ROMANIA SRL	1395/20.08.2013	7979.4	9894.46
3490	cumparare directa	furnizare	Filtru praf	SC DRAGER MEDICAL ROMANIA SRL	1403/21.08.2013	114.96	142.55
3491	cumparare directa	servicii	Verificare tehnica ISCIR	CNCIR SA BUCURESTI	1453/27.08.2013	100	124.00
3492	cumparare directa	servicii	Semnatura electronica medici 26 buc	SC CERTSING SA BUCURESTI	1429/22.08.2013	2548	3159.52
3493	cumparare directa	servicii	Inlocuire grup acumulatori pt masa de operatie Mediland C600	SC MEDICAL TECHNOLOGIES INTERNATIONAL	1448/26.08.2013	800	992.00
3494	cumparare directa	servicii	Control plasma level 1,fl 1 ml	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1463/28.08.2013	144.85	179.61
3495	cumparare directa	servicii	Control plasma level 2,fl 1 ml	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1463/28.08.2013	144.85	179.61
3496	cumparare directa	servicii	Service robot LANCOM HLC300	SC ELECTRON SERVICE SRL IASI	1464/29.08.2013	110	136.40
3497	cumparare directa	furnizare	Set amnioscop cu sursa lumina	SC BROKMED ROMANIA SRL SF GHEORGHE	1496/2.09.2013	4759	5901.16
3498	cumparare directa	furnizare	Varf universal tip Eppendorf 5-200 µl, galben,pungi a 1000 buc	SC PARTNERS MEDICAL SOLUTIONS SRL	1507/03.09.2013	80.6	99.94
3499	cumparare directa	furnizare	Varf universal tip Eppendorf 100-1000 µl, galben,pungi a 1000 buc	SC PARTNERS MEDICAL SOLUTIONS SRL	1507/03.09.2013	329.1	408.08
3500	cumparare directa	furnizare	720	SC BIO SERVICE SRL BUCURESTI	1508/04.09.2013	1230	1525.20
3501	cumparare directa	furnizare	Sterilizator oua si cutite	SC INOX LINE DISTRIBUTION SRL ORADEA	1512/04.09.2013	1989.36	2466.81
3502	cumparare directa	furnizare	Molduri din inox (casete ) pt includerea in parafina 37x24x5	SC TUNIC PROD SRL BUCURESTI	1520/04.09.2013	540	669.60
3503	cumparare directa	furnizare	Teste AC HCV	SC BALMED SRL BUCURESTI	1528/05.09.2013	2040	2529.60
3504	cumparare directa	furnizare	Container cu capac dublu 1000 ml	SC PARTNERS MEDICAL SOL. SRL BUCURESTI	1541/06.09.2013	187.5	232.50
3505	cumparare directa	furnizare	Container cu capac dublu 170 ml	SC PARTNERS MEDICAL SOL. SRL	1541/06.09.2013	107	132.68
3506	cumparare directa	furnizare	Container cu capac dublu 2000 ml	SC PARTNERS MEDICAL SOL. SRL	1541/06.09.2013	115	142.60
3507	cumparare directa	furnizare	Placi cu geloza sange ,pachet a 10 buc	SC SANIMED INTERNATIONAL SRL BUCURESTI	1551/09.09.2013	2388	2961.12
3508	cumparare directa	furnizare	Cablu pensa bipolar electrocauter ZEUS 400	SC LIAMED SRL BRASOV	1553/09.09.2013	815.78	1011.57
3509	cumparare directa	furnizare	Piesa mana electrocauter reutilizabil pt ZEUS 400	SC LIAMED SRL BRASOV	1553/09.09.2013	904.26	1121.28
3510	cumparare directa	furnizare	Casete plastic microbiopsie includ. in parafina	SC MEDIST LIFE SCIENCE SRL BUCURESTI	1554/09.09.2013	345	427.80
3511	cumparare directa	servicii	Service masina de spalat ASEP 27/2000	SC ROMCLEAN IMPORT SRL BUCURESTI	156010.09.2013	865	1072.60
3512	cumparare directa	servicii	Reparatie monitor aparat radiologic Philips Duo Diagnost	SC PHM COMSERV SRL BUCURESTI	156310.09.2013	3741	4638.84
3513	cumparare directa	furnizare	Set 7 culori pt marcare margini tesut (biopsii) 7x3ml cu aplicator	SC TUNIC PROD SRL BUCURESTI	156411.09.2013	304	376.96
3514	cumparare directa	furnizare	Protect gel pasta	SC FITOFARM SRL PASCANI	156811.09.2013	58.06	71.99
3515	cumparare directa	furnizare	Rodenticide RATEX granule ,cut de 400 grame	SC FITOFARM SRL PASCANI	156811.09.2013	80.6	99.94
3516	cumparare directa	furnizare	K- otrine	SC FITOFARM SRL PASCANI	156811.09.2013	532.26	660.00
3517	cumparare directa	furnizare	Fendona	SC FITOFARM SRL PASCANI	156811.09.2013	887.1	1100.00
3518	cumparare directa	furnizare	Insecticid AGITA, CUTIE DE 400 KRAME	SC FITOFARM SRL PASCANI	156811.09.2013	161.29	200.00
3519	cumparare directa	furnizare	Piretrina CA SAU S	SC ATENEUM SRL CALARASI	1572/11.09.2013	49	60.76
3520	cumparare directa	furnizare	Piretrina CP SAU P	SC ATENEUM SRL CALARASI	1572/11.09.2013	49	60.76
3521	cumparare directa	furnizare	Galerii identificare bacterii gram negative aerobe API 20 E	SC MEDICLIM SRL BUCURESTI	1573/11.09.2013	456.89	566.54
3522	cumparare directa	servicii	interioara a spitalului a unui vestiar	SC ROVIK DESIGN CONSTRUCT SRL PASCANI	1589/12.09.2013	1800	2232.00
3523	cumparare directa	furnizare	Cartus cu banda tusata pt aparatul de sigilat pungi sterilizare	SC GRAZY PRICE MEDICAL IMP.EXP.SRL	1608/13.09.2013	120	148.80

3524	cumparare directa	furnizare	Canula 5 mm cu 2 robineti	SC INVIBIOCONSULTING SRL IASI	1610/13.09.2013	1125	1395.00
3525	cumparare directa	furnizare	Artroscop	SC INVIBIOCONSULTING SRL IASI	1610/13.09.2013	6350	7874.00
3526	cumparare directa	furnizare	Trocar	SC INVIBIOCONSULTING SRL IASI	1610/13.09.2013	250	310.00
3527	cumparare directa	furnizare	Palpator artroscopie	SC INVIBIOCONSULTING SRL IASI	1610/13.09.2013	400	496.00
3528	cumparare directa	servicii	Service autoturism CIELO	SC AUTO TRANS COM SRL PASCANI	1611/13.09.2013	1449.19	1797.00
3529	cumparare directa	furnizare	Concentrator de oxigen AEROPLUS 5 cu filtru hepa	SC PRO SANTE SRL SIBIU	1602/13.09.2013	3950	4898.00
3530	cumparare directa	furnizare	Pungi 4 kg pt conservarea zarzavaturii -pachet 100 buc	SC RAZESII DS SRL PASCANI	1615/17.09.2013	30.25	37.51
3531	cumparare directa	servicii	+proiect tehnic ,detalii exec +lista cant lucrari	SC ROVIK DESIGN CONSTRUCT SRL PASCANI	1619/17.09.2013	4500	5580.00
3532	cumparare directa	furnizare	Teste rapide clamidia trusa de 25 casete	SC BALMED SRL BUCURESTI		140	173.60
3533	cumparare directa	servicii	Verificare si reglare supape cu arc	SC FORPRES SRL IASI	1625/17.09.2013	160	198.40
3534	cumparare directa	servicii	Verificare si reglare supape cu parghie	SC FORPRES SRL IASI	1625/17.09.2013	80	99.20
3535	cumparare directa	servicii	Verificare sistem ardere cazan ABUR ABA	SC FORPRES SRL IASI	1625/17.09.2013	650	806.00
3536	cumparare directa	servicii	Verificare sistem ardere cazan APA CALDA BUDERUS	SC FORPRES SRL IASI	1625/17.09.2013	450	558.00
3537	cumparare directa	furnizare	Reactivi hematologie analizor automat NIHON -MEK 6400	SC ROTEST SRL BUCURESTI	1679/20.09.2013	9920	12300.80
3538	cumparare directa	servicii	Service robot Lancom bucatarie	SC ELECTRON SERVICE SRL IASI	1690/20.09.2013	161.29	200.00
3539	cumparare directa	lucrari	Lucrari de debransare de la sistem centralizat caldura +apa calda	RAGCL PASCANI	1688/20.09.2013	268.55	333.00
3540	cumparare directa	servicii	Service USCATOARE KREBE 1,2,3	SC POLIDOM SERVICE SRL IASI	1689/20.09.2013	4984	6180.16
3541	cumparare directa	furnizare	Hartie termica 49 mm UROMETER 720	SC BIO SERVICE SRL BUCURESTI	1685/20.09.2013	40	49.60
3542	cumparare directa	furnizare	Agar bila esculina azida de Na ,pachet a 10 buc	SC SANIMED INTERNATIONAL SRL BUCURESTI	1711/24.09.2013	80.8	100.19
3543	cumparare directa	furnizare	Mediu de cultura Muller Hinton ,placi cu sange	SC SANIMED INTERNATIONAL SRL BUCURESTI	1711/24.09.2013	164.25	203.67
3544	cumparare directa	furnizare	Mediu de cultura AABTL FL DE 800 ML	SC SANIMED INTERNATIONAL SRL BUCURESTI	1711/24.09.2013	303.3	376.09
3545	cumparare directa	furnizare	Mediu de cultura MULLER HINTON FL DE 800 ML	SC SANIMED INTERNATIONAL SRL BUCURESTI	1711/24.09.2013	255.3	316.57
3546	cumparare directa	furnizare	Mediu Lowenstein -Jensen ,tub de 8 ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	1711/24.09.2013	2920	3620.80
3547	cumparare directa	furnizare	Mediu Simons cu citrat fl 250 ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	1711/24.09.2013	46.5	57.66
3548	cumparare directa	furnizare	Mediu 2 solid Sabourand fl a 200 ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	1711/24.09.2013	14.88	18.45
3549	cumparare directa	furnizare	Baterie acumulator	SC VASNEC COM SRL PASCANI	1713/24.09.2013	177.42	220.00
3550	cumparare directa	furnizare	Baterie varta	SC SICME SRL PASCANI	1714/24.09.2013	12.92	16.02
3551	cumparare directa	furnizare	26x76mmx1mm	SC PARTNERS MEDICAL SOLUTIONS SRL	1665/19.09.2013	240	297.60
3552	cumparare directa	furnizare	1µl,cutii a 20 buc	SC PARTNERS MEDICAL SOLUTIONS SRL	1665/19.09.2013	200	248.00
3553	cumparare directa	furnizare	µl,cutii a 20 buc	SC PARTNERS MEDICAL SOLUTIONS SRL	1665/19.09.2013	200	248.00
3554	cumparare directa	furnizare	Varf universal tip Eppendorf 5-200 µl, galben,pungi a 1000 buc	SC PARTNERS MEDICAL SOLUTIONS SRL	1665/19.09.2013	80.6	99.94
3555	cumparare directa	furnizare	Varf universal tip Eppendorf 100-1000 µl, galben,pungi a 1000 buc	SC PARTNERS MEDICAL SOLUTIONS SRL	1665/19.09.2013	329.1	408.08
3556	cumparare directa	furnizare	Lamele de sticla 20/20 mm, cutii a 200 buc	SC PARTNERS MEDICAL SOLUTIONS SRL	1665/19.09.2013	60	74.40
3557	cumparare directa	furnizare	Cutii Petri φ90-100 mm	SC PARTNERS MEDICAL SOLUTIONS SRL	1665/19.09.2013	1375	1705.00
3558	cumparare directa	furnizare	Eprubete 11/55mm vol. 3 ml cu dop 0,06	SC PARTNERS MEDICAL SOLUTIONS SRL	1665/19.09.2013	60	74.40
3559	cumparare directa	furnizare	Placute inscriptionate nume doctor	SC DEPOZITUL DE PRINT SRL PASCANI	1718/25.09.2013	100.8	124.99
3560	cumparare directa	lucrari	Lucrari de instalare centrala termica apartament spital	SC BIOMED ZONE SRL POPRICANI	1740/26.09.2013	1700	2108.00
3561	cumparare directa	furnizare	Truse pentru determinare ASLO 100 determ/trusa	SC PROTON IMPEX SRL PASCANI	1753/27.09.2013	155	192.20
3562	cumparare directa	furnizare	Proteina „C” reactiva 150 determ /trusa	SC PROTON IMPEX SRL PASCANI	1753/27.09.2013	450	558.00
3563	cumparare directa	furnizare	Reactiv determinare TSH ,cutie de 100 teste	SC CLINI LAB SRL TG MURES	1755/27.09.2013	884	1096.16
3564	cumparare directa	furnizare	Set Calibrator TSH	SC CLINI LAB SRL TG MURES	1755/27.09.2013	662	820.88
3565	cumparare directa	furnizare	Reactiv pt determinare FT4	SC CLINI LAB SRL TG MURES	1755/27.09.2013	1051	1303.24
3566	cumparare directa	furnizare	Set Calibrator FT4	SC CLINI LAB SRL TG MURES	1755/27.09.2013	662	820.88

3567	cumparare directa	furnizare	Reactiv pt determinare AFP	SC CLINI LAB SRL TG MURES	1755/27.09.2013	1379	1709.96
3568	cumparare directa	furnizare	Set Calibrator AFP	SC CLINI LAB SRL TG MURES	1755/27.09.2013	293	363.32
3569	cumparare directa	furnizare	Reactiv pt determinare CEA	SC CLINI LAB SRL TG MURES	1755/27.09.2013	1379	1709.96
3570	cumparare directa	furnizare	Set Calibrator CEA	SC CLINI LAB SRL TG MURES	1755/27.09.2013	293	363.32
3571	cumparare directa	furnizare	Reactiv pt determinare Sla CA19.9	SC CLINI LAB SRL TG MURES	1755/27.09.2013	1730	2145.20
3572	cumparare directa	furnizare	Set Calibrator Sla CA19.9	SC CLINI LAB SRL TG MURES	1755/27.09.2013	293	363.32
3573	cumparare directa	furnizare	Reactiv pt determinare CA 15.3	SC CLINI LAB SRL TG MURES	1755/27.09.2013	1730	2145.20
3574	cumparare directa	furnizare	Set Calibrator CA 15.3	SC CLINI LAB SRL TG MURES	1755/27.09.2013	662	820.88
3575	cumparare directa	furnizare	Diluent CA 15.3	SC CLINI LAB SRL TG MURES	1755/27.09.2013	405	502.20
3576	cumparare directa	furnizare	Reactiv pt determinare FSH	SC CLINI LAB SRL TG MURES	1755/27.09.2013	1222	1515.28
3577	cumparare directa	furnizare	Set Calibrator FSH	SC CLINI LAB SRL TG MURES	1755/27.09.2013	293	363.32
3578	cumparare directa	furnizare	Reactiv pt determinare LH II	SC CLINI LAB SRL TG MURES	1755/27.09.2013	1222	1515.28
3579	cumparare directa	furnizare	Set Calibrator LH II	SC CLINI LAB SRL TG MURES	1755/27.09.2013	662	820.88
3580	cumparare directa	furnizare	Reactiv pt determinare CA125 ,cutie 100 teste	SC CLINI LAB SRL TG MURES	1755/27.09.2013	1730	2145.20
3581	cumparare directa	furnizare	Set Calibrator CA125	SC CLINI LAB SRL TG MURES	1755/27.09.2013	662	820.88
3582	cumparare directa	furnizare	Substrate set II ,set 2x100 ml	SC CLINI LAB SRL TG MURES	1755/27.09.2013	293	363.32
3583	cumparare directa	furnizare	Wash concentrate ,set 4x100 ml	SC CLINI LAB SRL TG MURES	1755/27.09.2013	293	363.32
3584	cumparare directa	furnizare	Diluent concentrate ,set 4x100ml	SC CLINI LAB SRL TG MURES	1755/27.09.2013	293	363.32
3585	cumparare directa	furnizare	Sample cups,2 ml ,set 1000 cupe	SC CLINI LAB SRL TG MURES	1755/27.09.2013	59	73.16
3586	cumparare directa	furnizare	Cupe standardizare STD,set 200 buc	SC CLINI LAB SRL TG MURES	1755/27.09.2013	284	352.16
3587	cumparare directa	furnizare	Hartie termosensibila AIA, cutie 10 role	SC CLINI LAB SRL TG MURES	1755/27.09.2013	293	363.32
3588	cumparare directa	furnizare	Control multi analyte, cutie 2 seturi ,set 3niv x 3ml	SC CLINI LAB SRL TG MURES	1755/27.09.2013	707	876.68
3589	cumparare directa	servicii	Service aparat INTELECT	SC HISTRIA INTERNATIONAL SRL BUCURESTI	1765/1.10.2013	2078.25	2577.03
3590	cumparare directa	furnizare	Discuri antibiograma	SC AVENA MEDICA SRL BUCURESTI	1766/1.10.2013	1430	1773.20
3591	cumparare directa	furnizare	Teste rapide Helicobacter Pylori ,trusa a 40 buc	SC TODY COMPANY EXIM SRL BUCURESTI	1767/1.10.2013	656.45	814.00
3592	cumparare directa	furnizare	Factor reumatoid ,truse de 100 teste	SC PROTON IMPEX SRL PASCANI	1768/1.10.2013	69	85.56
3593	cumparare directa	servicii	si sectii ext.	SC LINCAS SRL PASCANI	1770/2.10.2013	494	612.56
3594	cumparare directa	furnizare	Stergatoare CIELO	SC VASNEC COM SRL PASCANI	1771/2.10.2013	24.2	30.01
3595	cumparare directa	servicii	Service auto	SC AUTO TRANS COM SRL PASCANI	1772/2.10.2013	258.23	320.21
3596	cumparare directa	furnizare	Calandru	SC CONTI GRUP SRL BUCURESTI	1782/3.10.2013	8500	10540.00
3597	cumparare directa	furnizare	Sonda ecografica endovaginala pt ecografu ACUSON X300PE	SC SIEMENS SRL BUCURESTI	1791/3.10.2013	20070	24886.80
3598	cumparare directa	furnizare	Confectie metalica arhiva	SC RAN CONST SRL PASCANI	1833/10.10.2013	1500	1860.00
3599	cumparare directa	furnizare	Pipete Pasteur 3 ml sterile ambalate individual	SC NOVA FIT 2000 SRL BUCURESTI	1834/10.10.2013	300	372.00
3600	cumparare directa	furnizare	Set filtru concentrator oxigen	SC PRO SANTE SRL SIBIU	1835/10.10.2013	300	372.00
3601	cumparare directa	furnizare	Combina oftalmologica	SC OPTIMED SRL BRASOV	1841/10.10.2013	15750	19530.00
3602	cumparare directa	furnizare	Biomicroscop digital cu aplanotometru	SC OPTIMED SRL BRASOV	1841/10.10.2013	20900	25916.00
3603	cumparare directa	furnizare	Autokeratorefractometru	SC ARGUS OPTIK SRL CLUJ NAPOCA	1849/11.10.2013	27528	34134.72
3604	cumparare directa	furnizare	Reactiv pt determinare fshcg,cutie 100 teste	SC CLINI LAB SRL TG MURES	1840/10.10.2013	1222	1515.28
3605	cumparare directa	furnizare	Set Calibrator fshcg	SC CLINI LAB SRL TG MURES	1840/10.10.2013	293	363.32
3606	cumparare directa	furnizare	Teste rapide pt depistarea clostridium difficile	SC NOVAINTERMED SRL ILFOV	1850/11.10.2013	2025	2511.00
3607	cumparare directa	furnizare	Ser aglutinare nonavalent E coli Mixture I+II+III de 3 ml	SC DIALAB SOLUTIONS SRL IASI	1859/14.10.2013	624	773.76
3608	cumparare directa	furnizare	Reactiv determinare fibrinogen ,kit 100 teste	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1857/14.10.2013	1631.05	2022.50
3609	cumparare directa	furnizare	Control plasma level 1 FL 1 ML	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1857/14.10.2013	289.7	359.23

3610	cumparare directa	furnizare	Control plasma level 2 FL 1 ML	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1857/14.10.2013	289.7	359.23
3611	cumparare directa	furnizare	Reactiv APTT KIT 10X4ML	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	1857/14.10.2013	246.79	306.02
3612	cumparare directa	furnizare	PREMIUM	SC DRAGER MEDICAL ROMANIA SRL	1862/15.10.2013	152.5	189.10
3613	cumparare directa	furnizare	Echipament stocare sange tip Vision 400	SC SAPACO 2000 SA BUCURESTI	1869/16.10.2013	26021	32266.04
3614	cumparare directa	furnizare	Geanta transport sange Silverbag Delta T	SC SAPACO 2000 SA BUCURESTI	1866/16.10.2013	2100	2604.00
3615	cumparare directa	furnizare	Geanta transport plasma Silverbag Delta T	SC SAPACO 2000 SA BUCURESTI	1866/16.10.2013	2100	2604.00
3616	cumparare directa	furnizare	Termostat cu temperatura reglabila Heratherm IMC18	SC SAPACO 2000 SA BUCURESTI	1867/16.10.2013	3238	4015.12
3617	cumparare directa	furnizare	PLASMATHERM BARKEY	SC SAPACO 2000 SA BUCURESTI	1868/16.10.2013	22560	27974.40
3618	cumparare directa	furnizare	Anti -Human Globulin ,fl 10 ml	SC DIALAB SOLUTIONS SRL BUCURESTI	1893/17.10.2013	180	223.20
3619	cumparare directa	furnizare	Papaina liofilizata ,fl 2 ml	SC DIALAB SOLUTIONS SRL BUCURESTI	1893/17.10.2013	84	104.16
3620	cumparare directa	furnizare	Cablu EKG monitor functii vitale	SC ULTRASONIC SRL BUCURESTI	1884/17.10.2013	667.26	827.40
3621	cumparare directa	furnizare	Aparat CPAP INFANT FLOW SIPAP	SC GADAGROUP ROMANIA SRL BUCURESTI	1902/21.10.2013	72580.65	90000.01
3622	cumparare directa	furnizare	Trusa colorare pt reticulocite, trusa 1x50 tuburi	SC PARTNERS MEDICAL SOLUTIONS SRL	1903/22.10.2013	69.96	86.75
3623	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti A IgM FL 10ML	SC BALMED SRL BUCURESTI	1909/22.10.2013	136	168.64
3624	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti B IgM	SC BALMED SRL BUCURESTI	1909/22.10.2013	136	168.64
3625	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti AB IgM	SC BALMED SRL BUCURESTI	1909/22.10.2013	136	168.64
3626	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti DIgG +IgM	SC BALMED SRL BUCURESTI	1909/22.10.2013	81.6	101.18
3627	cumparare directa	furnizare	Control RH	SC BALMED SRL BUCURESTI	1909/22.10.2013	54.4	67.46
3628	cumparare directa	furnizare	Bec halogen 22,8 V -80W PT LAMPI SCIAL DR. MACH	SC NEOMED SRL ORADEA	1911/22.10.2013	1584	1964.16
3629	cumparare directa	furnizare	Bec halogen 6V-20 W PT MICROSCOP mc 50	SC BIVARIA GRUP SRL HUNEDOARA	1912/22.10.2013	1050	1302.00
3630	cumparare directa	furnizare	Dispenser antibiograma	SC AVENA MEDICA SRL BUCURESTI	1922/24.10.2013	400	496.00
3631	cumparare directa	servicii	Verificari tehnice CNCIR	CNCIR SA BUCURESTI	1927/25.10.2013	350	434.00
3632	cumparare directa	furnizare	Substrate set II ,set 2x100 ml	SC CLINI LAB SRL TG MURES	1929/25.10.2013	293	363.32
3633	cumparare directa	servicii	Service autoturism CIELO	SC AUTO TRANS COM SRL PASCANI	1930/25.10.2013	100	124.00
3634	cumparare directa	furnizare	Sursa alimentare interna calculator	SC SICME SRL PASCANI	1931/25.10.2013	56.45	70.00
3635	cumparare directa	furnizare	Balonase pt Osteodensitometru SONOST 2000 4 BUC /SET	SC DANSON SRL BUCURESTI	1969/29.10.2013	3000	3720.00
3636	cumparare directa	furnizare	Cablu fibra optica cu adaptoare pt laparoscop Olympus	SC ROMBIOMEDICA SRL BUCURESTI	1975/30.10.2013	1425	1767.00
3637	cumparare directa	furnizare	Bulion pt hemoculturi aerobe cut =6fl x80ml	SC SANIMED INTERNATIONAL SRL Bucuresti	1976/1.11.2013	330	409.20
3638	cumparare directa	furnizare	Bulion pt hemoculturi anaerobe cut =6fl x80ml	SC SANIMED INTERNATIONAL SRL Bucuresti	1976/1.11.2013	330	409.20
3639	cumparare directa	furnizare	Tampon exudat cu bat din lemn cu mediu stuart	SC PARTNERS MEDICAL SOLUTIONS SRL	1982/04.11.2013	123	152.52
3640	cumparare directa	furnizare	1µl,cutii a 20 buc	SC PARTNERS MEDICAL SOLUTIONS SRL	1982/04.11.2013	300	372.00
3641	cumparare directa	furnizare	Kit colorare GRAM 4X250 ML	SC SANIMED INTERNATIONAL SRL Bucuresti	1987/4.11.2013	255	316.20
3642	cumparare directa	furnizare	Covor antiderapant	SC UNION IMPEX SRL PASCANI	1989/5.11.2013	959.7	1190.03
3643	cumparare directa	servicii	Ser control intern normal electroforeza ,flc.2 ml	SC PRAXIS MEDICA SRL IASI	1992/5.11.2013	150	186.00
3644	cumparare directa	servicii	Ser control intern patologic electroforeza ,flc.2 ml	SC PRAXIS MEDICA SRL IASI	1992/5.11.2013	495	613.80
3645	cumparare directa	furnizare	Reactivi pt electroforeza -proteina serica KIT DE 100 TESTE	SC HEMAT -ROM SRL BUCURESTI	1994/5.11.2013	644	798.56
3646	cumparare directa	servicii	Servicii de reparatie sterilizator cu abur STERIVAP 446	SC TEHNOPLUS MEDICAL SRL Bucuresti	1997/6.11.2013	8463	10494.12
3647	cumparare directa	furnizare	Nebulizator ap aerosoli	SC MEDFARM Trading SRL BUCURESTI	1999/6.11.2013	24.2	30.01
3648	cumparare directa	furnizare	Tub de legatura	SC MEDFARM Trading SRL BUCURESTI	1999/6.11.2013	12.1	15.00
3649	cumparare directa	furnizare	Masca adulti	SC MEDFARM Trading SRL BUCURESTI	1999/6.11.2013	12.1	15.00
3650	cumparare directa	furnizare	Reactiv determinare TSH ,cutie de 100 teste	SC CLINI LAB SRL TG MURES	2001/7.11.2013	884	1096.16
3651	cumparare directa	furnizare	Reactiv pt determinare FT4	SC CLINI LAB SRL TG MURES	2001/7.11.2013	1051	1303.24
3652	cumparare directa	furnizare	Reactiv pt determinare CEA	SC CLINI LAB SRL TG MURES	2001/7.11.2013	1379	1709.96

3653	cumparare directa	furnizare	Control multi analyte, cutie 2 seturi ,set 3niv x 3ml	SC CLINI LAB SRL TG MURES	2001/7.11.2013	707	876.68
3654	cumparare directa	furnizare	Electrovalva admisie abur	SC ALFA BVG SRL IASI	2000/7.11.2013	3928.2	4870.97
3655	cumparare directa	furnizare	Garnitura etansare usa autoclav	SC ALFA BVG SRL IASI	2000/7.11.2013	1560	1934.40
3656	cumparare directa	furnizare	720	SC BIO SERVICE SRL BUCURESTI	2005/7.11.2013	820	1016.80
3657	cumparare directa	servicii	Schimbata anvelope de iarna	SC AUTO TRANS COM SRL PASCANI	2021/12.11.2013	36.29	45.00
3658	cumparare directa	furnizare	Rama foto A4	SC MAXPRINT SRL PASCANI	2022/12.11.2013	20.16	25.00
3659	cumparare directa	servicii	Reparatie uscator WHIRLPOOL	SC POLIDOM SERVICE SRL IASI	2028/12.11.2013	598.52	742.16
3660	cumparare directa	furnizare	Benzi pt reactia indolului flx50 benzi	SC SANIMED INTERNATIONAL SRL Bucuresti	2037/13.11.2013	81	100.44
3661	cumparare directa	furnizare	Discuri pt antibiograma Bacitracina 0,04ug	SC AVENA MEDICA SRL BUCURESTI	2038/13.11.2013	19.5	24.18
3662	cumparare directa	furnizare	Discuri pt antibiograma Levofloxacin 5 ug	SC AVENA MEDICA SRL BUCURESTI	2038/13.11.2013	65	80.60
3663	cumparare directa	furnizare	Discuri pt antibiograma Ticarcilina 75 ug	SC AVENA MEDICA SRL BUCURESTI	2038/13.11.2013	65	80.60
3664	cumparare directa	furnizare	Discuri pt antibiograma Ticarcilina +acid clavulanic	SC AVENA MEDICA SRL BUCURESTI	2038/13.11.2013	65	80.60
3665	cumparare directa	furnizare	Discuri pt antibiograma Ceftriaxona 30 ug	SC AVENA MEDICA SRL BUCURESTI	2038/13.11.2013	65	80.60
3666	cumparare directa	furnizare	Proiector de teste	SC ARGUS OPTIK SRL CLUJ NAPOCA	2051/15.11.2013	5400	6696.00
3667	cumparare directa	furnizare	Ansa conizatie electrocauter 10x25 reutilizabil	SC LIAMED SRL BRASOV	2057/19.11.2013	152	188.48
3668	cumparare directa	furnizare	Ansa conizatie electrocauter 15x8 reutilizabil	SC LIAMED SRL BRASOV	2057/19.11.2013	98	121.52
3669	cumparare directa	furnizare	Ansa conizatie electrocauter 20x10 reutilizabil	SC LIAMED SRL BRASOV	2057/19.11.2013	98	121.52
3670	cumparare directa	furnizare	Teste pentru AC HCV, kit de 25 teste	SC BALMED SRL BUCURESTI	2060/19.11.2013	1360	1686.40
3671	cumparare directa	furnizare	Teste pentru Ag HBs, kit de 100 teste	SC BALMED SRL BUCURESTI	2060/19.11.2013	880	1091.20
3672	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti B IgM	SC BALMED SRL BUCURESTI	2061/19.11.2013	13	16.12
3673	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti AB IgM	SC BALMED SRL BUCURESTI	2061/19.11.2013	13	16.12
3674	cumparare directa	furnizare	Reactivi pt.laborator-Ser hemotest Anti A	SC BALMED SRL BUCURESTI	2061/19.11.2013	13	16.12
3675	cumparare directa	furnizare	Filtru antibacterian pt aspirator TOBI HOSPITAL	SC LIAMED SRL BRASOV	2065/19.11.2013	1428.4	1771.22
3676	cumparare directa	servicii	Service autoturism CIELO	SC VASNEC COM SRL PASCANI	2073/20.11.2013	141.13	175.00
3677	cumparare directa	furnizare	Kit reactivi CRP LATEX 100 DET /TRUSA	SC VITROBIOCHEM SRL BUCURESTI	2085/20.11.2013	410	508.40
3678	cumparare directa	furnizare	Teste rapide Helicobacter Pylori	SC VITROBIOCHEM SRL BUCURESTI	2085/20.11.2013	600	744.00
3679	cumparare directa	furnizare	Control urina nivel normal pt.UROMETRU, fl de 12 ml	SC BIO SERVICE SRL BUCURESTI	2091/27.11.2013	420	520.80
3680	cumparare directa	furnizare	Control urina nivel patologic pt.UROMETRU, fl de 12 ml	SC BIO SERVICE SRL BUCURESTI	2091/27.11.2013	420	520.80
3681	cumparare directa	servicii	Verificat ,reparat si reincarcat stingatoare cu pulbere P6	SC GAZ PRO SRL PASCANI	2100/28.11.2013	357	442.68
3682	cumparare directa	servicii	Verificat ,reparat si reincarcat stingatoare cu pulbere P3	SC GAZ PRO SRL PASCANI	2100/28.11.2013	7.05	8.74
3683	cumparare directa	servicii	Verificat ,reparat si reincarcat stingatoare cu CO2 TIP G3	SC GAZ PRO SRL PASCANI	2100/28.11.2013	23.4	29.02
3684	cumparare directa	servicii	Verificat ,reparat si reincarcat stingatoare cu pulbere TIP G6	SC GAZ PRO SRL PASCANI	2100/28.11.2013	24	29.76
3685	cumparare directa	servicii	Asigurari incendii si alte riscuri a cladirii spitalului	SC ASTRA ASIGURARI PASCANI	2101/28.11.2013	5663	7022.12
3686	cumparare directa	servicii	Service uscator Krebe	SC LISA CO SRL PASCANI	2104/29.11.2013	80.65	100.01
3687	cumparare directa	servicii	Semnatura electronica	SC CERTSING SA BUCURESTI	2106/2.12.2013	208.45	258.48
3688	cumparare directa	servicii	Verificari tehnice CNCIR	CNCIR SA BUCURESTI	2107/2.12.2013	400	496.00
3689	cumparare directa	furnizare	Factor reumatoid ,truse de 100 teste	SC PROTON IMPEX 2000 SRL BUCURESTI	2114/2.12.2013	115	142.60
3690	cumparare directa	furnizare	Centura imobilizare pacient	SC MEDICAL TECHNOLOGIES INTERNATIONAL	2020/3.12.2013	855	1060.20
3691	cumparare directa	furnizare	Detergent dezinfectant pt. masini aut. de spalat instr.	SC TEHNOPLUS MEDICAL SRL Bucuresti	2023/12.11.2013	1160	1438.40
3692	cumparare directa	furnizare	II- Neodisher N	SC TEHNOPLUS MEDICAL SRL Bucuresti	2023/12.11.2013	760	942.40
3693	cumparare directa	servicii	Reparatie multifunctionala SHARP MXB200	SC SICME SRL PASCANI	2121/3.12.2013	180	223.20
3694	cumparare directa	servicii	Verificari tehnice CNCIR	CNCIR SA BUCURESTI	2145/5.12.2013	980	1215.20
3695	cumparare directa	furnizare	Reactiv determinare fibrinogen ,kit 100 teste	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	2151/5.12.2013	1631.05	2022.50

3696	cumparare directa	furnizare	Cupe reactie punga 1000 buc	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	2151/5.12.2013	390	483.60
3697	cumparare directa	furnizare	Reactiv APTT KIT 10X4ML	SC BIOSYSTEMS DIAGNOSTIC SRL BUCURESTI	2151/5.12.2013	564.8	700.35
3698	cumparare directa	furnizare	Reactivi hematologie analizor automat NIHON -MEK 6400	SC ROTEST SRL BUCURESTI	2166/6.12.2013	7900	9796.00
3699	cumparare directa	servicii	Reparatii 2 buc masini de spalat ASEP 27	SC ROMCLEAN IMPORT SRL BUCURESTI	2191/10.12.2013	4343.76	5386.26
3700	cumparare directa	furnizare	teste	SC AMS 2000 TRADING IMPEX SRL BUCURESTI	2241/13.12.2013	700	868.00
3701	cumparare directa	furnizare	Reactiv determinare TSH ,cutie de 100 teste	SC CLINI LAB SRL TG MURES	2240/13.12.2013	884	1096.16
3702	cumparare directa	furnizare	Set Calibrator TSH	SC CLINI LAB SRL TG MURES	2240/13.12.2013	662	820.88
3703	cumparare directa	furnizare	Set Calibrator FT4	SC CLINI LAB SRL TG MURES	2240/13.12.2013	662	820.88
3704	cumparare directa	furnizare	Set Calibrator AFP	SC CLINI LAB SRL TG MURES	2240/13.12.2013	293	363.32
3705	cumparare directa	furnizare	Reactiv pt determinare CEA	SC CLINI LAB SRL TG MURES	2240/13.12.2013	1379	1709.96
3706	cumparare directa	furnizare	Set Calibrator CEA	SC CLINI LAB SRL TG MURES	2240/13.12.2013	293	363.32
3707	cumparare directa	furnizare	Mediu Lowenstein -Jensen ,tub de 8 ml	SC SANIMED INTERNATIONAL SRL Bucuresti	2242/13.12.2013	2920	3620.80
3708	cumparare directa	furnizare	Reactiv pt determinare AFP	SC CLINI LAB SRL TG MURES	2083/25.11.2013	1379	1709.96
3709	cumparare directa	furnizare	Wash concentrate ,set 4x100 ml	SC CLINI LAB SRL TG MURES	2083/25.11.2013	293	363.32
3710	cumparare directa	furnizare	720	SC BIO SERVICE SRL BUCURESTI	2168/9.12.2013	820	1016.80
3711	cumparare directa	furnizare	Discuri pt antibiograma	SC AVENA MEDICA SRL BUCURESTI	2173/9.12.2013	65	80.60
3712	cumparare directa	servicii	Verificare rep, reincarcare stigatoare cu pulbere tip P5	SC GAZ PRO SRL PASCANI	2217/11.12.2013	49	60.76
3713	cumparare directa	furnizare	Mediu Mueller Hinton ,fl de 800ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	2218/11.12.2013	339	420.36
3714	cumparare directa	furnizare	Mediu AABTL,fl de 800ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	2218/11.12.2013	208.65	258.73
3715	cumparare directa	furnizare	Geloza simpla ,fl de 800ml	SC SANIMED INTERNATIONAL SRL BUCURESTI	2218/11.12.2013	597	740.28
3716	cumparare directa	furnizare	Mediu Agar bila esculina de Na	SC SANIMED INTERNATIONAL SRL BUCURESTI	2218/11.12.2013	90.6	112.34
3717	cumparare directa	furnizare	Ansablu condasator alim abur stg	SC ALFA BVG SRL IASI	2264/16.12.2013	2604	3228.96
3718	cumparare directa	furnizare	Ansablu condasator alim abur dreapta	SC ALFA BVG SRL IASI	2264/16.12.2013	2604	3228.96
3719	cumparare directa	servicii	Reglare verificare sup de sig gen abur	SC ALFA BVG SRL IASI	2264/16.12.2013	75	93.00
3720	cumparare directa	servicii	Reglare verificare sup de sig autoclav abur	SC ALFA BVG SRL IASI	2264/16.12.2013	75	93.00
3721	cumparare directa	furnizare	Teste pentru Ag HBs, kit de 100 teste	SC BALMED SRL BUCURESTI	2272/18.12.2013	555	688.20
3722	cumparare directa	furnizare	Amestec reducator pt culturi in anerobioza	SC AMS 2000 TRADING IMPEX SRL BUCURESTI	2273/18.12.2013	450	558.00
3723	cumparare directa	furnizare	Teste rapide Helicobacter Pylori	SC AMS 2000 TRADING IMPEX SRL BUCURESTI	2273/18.12.2013	345	427.80
3724	cumparare directa	furnizare	Varf universal tip Eppendorf 100-1000 µl, galben,pungi a 1000 buc	SC PARTNERS MEDICAL SOLUTIONS SRL	2274/19.12.2013	80.6	99.94
3725	cumparare directa	servicii	Verificare stingatoare	SC GAZ PRO SRL PASCANI	2275/19.12.2013	90.4	112.10
3726	cumparare directa	servicii	Reparare sistem de alarma antiefracție arhiva	SC SICME SRL PASCANI	2277/19.12.2013	247.79	307.26
3727	cumparare directa	servicii	Sistem supraveghere video cladire exterioara	SC SICME SRL PASCANI	2258/16.12.2013	4559.5	5653.78
3728	cumparare directa	servicii	Reparatii masini de spalat ASEP 27	SC ROMCLEAN IMPORT SRL BUCURESTI	2252/16.12.2013	4214.91	5226.49
3729	cumparare directa	servicii	Prelungire semnatura electronica pt 2014	SC CERTSIGN SA BUCURESTI	2291/30.12.2013	534.6	662.90
3730	cumparare directa	furnizare	Cablu electrod cauterizare trusa laparoscopie	SC TEMCO SRL BUCURESTI	2292/30.12.2013	255	316.20
3731	cumparare directa	servicii	rapoarte	SC PRAXIS MEDICA SRL IASI	2293/30.12.2013	3998.43	4958.05
3732	cumparare directa	servicii	Program control extern pt coagulare ,12 luni ,12 rapoarte	SC PRAXIS MEDICA SRL IASI	2293/30.12.2013	378.84	469.76
3733	cumparare directa	servicii	Program control extern pt hematologie ,12 luni ,12 rapoarte	SC PRAXIS MEDICA SRL IASI	2293/30.12.2013	351.12	435.39
3734	cumparare directa	servicii	Program control extern pt sumar urina ,12 luni ,12 rapoarte	SC PRAXIS MEDICA SRL IASI	2293/30.12.2013	378.84	469.76
3735	cumparare directa	furnizare	Oua consum, cal. I	SC METRO ROMANIA SRL	22/12.01.2013	1335.6	1656.14
3736	cumparare directa	furnizare	Morcov, cal. I	PF Ujica Laurentiu	42/15.01.2013	800	992.00
3737	cumparare directa	furnizare	Plasturi mici - diametru 22 mm	SC ROMVERA SRL	48/16.01.2013	40	49.60
3738	cumparare directa	furnizare	Bureti vase profesionali	SC METRO ROMANIA SRL	57/19.01.2013	75	93.00

3739	cumparare directa	furnizare	Spalatoare metal 40g	SC METRO ROMANIA SRL	57/19.01.2013	109	135.16
3740	cumparare directa	furnizare	Pulpa porc degres, dez, fasonata	SC KOSAROM SA Pascani	59/21.01.2013	504	624.96
3741	cumparare directa	furnizare	Sunca presata	SC KOSAROM SA Pascani	59/21.01.2013	162.8	201.87
3742	cumparare directa	furnizare	Smantana 25% grasime	SC ROMLACTA S.A. Letcani	61/21.01.2013	129.4	160.46
3743	cumparare directa	furnizare	Branza de vaci	SC ROMLACTA S.A. Letcani	61/21.01.2013	149.4	185.26
3744	cumparare directa	furnizare	Cascaval RUCAR	SC ROMLACTA S.A. Letcani	61/21.01.2013	147	182.28
3745	cumparare directa	furnizare	Indicator biologic pt autoclav - fiola	SC AVENA MEDICA SRL	77/25.01.2013	900	1116.00
3746	cumparare directa	furnizare	Indicator biologic pt etuva - fiola	SC AVENA MEDICA SRL	77/25.01.2013	450	558.00
3747	cumparare directa	furnizare	Solutie antimucegai SAVO bucatarie	SC METRO ROMANIA SRL	78/25.01.2013	28.4	35.22
3748	cumparare directa	furnizare	Solutie antimucegai SAVO baie	SC METRO ROMANIA SRL	78/25.01.2013	29.52	36.60
3749	cumparare directa	furnizare	Detergent prof. antispumare pt masini	SC Dutescu Prof. Cleaning SRL	76/25.01.2013	80	99.20
3750	cumparare directa	furnizare	Unt de masa Albalact - pac 200g	SC ALBALACT S.A. Alba	91/29.01.2013	880	1091.20
3751	cumparare directa	furnizare	Lapte pasteurizat 1,8%	SC Spicul 2 SRL Dorohoi	90/29.01.2013	432	535.68
3752	cumparare directa	furnizare	laurt 2,8% - 200g	SC Spicul 2 SRL Dorohoi	90/29.01.2013	980	1215.20
3753	cumparare directa	furnizare	Branza telemea de vaci ambal. in vid	SC Spicul 2 SRL Dorohoi	90/29.01.2013	356	441.44
3754	cumparare directa	furnizare	Smantana 25% grasime	SC ROMLACTA S.A. Letcani	88/29.01.2013	776.4	962.74
3755	cumparare directa	furnizare	Branza de vaci	SC ROMLACTA S.A. Letcani	88/29.01.2013	1792.8	2223.07
3756	cumparare directa	furnizare	Cascaval RUCAR	SC ROMLACTA S.A. Letcani	88/29.01.2013	1470	1822.80
3757	cumparare directa	furnizare	Pulpa porc degres, dez, fasonata	SC KOSAROM SA Pascani	89/29.01.2013	4725	5859.00
3758	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	89/29.01.2013	1275	1581.00
3759	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	89/29.01.2013	1155	1432.20
3760	cumparare directa	furnizare	Sunca presata	SC KOSAROM SA Pascani	89/29.01.2013	1953.6	2422.46
3761	cumparare directa	furnizare	Apa distilata - flacon 1 litru	SC UNION IMPEX SRL	119/31.01.2013	320	396.80
3762	cumparare directa	furnizare	Manusi ginecologice sterile	SC Clic Med Trade SRL	97/29.01.2013	243.75	302.25
3763	cumparare directa	furnizare	Ceai de menta, galbenele, sunatoare	SC Strungariu&Co Rigams LM	137/01.02.2013	540	669.60
3764	cumparare directa	furnizare	Tarate de grau	SC VEL PITAR SA	138/01.02.2013	21	26.04
3765	cumparare directa	furnizare	Prosop pliat, 2 straturi, 180 buc/pach	SC BUNZL DISTRIBUTIE SRL	145/04.02.2013	186	230.64
3766	cumparare directa	furnizare	Prosop pliat, 2 straturi, 180 buc/pach	SC BUNZL DISTRIBUTIE SRL	160/05.02.2013	37.2	46.13
3767	cumparare directa	furnizare	Ceai de tei - punga 50g	SC CYANI SRL	155/04.02.2013	340	421.60
3768	cumparare directa	furnizare	Gris - 500 g	SC METRO ROMANIA SRL	144/04.02.2013	98.7	122.39
3769	cumparare directa	furnizare	Oua consum, cal. I	SC METRO ROMANIA SRL	144/04.02.2013	1296	1607.04
3770	cumparare directa	furnizare	Sfecla rosie, cal I	SC METRO ROMANIA SRL	144/04.02.2013	28.5	35.34
3771	cumparare directa	furnizare	Speculi vaginali marimea M si S	SC VETRO DESIGN SRL	171/05.02.2013	372	461.28
3772	cumparare directa	furnizare	Sfecla rosie, cal I	SC METRO ROMANIA SRL	189/06.02.2013	7.5905	9.41
3773	cumparare directa	furnizare	Cateter venos central monolumen	SC B BRAUN SRL	162/05.02.2013	1620	2008.80
3774	cumparare directa	furnizare	Rola hartie igienica Jumbo - 200 m	SC ESSOR GROUP SRL	161/05.02.2013	520	644.80
3775	cumparare directa	furnizare	Speculi vaginali marimea M si S	SC VETRO DESIGN SRL	159/05.02.2013	372	461.28
3776	cumparare directa	furnizare	Sarma osteosinteza Ø 1,5 - rola 10m	SC RICOMED SRL	181/06.02.2013	45	55.80
3777	cumparare directa	furnizare	Lame microtom u.f. teflonate 77x8mm	SC Nova Fit 2000 SRL	192/06.02.2013	334.5	414.78
3778	cumparare directa	furnizare	Periute ginecologice endocol, tip rimel	SC ELLEBI COM IMPEX SRL	236/12.02.2013	168	208.32
3779	cumparare directa	furnizare	Periute ginecologice exocol, tip bradut	SC Nova Fit 2000 SRL	237/12.02.2013	256	317.44
3780	cumparare directa	furnizare	Lapte de corp 500 ml	SC Kaufland Romania SCS	247/13.02.2013	403.0103	499.73
3781	cumparare directa	furnizare	Ceapa cal I	PF Ujica Laurentiu	242/13.02.2013	425	527.00

3782	cumparare directa	furnizare	Morcov cal I	PF Ujica Laurentiu	242/13.02.2013	630	781.20
3783	cumparare directa	furnizare	Ceapa cal I	PF Ujica Laurentiu	309/21.02.2013	11.9	14.76
3784	cumparare directa	furnizare	Morcov cal I	PF Ujica Laurentiu	309/21.02.2013	19.8	24.55
3785	cumparare directa	furnizare	Ulei aromatic pentru masaj 500 ml	SC DACRIS COM 94 SRL	251/14.02.2013	403.2	499.97
3786	cumparare directa	furnizare	Apa distilata	SC NORD PHARMA SRL	269/18.02.2013	104	128.96
3787	cumparare directa	furnizare	Solutie Walkoff	SC Dentotal Protect SRL	266/18.02.2013	11.5	14.26
3788	cumparare directa	furnizare	Compozit fotopolimerizabil	SC Dentotal Protect SRL	266/18.02.2013	495	613.80
3789	cumparare directa	furnizare	Conuri gutaperca diferite marimi-120buc	SC Dentotal Protect SRL	266/18.02.2013	47.8	59.27
3790	cumparare directa	furnizare	Conuri hartie diferite marimi-200buc	SC Dentotal Protect SRL	266/18.02.2013	56.35	69.87
3791	cumparare directa	furnizare	Capsule FUJI IX - cutie 50 buc	SC Dentotal Protect SRL	266/18.02.2013	455	564.20
3792	cumparare directa	furnizare	REPIN - set 125+300g	SC Dentotal Protect SRL	266/18.02.2013	36	44.64
3793	cumparare directa	furnizare	Spray dezinfectant Cavicide	SC Dentotal Protect SRL	266/18.02.2013	12.6	15.62
3794	cumparare directa	furnizare	Sigilant pentru santuri si fosete	SC Dentotal Protect SRL	266/18.02.2013	123	152.52
3795	cumparare directa	furnizare	Endometazona pulbere 14g	SC Dentotal Protect SRL	266/18.02.2013	111	137.64
3796	cumparare directa	furnizare	Eugenol - flacon 30 ml	SC Dentotal Protect SRL	266/18.02.2013	14.5	17.98
3797	cumparare directa	furnizare	Bavete u.f. plastificate pe o parte	SC Dentotal Protect SRL	266/18.02.2013	55	68.20
3798	cumparare directa	furnizare	DYCAL - material pe baza de hidroxid de calciu	SC Dentotal Protect SRL	266/18.02.2013	200	248.00
3799	cumparare directa	furnizare	Benzi abrazive polyester - cutie 100 buc	SC Dentotal Protect SRL	266/18.02.2013	25	31.00
3800	cumparare directa	furnizare	Rola banda transparenta	SC Dentotal Protect SRL	266/18.02.2013	15.6	19.34
3801	cumparare directa	furnizare	Hartie articulatie dreapta 12 carnetX12 file	SC Dentotal Protect SRL	266/18.02.2013	25.6	31.74
3802	cumparare directa	furnizare	Hartie articulatie potcoava carnet cu 12 file	SC Dentotal Protect SRL	266/18.02.2013	4.27	5.29
3803	cumparare directa	furnizare	Rola banda metalica 0,03/6/3	SC Dentotal Protect SRL	266/18.02.2013	16.75	20.77
3804	cumparare directa	furnizare	Aspiratoare saliva tip clasic - 100 buc	SC Dentotal Protect SRL	266/18.02.2013	15.4	19.10
3805	cumparare directa	furnizare	Aspiratoare saliva tip lebada - 100 buc	SC Dentotal Protect SRL	266/18.02.2013	7.7	9.55
3806	cumparare directa	furnizare	Aspiratoare chirurgicale - 100 buc	SC Dentotal Protect SRL	266/18.02.2013	10	12.40
3807	cumparare directa	furnizare	Icuri de lemn - cutie 200 buc	SC Dentotal Protect SRL	266/18.02.2013	40.4	50.10
3808	cumparare directa	furnizare	Ochelari de protectie lampa foto	SC Dentotal Protect SRL	266/18.02.2013	14.5	17.98
3809	cumparare directa	furnizare	Viziera protectie + 5 ecrane rezerva	SC Dentotal Protect SRL	266/18.02.2013	36.93	45.79
3810	cumparare directa	furnizare	Oxid de zinc - flacon 30 g	SC MEDIDENT EXIM SRL	268/18.02.2013	6.4	7.94
3811	cumparare directa	furnizare	Pasta obturatie provizorie - 40g	SC MEDIDENT EXIM SRL	268/18.02.2013	27.4	33.98
3812	cumparare directa	furnizare	Pasta detartraj - 45g	SC MEDIDENT EXIM SRL	268/18.02.2013	46	57.04
3813	cumparare directa	furnizare	EDTA solutie 17% - 100 ml	SC MEDIDENT EXIM SRL	268/18.02.2013	27.6	34.22
3814	cumparare directa	furnizare	Discuri abrazive pentru finisare - 50 buc	SC MEDIDENT EXIM SRL	268/18.02.2013	109.4	135.66
3815	cumparare directa	furnizare	Pivoti din fibra de sticla - cutie 6 buc	SC MEDIDENT EXIM SRL	268/18.02.2013	52.67	65.31
3816	cumparare directa	furnizare	Hidroxid de calciu pudra - flacon 10g	SC MEDIDENT EXIM SRL	268/18.02.2013	17.71	21.96
3817	cumparare directa	furnizare	Film radiologic Kodak MxG 13x18 - cutie 100 filme	SC INFOMED SRL	243/13.02.2013	470	582.80
3818	cumparare directa	furnizare	Film radiologic Kodak MxG 18x24 - cutie 100 filme	SC INFOMED SRL	243/13.02.2013	1720	2132.80
3819	cumparare directa	furnizare	Film radiologic Kodak MxG 24x30 - cutie 100 filme	SC INFOMED SRL	243/13.02.2013	2880	3571.20
3820	cumparare directa	furnizare	Film radiologic Kodak MxG 30x40 - cutie 100 filme	SC INFOMED SRL	243/13.02.2013	5280	6547.20
3821	cumparare directa	furnizare	Film radiologic Kodak MxG 35x35 - cutie 100 filme	SC INFOMED SRL	243/13.02.2013	11025	13671.00
3822	cumparare directa	furnizare	Film radiologic Kodak MxG 35x43 - cutie 100 filme	SC INFOMED SRL	243/13.02.2013	6000	7440.00
3823	cumparare directa	furnizare	Revelator kodak automat kit 2x5 l sol conc	SC INFOMED SRL	243/13.02.2013	1323	1640.52
3824	cumparare directa	furnizare	Fixator kodak automat kit 2x5 l sol conc	SC INFOMED SRL	243/13.02.2013	777	963.48

3825	cumparare directa	furnizare	Cleme ombilicale sterile	SC ALPHA BRIO MEDICAL SRL	273/18.02.2013	288	357.12
3826	cumparare directa	furnizare	Gel Aquasonic	SC TYTANYC GROUP SRL	270/18.02.2013	240	297.60
3827	cumparare directa	furnizare	ALGINAT CROMA - punga 453g	SC S.I.T.E.A. ROMANIA SRL	267/18.02.2013	12.13	15.04
3828	cumparare directa	furnizare	Material amprenta 900/140/60 ml	SC S.I.T.E.A. ROMANIA SRL	267/18.02.2013	83.58	103.64
3829	cumparare directa	furnizare	Gel pentru gingii inflamate	SC S.I.T.E.A. ROMANIA SRL	267/18.02.2013	35	43.40
3830	cumparare directa	furnizare	Gel clorhexidina - set 6 seringix0,25	SC S.I.T.E.A. ROMANIA SRL	267/18.02.2013	274.19	340.00
3831	cumparare directa	furnizare	Pungi urinare adulti 2000 ml	SC Crio 2 SRL	275/19.02.2013	864	1071.36
3832	cumparare directa	furnizare	Pungi urinare copii 100 ml	SC Crio 2 SRL	275/19.02.2013	140	173.60
3833	cumparare directa	furnizare	Sonde aspiratie CH 6	SC Crio 2 SRL	275/19.02.2013	51	63.24
3834	cumparare directa	furnizare	Sonde aspiratie CH 10	SC Crio 2 SRL	275/19.02.2013	170	210.80
3835	cumparare directa	furnizare	Sonde aspiratie CH 12	SC Crio 2 SRL	275/19.02.2013	17	21.08
3836	cumparare directa	furnizare	Sonde aspiratie CH 14	SC Crio 2 SRL	275/19.02.2013	204	252.96
3837	cumparare directa	furnizare	Sonde Foley cu 2 cai CH 10	SC Crio 2 SRL	275/19.02.2013	42.6	52.82
3838	cumparare directa	furnizare	Sonde Foley cu 2 cai CH 14	SC Crio 2 SRL	275/19.02.2013	497	616.28
3839	cumparare directa	furnizare	Sonde Foley cu 2 cai CH 16	SC Crio 2 SRL	275/19.02.2013	142	176.08
3840	cumparare directa	furnizare	Sonde Foley cu 2 cai CH 18	SC Crio 2 SRL	275/19.02.2013	142	176.08
3841	cumparare directa	furnizare	Sonde Foley cu 3 cai CH 18	SC Crio 2 SRL	275/19.02.2013	38.8	48.11
3842	cumparare directa	furnizare	Sonde Foley cu 3 cai CH 20	SC Crio 2 SRL	275/19.02.2013	38.8	48.11
3843	cumparare directa	furnizare	Sonde rectale CH 20	SC Crio 2 SRL	275/19.02.2013	80	99.20
3844	cumparare directa	furnizare	Sonde rectale CH 24	SC Crio 2 SRL	275/19.02.2013	160	198.40
3845	cumparare directa	furnizare	Sonde rectale CH 30	SC Crio 2 SRL	275/19.02.2013	200	248.00
3846	cumparare directa	furnizare	Sonde Nelaton CH 16	SC Crio 2 SRL	275/19.02.2013	48	59.52
3847	cumparare directa	furnizare	Set Yankauer 20 cu canula tip bulb	SC Crio 2 SRL	275/19.02.2013	167.5	207.70
3848	cumparare directa	furnizare	Sonde administrare oxigen	SC Crio 2 SRL	275/19.02.2013	375	465.00
3849	cumparare directa	furnizare	Leucoplast matase 5cmx10m	SC Crio 2 SRL	275/19.02.2013	6000	7440.00
3850	cumparare directa	furnizare	Spatule linguale sterile ambalate individ	SC Crio 2 SRL	333/22.02.2013	360	446.40
3851	cumparare directa	furnizare	Ace atraumatice 30G 0,3x24mm-100buc	SC MEDIDENT EXIM SRL	476/06.03.2013	59.7	74.03
3852	cumparare directa	furnizare	Saboti de lucru autoclavabili	SC RENANIA TRADE SRL	373/25.02.2013	141	174.84
3853	cumparare directa	furnizare	Ochelari de protectie panoramici	SC RENANIA TRADE SRL	373/25.02.2013	3.6	4.46
3854	cumparare directa	furnizare	Periute ginecologice endocol, tip rimel	SC ELLEBI COM IMPEX SRL	287/20.02.2013	1050	1302.00
3855	cumparare directa	furnizare	Periute ginecologice exocol, tip bradut	SC Nova Fit 2000 SRL	286/20.02.2013	1600	1984.00
3856	cumparare directa	furnizare	Trusa perfuzie cu ac din plastic	SC Steril Romania SRL Bucuresti	412/27.02.2013	5750	7130.00
3857	cumparare directa	furnizare	Ace spinale G20	SC Steril Romania SRL Bucuresti	412/27.02.2013	285	353.40
3858	cumparare directa	furnizare	Ace spinale G22	SC Steril Romania SRL Bucuresti	412/27.02.2013	190	235.60
3859	cumparare directa	furnizare	Sonde nazogastrice CH 14	SC Steril Romania SRL Bucuresti	412/27.02.2013	70	86.80
3860	cumparare directa	furnizare	Sonde nazogastrice CH 16	SC Steril Romania SRL Bucuresti	412/27.02.2013	210	260.40
3861	cumparare directa	furnizare	Sonde endotraheale cu balonas nr 6,5	SC Steril Romania SRL Bucuresti	412/27.02.2013	95	117.80
3862	cumparare directa	furnizare	Sonde endotraheale cu balonas nr 7	SC Steril Romania SRL Bucuresti	412/27.02.2013	285	353.40
3863	cumparare directa	furnizare	Sonde endotraheale cu balonas nr 7,5	SC Steril Romania SRL Bucuresti	412/27.02.2013	285	353.40
3864	cumparare directa	furnizare	Sonde endotraheale cu balonas nr 8	SC Steril Romania SRL Bucuresti	412/27.02.2013	152	188.48
3865	cumparare directa	furnizare	Sonde endotraheale cu balonas nr 8,5	SC Steril Romania SRL Bucuresti	412/27.02.2013	57	70.68
3866	cumparare directa	furnizare	Masca oxigen adulti	SC Steril Romania SRL Bucuresti	412/27.02.2013	900	1116.00
3867	cumparare directa	furnizare	Manusi chirurgicale sterile nr. 6,5	SC Steril Romania SRL Bucuresti	412/27.02.2013	600	744.00

3868	cumparare directa	furnizare	Manusi chirurgicale sterile nr. 7	SC Steril Romania SRL Bucuresti	412/27.02.2013	1875	2325.00
3869	cumparare directa	furnizare	Manusi chirurgicale sterile nr. 7,5	SC Steril Romania SRL Bucuresti	412/27.02.2013	2250	2790.00
3870	cumparare directa	furnizare	Manusi chirurgicale sterile nr. 8	SC Steril Romania SRL Bucuresti	412/27.02.2013	750	930.00
3871	cumparare directa	furnizare	Gel lubrifiant cu lidocaina - 6 ml	SC Steril Romania SRL Bucuresti	412/27.02.2013	480	595.20
3872	cumparare directa	furnizare	Branule cu valva BIOSAFE G 18	SC Steril Romania SRL Bucuresti	412/27.02.2013	490	607.60
3873	cumparare directa	furnizare	Branule cu valva BIOSAFE G 20	SC Steril Romania SRL Bucuresti	412/27.02.2013	2450	3038.00
3874	cumparare directa	furnizare	Branule cu valva BIOSAFE G 24	SC Steril Romania SRL Bucuresti	412/27.02.2013	825	1023.00
3875	cumparare directa	furnizare	Scutece u.f. adulti - medii	SC BELLA ROMANIA SRL Buc	382/26.02.2012	4000	4960.00
3876	cumparare directa	furnizare	Scutece u.f. adulti - large	SC BELLA ROMANIA SRL Buc	382/26.02.2013	6900	8556.00
3877	cumparare directa	furnizare	Scutece u.f. adulti - extra large	SC BELLA ROMANIA SRL Buc	382/26.02.2013	6750	8370.00
3878	cumparare directa	furnizare	Scutece u.f. copii 2-5 kg	SC BELLA ROMANIA SRL Buc	382/26.02.2013	430	533.20
3879	cumparare directa	furnizare	Scutece u.f. copii 4-9 kg	SC BELLA ROMANIA SRL Buc	382/26.02.2013	200	248.00
3880	cumparare directa	furnizare	Scutece u.f. copii 7-12 kg	SC BELLA ROMANIA SRL Buc	382/26.02.2013	180	223.20
3881	cumparare directa	furnizare	Manusi examinare pudrate - mar. S	SC BELLA ROMANIA SRL Buc	382/26.02.2013	1800	2232.00
3882	cumparare directa	furnizare	Manusi examinare pudrate - mar. M	SC BELLA ROMANIA SRL Buc	382/26.02.2013	9000	11160.00
3883	cumparare directa	furnizare	Manusi examinare pudrate - mar. L	SC BELLA ROMANIA SRL Buc	382/26.02.2013	600	744.00
3884	cumparare directa	furnizare	Manusi de nitril nepudrate - mar. M	SC BELLA ROMANIA SRL Buc	382/26.02.2013	36	44.64
3885	cumparare directa	furnizare	Tifon medical	SC BELLA ROMANIA SRL Buc	382/26.02.2013	12000	14880.00
3886	cumparare directa	furnizare	Panou avertizare pericol de alunecare	SC Creative Sign SRL	341/22.02.2013	1080	1339.20
3887	cumparare directa	furnizare	Autocolant 150x200 "Atentie risc biologic"	SC Creative Sign SRL	341/22.02.2013	112.5	139.50
3888	cumparare directa	furnizare	Autocolant 150x200 "Acces interzis pers. neuatorizate"	SC Creative Sign SRL	341/22.02.2013	117	145.08
3889	cumparare directa	furnizare	Halat u.f. chirurgical triplu stratif. - L	SC PAUL HARTMANN SRL	346/22.02.2013	472.5	585.90
3890	cumparare directa	furnizare	Halat u.f. chirurgical triplu stratif. - XL	SC PAUL HARTMANN SRL	346/22.02.2013	472.5	585.90
3891	cumparare directa	furnizare	Plasture fixare OMNIFIX 20cm/10m	SC PAUL HARTMANN SRL	346/22.02.2013	2168	2688.32
3892	cumparare directa	furnizare	Mere cal I	SC METRO ROMANIA SRL	342/22.02.2013	975	1209.00
3893	cumparare directa	furnizare	Mere cal I	SC METRO ROMANIA SRL	470/06.03.2013	5.07	6.29
3894	cumparare directa	furnizare	Vacutainer hematologie K3 EDTA- 3 ml	SC ALPHA NED 2000 SRL	302/20.02.2013	1540	1909.60
3895	cumparare directa	furnizare	Smantana 25% grasime	SC ROMLACTA S.A. Letcani	419/27.02.2013	776.4	962.74
3896	cumparare directa	furnizare	Branza de vaci	SC ROMLACTA S.A. Letcani	419/27.02.2013	1792.8	2223.07
3897	cumparare directa	furnizare	Cascaval RUCAR	SC ROMLACTA S.A. Letcani	419/27.02.2013	1764	2187.36
3898	cumparare directa	furnizare	Lapte pasteurizat 1,8%	SC Spicul 2 SRL Dorohoi	420/27.02.2013	504	624.96
3899	cumparare directa	furnizare	Iaurt 2,8% - 200g	SC Spicul 2 SRL Dorohoi	420/27.02.2013	980	1215.20
3900	cumparare directa	furnizare	Branza telemea de vaci ambal. in vid	SC Spicul 2 SRL Dorohoi	420/27.02.2013	534	662.16
3901	cumparare directa	furnizare	Pulpa porc degres, dez, fasonata	SC KOSAROM SA Pascani	414/27.02.2013	6142.5	7616.70
3902	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	414/27.02.2013	1593.75	1976.25
3903	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	414/27.02.2013	1443.75	1790.25
3904	cumparare directa	furnizare	Sunca presata	SC KOSAROM SA Pascani	414/27.02.2013	1953.6	2422.46
3905	cumparare directa	furnizare	Vata hidrofila tip BC - 200 g	SC CAVROM SRL	380/25.02.2013	1234.8	1531.15
3906	cumparare directa	furnizare	Alcool sanitar 70% - fl 500 ml	SC PRODALCOM SA Botosani	305/20.02.2013	1470	1822.80
3907	cumparare directa	furnizare	Esenta rom Coseli - 25 ml	SC Copanex SRL	296/20.02.2013	302.5	375.10
3908	cumparare directa	furnizare	Esenta vanilie Coseli - 25 ml	SC Copanex SRL	296/20.02.2013	302.5	375.10
3909	cumparare directa	furnizare	Rulouri absorbante 100% bbc-1000buc	SC Dentotal Protect SRL	321/21.02.2013	31.2	38.69
3910	cumparare directa	furnizare	Biscuiti obisnuiti	SC METRO ROMANIA SRL	284/20.02.2013	219.3	271.93

3911	cumparare directa	furnizare	Ace automat	SC METRO ROMANIA SRL	284/20.02.2013	2520	3124.80
3912	cumparare directa	furnizare	Detergent BONUX automat profesional	SC METRO ROMANIA SRL	284/20.02.2013	3628.8	4499.71
3913	cumparare directa	furnizare	Bluze unisex albe	SC Ana Confort Textile SRL	285/20.02.2013	336	416.64
3914	cumparare directa	furnizare	Pantaloni unisex albi	SC Ana Confort Textile SRL	285/20.02.2013	336	416.64
3915	cumparare directa	furnizare	Bluze unisex verzi	SC Ana Confort Textile SRL	285/20.02.2013	285	353.40
3916	cumparare directa	furnizare	Pantaloni unisex verzi	SC Ana Confort Textile SRL	285/20.02.2013	285	353.40
3917	cumparare directa	furnizare	Bluze unisex albastri	SC Ana Confort Textile SRL	285/20.02.2013	57	70.68
3918	cumparare directa	furnizare	Pantaloni unisex albastri	SC Ana Confort Textile SRL	285/20.02.2013	57	70.68
3919	cumparare directa	furnizare	Cartela Vodafone	SC West Moldavia SRL	377/25.02.2013	295.14	365.97
3920	cumparare directa	furnizare	Cartela Orange	SC West Moldavia SRL	377/25.02.2013	150	186.00
3921	cumparare directa	furnizare	Speculi vaginali marimea M si L	SC Partners Medical SRL	370/25.02.2013	2184	2708.16
3922	cumparare directa	furnizare	Hartie EKG BTL 08MT Plus	SC MEDCLAS TRADING SRL	427/27.02.2013	150	186.00
3923	cumparare directa	furnizare	Electrozi EKG cu cap carbon	SC MEDCLAS TRADING SRL	427/27.02.2013	950	1178.00
3924	cumparare directa	furnizare	Electrozi EKG monitorizare adulti	SC MEDCLAS TRADING SRL	427/27.02.2013	900	1116.00
3925	cumparare directa	furnizare	Electrozi EKG monitorizare copii	SC MEDCLAS TRADING SRL	427/27.02.2013	72	89.28
3926	cumparare directa	furnizare	Hartie EKG BTL 08MT Plus	SC MEDCLAS TRADING SRL	444/28.02.2013	60	74.40
3927	cumparare directa	furnizare	Unt de masa Albalact - pac 200g	SC ALBALACT S.A. Alba	446/01.03.2013	1056	1309.44
3928	cumparare directa	furnizare	Calgon original automat	SC ELGEKA FERFELIS SA	460/04.03.2013	3489	4326.36
3929	cumparare directa	furnizare	Test rapid sarcina	SC AMS 2000 TRADING SRL Buc	453/04.03.2013	60	74.40
3930	cumparare directa	furnizare	Ac recoltare sange cu holder steril integrat	SC MEDILABSIMPEX SRL Buc	451/04.03.2013	6000	7440.00
3931	cumparare directa	furnizare	Sist recolt sange VSH 3,5 ml-Kabevette	SC MEDILABSIMPEX SRL Buc	451/04.03.2013	6960	8630.40
3932	cumparare directa	furnizare	Burete hemostatic 8x5x1 cm	SC A&A MEDICAL SRL	458/04.03.2013	1197	1484.28
3933	cumparare directa	furnizare	Gel EKG/EEG	SC A&A MEDICAL SRL	458/04.03.2013	1300	1612.00
3934	cumparare directa	furnizare	Ceapa cal I	PF Ujica Laurentiu	473/06.03.2013	340	421.60
3935	cumparare directa	furnizare	Morcov cal I	PF Ujica Laurentiu	473/06.03.2013	360	446.40
3936	cumparare directa	furnizare	Sfecla rosie, cal I	PF Ujica Laurentiu	473/06.03.2013	120	148.80
3937	cumparare directa	furnizare	Sfecla rosie, cal I	PF Ujica Laurentiu	540/18.03.2013	15	18.60
3938	cumparare directa	furnizare	Gris - 500 g	SC METRO ROMANIA SRL	474/06.03.2013	90	111.60
3939	cumparare directa	furnizare	Oua consum, cal. I	SC METRO ROMANIA SRL	474/06.03.2013	1008	1249.92
3940	cumparare directa	furnizare	Margarina - 500 g	SC Strungariu&Co Rigams LM SNC	472/06.03.2013	200	248.00
3941	cumparare directa	furnizare	Sare extrafina iodata - 1 kg	SC Strungariu&Co Rigams LM SNC	472/06.03.2013	95	117.80
3942	cumparare directa	furnizare	Paste fainoase	SC Strungariu&Co Rigams LM SNC	472/06.03.2013	897	1112.28
3943	cumparare directa	furnizare	Tarate de grau	SC VEL PITAR SA	477/06.03.2013	21	26.04
3944	cumparare directa	furnizare	Recoltor sange pt. biochimie - 6 ml	SC Alpha Ned 2000 Exim SRL	481/07.03.2013	2640	3273.60
3945	cumparare directa	furnizare	Recoltor sange pt. hematologie - 3 ml	SC Alpha Ned 2000 Exim SRL	481/07.03.2013	2200	2728.00
3946	cumparare directa	furnizare	Recoltor sange pt. coagulare - 2,7 ml	SC Alpha Ned 2000 Exim SRL	481/07.03.2013	330	409.20
3947	cumparare directa	furnizare	Masca chirurgicala cu siret	SC Alpha Ned 2000 Exim SRL	481/07.03.2013	220	272.80
3948	cumparare directa	furnizare	Masca chirurgicala cu elastic	SC Alpha Ned 2000 Exim SRL	481/07.03.2013	440	545.60
3949	cumparare directa	furnizare	Test glicemie Accu-Chek Active	SC ROCHE ROMANIA SRL	475/06.03.2013	2903.4	3600.22
3950	cumparare directa	furnizare	Banda indic steriliz. etuva rola 19x50	SC MED INTEX SRL	507/12.03.2013	1920	2380.80
3951	cumparare directa	furnizare	Formol pt imbalsamare	SC ASCHIM SRL	499/12.03.2013	250	310.00
3952	cumparare directa	furnizare	Material de albire dantura	SC S.I.T.E.A. ROMANIA SRL	502/12.03.2013	297	368.28
3953	cumparare directa	furnizare	Apa de gura	SC S.I.T.E.A. ROMANIA SRL	502/12.03.2013	57.26	71.00

3954	cumparare directa	furnizare	Lame microtom u.f. teflonate 77x8mm	SC Nova Fit 2000 SRL	498/12.03.2013	1003.5	1244.34
3955	cumparare directa	furnizare	Seringa 50 ml, cu ac	SC B.BRAUN MEDICAL SRL	471/06.03.2013	570	706.80
3956	cumparare directa	furnizare	Fir PGA rapid, USP 1, fara ac, L=150	SC ROMBIOMEDICA SRL Buc	461/04.03.2013	3208.8	3978.91
3957	cumparare directa	furnizare	Fir PGA rapid, USP 2, fara ac, L=150	SC ROMBIOMEDICA SRL Buc	461/04.03.2013	4726.56	5860.93
3958	cumparare directa	furnizare	Fir PGA mediu, USP 0, fara ac,L=150	SC ROMBIOMEDICA SRL Buc	461/04.03.2013	669.6	830.30
3959	cumparare directa	furnizare	Fir PGA mediu,USP 1,cu ac,L=100, tr.	SC ROMBIOMEDICA SRL Buc	461/04.03.2013	297.6	369.02
3960	cumparare directa	furnizare	Fir polipropilena USP 3/0,cu ac,L=75	SC ROMBIOMEDICA SRL Buc	461/04.03.2013	254.52	315.60
3961	cumparare directa	furnizare	Fir poliester USP 1,cu ac,L=75,vf. Tr.	SC ROMBIOMEDICA SRL Buc	461/04.03.2013	111.6	138.38
3962	cumparare directa	furnizare	Fir PGA mediu,USP 2/0,cu ac,L=75. tr.	SC ROMBIOMEDICA SRL Buc	461/04.03.2013	327.6	406.22
3963	cumparare directa	furnizare	Fir PGA mediu,USP 2/0,cu ac,L=75. rot	SC ROMBIOMEDICA SRL Buc	461/04.03.2013	286.8	355.63
3964	cumparare directa	furnizare	Tub dren ventral CH 30, L=50cm	SC BALTON MED SRL	478/07.03.2013	360	446.40
3965	cumparare directa	furnizare	Tub dren ventral CH 22, L=50cm	SC BALTON MED SRL	478/07.03.2013	216	267.84
3966	cumparare directa	furnizare	Clorura de zinc - flacon 20g	SC MEDIDENT EXIM SRL	503/12.03.2013	6.75	8.37
3967	cumparare directa	furnizare	Acid tricloracetic - flacon 17 ml	SC MEDIDENT EXIM SRL	503/12.03.2013	6.8	8.43
3968	cumparare directa	furnizare	Chloraxid 5,25% - flacon 400 ml	SC MEDIDENT EXIM SRL	503/12.03.2013	40.94	50.77
3969	cumparare directa	furnizare	Tricresolformalina - fl. 20 ml	SC MEDIDENT EXIM SRL	503/12.03.2013	12.88	15.97
3970	cumparare directa	furnizare	Material pt. obturatie definitiva -kit	SC TEHNICAL DENT SRL	501/12.03.2013	209.68	260.00
3971	cumparare directa	furnizare	Rola plata pentru sterilizare 400x200	SC TEHNOPLUS MEDICAL	447/01.03.2013	3840	4761.60
3972	cumparare directa	furnizare	Rola plata pentru sterilizare 250x200	SC TEHNOPLUS MEDICAL	447/01.03.2013	2400	2976.00
3973	cumparare directa	furnizare	Mop sprint basic 40 cm	SC BUNZL DISTRIBUTIE SRL	505/12.03.2013	354	438.96
3974	cumparare directa	furnizare	Pungi farmaceutice 6/11 cm	SC Arkas Prodexim SRL	517/14.03.2013	30	37.20
3975	cumparare directa	furnizare	Pungi farmaceutice 7/13,5 cm	SC Arkas Prodexim SRL	517/14.03.2013	90	111.60
3976	cumparare directa	furnizare	Pungi farmaceutice 9/16 cm	SC Arkas Prodexim SRL	517/14.03.2013	400	496.00
3977	cumparare directa	furnizare	Pungi farmaceutice 11/20,5 cm	SC Arkas Prodexim SRL	517/14.03.2013	240	297.60
3978	cumparare directa	furnizare	Pungi farmaceutice 15/25 cm	SC Arkas Prodexim SRL	517/14.03.2013	500	620.00
3979	cumparare directa	furnizare	Capsule mici 2,5/12 cm	SC Arkas Prodexim SRL	517/14.03.2013	700	868.00
3980	cumparare directa	furnizare	Manusi bumbac	SC Arkas Prodexim SRL	517/14.03.2013	230	285.20
3981	cumparare directa	furnizare	Seringa 2 - 2,5 ml, cu ac	SC Superfood Company SRL	532/15.03.2013	3500	4340.00
3982	cumparare directa	furnizare	Seringa 5 ml, cu ac	SC Superfood Company SRL	532/15.03.2013	4950	6138.00
3983	cumparare directa	furnizare	Seringa 10 ml, cu ac	SC Superfood Company SRL	532/15.03.2013	6750	8370.00
3984	cumparare directa	furnizare	Seringa 20 ml, cu ac	SC Superfood Company SRL	532/15.03.2013	2070	2566.80
3985	cumparare directa	furnizare	Plasa polipropilena 15x15 cu 2 fire sut	SC BIOSINTEX SRL Buc	504/12.03.2013	4875	6045.00
3986	cumparare directa	furnizare	Iodoform	SC NORD PHARMA SRL	500/12.03.2013	50	62.00
3987	cumparare directa	furnizare	Sac colostomie cu evacuare si clip inch	SC BIOSINTEX SRL Buc	558/21.03.2013	1087.5	1348.50
3988	cumparare directa	furnizare	Mere cal I	PF Ujica Laurentiu	516/14.03.2013	1150	1426.00
3989	cumparare directa	furnizare	Mere cal I	PF Ujica Laurentiu	557/21.03.2013	9.2	11.41
3990	cumparare directa	furnizare	Seringa 1 ml cu ac pt insulina	SC ROVAL MED SRL	531/15.03.2013	290	359.60
3991	cumparare directa	furnizare	Trusa transfuzie cu ac	SC Pansipro Medical SRL	534/15.03.2013	237	293.88
3992	cumparare directa	furnizare	Ace recoltare KDM 18G	SC Pansipro Medical SRL	534/15.03.2013	325	403.00
3993	cumparare directa	furnizare	Ace seringa KDM 21G	SC Pansipro Medical SRL	534/15.03.2013	225	279.00
3994	cumparare directa	furnizare	Ace seringa KDM 23G	SC Pansipro Medical SRL	534/15.03.2013	25	31.00
3995	cumparare directa	furnizare	Ace seringa KDM 24G	SC Pansipro Medical SRL	534/15.03.2013	100	124.00
3996	cumparare directa	furnizare	Branule CH 26	SC Pansipro Medical SRL	534/15.03.2013	87	107.88

3997	cumparare directa	furnizare	Robinet cu 3 cai KDM	SC Pansiprod Medical SRL	534/15.03.2013	59	73.16
3998	cumparare directa	furnizare	Seringa 100 ml tip Guyon	SC Pansiprod Medical SRL	534/15.03.2013	1290	1599.60
3999	cumparare directa	furnizare	Hartie termica pt. spirometru Kokolegend	SC MEDCLAS TRADING SRL	541/18.03.2013	138	171.12
4000	cumparare directa	furnizare	Manusi de nitril nepudrate - mar. M	SC BELLA ROMANIA SRL Buc	553/20.03.2013	18	22.32
4001	cumparare directa	furnizare	Pasta mumifianta - fl. 12g	SC Dentotal Protect SRL	552/20.03.2013	77	95.48
4002	cumparare directa	furnizare	Rockle's - fl. 13 ml	SC Dentotal Protect SRL	552/20.03.2013	126.61	157.00
4003	cumparare directa	furnizare	Capsula microfiltranta 2µm pt lavoare	SC DACORUM GRUP SRL	536/18.03.2013	26730	33145.20
4004	cumparare directa	furnizare	Prosop pliat, 2 straturi, 150 buc/pach	SC ESSOR GROUP SRL	555/20.03.2013	1752	2172.48
4005	cumparare directa	furnizare	Rola hartie igienica Jumbo - 200 m	SC ESSOR GROUP SRL	555/20.03.2013	655.2	812.45
4006	cumparare directa	furnizare	Fasa tifon 10 cmx10m	SC NOVITRADE SRL	559/21.03.2013	2280	2827.20
4007	cumparare directa	furnizare	Fasa tifon 20 cmx10m	SC NOVITRADE SRL	559/21.03.2013	1520	1884.80
4008	cumparare directa	furnizare	Set steril recoltare sange pediatric	SC Mediatech Systems SRL	580/26.03.2013	320	396.80
4009	cumparare directa	furnizare	Flacon recoltare universal, steril 60 ml	SC NOVITRADE SRL	575/26.03.2013	780	967.20
4010	cumparare directa	furnizare	Ochelari de protectie panoramici	SC RENANIA TRADE SRL	573/22.03.2013	7.2	8.93
4011	cumparare directa	furnizare	Ochelari de protectie cu lentila incolora	SC RENANIA TRADE SRL	573/22.03.2013	27.6	34.22
4012	cumparare directa	furnizare	Manusi de protectie din zale inox	SC RENANIA TRADE SRL	573/22.03.2013	543	673.32
4013	cumparare directa	furnizare	Kit semimasca protectie+filtre	SC RENANIA TRADE SRL	573/22.03.2013	339.3	420.73
4014	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	596/28.03.2013	1275	1581.00
4015	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	596/28.03.2013	1155	1432.20
4016	cumparare directa	furnizare	Sunca presata	SC KOSAROM SA Pascani	596/28.03.2013	1953.6	2422.46
4017	cumparare directa	furnizare	Unt de masa Albalact - pac 200g	SC ALBALACT S.A. Alba	599/28.03.2013	880	1091.20
4018	cumparare directa	furnizare	Smantana 25% grasime	SC ROMLACTA S.A. Letcani	597/28.03.2013	970.5	1203.42
4019	cumparare directa	furnizare	Branza de vaci	SC ROMLACTA S.A. Letcani	597/28.03.2013	1867.5	2315.70
4020	cumparare directa	furnizare	Cascaval RUCAR	SC ROMLACTA S.A. Letcani	597/28.03.2013	1837.5	2278.50
4021	cumparare directa	furnizare	Lapte pasteurizat 1,8%	SC Spicul 2 SRL Dorohoi	598/28.03.2013	504	624.96
4022	cumparare directa	furnizare	laurt 2,8% - 200g	SC Spicul 2 SRL Dorohoi	598/28.03.2013	1190	1475.60
4023	cumparare directa	furnizare	Branza telemea de vaci ambal. in vid	SC Spicul 2 SRL Dorohoi	598/28.03.2013	445	551.80
4024	cumparare directa	furnizare	Pipe Guedel nr. 3	SC Luan Medica SRL	588/28.03.2013	48	59.52
4025	cumparare directa	furnizare	Pipe Guedel nr. 4	SC Luan Medica SRL	588/28.03.2013	24	29.76
4026	cumparare directa	furnizare	Pipe Guedel nr. 5	SC Luan Medica SRL	588/28.03.2013	24	29.76
4027	cumparare directa	furnizare	Bratari identificare fete	SC Steril Romania SRL Bucuresti	581/27.03.2013	60	74.40
4028	cumparare directa	furnizare	Bratari identificare baieti	SC Steril Romania SRL Bucuresti	581/27.03.2013	60	74.40
4029	cumparare directa	furnizare	Bratari identificare mame	SC Steril Romania SRL Bucuresti	581/27.03.2013	150	186.00
4030	cumparare directa	furnizare	Perhidrol (apa oxigenata 30%)	SC TITICOM S.R.L. Braila	606/28.03.2013	750	930.00
4031	cumparare directa	furnizare	Clipuri titan Olympus medium/large	SC T.E.M.C.O. SRL	591/28.03.2013	2772	3437.28
4032	cumparare directa	furnizare	Trusa drenaj toracic cu valva Heimlich	SC T.E.M.C.O. SRL	591/28.03.2013	700	868.00
4033	cumparare directa	furnizare	Compresa impreg. cu unguent neutru GRASSOLIND 7,5x10cm	SC PAUL HARTMANN SRL	619/29.03.2013	100	124.00
4034	cumparare directa	furnizare	Coprocultor 20 ml, steril, cu capac ermetic filetat si lopatica	SC AVENA MEDICA SRL	638/03.04.2013	585	725.40
4035	cumparare directa	furnizare	filetat si lopatica	SC AVENA MEDICA SRL	638/03.04.2013	3000	3720.00
4036	cumparare directa	furnizare	Tarate grau - vrac	SC VEL PITAR S.A. - PL Iasi	626/01.04.2013	21	26.04
4037	cumparare directa	furnizare	Lapte praf normalizat tip 26%	SC Inter David SRL M. Ciuc	627/01.04.2013	3100	3844.00
4038	cumparare directa	furnizare	Masline negre nesarate - vrac	SC Strungariu&Co Rigams LM SNC	624/01.04.2013	2222.5	2755.90
4039	cumparare directa	furnizare	Margarina - 500 g	SC Strungariu&Co Rigams LM SNC	624/01.04.2013	240	297.60

4040	cumparare directa	furnizare	Paste fainoase - pene/melcisorii	SC Strungariu&Co Rigams LM SNC	624/01.04.2013	870	1078.80
4041	cumparare directa	furnizare	Drojdie uscata - plic 100g	SC Strungariu&Co Rigams LM SNC	624/01.04.2013	48.75	60.45
4042	cumparare directa	furnizare	Peste congelat - cod Saithe D/E	SC COPANEX SRL	621/01.04.2013	540	669.60
4043	cumparare directa	furnizare	Oua consum, cal. I	SC COPANEX SRL	621/01.04.2013	837	1037.88
4044	cumparare directa	furnizare	Rola banda metalica 0,03/6/3	SC Dentotal Protect SRL	641/03.04.2013	16.75	20.77
4045	cumparare directa	furnizare	Ceapa cal I	PF Ujica Laurentiu	622/01.04.2013	425	527.00
4046	cumparare directa	furnizare	Morcov cal I	PF Ujica Laurentiu	622/01.04.2013	720	892.80
4047	cumparare directa	furnizare	Sfecla rosie, cal I	PF Ujica Laurentiu	622/01.04.2013	120	148.80
4048	cumparare directa	furnizare	Mere cal I	PF Ujica Laurentiu	622/01.04.2013	1200	1488.00
4049	cumparare directa	furnizare	Biscuiti obisnuiti	SC METRO ROMANIA SRL	633/02.04.2013	186.66	231.46
4050	cumparare directa	furnizare	Gris - 500 g	SC METRO ROMANIA SRL	633/02.04.2013	90	111.60
4051	cumparare directa	furnizare	Faina de porumb - 1 kg	SC METRO ROMANIA SRL	633/02.04.2013	495	613.80
4052	cumparare directa	furnizare	Flacon recoltare universal, steril 60 ml	SC Nova Fit 2000 SRL	640/03.04.2013	4290	5319.60
4053	cumparare directa	furnizare	Tampon steril recolt. exudat faringian	SC Nova Fit 2000 SRL	640/03.04.2013	1440	1785.60
4054	cumparare directa	furnizare	Detergent lichid vase	SC ASCHIM SRL	643/03.04.2013	1015	1258.60
4055	cumparare directa	furnizare	Sapun lichid	SC ASCHIM SRL	643/03.04.2013	1240	1537.60
4056	cumparare directa	furnizare	Detartant floral	SC ASCHIM SRL	643/03.04.2013	150	186.00
4057	cumparare directa	furnizare	Saci menaj negri 35 l	SC ESSOR GROUP SRL	642/03.04.2013	2400	2976.00
4058	cumparare directa	furnizare	Saci menaj negri 120 l	SC ESSOR GROUP SRL	642/03.04.2013	3840	4761.60
4059	cumparare directa	furnizare	Hartie igienica Jumbo - 200m	SC ESSOR GROUP SRL	642/03.04.2013	5200	6448.00
4060	cumparare directa	furnizare	Hartie igienica fara tub, 1 strat	SC ESSOR GROUP SRL	642/03.04.2013	480	595.20
4061	cumparare directa	furnizare	Hipoclorit de sodiu - flacon 1 litru	SC ESSOR GROUP SRL	642/03.04.2013	495	613.80
4062	cumparare directa	furnizare	Rosii in bulion	SC FRALVIL SA	670/11.04.2013	2624.4	3254.26
4063	cumparare directa	furnizare	Ghiveci de legume	SC FRALVIL SA	676/12.04.2013	328.32	407.12
4064	cumparare directa	furnizare	Compot de prune	SC FRALVIL SA	676/12.04.2013	856.8	1062.43
4065	cumparare directa	furnizare	Pasta de tomate 28%	SC FRALVIL SA	676/12.04.2013	930.75	1154.13
4066	cumparare directa	furnizare	Mazare verde in conserva	SC FRALVIL SA	676/12.04.2013	637.2	790.13
4067	cumparare directa	furnizare	Fasole pastai in conserva	SC FRALVIL SA	676/12.04.2013	4435.2	5499.65
4068	cumparare directa	furnizare	Ceapa cal I	PF Ujica Laurentiu	694/17.04.2013	500	620.00
4069	cumparare directa	furnizare	Ceapa cal I	PF Ujica Laurentiu	746/24.04.2013	10	12.40
4070	cumparare directa	furnizare	Var sodat - canistra 4,5 kg	SC PROMEDICAL SRL	681/16.04.2013	625	775.00
4071	cumparare directa	furnizare	Esenta rom Coseli - 25 ml	SC COPANEX SRL	690/17.04.2013	287.5	356.50
4072	cumparare directa	furnizare	Esenta vanilie Coseli - 25 ml	SC COPANEX SRL	690/17.04.2013	287.5	356.50
4073	cumparare directa	furnizare	Zahar vanilat Coseli - 50 g	SC COPANEX SRL	690/17.04.2013	555	688.20
4074	cumparare directa	furnizare	Masline negre nesarate - vrac	SC Strungariu&Co Rigams LM SNC	688/16.04.2013	1778	2204.72
4075	cumparare directa	furnizare	Margarina - 500 g	SC Strungariu&Co Rigams LM SNC	688/16.04.2013	200	248.00
4076	cumparare directa	furnizare	Paste fainoase - pene/melcisorii	SC Strungariu&Co Rigams LM SNC	688/16.04.2013	870	1078.80
4077	cumparare directa	furnizare	Piper negru macinat	SC Strungariu&Co Rigams LM SNC	688/16.04.2013	66.9	82.96
4078	cumparare directa	furnizare	Sare extrafina iodata - 1 kg	SC Strungariu&Co Rigams LM SNC	688/16.04.2013	196	243.04
4079	cumparare directa	furnizare	Condimente Cosmin - usturoi	SC Strungariu&Co Rigams LM SNC	688/16.04.2013	425	527.00
4080	cumparare directa	furnizare	Condimente Cosmin - leustean	SC Strungariu&Co Rigams LM SNC	688/16.04.2013	129	159.96
4081	cumparare directa	furnizare	Condimente Cosmin - maghiran	SC Strungariu&Co Rigams LM SNC	688/16.04.2013	85	105.40
4082	cumparare directa	furnizare	Pulpa porc degres, dez, fasonata	SC KOSAROM SA Pascani	754/24.04.2013	1921.5	2382.66

4083	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	754/24.04.2013	663	822.12
4084	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	792/08.05.2013	101.745	126.16
4085	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	754/24.04.2013	300.3	372.37
4086	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	792/08.05.2013	47.355	58.72
4087	cumparare directa	furnizare	Pulpa porc degres, dez, fasonata	SC KOSAROM SA Pascani	834/16.05.2013	3475.1	4309.12
4088	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	834/16.05.2013	1032.22	1279.95
4089	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	834/16.05.2013	888	1101.12
4090	cumparare directa	furnizare	Sunca presata	SC KOSAROM SA Pascani	834/16.05.2013	1793	2223.32
4091	cumparare directa	furnizare	Unt de masa Albalact - pac 200g	SC ALBALACT S.A. Alba	751/24.04.2013	1320	1636.80
4092	cumparare directa	furnizare	Smantana 25% grasime	SC ROMLACTA S.A. Letcani	753/24.04.2013	776.4	962.74
4093	cumparare directa	furnizare	Branza de vaci	SC ROMLACTA S.A. Letcani	753/24.04.2013	1792.8	2223.07
4094	cumparare directa	furnizare	Cascaval RUCAR	SC ROMLACTA S.A. Letcani	753/24.04.2013	1984.5	2460.78
4095	cumparare directa	furnizare	Lapte pasteurizat 1,8%	SC Spicul 2 SRL Dorohoi	752/24.04.2013	378	468.72
4096	cumparare directa	furnizare	laurt 2,8% - 200g	SC Spicul 2 SRL Dorohoi	752/24.04.2013	980	1215.20
4097	cumparare directa	furnizare	Branza telemea de vaci ambal. in vid	SC Spicul 2 SRL Dorohoi	752/24.04.2013	445	551.80
4098	cumparare directa	furnizare	Ulei floarea soarelui - 1 litru	SC METRO ROMANIA SRL	710/22.04.2013	2031.12	2518.59
4099	cumparare directa	furnizare	Zahar - 1 kg	SC METRO ROMANIA SRL	710/22.04.2013	1650	2046.00
4100	cumparare directa	furnizare	Orez Deroni Camolino, cal I	SC METRO ROMANIA SRL	710/22.04.2013	1860	2306.40
4101	cumparare directa	furnizare	Orez Deroni Camolino, cal I	SC METRO ROMANIA SRL	802/13.05.2013	14.88	18.45
4102	cumparare directa	furnizare	Piper negru macinat	SC METRO ROMANIA SRL	710/22.04.2013	104.97	130.16
4103	cumparare directa	furnizare	Biscuiti obisnuiti	SC METRO ROMANIA SRL	710/22.04.2013	186.66	231.46
4104	cumparare directa	furnizare	Gris - 500 g	SC METRO ROMANIA SRL	710/22.04.2013	72	89.28
4105	cumparare directa	furnizare	Ulei floarea soarelui - 1 litru	SC METRO ROMANIA SRL	737/24.04.2013	16.12	19.99
4106	cumparare directa	furnizare	Otet alimentar 9 grade	SC METRO ROMANIA SRL	737/24.04.2013	5	6.20
4107	cumparare directa	furnizare	Orez Deroni Camolino, cal I	SC METRO ROMANIA SRL	737/24.04.2013	14.88	18.45
4108	cumparare directa	furnizare	Scutece u.f. copii 3-6 kg	SC BELLA ROMANIA SRL Buc	733/23.04.2013	344	426.56
4109	cumparare directa	furnizare	Scutece u.f. copii 5-9 kg	SC BELLA ROMANIA SRL Buc	733/23.04.2013	400	496.00
4110	cumparare directa	furnizare	Scutece u.f. copii 8-18 kg	SC BELLA ROMANIA SRL Buc	733/23.04.2013	480	595.20
4111	cumparare directa	furnizare	Matura plastic cu coada de lemn	SC CRIANCEZ SRL	682/16.04.2013	825	1023.00
4112	cumparare directa	furnizare	Faras plastic	SC CRIANCEZ SRL	682/16.04.2013	105	130.20
4113	cumparare directa	furnizare	Lavete umede - set 3 buc	SC CRIANCEZ SRL	682/16.04.2013	195	241.80
4114	cumparare directa	furnizare	PRONTO spray mobila	SC CRIANCEZ SRL	682/16.04.2013	65	80.60
4115	cumparare directa	furnizare	Cif Profesional fara adaos de clor	SC CRIANCEZ SRL	682/16.04.2013	130	161.20
4116	cumparare directa	furnizare	Servetele din hartie 33x33, dublu strat	SC CRIANCEZ SRL	682/16.04.2013	51	63.24
4117	cumparare directa	furnizare	Branule cu valva BIOSAFE G 22	SC Steril Romania SRL Bucuresti	728/22.04.2013	2940	3645.60
4118	cumparare directa	furnizare	Cutie carton deseuri medicale 7,5 litri	SC ALPHA BRIO MEDICAL SRL	711/22.04.2013	2250	2790.00
4119	cumparare directa	furnizare	Rec. poliprop. deseuri t.i. - 1,5 litri	SC ALPHA BRIO MEDICAL SRL	711/22.04.2013	2100	2604.00
4120	cumparare directa	furnizare	Saci galbeni inscriptionati 20 l	SC ALPHA BRIO MEDICAL SRL	711/22.04.2013	2400	2976.00
4121	cumparare directa	furnizare	Saci galbeni inscriptionati 60 l	SC ALPHA BRIO MEDICAL SRL	711/22.04.2013	700	868.00
4122	cumparare directa	furnizare	Saci galbeni inscriptionati 120 l	SC ALPHA BRIO MEDICAL SRL	711/22.04.2013	3400	4216.00
4123	cumparare directa	furnizare	Ceai de tei - 50 g	SC CYANI SRL loc. Plopu	698/18.04.2013	51	63.24
4124	cumparare directa	furnizare	Ceai de menta - 50 g	SC CYANI SRL loc. Plopu	698/18.04.2013	33	40.92
4125	cumparare directa	furnizare	Ceai de macese - 50 g	SC CYANI SRL loc. Plopu	698/18.04.2013	28.5	35.34

4126	cumparare directa	furnizare	Ceai de galbenele - 50 g	SC CYANI SRL loc. Plopu	698/18.04.2013	30	37.20
4127	cumparare directa	furnizare	Ceai de sunatoare - 50 g	SC CYANI SRL loc. Plopu	698/18.04.2013	27	33.48
4128	cumparare directa	furnizare	Bonete u.f. cu elastic	SC BIOLIFE GRUP SRL	702/18.04.2013	300	372.00
4129	cumparare directa	furnizare	Botosi (acoperitori pantofi) u.f.	SC BIOLIFE GRUP SRL	702/18.04.2013	360	446.40
4130	cumparare directa	furnizare	Halat nesteril u.f. cu maneca lunga	SC BIOLIFE GRUP SRL	702/18.04.2013	6000	7440.00
4131	cumparare directa	furnizare	Solutie aragaz cu pulv. TRIUMF-500ml	SC METRO ROMANIA SRL	695/17.04.2013	67.9	84.20
4132	cumparare directa	furnizare	Ulei floarea soarelui - 1 litru	SC METRO ROMANIA SRL	683/16.04.2013	2075	2573.00
4133	cumparare directa	furnizare	Zahar - 1 kg	SC METRO ROMANIA SRL	683/16.04.2013	1650	2046.00
4134	cumparare directa	furnizare	Orez Deroni Camolino, cal I	SC METRO ROMANIA SRL	683/16.04.2013	1860	2306.40
4135	cumparare directa	furnizare	Faina de porumb - 1 kg	SC METRO ROMANIA SRL	683/16.04.2013	597	740.28
4136	cumparare directa	furnizare	Faina de grau 000 - 1 kg	SC METRO ROMANIA SRL	683/16.04.2013	238.5	295.74
4137	cumparare directa	furnizare	Otet alimentar 9 grade	SC METRO ROMANIA SRL	683/16.04.2013	62.5	77.50
4138	cumparare directa	furnizare	Condimente Cosmin - patrunjel	SC METRO ROMANIA SRL	683/16.04.2013	395	489.80
4139	cumparare directa	furnizare	Condimente Cosmin - marar	SC METRO ROMANIA SRL	683/16.04.2013	395	489.80
4140	cumparare directa	furnizare	Condimente Cosmin - cimbru	SC METRO ROMANIA SRL	683/16.04.2013	118.5	146.94
4141	cumparare directa	furnizare	Condimente Cosmin - dafin	SC METRO ROMANIA SRL	683/16.04.2013	79	97.96
4142	cumparare directa	furnizare	Solutie geam CLIN cu pulv. 500+250ml	SC METRO ROMANIA SRL	661/11.04.2013	709.5	879.78
4143	cumparare directa	furnizare	Miere de albine - cutie 20 g	SC APICOLA COSTACHE SRL	696/17.04.2013	172.8	214.27
4144	cumparare directa	furnizare	Cartela Vodafone	SC West Moldavia SRL	758/24.04.2013	198.4	246.02
4145	cumparare directa	furnizare	Cartela Orange	SC West Moldavia SRL	758/24.04.2013	99.2	123.01
4146	cumparare directa	furnizare	Oua consum, cal. I	SC METRO ROMANIA SRL	757/24.04.2013	910.8	1129.39
4147	cumparare directa	furnizare	Morcov cal I	PF Ujica Laurentiu	766/25.04.2013	460	570.40
4148	cumparare directa	furnizare	Morcov cal I	PF Ujica Laurentiu	791/08.05.2013	506	627.44
4149	cumparare directa	furnizare	Margarina - 500 g	SC Strungariu&Co Rigams LM SNC	624/01.04.2013	200	248.00
4150	cumparare directa	furnizare	Paste fainoase - pene/melcisori	SC Strungariu&Co Rigams LM SNC	624/01.04.2013	580	719.20
4151	cumparare directa	furnizare	Fasole uscata pestrita	Dumitriu Crina Elena I.I.	780/29.04.2013	1290	1599.60
4152	cumparare directa	furnizare	Iod metaloid	SC NORD PHARMA SRL	778/26.04.2013	710	880.40
4153	cumparare directa	furnizare	Cozonac cu nuca si rahat - 600g	SC PAL COM FLOR SRL	773/26.04.2013	123.42	153.04
4154	cumparare directa	furnizare	Hartie termica Sony upp 110 HG pt ecograf	SC TYTANYC GROUP SRL	774/26.04.2013	590	731.60
4155	cumparare directa	furnizare	Punga extragere colecist 200 ml	SC EUROMEDICAL DISTRIBUTION GRUP SRL	786/30.04.2013	270	334.80
4156	cumparare directa	furnizare	Rosii in bulion	SC FRALVIL SA	769/25.04.2013	1749.6	2169.50
4157	cumparare directa	furnizare	Compot de prune	SC FRALVIL SA	769/25.04.2013	2570.4	3187.30
4158	cumparare directa	furnizare	Pasta de tomate 28%	SC FRALVIL SA	769/25.04.2013	930.75	1154.13
4159	cumparare directa	furnizare	Mazare verde in conserva	SC FRALVIL SA	769/25.04.2013	1062	1316.88
4160	cumparare directa	furnizare	Tocana de legume	SC FRALVIL SA	769/25.04.2013	1098	1361.52
4161	cumparare directa	furnizare	Gem de piersici	SC FRALVIL SA	769/25.04.2013	5172.8	6414.27
4162	cumparare directa	furnizare	Vopsea de oua - plic 7g pentru 10 oua	SC VICTORIA SRL	790/08.05.2013	20	24.80
4163	cumparare directa	furnizare	Lame bisturii nr. 15	SC Nova Fit 2000 SRL	794/09.05.2013	13	16.12
4164	cumparare directa	furnizare	Sonde Tieman CH 12	SC ROMBIOMEDICA SRL Buc	793/09.05.2013	10.2	12.65
4165	cumparare directa	furnizare	Sonde Tieman CH 16	SC ROMBIOMEDICA SRL Buc	793/09.05.2013	20.4	25.30
4166	cumparare directa	furnizare	Sonde Tieman CH 18	SC ROMBIOMEDICA SRL Buc	793/09.05.2013	20.4	25.30
4167	cumparare directa	furnizare	Apa distilata	SC NORD PHARMA SRL	799/10.05.2013	26	32.24
4168	cumparare directa	furnizare	Devitalizant pulpar	SC Dentotal Protect SRL	798/10.05.2013	78	96.72

4169	cumparare directa	furnizare	Cartofi, cal. I	Niculita E. Vladimir I.I.	822/14.05.2013	3300	4092.00
4170	cumparare directa	furnizare	Ochelari fototerapie n.n. - mediu	SC TEMCO SRL	885/23.05.2013	516	639.84
4171	cumparare directa	furnizare	Ochelari fototerapie n.n. - mici	SC TEMCO SRL	885/23.05.2013	258	319.92
4172	cumparare directa	furnizare	Tarate grau - vrac	SC VEL PITAR S.A. - PL Iasi	896/27.05.2013	21	26.04
4173	cumparare directa	furnizare	Recoltor sange pt. coagulare - 2,7 ml	SC Alpha Ned 2000 Exim SRL	905/27.05.2013	198	245.52
4174	cumparare directa	furnizare	Flacon recoltare universal, steril 60 ml	SC Alpha Ned 2000 Exim SRL	905/27.05.2013	1040	1289.60
4175	cumparare directa	furnizare	Teste Bowie Dick - pachet 100 coli	SC TEHNOPLUS MEDICAL	922/29.05.2013	600	744.00
4176	cumparare directa	furnizare	Hartie termica pt Sterivap 114mm/50m	SC TEHNOPLUS MEDICAL	922/29.05.2013	180	223.20
4177	cumparare directa	furnizare	Gel Aquasonic 100 PARKER	SC MEDCLAS TRADING SRL	908/27.05.2013	244	302.56
4178	cumparare directa	furnizare	Piesa bucala pt spirometru Koko Legend	SC MEDCLAS TRADING SRL	908/27.05.2013	490	607.60
4179	cumparare directa	furnizare	Detergent prof. antispumare pt masini	SC Dutescu Prof. Cleaning SRL	918/28.05.2013	80	99.20
4180	cumparare directa	furnizare	Banda indic steriliz. etuva rola 19x50	SC MED INTEX SRL	917/28.05.2013	640	793.60
4181	cumparare directa	furnizare	Banda indic steriliz. autoclav rola 19x50	SC MED INTEX SRL	917/28.05.2013	90	111.60
4182	cumparare directa	furnizare	Pulpa porc degres, dez, fasonata	SC KOSAROM SA Pascani	926/30.05.2013	4572.5	5669.90
4183	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	926/30.05.2013	1414	1753.36
4184	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	926/30.05.2013	1200	1488.00
4185	cumparare directa	furnizare	Sunca presata	SC KOSAROM SA Pascani	926/30.05.2013	1793	2223.32
4186	cumparare directa	furnizare	Smantana 25% grasime	SC ROMLACTA S.A. Letcani	927/30.05.2013	388.2	481.37
4187	cumparare directa	furnizare	Branza de vaci	SC ROMLACTA S.A. Letcani	927/30.05.2013	896.4	1111.54
4188	cumparare directa	furnizare	Lapte pasteurizat 1,8%	SC Spicul 2 SRL Dorohoi	928/30.05.2013	216	267.84
4189	cumparare directa	furnizare	laurt 2,8% - 200g	SC Spicul 2 SRL Dorohoi	928/30.05.2013	490	607.60
4190	cumparare directa	furnizare	Branza telemea de vaci ambal. in vid	SC Spicul 2 SRL Dorohoi	928/30.05.2013	267	331.08
4191	cumparare directa	furnizare	Rola termica 57cmx30m	SC SICME SRL	920/29.05.2013	64.4	79.86
4192	cumparare directa	furnizare	Morcov, cal. I	PF Ujica Laurentiu	921/29.05.2013	637.5	790.50
4193	cumparare directa	furnizare	Ceapa cal I	PF Ujica Laurentiu	967/04.06.2013	575	713.00
4194	cumparare directa	furnizare	Sfecla rosie cal I	PF Ujica Laurentiu	967/04.06.2013	125	155.00
4195	cumparare directa	furnizare	Varza alba cal I	PF Ujica Laurentiu	967/04.06.2013	75	93.00
4196	cumparare directa	furnizare	Indicator biologic pt autoclav - fiola	SC AVENA MEDICA SRL	916/28.05.2013	540	669.60
4197	cumparare directa	furnizare	Indicator biologic pt etuva - fiola	SC AVENA MEDICA SRL	916/28.05.2013	810	1004.40
4198	cumparare directa	furnizare	Compresa termoterapie 36x28cm	SC METECUS SRL	895/27.05.2013	2160	2678.40
4199	cumparare directa	furnizare	Unt de masa Albalact - pac 200g	SC ALBALACT S.A. Alba	973/04.06.2013	858	1063.92
4200	cumparare directa	furnizare	Calgon original automat	SC ELGEKA FERFELIS SA	983/07.06.2013	5100	6324.00
4201	cumparare directa	furnizare	Cartofi noi, cal. I	PF Ujica Laurentiu	991/10.06.2013	1000	1240.00
4202	cumparare directa	furnizare	Cartofi noi, cal. I	PF Ujica Laurentiu	1016/12.06.2013	92	114.08
4203	cumparare directa	furnizare	Banda adeziva de mascare 25mmx40m	SC METRO ROMANIA SRL	972/04.06.2013	34.9	43.28
4204	cumparare directa	furnizare	Hartie copt 200mx43cm	SC METRO ROMANIA SRL	972/04.06.2013	163.98	203.34
4205	cumparare directa	furnizare	Folie aluminiu 200mx45cm	SC METRO ROMANIA SRL	972/04.06.2013	188.98	234.34
4206	cumparare directa	furnizare	Oua consum, cal. I	SC METRO ROMANIA SRL	972/04.06.2013	662.4	821.38
4207	cumparare directa	furnizare	File cod	SC METRO ROMANIA SRL	972/04.06.2013	565	700.60
4208	cumparare directa	furnizare	Ace automat	SC METRO ROMANIA SRL	972/04.06.2013	2772	3437.28
4209	cumparare directa	furnizare	Detergent automat BONUX	SC METRO ROMANIA SRL	972/04.06.2013	3504.6413	4345.76
4210	cumparare directa	furnizare	Plasturi mici - diametru 22 mm	SC ROMVERA SRL	995/10.06.2013	80	99.20
4211	cumparare directa	furnizare	Gel anestezic	SC Dentotal Protect SRL	994/10.06.2013	65.14	80.77

4212	cumparare directa	furnizare	Hydrol	SC Dentotal Protect SRL	994/10.06.2013	59.27	73.49
4213	cumparare directa	furnizare	Material obturare Adhesor fine	SC Dentotal Protect SRL	994/10.06.2013	33.57	41.63
4214	cumparare directa	furnizare	Ketac CEM PLUS	SC Dentotal Protect SRL	994/10.06.2013	769	953.56
4215	cumparare directa	furnizare	Film uscat Fuji DI-HL 20x25 - cutie 150 filme	SC PHM ComServ SRL	1005/11.06.2013	419	519.56
4216	cumparare directa	furnizare	Film uscat Fuji DI-HL 25x30 - cutie 150 filme	SC PHM ComServ SRL	1005/11.06.2013	705	874.20
4217	cumparare directa	furnizare	Film uscat Fuji DI-HL 35x43 - cutie 100 filme	SC PHM ComServ SRL	1005/11.06.2013	885	1097.40
4218	cumparare directa	furnizare	Digi cauciuc pt izolare salivara- set 36 buc	SC S.I.T.E.A. ROMANIA SRL	1000/10.06.2013	123.39	153.00
4219	cumparare directa	furnizare	Compozit fotopolimerizabil Gradia Flo	SC S.I.T.E.A. ROMANIA SRL	1000/10.06.2013	132.08	163.78
4220	cumparare directa	furnizare	Pivoti radiculari din otel - cutie 50 buc	SC S.I.T.E.A. ROMANIA SRL	1000/10.06.2013	91.06	112.91
4221	cumparare directa	furnizare	Matrice Ivory - punga 12 buc	SC S.I.T.E.A. ROMANIA SRL	1000/10.06.2013	9.18	11.38
4222	cumparare directa	furnizare	Peste congelat - trunchi merluciu HOKI (500-800)	SC COPANEX SRL	1015/12.06.2013	440	545.60
4223	cumparare directa	furnizare	Plasture cu adeziv pe baza de oxid de zinc OMNIPLAST 5cm/5m	SC PAUL HARTMANN SRL	1014/12.06.2013	685.8	850.39
4224	cumparare directa	furnizare	Cascaval RUCAR	SC COREX SRL	1027/14.06.2013	825	1023.00
4225	cumparare directa	furnizare	laurt 2,8% - 200g	SC COREX SRL	1027/14.06.2013	490	607.60
4226	cumparare directa	furnizare	Branza telemea de vaci nesarata ambal. in vid	SC COREX SRL	1027/14.06.2013	282	349.68
4227	cumparare directa	furnizare	Lapte pasteurizat 1,8%	SC ROMLACTA S.A. Letcani	1028/17.06.2013	356.4	441.94
4228	cumparare directa	furnizare	Cartofi noi, cal. I	PF Ujica Laurentiu	1032/18.06.2013	900	1116.00
4229	cumparare directa	furnizare	Morcov, cal. I	PF Ujica Laurentiu	1032/18.06.2013	300	372.00
4230	cumparare directa	furnizare	Varza alba cal I	PF Ujica Laurentiu	1032/18.06.2013	65	80.60
4231	cumparare directa	furnizare	Peste congelat - trunchi merluciu	SC COPANEX SRL	1035/19.06.2013	660	818.40
4232	cumparare directa	furnizare	Oua consum, cal. I	SC METRO ROMANIA SRL	1041/19.06.2013	360	446.40
4233	cumparare directa	furnizare	Alcool sanitar 70% - fl 500 ml	SC PRODALCOM SA Botosani	1042/19.06.2013	1481.76	1837.38
4234	cumparare directa	furnizare	Cartofi noi, cal. I	PF Ujica Laurentiu	1046/20.06.2013	61.2	75.89
4235	cumparare directa	furnizare	Vacutainer hematologie K3 EDTA- 3 ml	SC Alpha Ned 2000 Exim SRL	1043/20.06.2013	1320	1636.80
4236	cumparare directa	furnizare	Vacutainer biochimie - 6 ml	SC Alpha Ned 2000 Exim SRL	1043/20.06.2013	1320	1636.80
4237	cumparare directa	furnizare	Vacutainer coagulare - 2,7 ml	SC Alpha Ned 2000 Exim SRL	1043/20.06.2013	1100	1364.00
4238	cumparare directa	furnizare	Masca chirurgicala u.f. cu elastic	SC Alpha Ned 2000 Exim SRL	1043/20.06.2013	550	682.00
4239	cumparare directa	furnizare	Masca chirurgicala u.f. cu siret	SC Alpha Ned 2000 Exim SRL	1043/20.06.2013	110	136.40
4240	cumparare directa	furnizare	Pungi urinare adulti 2000 ml	SC Crio 2 SRL	1048/20.06.2013	360	446.40
4241	cumparare directa	furnizare	Pungi urinare copii 100 ml	SC Crio 2 SRL	1048/20.06.2013	200	248.00
4242	cumparare directa	furnizare	Sonde aspiratie CH 8	SC Crio 2 SRL	1048/20.06.2013	170	210.80
4243	cumparare directa	furnizare	Sonde Foley cu 2 cai CH 14	SC Crio 2 SRL	1048/20.06.2013	213	264.12
4244	cumparare directa	furnizare	Sonde Foley cu 2 cai CH 16	SC Crio 2 SRL	1048/20.06.2013	426	528.24
4245	cumparare directa	furnizare	Sonde rectale CH 24	SC Crio 2 SRL	1048/20.06.2013	160	198.40
4246	cumparare directa	furnizare	Sonde rectale CH 30	SC Crio 2 SRL	1048/20.06.2013	160	198.40
4247	cumparare directa	furnizare	Sonde Nelaton CH 16	SC Crio 2 SRL	1048/20.06.2013	64	79.36
4248	cumparare directa	furnizare	Set Yankauer 20 cu canula tip bulb	SC Crio 2 SRL	1048/20.06.2013	1340	1661.60
4249	cumparare directa	furnizare	Spatule linguale sterile ambalate individ	SC Crio 2 SRL	1048/20.06.2013	200	248.00
4250	cumparare directa	furnizare	Test glicemie Accu-Chek Active	SC ROCHE ROMANIA SRL	1054/20.06.2013	2903.4	3600.22
4251	cumparare directa	furnizare	Vata hidrofila tip BC - 200 g	SC CAVROM SRL	1055/21.06.2013	1308.2	1622.17
4252	cumparare directa	furnizare	Compresa impreg. cu unguent neutru GRASSOLIND 7,5x10cm	SC PAUL HARTMANN SRL	1056/21.06.2013	50	62.00
4253	cumparare directa	furnizare	Plasture fixare OMNIFIX 20cm/10m	SC PAUL HARTMANN SRL	1056/21.06.2013	2168	2688.32
4254	cumparare directa	furnizare	Lapte pasteurizat 1,8%	SC ROMLACTA S.A. Letcani	1077/26.06.2013	1069.2	1325.81

4255	cumparare directa	furnizare	Pulpa porc degres, dez, fasonata	SC KOSAROM SA Pascani	1076/26.06.2013	6401.5	7937.86
4256	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	1076/26.06.2013	1414	1753.36
4257	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	1076/26.06.2013	1200	1488.00
4258	cumparare directa	furnizare	Sunca presata	SC KOSAROM SA Pascani	1076/26.06.2013	2241.25	2779.15
4259	cumparare directa	furnizare	Peste congelat - trunchi merluciu	SC COPANEX SRL	1075/26.06.2013	440	545.60
4260	cumparare directa	furnizare	Peste congelat - trunchi merluciu	SC COPANEX SRL	1096/01.07.2013	19.8	24.55
4261	cumparare directa	furnizare	Cartela Vodafone 10 euro	SC West Moldavia SRL	1080/28.06.2013	98.4	122.02
4262	cumparare directa	furnizare	Cartela Vodafone 20 euro	SC West Moldavia SRL	1080/28.06.2013	195.2	242.05
4263	cumparare directa	furnizare	Cartela Orange 10 euro	SC West Moldavia SRL	1080/28.06.2013	51.62	64.01
4264	cumparare directa	furnizare	Cartela Orange 20 euro	SC West Moldavia SRL	1080/28.06.2013	103.22	127.99
4265	cumparare directa	furnizare	Margarina - 500 g	SC Strungariu&Co Rigams LM SNC	1086/28.06.2013	200	248.00
4266	cumparare directa	furnizare	Oua consum, cal. I	SC Strungariu&Co Rigams LM SNC	1086/28.06.2013	960	1190.40
4267	cumparare directa	furnizare	Cascaval RUCAR	SC COREX SRL	1081/28.06.2013	1650	2046.00
4268	cumparare directa	furnizare	laurt 2,8% - 200g	SC COREX SRL	1081/28.06.2013	1225	1519.00
4269	cumparare directa	furnizare	Varza alba cal I	SC LEGUME SA	1087/28.06.2013	40.5	50.22
4270	cumparare directa	furnizare	Unt de masa Albalact - pac 200g	SC ALBALACT S.A. Alba	1083/28.06.2013	1100	1364.00
4271	cumparare directa	furnizare	Apa minerala Izvorul Minunilor - 1 litru	SC TGIE SRL	1089/01.07.2013	2460	3050.40
4272	cumparare directa	furnizare	Cartofi noi, cal. I	SC LEGUME SA	1088/01.07.2013	721.5	894.66
4273	cumparare directa	furnizare	Morcov, cal. I	SC LEGUME SA	1097/02.07.2013	400	496.00
4274	cumparare directa	furnizare	Cartofi noi, cal. I	SC LEGUME SA	1168/22.07.2013	721.5	894.66
4275	cumparare directa	furnizare	Ceapa cal I	SC LEGUME SA	1168/22.07.2013	480	595.20
4276	cumparare directa	furnizare	Morcov, cal. I	SC LEGUME SA	1168/22.07.2013	320	396.80
4277	cumparare directa	furnizare	Varza alba cal I	SC LEGUME SA	1168/22.07.2013	120	148.80
4278	cumparare directa	furnizare	Fir poliester USP 1,cu ac,L=75,vf. Tr.	SC ROMBIOMEDICA SRL Buc	1100/03.07.2013	111.6	138.38
4279	cumparare directa	furnizare	Fir PGA mediu,USP 3/0,cu ac,L=75.ro.	SC ROMBIOMEDICA SRL Buc	1100/03.07.2013	264	327.36
4280	cumparare directa	furnizare	Fir PGA mediu,USP 2/0,cu ac,L=75. rot	SC ROMBIOMEDICA SRL Buc	1100/03.07.2013	286.8	355.63
4281	cumparare directa	furnizare	Fir PGA rapid,USP 5/0,cu ac,L=75. rot	SC ROMBIOMEDICA SRL Buc	1100/03.07.2013	82.08	101.78
4282	cumparare directa	furnizare	Fir matase,USP 4/0,cu ac,L=75. rot	SC ROMBIOMEDICA SRL Buc	1100/03.07.2013	48.6	60.26
4283	cumparare directa	furnizare	Fir poliamida (nylon),USP1,cu ac,L=100. rot	SC ROMBIOMEDICA SRL Buc	1100/03.07.2013	324	401.76
4284	cumparare directa	furnizare	Smantana 25% grasime	SC ROMLACTA S.A. Letcani	1098/03.07.2013	942.3	1168.45
4285	cumparare directa	furnizare	Branza de vaci	SC ROMLACTA S.A. Letcani	1098/03.07.2013	2234.4	2770.66
4286	cumparare directa	furnizare	Halat tercot dama 3/4 maneca scurta	SC Ana Confort Textile SRL	1105/04.07.2013	79.9	99.08
4287	cumparare directa	furnizare	Cartofi noi, cal. I	SC LEGUME SA	1106/04.07.2013	721.5	894.66
4288	cumparare directa	furnizare	Varza alba cal I	SC LEGUME SA	1106/04.07.2013	40.5	50.22
4289	cumparare directa	furnizare	Peste congelat - trunchi merluciu	SC COPANEX SRL	1107/04.07.2013	2200	2728.00
4290	cumparare directa	furnizare	Morcov, cal. I	SC LEGUME SA	1117/08.07.2013	10	12.40
4291	cumparare directa	furnizare	Aspiratoare chirurgicale SURGITIP MICRO	SC MEDIDENT EXIM SRL	1126/10.07.2013	266.8	330.83
4292	cumparare directa	furnizare	Faina de porumb - 1 kg	SC METRO ROMANIA SRL	1123/10.07.2013	162.18	201.10
4293	cumparare directa	furnizare	Pate ARDEALUL 300g -oferta 5+1 gratis	SC METRO ROMANIA SRL	1123/10.07.2013	924	1145.76
4294	cumparare directa	furnizare	Zahar vanilat Coseli - 50 g	SC METRO ROMANIA SRL	1123/10.07.2013	555	688.20
4295	cumparare directa	furnizare	Clipuri titan medium/large Vitalitec	SC ROMBIOMEDICA SRL Buc	1125/10.07.2013	806.4	999.94
4296	cumparare directa	furnizare	Fir poliester USP 3/0,cu ac,L=75,vf. Tr.	SC ROMBIOMEDICA SRL Buc	1136/15.07.2013	254.52	315.60
4297	cumparare directa	furnizare	Fir PGA mediu,USP 1,cu ac,L=100.tr.	SC ROMBIOMEDICA SRL Buc	1136/15.07.2013	520.8	645.79

4298	cumparare directa	furnizare	Senzor nou nascuti MAX-N-I	SC GEMEDICA SRL	1135/11.07.2013	29376	36426.24
4299	cumparare directa	furnizare	Senzor pediatrie MAX-P-I	SC GEMEDICA SRL	1135/11.07.2013	9360	11606.40
4300	cumparare directa	furnizare	Senzor pediatrie MAX-AL-I	SC GEMEDICA SRL	1135/11.07.2013	9792	12142.08
4301	cumparare directa	furnizare	Tarate grau - vrac	SC VEL PITAR S.A. - PL Iasi	1142/16.07.2013	20	24.80
4302	cumparare directa	furnizare	Ceai de tei - 50 g	SC CYANI SRL loc. Plopu	1141/16.07.2013	68	84.32
4303	cumparare directa	furnizare	Ceai de menta - 50 g	SC CYANI SRL loc. Plopu	1141/16.07.2013	44	54.56
4304	cumparare directa	furnizare	Ceai de macese - 50 g	SC CYANI SRL loc. Plopu	1141/16.07.2013	38	47.12
4305	cumparare directa	furnizare	Ceai de galbenele - 50 g	SC CYANI SRL loc. Plopu	1141/16.07.2013	40	49.60
4306	cumparare directa	furnizare	Ceai de sunatoare - 50 g	SC CYANI SRL loc. Plopu	1141/16.07.2013	36	44.64
4307	cumparare directa	furnizare	Cartofi noi, cal. I	SC LEGUME SA	1144/17.07.2013	721.5	894.66
4308	cumparare directa	furnizare	Varza alba cal I	SC LEGUME SA	1144/17.07.2013	40.5	50.22
4309	cumparare directa	furnizare	Paine alba, la tava, feliata si amb. Individ.	SC PAL COM FLOR SRL	1145/17.07.2013	4860	6026.40
4310	cumparare directa	furnizare	Manusi chir. sterile nepudrate nr. 7,5	SC Alpha Ned 2000 Exim SRL	1147/17.07.2013	1395	1729.80
4311	cumparare directa	furnizare	Fatete compozit dinti frontali super. L	SC TEHNICAL DENT SRL	1166/19.07.2013	823.39	1021.00
4312	cumparare directa	furnizare	Hartie EKG BTL 08MT Plus	SC MEDCLAS TRADING SRL	1156/19.07.2013	90	111.60
4313	cumparare directa	furnizare	Gel Aquasonic 100 PARKER	SC MEDCLAS TRADING SRL	1176/22.07.2013	122	151.28
4314	cumparare directa	furnizare	Senzor Masimo LNOP Neo-L	SC NAFKA GRUP SRL	1169/22.07.2013	1700	2108.00
4315	cumparare directa	furnizare	Hartie termica Sony upp 110 HG pt ecograf	SC TYTANYC GROUP SRL	1175/22.07.2013	1133.4	1405.42
4316	cumparare directa	furnizare	Cateter venos central monolumen	SC B BRAUN SRL	1182/23.07.2013	1620	2008.80
4317	cumparare directa	furnizare	Trusa perfuzie cu ac din plastic	SC Steril Romania SRL Bucuresti	1180/23.07.2013	6450	7998.00
4318	cumparare directa	furnizare	Ace spinale G19	SC Steril Romania SRL Bucuresti	1180/23.07.2013	95	117.80
4319	cumparare directa	furnizare	Ace spinale G20	SC Steril Romania SRL Bucuresti	1180/23.07.2013	855	1060.20
4320	cumparare directa	furnizare	Ulei de motor	SC Vasnec Com SRL	1155/18.07.2013	286	354.64
4321	cumparare directa	furnizare	Bluza unisex alba	SC Ana Confort Textile SRL	1190/24.07.2013	56	69.44
4322	cumparare directa	furnizare	Pantaloni unisex albi	SC Ana Confort Textile SRL	1190/24.07.2013	56	69.44
4323	cumparare directa	furnizare	Trusa transfuzie cu ac plastic	SC ALPHA BRIO MEDICAL SRL	1181/23.07.2013	216	267.84
4324	cumparare directa	furnizare	Manusi examinare latex nepudrate -M	SC Co&Co Consumer SRL	1195/24.07.2013	5200	6448.00
4325	cumparare directa	furnizare	Seringa 2 - 2,5 ml, cu ac	SC Superfood Company SRL	1188/24.07.2013	1500	1860.00
4326	cumparare directa	furnizare	Seringa 5 ml, cu ac	SC Superfood Company SRL	1188/24.07.2013	1100	1364.00
4327	cumparare directa	furnizare	Seringa 10 ml, cu ac	SC Superfood Company SRL	1188/24.07.2013	7500	9300.00
4328	cumparare directa	furnizare	Tifon medical	SC BELLA ROMANIA SRL Buc	1223/29.07.2013	8000	9920.00
4329	cumparare directa	furnizare	Cartela Vodafone	SC West Moldavia SRL	1217/29.07.2013	450	558.00
4330	cumparare directa	furnizare	Tub dren ventral CH 30, L=50cm	SC BALTON MED SRL	1196/25.07.2013	216	267.84
4331	cumparare directa	furnizare	Tub dren ventral CH 22, L=50cm	SC BALTON MED SRL	1196/25.07.2013	144	178.56
4332	cumparare directa	furnizare	Unt de masa Albalact - pac 200g	SC ALBALACT S.A. Alba	1245/31.07.2013	264	327.36
4333	cumparare directa	furnizare	Peste congelat - trunchi merluciu	SC COPANEX SRL	1247/31.07.2013	550	682.00
4334	cumparare directa	furnizare	Paine alba, la tava, feliata si amb. Individ.	SC PAL COM FLOR SRL	1232/30.07.2013	4320	5356.80
4335	cumparare directa	furnizare	Lapte pasteurizat 1,8%	SC ROMLACTA S.A. Letcani	1233/30.07.2013	594	736.56
4336	cumparare directa	furnizare	Smantana 25% grasime	SC ROMLACTA S.A. Letcani	1233/30.07.2013	698	865.52
4337	cumparare directa	furnizare	Branza de vaci	SC ROMLACTA S.A. Letcani	1233/30.07.2013	1915.2	2374.85
4338	cumparare directa	furnizare	Pulpa porc degres, dez, fasonata	SC KOSAROM SA Pascani	1234/30.07.2013	4115.25	5102.91
4339	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	1234/30.07.2013	1767.5	2191.70
4340	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	1234/30.07.2013	1200	1488.00

4341	cumparare directa	furnizare	Sunca presata	SC KOSAROM SA Pascani	1234/30.07.2013	1793	2223.32
4342	cumparare directa	furnizare	Cascaval RUCAR	SC COREX SRL	1249/31.07.2013	1650	2046.00
4343	cumparare directa	furnizare	Iaurt 2,8% - 200g	SC COREX SRL	1249/31.07.2013	700	868.00
4344	cumparare directa	furnizare	Branza telemea de vaci nesarata vid	SC COREX SRL	1249/31.07.2013	564	699.36
4345	cumparare directa	furnizare	Varza alba cal I	SC LEGUME SA	1251/31.07.2013	4.8	5.95
4346	cumparare directa	furnizare	Miere de albine - cutie 20 g	SC APICOLA COSTACHE SRL	1246/31.07.2013	79.2	98.21
4347	cumparare directa	furnizare	Bratari pt.senzor reutilizabil Masimo LNOP	SC NAFKA GRUP SRL	1244/31.07.2013	1200	1488.00
4348	cumparare directa	furnizare	Ace seringa KDM 18G	SC Pansipro Medical SRL	1257/01.08.2013	600	744.00
4349	cumparare directa	furnizare	Ace seringa KDM 21G	SC Pansipro Medical SRL	1257/01.08.2013	100	124.00
4350	cumparare directa	furnizare	Cartofi noi, cal. I	SC LEGUME SA	1277/02.08.2013	2280	2827.20
4351	cumparare directa	furnizare	Faina de porumb - 1 kg	SC METRO ROMANIA SRL	1279/02.08.2013	495	613.80
4352	cumparare directa	furnizare	Faina de grau 000 - 1 kg	SC METRO ROMANIA SRL	1279/02.08.2013	76	94.24
4353	cumparare directa	furnizare	Morcov, cal. I	SC METRO ROMANIA SRL	1279/02.08.2013	163.5	202.74
4354	cumparare directa	furnizare	Sfecla rosie cal I	SC METRO ROMANIA SRL	1279/02.08.2013	45	55.80
4355	cumparare directa	furnizare	Margarina - 500 g	SC Strungariu&Co Rigams LM SNC	1278/02.08.2013	120	148.80
4356	cumparare directa	furnizare	Tarate de grau	SC Strungariu&Co Rigams LM SNC	1278/02.08.2013	19	23.56
4357	cumparare directa	furnizare	Oua consum, cal. I	SC Strungariu&Co Rigams LM SNC	1278/02.08.2013	1087.5	1348.50
4358	cumparare directa	furnizare	Gris Boromir - 500 g	SC Strungariu&Co Rigams LM SNC	1278/02.08.2013	97.34	120.70
4359	cumparare directa	furnizare	Varza alba cal I	SC Strungariu&Co Rigams LM SNC	1278/02.08.2013	156	193.44
4360	cumparare directa	furnizare	Unt de masa Albalact - pac 200g	SC ALBALACT S.A. Alba	1297/05.08.2013	820.8	1017.79
4361	cumparare directa	furnizare	Lapte praf normalizat tip 26%	SC Inter David SRL M. Ciuc	1315/07.08.2013	1545	1915.80
4362	cumparare directa	furnizare	Huse haine pacienti mat. Impermeabil	SCM GR 1 Munca Invalizilor	1325/08.08.2013	11550	14322.00
4363	cumparare directa	furnizare	Tercot peliculizat	SCM GR 1 Munca Invalizilor	1325/08.08.2013	4200	5208.00
4364	cumparare directa	furnizare	Fasole uscata alba, Michigan	SC Strungariu&Co Rigams LM SNC	1318/08.08.2013	660	818.40
4365	cumparare directa	furnizare	Pate ARDEALUL 300g -oferta 5+1 gratis	SC METRO ROMANIA SRL	1327/08.08.2013	924	1145.76
4366	cumparare directa	furnizare	Morcov, cal. I	PF Ujica Laurentiu	1427/22.08.2013	180	223.20
4367	cumparare directa	furnizare	Lapte pasteurizat 1,8%	SC ROMLACTA S.A. Letcani	1457/28.08.2013	475.2	589.25
4368	cumparare directa	furnizare	Smantana 25% grasime	SC ROMLACTA S.A. Letcani	1457/28.08.2013	837.6	1038.62
4369	cumparare directa	furnizare	Branza de vaci	SC ROMLACTA S.A. Letcani	1457/28.08.2013	1915.2	2374.85
4370	cumparare directa	furnizare	Paine alba, la tava, feliata si amb. Individ.	SC PAL COM FLOR SRL	1456/28.08.2013	4752	5892.48
4371	cumparare directa	furnizare	Cascaval RUCAR	SC COREX SRL	1455/28.08.2013	1650	2046.00
4372	cumparare directa	furnizare	Iaurt 2,8% - 200g	SC COREX SRL	1455/28.08.2013	840	1041.60
4373	cumparare directa	furnizare	Pulpa porc degres, dez, fasonata	SC KOSAROM SA Pascani	1454/28.08.2013	5925.96	7348.19
4374	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	1454/28.08.2013	1414	1753.36
4375	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	1454/28.08.2013	1200	1488.00
4376	cumparare directa	furnizare	Sunca presata	SC KOSAROM SA Pascani	1454/28.08.2013	1793	2223.32
4377	cumparare directa	furnizare	Ceapa cal I	PF Ujica Laurentiu	1384/19.08.2013	390	483.60
4378	cumparare directa	furnizare	Esenta rom Coseli - 25 ml	SC METRO ROMANIA SRL	1501/03.09.2013	315	390.60
4379	cumparare directa	furnizare	Esenta vanilie Coseli - 25 ml	SC METRO ROMANIA SRL	1501/03.09.2013	315	390.60
4380	cumparare directa	furnizare	Zahar vanilat Coseli - 50 g	SC METRO ROMANIA SRL	1501/03.09.2013	555	688.20
4381	cumparare directa	furnizare	Piper negru macinat	SC METRO ROMANIA SRL	1501/03.09.2013	53.78	66.69
4382	cumparare directa	furnizare	Macaroane, cal I	SC METRO ROMANIA SRL	1501/03.09.2013	805	998.20
4383	cumparare directa	furnizare	Peste congelat - trunchi merluciu	SC COPANEX SRL	1500/03.09.2013	1425	1767.00

4384	cumparare directa	furnizare	Sfecla rosie, cal I	SC METRO ROMANIA SRL	1487/30.08.2013	74.5	92.38
4385	cumparare directa	furnizare	Cartofi noi, cal. I	SC LEGUME SA	1479/30.08.2013	2470	3062.80
4386	cumparare directa	furnizare	Varza alba cal I	SC LEGUME SA	1486/30.08.2013	156	193.44
4387	cumparare directa	furnizare	Margarina - 500 g	SC Strungariu&Co Rigams LM SNC	1486/30.08.2013	200	248.00
4388	cumparare directa	furnizare	Tarate de grau	SC Strungariu&Co Rigams LM SNC	1486/30.08.2013	19	23.56
4389	cumparare directa	furnizare	Oua consum, cal. I	SC Strungariu&Co Rigams LM SNC	1486/30.08.2013	840	1041.60
4390	cumparare directa	furnizare	Morcov, cal. I	PF Ujica Laurentiu	1477/30.08.2013	240	297.60
4391	cumparare directa	furnizare	Ceapa cal I	PF Ujica Laurentiu	1478/30.08.2013	175.5	217.62
4392	cumparare directa	furnizare	Unt de masa Albalact - pac 200g	SC ALBALACT S.A. Alba	1470/29.08.2013	820.8	1017.79
4393	cumparare directa	furnizare	Formol pt imbalsamare	SC ASCHIM SRL	1519/04.09.2013	500	620.00
4394	cumparare directa	furnizare	Morcov, cal. I	PF Ujica Laurentiu	1452/27.08.2013	12	14.88
4395	cumparare directa	furnizare	Sare neiodata	SC Strungariu&Co Rigams LM SNC	1547/09.09.2013	200	248.00
4396	cumparare directa	furnizare	Hartie EKG BTL 08MT Plus	SC MEDCLAS TRADING SRL	1555/10.09.2013	120	148.80
4397	cumparare directa	furnizare	Calgon original automat	SC ELGEKA FERFELIS SA	1567/11.09.2013	5100	6324.00
4398	cumparare directa	furnizare	Manusi de nitril nepudrate - mar. M	SC BELLA ROMANIA SRL Buc	1556/10.09.2013	54	66.96
4399	cumparare directa	furnizare	Halat u.f. chirurgical triplu stratif. - L	SC PAUL HARTMANN SRL	1582/12.09.2013	405	502.20
4400	cumparare directa	furnizare	Halat u.f. chirurgical triplu stratif. - XL	SC PAUL HARTMANN SRL	1582/12.09.2013	405	502.20
4401	cumparare directa	furnizare	Apa distilata 10 ml	SC PHARMA SA	1565/11.09.2013	75	93.00
4402	cumparare directa	furnizare	Apa distilata bidon 5 l	SC TUNIC PROD SRL	1579/12.09.2013	52	64.48
4403	cumparare directa	furnizare	Filtru pt spirometru Koko Legend	SC ULTRASONIC SRL	1575/11.09.2013	8400	10416.00
4404	cumparare directa	furnizare	Ace automat	SC METRO ROMANIA SRL	1584/12.09.2013	2520	3124.80
4405	cumparare directa	furnizare	Bureti vase profesionali	SC METRO ROMANIA SRL	1584/12.09.2013	75	93.00
4406	cumparare directa	furnizare	Servetele din hartie 33x33, dublu strat	SC METRO ROMANIA SRL	1584/12.09.2013	20.3	25.17
4407	cumparare directa	furnizare	Hartie copt 200mx43cm	SC METRO ROMANIA SRL	1584/12.09.2013	163.98	203.34
4408	cumparare directa	furnizare	Folie aluminiu 200mx45cm	SC METRO ROMANIA SRL	1584/12.09.2013	188.98	234.34
4409	cumparare directa	furnizare	Detergent automat BONUX	SC SELGROS SRL	1581/12.09.2013	3621.888	4491.14
4410	cumparare directa	furnizare	Test rapid sarcina	SC AMS 2000 TRADING SRL Buc	1663/19.09.2013	240	297.60
4411	cumparare directa	furnizare	Ac recoltare sange cu holder steril integrat	SC MEDILABSIMPEX SRL Buc	1646/19.09.2013	2080	2579.20
4412	cumparare directa	furnizare	Sist recolt sange VSH 3,5 ml-Kabevette	SC MEDILABSIMPEX SRL Buc	1646/19.09.2013	2610	3236.40
4413	cumparare directa	furnizare	Cutie carton deseuri medicale 7,5 litri	SC ALPHA BRIO MEDICAL SRL	1694/20.09.2013	750	930.00
4414	cumparare directa	furnizare	Cutie carton deseuri medicale 10,5 litri	SC ALPHA BRIO MEDICAL SRL	1694/20.09.2013	1900	2356.00
4415	cumparare directa	furnizare	Cutie carton deseuri medicale 27 litri	SC ALPHA BRIO MEDICAL SRL	1694/20.09.2013	2600	3224.00
4416	cumparare directa	furnizare	Pungi farmaceutice 6/11 cm	SC Arkas Prodexim SRL	1691/20.09.2013	120	148.80
4417	cumparare directa	furnizare	Pungi farmaceutice 7/13,5 cm	SC Arkas Prodexim SRL	1691/20.09.2013	120	148.80
4418	cumparare directa	furnizare	Pungi farmaceutice 9/16 cm	SC Arkas Prodexim SRL	1691/20.09.2013	400	496.00
4419	cumparare directa	furnizare	Pungi farmaceutice 11/20,5 cm	SC Arkas Prodexim SRL	1691/20.09.2013	120	148.80
4420	cumparare directa	furnizare	Pungi farmaceutice 15/25 cm	SC Arkas Prodexim SRL	1691/20.09.2013	250	310.00
4421	cumparare directa	furnizare	Capsule mici 2,5/12 cm	SC Arkas Prodexim SRL	1691/20.09.2013	700	868.00
4422	cumparare directa	furnizare	Gogosari rosii - cal extra	PF Ujica Laurentiu	1614/16.09.2013	3500	4340.00
4423	cumparare directa	furnizare	Ardei gras - cal extra	PF Ujica Laurentiu	1614/16.09.2013	2500	3100.00
4424	cumparare directa	furnizare	Ardei Kapia - cal extra	PF Ujica Laurentiu	1614/16.09.2013	350	434.00
4425	cumparare directa	furnizare	Morcov - cal. extra	PF Ujica Laurentiu	1614/16.09.2013	910	1128.40
4426	cumparare directa	furnizare	Telina radacina - cal extra	PF Ujica Laurentiu	1614/16.09.2013	750	930.00

4427	cumparare directa	furnizare	Telina frunze - cal extra	PF Ujica Laurentiu	1614/16.09.2013	1000	1240.00
4428	cumparare directa	furnizare	Patrunjel radacina - cal extra	PF Ujica Laurentiu	1614/16.09.2013	1200	1488.00
4429	cumparare directa	furnizare	Patrunjel frunze - cal extra	PF Ujica Laurentiu	1614/16.09.2013	3000	3720.00
4430	cumparare directa	furnizare	Pastarnac radacina - cal extra	PF Ujica Laurentiu	1614/16.09.2013	50	62.00
4431	cumparare directa	furnizare	Morcov - cal. extra	PF Ujica Laurentiu	1707/24.09.2013	260	322.40
4432	cumparare directa	furnizare	Cartofi consum, cal. I	SC LEGUME SA	1733/25.09.2013	318.25	394.63
4433	cumparare directa	furnizare	Gogonele rotunde - cal extra	PF Ujica Laurentiu	1725/25.09.2013	585	725.40
4434	cumparare directa	furnizare	Gogonele lungi - cal extra	PF Ujica Laurentiu	1725/25.09.2013	455	564.20
4435	cumparare directa	furnizare	Ardei Kapia - cal extra	PF Ujica Laurentiu	1725/25.09.2013	122.5	151.90
4436	cumparare directa	furnizare	Telina radacina+frunze - cal extra	PF Ujica Laurentiu	1725/25.09.2013	140	173.60
4437	cumparare directa	furnizare	Ardei iute - cal extra	PF Ujica Laurentiu	1725/25.09.2013	28	34.72
4438	cumparare directa	furnizare	Usturoi romanesc - cal extra	PF Ujica Laurentiu	1725/25.09.2013	40	49.60
4439	cumparare directa	furnizare	Hrean - cal extra	PF Ujica Laurentiu	1725/25.09.2013	80	99.20
4440	cumparare directa	furnizare	Marar uscat - leg. 50g	PF Ujica Laurentiu	1725/25.09.2013	40	49.60
4441	cumparare directa	furnizare	Busuioc uscat - leg. 50g	PF Ujica Laurentiu	1725/25.09.2013	39	48.36
4442	cumparare directa	furnizare	Cimbru uscat - leg. 50g	PF Ujica Laurentiu	1725/25.09.2013	39	48.36
4443	cumparare directa	furnizare	Pepeni pentru muraturi - cal extra	PF Bariz Gheorghe	1724/25.09.2013	255	316.20
4444	cumparare directa	furnizare	Bluze unisex albe	SC Ana Confort Textile SRL	1704/23.09.2013	56	69.44
4445	cumparare directa	furnizare	Pantaloni unisex albi	SC Ana Confort Textile SRL	1704/23.09.2013	112	138.88
4446	cumparare directa	furnizare	Halat alb barbati scurt cu maneca scurta	SC Ana Confort Textile SRL	1704/23.09.2013	69.6	86.30
4447	cumparare directa	furnizare	Peste congelat - macrou (300-500)	SC COPANEX SRL	1693/20.09.2013	360	446.40
4448	cumparare directa	furnizare	Lapte pasteurizat 1,8%	SC ROMLACTA S.A. Letcani	1747/27.09.2013	594	736.56
4449	cumparare directa	furnizare	Smantana 25% grasime	SC ROMLACTA S.A. Letcani	1747/27.09.2013	872.5	1081.90
4450	cumparare directa	furnizare	Branza de vaci	SC ROMLACTA S.A. Letcani	1747/27.09.2013	2394	2968.56
4451	cumparare directa	furnizare	Paine alba, la tava, feliata si amb. Individ.	SC PAL COM FLOR SRL	1751/27.09.2013	4320	5356.80
4452	cumparare directa	furnizare	Cascaval RUCAR	SC COREX SRL	1748/27.09.2013	1980	2455.20
4453	cumparare directa	furnizare	Iaurt 2,8% - 200g	SC COREX SRL	1748/27.09.2013	1050	1302.00
4454	cumparare directa	furnizare	Pulpa porc degres, dez, fasonata	SC KOSAROM SA Pascani	1749/27.09.2013	7133.1	8845.04
4455	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	1749/27.09.2013	1414	1753.36
4456	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	1749/27.09.2013	1200	1488.00
4457	cumparare directa	furnizare	Sunca presata	SC KOSAROM SA Pascani	1749/27.09.2013	2241.25	2779.15
4458	cumparare directa	furnizare	Unt de masa Albalact - pac 200g	SC ALBALACT S.A. Alba	1586/27.09.2013	1140	1413.60
4459	cumparare directa	furnizare	Peste congelat - trunchi merluciu	SC COPANEX SRL	1758/30.09.2013	950	1178.00
4460	cumparare directa	furnizare	Hartie EKG BTL 08MT Plus	SC NAFKA GRUP SRL	1762/30.09.2013	60	74.40
4461	cumparare directa	furnizare	Saltea Relaxa cu arcuri 200/90/16	SC ELVILA SA	1732/25.09.2013	13870	17198.80
4462	cumparare directa	furnizare	Saltea Relaxa cu arcuri 195/90/16	SC ELVILA SA	1732/25.09.2013	2482	3077.68
4463	cumparare directa	furnizare	Saltea Relaxa cu arcuri 195/85/16	SC ELVILA SA	1732/25.09.2013	438	543.12
4464	cumparare directa	furnizare	Saltea Relaxa cu arcuri 190/90/16	SC ELVILA SA	1732/25.09.2013	3336	4136.64
4465	cumparare directa	furnizare	Saltea Relaxa cu arcuri 100/60/16	SC ELVILA SA	1732/25.09.2013	385	477.40
4466	cumparare directa	furnizare	Margarina - 500 g	SC Strungariu&Co Rigams LM SNC	1792/03.10.2013	200	248.00
4467	cumparare directa	furnizare	Tarate de grau	SC Strungariu&Co Rigams LM SNC	1792/03.10.2013	16	19.84
4468	cumparare directa	furnizare	Biscuiti obisnuiti	SC Strungariu&Co Rigams LM SNC	1792/03.10.2013	172.5	213.90
4469	cumparare directa	furnizare	Faina de porumb - 1 kg	SC Strungariu&Co Rigams LM SNC	1792/03.10.2013	558	691.92

4470	cumparare directa	furnizare	Fasole uscata alba, Michigan	SC Strungariu&Co Rigams LM SNC	1792/03.10.2013	690	855.60
4471	cumparare directa	furnizare	Pate ARDEALUL 300g -oferta 5+1 gratis	SC METRO ROMANIA SRL	1780/03.10.2013	922.5	1143.90
4472	cumparare directa	furnizare	Gris - 500 g	SC METRO ROMANIA SRL	1780/03.10.2013	50.4	62.50
4473	cumparare directa	furnizare	Oua consum, cal. I	SC METRO ROMANIA SRL	1780/03.10.2013	1044	1294.56
4474	cumparare directa	furnizare	Zahar - 1 kg	SC METRO ROMANIA SRL	1780/03.10.2013	939	1164.36
4475	cumparare directa	furnizare	Varza alba cal I	SC METRO ROMANIA SRL	1780/03.10.2013	33	40.92
4476	cumparare directa	furnizare	Sfecla rosie, cal I	SC METRO ROMANIA SRL	1780/03.10.2013	37.5	46.50
4477	cumparare directa	furnizare	Macaroane, cal I	SC METRO ROMANIA SRL	1780/03.10.2013	804.5	997.58
4478	cumparare directa	furnizare	Faina de grau 000 - 1 kg	SC METRO ROMANIA SRL	1793/03.10.2013	146	181.04
4479	cumparare directa	furnizare	Miere de albine - cutie 20 g	SC APICOLA COSTACHE SRL	1797/04.10.2013	158.4	196.42
4480	cumparare directa	furnizare	Sac recoltare colecist 200 ml	SC B.BRAUN MEDICAL SRL	1781/03.10.2013	1537.38	1906.35
4481	cumparare directa	furnizare	Cartofi consum, cal. I	SC LEGUME SA	1798/04.10.2013	1140	1413.60
4482	cumparare directa	furnizare	Fir PGA mediu, USP 2, fara ac,L=150	SC ROMBIOMEDICA SRL Buc	1744/26.09.2013	750	930.00
4483	cumparare directa	furnizare	Fir PGA mediu, USP 1, fara ac,L=150	SC ROMBIOMEDICA SRL Buc	1744/26.09.2013	396	491.04
4484	cumparare directa	furnizare	Fir PGA mediu, USP 0, fara ac,L=150	SC ROMBIOMEDICA SRL Buc	1744/26.09.2013	372	461.28
4485	cumparare directa	furnizare	Fir poliester, USP 1, ac 40,1/2 cerc,L=75	SC ROMBIOMEDICA SRL Buc	1744/26.09.2013	186	230.64
4486	cumparare directa	furnizare	Fir polipropilena, USP 3/0, ac 18,7,3/8 cerc,L=75	SC ROMBIOMEDICA SRL Buc	1744/26.09.2013	181.8	225.43
4487	cumparare directa	furnizare	Fir PGA mediu, USP 2/0, ac 24,3, 3/8,L=100	SC ROMBIOMEDICA SRL Buc	1744/26.09.2013	380.4	471.70
4488	cumparare directa	furnizare	Fir PGA mediu, USP 1, ac 40, 1/2,L=100	SC ROMBIOMEDICA SRL Buc	1744/26.09.2013	372	461.28
4489	cumparare directa	furnizare	Fir PGA mediu, USP 4/0, ac 20, 1/2,L=75	SC ROMBIOMEDICA SRL Buc	1744/26.09.2013	243	301.32
4490	cumparare directa	furnizare	Morcov - cal. extra	PF Ujica Laurentiu	1816/08.10.2013	195	241.80
4491	cumparare directa	furnizare	Telina radacina - cal extra	PF Ujica Laurentiu	1816/08.10.2013	400	496.00
4492	cumparare directa	furnizare	Varza alba cal extra	PF Andrici Petru	1817/08.10.2013	1616	2003.84
4493	cumparare directa	furnizare	Peste congelat - trunchi merluciu HOKI (300-500)	SC COPANEX SRL	1815/08.10.2013	2850	3534.00
4494	cumparare directa	furnizare	Sonde Tieman CH 12	SC VALDOMEDICA SRL	1828/09.10.2013	57.6	71.42
4495	cumparare directa	furnizare	Sonde Tieman CH 14	SC VALDOMEDICA SRL	1828/09.10.2013	57.6	71.42
4496	cumparare directa	furnizare	Sare neiodata	SC Strungariu&Co Rigams LM SNC	1837/10.10.2013	120	148.80
4497	cumparare directa	furnizare	Sare neiodata	SC Alimenco SA	1836/10.10.2013	56.7	70.31
4498	cumparare directa	furnizare	Ceai de tei - 50 g	SC CYANI SRL loc. Plopu	1838/10.10.2013	68	84.32
4499	cumparare directa	furnizare	Ceai de menta - 50 g	SC CYANI SRL loc. Plopu	1838/10.10.2013	44	54.56
4500	cumparare directa	furnizare	Ceai de macese - 50 g	SC CYANI SRL loc. Plopu	1838/10.10.2013	38	47.12
4501	cumparare directa	furnizare	Ceai de galbenele - 50 g	SC CYANI SRL loc. Plopu	1838/10.10.2013	40	49.60
4502	cumparare directa	furnizare	Ceai de sunatoare - 50 g	SC CYANI SRL loc. Plopu	1838/10.10.2013	36	44.64
4503	cumparare directa	furnizare	Sampon Johnsons - 500 ml	SC METRO ROMANIA SRL	1842/11.10.2013	377.7	468.35
4504	cumparare directa	furnizare	Ardei gras - cal extra	PF Ujica Laurentiu	1804/04.10.2013	195	241.80
4505	cumparare directa	furnizare	Morcov - cal. extra	PF Ujica Laurentiu	1804/04.10.2013	93.6	116.06
4506	cumparare directa	furnizare	Telina frunze - cal extra	PF Ujica Laurentiu	1804/04.10.2013	200	248.00
4507	cumparare directa	furnizare	Patrunjel frunze - cal extra	PF Ujica Laurentiu	1804/04.10.2013	600	744.00
4508	cumparare directa	furnizare	Patrunjel radacina - cal. extra	PF Ujica Laurentiu	1804/04.10.2013	12	14.88
4509	cumparare directa	furnizare	Cascaval RUCAR	SC COREX SRL	1723/25.09.2013	44.55	55.24
4510	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	1756/30.09.2013	159.782	198.13
4511	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	1756/30.09.2013	90.72	112.49
4512	cumparare directa	furnizare	Cartofi consum, cal. I	SC LEGUME SA	1831/10.10.2013	96.9	120.16

4513	cumparare directa	furnizare	Morcov - cal. extra	PF Ujica Laurentiu	1830/10.10.2013	6.5	8.06
4514	cumparare directa	furnizare	Telina radacina - cal. extra	PF Ujica Laurentiu	1830/10.10.2013	40	49.60
4515	cumparare directa	furnizare	Clipuri titan medium/large Vitalitec	SC ROMBIOMEDICA SRL Buc	1848/11.10.2013	1209.6	1499.90
4516	cumparare directa	furnizare	Mop sprint basic 40 cm	SC BUNZL DISTRIBUTIE SRL	1785/03.10.2013	8850	10974.00
4517	cumparare directa	furnizare	Conuri gutaperca diferite marimi-120buc	SC Dentotal Protect SRL	1870/16.10.2013	47.5	58.90
4518	cumparare directa	furnizare	Conuri hartie diferite marimi-200buc	SC Dentotal Protect SRL	1870/16.10.2013	118.5	146.94
4519	cumparare directa	furnizare	Rulouri absorbante 100% bbc-1000buc	SC Dentotal Protect SRL	1870/16.10.2013	28.5	35.34
4520	cumparare directa	furnizare	Fir PGA mediu, USP 4/0, ac 22,L=75	SC ASTRA GENERAL MED SRL	1873/16.10.2013	162	200.88
4521	cumparare directa	furnizare	Fir PGA mediu, USP 4/0, ac 26,L=75	SC ASTRA GENERAL MED SRL	1873/16.10.2013	233.64	289.71
4522	cumparare directa	furnizare	Morcov - cal. extra	PF Ujica Laurentiu	1885/17.10.2013	520	644.80
4523	cumparare directa	furnizare	Cartofi consum pentru iarna, cal. I	Niculita E. Vladimir I.I.	1887/17.10.2013	29500	36580.00
4524	cumparare directa	furnizare	Peste congelat - trunchi merluciu HOKI (300-500)	SC COPANEX SRL	1886/17.10.2013	1520	1884.80
4525	cumparare directa	furnizare	Fir PGA mediu, USP 2/0, ac 26,L=75	SC ROMBIOMEDICA SRL Buc	1889/17.10.2013	286.8	355.63
4526	cumparare directa	furnizare	Fir PGA mediu, USP 3/0, ac 26,L=75	SC ROMBIOMEDICA SRL Buc	1889/17.10.2013	264	327.36
4527	cumparare directa	furnizare	Fir PGA mediu, USP 1, ac 40,L=100	SC ROMBIOMEDICA SRL Buc	1889/17.10.2013	195.48	242.40
4528	cumparare directa	furnizare	Fir matase, USP 3/0, ac 26,L=75	SC ROMBIOMEDICA SRL Buc	1889/17.10.2013	115.92	143.74
4529	cumparare directa	furnizare	Fir matase, USP 2/0, ac 30,L=75	SC ROMBIOMEDICA SRL Buc	1889/17.10.2013	115.92	143.74
4530	cumparare directa	furnizare	Gel Aquasonic 100 PARKER	SC MEDCLAS TRADING SRL	1895/18.10.2013	285	353.40
4531	cumparare directa	furnizare	Varza alba cal I	PF Ujica Laurentiu	1913/22.10.2013	48	59.52
4532	cumparare directa	furnizare	Peste congelat - trunchi merluciu HOKI (300-500)	SC COPANEX SRL	1904/22.10.2013	219.45	272.12
4533	cumparare directa	furnizare	Cartofi consum pentru iarna, cal. I	Niculita E. Vladimir I.I.	1915/23.10.2013	354	438.96
4534	cumparare directa	furnizare	Brose de osteosinteza	SC MEDICAL ORTOVIT SRL	1916/23.10.2013	960	1190.40
4535	cumparare directa	furnizare	Ceara de os 2,5g	SC Egyptian Medical SRL	1917/23.10.2013	123.8	153.51
4536	cumparare directa	furnizare	Apa distilata 10 ml	SC PHARMA SA	1918/23.10.2013	150	186.00
4537	cumparare directa	furnizare	Huse impermeabile pt saltele 210/95/20	SCM GR 1 Munca Invalizilor	1948/28.10.2013	348	431.52
4538	cumparare directa	furnizare	Huse impermeabile pt saltele 200/90/16	SCM GR 1 Munca Invalizilor	1948/28.10.2013	8700	10788.00
4539	cumparare directa	furnizare	Huse impermeabile pt saltele 195/90/16	SCM GR 1 Munca Invalizilor	1948/28.10.2013	986	1222.64
4540	cumparare directa	furnizare	Huse impermeabile pt saltele 195/85/16	SCM GR 1 Munca Invalizilor	1948/28.10.2013	174	215.76
4541	cumparare directa	furnizare	Huse impermeabile pt saltele 190/90/16	SCM GR 1 Munca Invalizilor	1948/28.10.2013	3264	4047.36
4542	cumparare directa	furnizare	Huse impermeabile pt saltele 100/60/16	SCM GR 1 Munca Invalizilor	1948/28.10.2013	205	254.20
4543	cumparare directa	furnizare	Unt de masa Albalact - pac 200g	SC ALBALACT S.A. Alba	1933/28.10.2013	912	1130.88
4544	cumparare directa	furnizare	Pulpa porc degres, dez, fasonata	SC KOSAROM SA Pascani	1934/28.10.2013	5944.25	7370.87
4545	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	1934/28.10.2013	1767.5	2191.70
4546	cumparare directa	furnizare	Salam vanatoaresc	SC KOSAROM SA Pascani	1934/28.10.2013	1200	1488.00
4547	cumparare directa	furnizare	Sunca presata	SC KOSAROM SA Pascani	1934/28.10.2013	2241.25	2779.15
4548	cumparare directa	furnizare	Lapte pasteurizat 1,8%	SC ROMLACTA S.A. Letcani	1936/28.10.2013	475.2	589.25
4549	cumparare directa	furnizare	Smantana 25% grasime	SC ROMLACTA S.A. Letcani	1936/28.10.2013	698	865.52
4550	cumparare directa	furnizare	Branza de vaci	SC ROMLACTA S.A. Letcani	1936/28.10.2013	1915.2	2374.85
4551	cumparare directa	furnizare	Cascaval RUCAR	SC COREX SRL	1935/28.10.2013	1650	2046.00
4552	cumparare directa	furnizare	laurt 2,8% - 200g	SC COREX SRL	1935/28.10.2013	840	1041.60
4553	cumparare directa	furnizare	Ghiveci in bulion -720g	SC METRO ROMANIA SRL	1921/24.10.2013	7.8	9.67
4554	cumparare directa	furnizare	Tocana de legume -680g	SC METRO ROMANIA SRL	1921/24.10.2013	20.34	25.22
4555	cumparare directa	furnizare	Gem de piersici - 2150g	SC METRO ROMANIA SRL	1921/24.10.2013	22.21	27.54

4556	cumparare directa	furnizare	Fasole pastai in conserva -4250ml	SC METRO ROMANIA SRL	1921/24.10.2013	17.79	22.06
4557	cumparare directa	furnizare	Pulpe superioare de pasare congelate	SC COPANEX SRL	1919/24.10.2013	1680	2083.20
4558	cumparare directa	furnizare	Paine alba, la tava, feliata si amb. Individ.	SC PAL COM FLOR SRL	1932/28.10.2013	4410	5468.40
4559	cumparare directa	furnizare	Varza alba cal I	PF Ujica Laurentiu	1965/29.10.2013	36	44.64
4560	cumparare directa	furnizare	Seringa 50 ml, cu ac, pentru injectomat	SC B.BRAUN SRL	1958/29.10.2013	760	942.40
4561	cumparare directa	furnizare	Tub prelungitor injectomat	SC B.BRAUN SRL	1958/29.10.2013	1040	1289.60
4562	cumparare directa	furnizare	Alcool sanitar 70% - fl 500 ml	SC MEDCOM DISTRIBUTION SRL	1959/29.10.2013	1740	2157.60
4563	cumparare directa	furnizare	Pungi urinare adulti 2000 ml	SC Crio 2 SRL	1964/29.10.2013	432	535.68
4564	cumparare directa	furnizare	Set steril recoltare sange pediatric	SC Mediatech Systems SRL	1967/29.10.2013	316.8	392.83
4565	cumparare directa	furnizare	Apa distilata	SC NORD PHARMA SRL	1968/29.10.2013	130	161.20
4566	cumparare directa	furnizare	Gel uretral cu lidocaina 12,5g	SC POLISANO SRL	1955/29.10.2013	82	101.68
4567	cumparare directa	furnizare	Fasa tifon 20 cmx10m	SC NOVITRADE SRL	1949/29.10.2013	912	1130.88
4568	cumparare directa	furnizare	Fir PGA rapid USP2, fara ac,L=150cm	SC ROMBIOMEDICA SRL Buc	1950/29.10.2013	2748	3407.52
4569	cumparare directa	furnizare	Vata hidrofila tip BC - 200 g	SC CAVROM SRL	1952/29.10.2013	729.12	904.11
4570	cumparare directa	furnizare	Scutece u.f. adulti - medii	SC BELLA ROMANIA SRL Buc	1951/29.10.2013	2400	2976.00
4571	cumparare directa	furnizare	Scutece u.f. adulti - large	SC BELLA ROMANIA SRL Buc	1951/29.10.2013	6900	8556.00
4572	cumparare directa	furnizare	Scutece u.f. adulti - extra large	SC BELLA ROMANIA SRL Buc	1951/29.10.2013	5400	6696.00
4573	cumparare directa	furnizare	Varza alba cal I	PF Ujica Laurentiu	1985/04.11.2013	180	223.20
4574	cumparare directa	furnizare	Ceapa cal I	PF Ujica Laurentiu	1985/04.11.2013	390	483.60
4575	cumparare directa	furnizare	Morcov cal I	PF Ujica Laurentiu	1985/04.11.2013	520	644.80
4576	cumparare directa	furnizare	Sfecla rosie, cal I	PF Ujica Laurentiu	1985/04.11.2013	75	93.00
4577	cumparare directa	furnizare	Ceapa cal I	PF Ujica Laurentiu	2006/08.11.2013	26	32.24
4578	cumparare directa	furnizare	Morcov cal I	PF Ujica Laurentiu	2030/13.11.2013	24.7	30.63
4579	cumparare directa	furnizare	Margarina - 500 g	SC Strungariu&Co Rigams LM SNC	1984/04.11.2013	200	248.00
4580	cumparare directa	furnizare	Tarate de grau	SC Strungariu&Co Rigams LM SNC	1984/04.11.2013	20	24.80
4581	cumparare directa	furnizare	Tocana de legume	SC CONSERVFRUCT SRL	1983/04.11.2013	3391.2	4205.09
4582	cumparare directa	furnizare	Fasole pastai in conserva	SC CONSERVFRUCT SRL	1983/04.11.2013	3484800	4321152.00
4583	cumparare directa	furnizare	Compot de prune	SC CONSERVFRUCT SRL	1983/04.11.2013	2851.2	3535.49
4584	cumparare directa	furnizare	Fixator extern oase mici	SC DNA System SRL	2004/07.11.2013	1256	1557.44
4585	cumparare directa	furnizare	Pulpe superioare de pasare, cu spatula, congelate	SC COPANEX SRL	1988/05.11.2013	1680	2083.20
4586	cumparare directa	furnizare	Faina de grau 000 - 1 kg	SC SELGROS SRL	1993/05.11.2013	119	147.56
4587	cumparare directa	furnizare	Pate ARDEALUL 300g -oferta 5+1 gratis	SC SELGROS SRL	1993/05.11.2013	891	1104.84
4588	cumparare directa	furnizare	Zahar vanilat Coseli - 50 g	SC SELGROS SRL	1993/05.11.2013	610	756.40
4589	cumparare directa	furnizare	Reincarcare tub bioxid de carbon	I.I. Toma Mihai	2007/08.11.2013	96.5	119.66
4590	cumparare directa	furnizare	Peste congelat trunchi Merluciu (500-800)	SC COPANEX SRL	2008/08.11.2013	570	706.80
4591	cumparare directa	furnizare	Peste congelat trunchi Merluciu (500-800)	SC COPANEX SRL	2064/19.11.2013	88.05	109.18
4592	cumparare directa	furnizare	Lapte praf normalizat tip 26%	SC AMIA INVEST SRL	2009/08.11.2013	3000	3720.00
4593	cumparare directa	furnizare	Pulpe superioare de pasare, cu spatula, congelate	SC COPANEX SRL	2039/14.11.2013	3920	4860.80
4594	cumparare directa	furnizare	Gem de piersici	SC FRALVIL SA	2015/11.11.2013	4982	6177.68
4595	cumparare directa	furnizare	Pasta de tomate 24%	SC FRALVIL SA	2015/11.11.2013	1566	1941.84
4596	cumparare directa	furnizare	Mazare in conserva	SC FRALVIL SA	2015/11.11.2013	1220.4	1513.30
4597	cumparare directa	furnizare	Rosii in bulion	SC FRALVIL SA	2015/11.11.2013	2818.8	3495.31
4598	cumparare directa	furnizare	Ghiveci in bulion	SC FRALVIL SA	2015/11.11.2013	1422.72	1764.17

4599	cumparare directa	furnizare	Hipoclorit de sodiu - flacon 1 litru	SC ESSOR GROUP SRL	2002/07.11.2013	595	737.80
4600	cumparare directa	furnizare	Prosop pliat verde, 1 strat, 250 buc/pach	SC ESSOR GROUP SRL	2002/07.11.2013	1350	1674.00
4601	cumparare directa	furnizare	Hartie igienica natur fara tub, 1 strat	SC ESSOR GROUP SRL	2002/07.11.2013	544	674.56
4602	cumparare directa	furnizare	Hartie termica Sony upp 110 HG pt ecograf color	SC TYTANYC GROUP SRL	2003/07.11.2013	595	737.80
4603	cumparare directa	furnizare	Detergent prof. antispumare pt masini	SC Dutescu Prof. Cleaning SRL	2042/14.11.2013	480	595.20
4604	cumparare directa	furnizare	Servetele din hartie 33x33, dublu strat	SC METRO ROMANIA SRL	2043/14.11.2013	21.3	26.41
4605	cumparare directa	furnizare	Manusi antitermice - set 2 bucati	SC SELGROS SRL	2044/14.11.2013	189.15	234.55
4606	cumparare directa	furnizare	SANO FORTE PLUS 750ml	SC SELGROS SRL	2044/14.11.2013	111.8	138.63
4607	cumparare directa	furnizare	CIF LEMON crema 700ml	SC SELGROS SRL	2044/14.11.2013	93.3	115.69
4608	cumparare directa	furnizare	Perie spalat sticle	SC CRIANCEZ SRL	2047/15.11.2013	125	155.00
4609	cumparare directa	furnizare	Perie instrumentar	SC CRIANCEZ SRL	2047/15.11.2013	100	124.00
4610	cumparare directa	furnizare	Perie plafon sferica cu coada telescopica 2 m	SC CRIANCEZ SRL	2047/15.11.2013	437.5	542.50
4611	cumparare directa	furnizare	Telemea nesarata	SC Spicul 2 SRL Dorohoi	2072/20.11.2013	142.5	176.70
4612	cumparare directa	furnizare	Gris - 500 g	SC METRO ROMANIA SRL	1991/05.11.2013	81.6	101.18
4613	cumparare directa	furnizare	Oua consum, cal. I	SC METRO ROMANIA SRL	1991/05.11.2013	1065.6	1321.34
4614	cumparare directa	furnizare	Faina de porumb - 1 kg	SC METRO ROMANIA SRL	1991/05.11.2013	456	565.44
4615	cumparare directa	furnizare	Telemea nesarata	SC Spicul 2 SRL Dorohoi	2096/27.11.2013	570	706.80
4616	cumparare directa	furnizare	Unt de masa Albalact - pac 200g	SC ALBALACT S.A. Alba	2097/27.11.2013	934	1158.16
4617	cumparare directa	furnizare	Miere de albine - cutie 20 g	SC APICOLA COSTACHE SRL	2098/27.11.2013	158.4	196.42
4618	cumparare directa	furnizare	Lapte pasteurizat 1,8%	SC ROMLACTA S.A. Letcani	2093/27.11.2013	396	491.04
4619	cumparare directa	furnizare	Smantana 25% grasime	SC ROMLACTA S.A. Letcani	2093/27.11.2013	698	865.52
4620	cumparare directa	furnizare	Branza de vaci	SC ROMLACTA S.A. Letcani	2093/27.11.2013	1995	2473.80
4621	cumparare directa	furnizare	Pulpa porc degres, dez, fasonata	SC KOSAROM SA Pascani	2094/27.11.2013	5944.25	7370.87
4622	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	2094/27.11.2013	1414	1753.36
4623	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	2094/27.11.2013	960	1190.40
4624	cumparare directa	furnizare	Sunca presata	SC KOSAROM SA Pascani	2094/27.11.2013	2241.25	2779.15
4625	cumparare directa	furnizare	Cascaval RUCAR	SC COREX SRL	2095/27.11.2013	1980	2455.20
4626	cumparare directa	furnizare	Iaurt 2,8% - 200g	SC COREX SRL	2095/27.11.2013	840	1041.60
4627	cumparare directa	furnizare	Paine alba, la tava, feliata si amb. Individ.	SC PAL COM FLOR SRL	2092/27.11.2013	4014	4977.36
4628	cumparare directa	furnizare	Pulpe superioare de pasare, cu spatula, congelate	SC COPANEX SRL	2102/28.11.2013	5600	6944.00
4629	cumparare directa	furnizare	Peste congelat trunchi Merluciu (500-800)	SC COPANEX SRL	2102/28.11.2013	3720	4612.80
4630	cumparare directa	furnizare	Miere de albine - cutie 20 g	SC APICOLA COSTACHE SRL	2109/02.12.2013	158.4	196.42
4631	cumparare directa	furnizare	Gem de piersici	SC FRALVIL SA	2113/02.12.2013	4982	6177.68
4632	cumparare directa	furnizare	Mazare in conserva	SC FRALVIL SA	2113/02.12.2013	1220.4	1513.30
4633	cumparare directa	furnizare	Fasole pastai in conserva	SC FRALVIL SA	2113/02.12.2013	12348	15311.52
4634	cumparare directa	furnizare	Ghiveci in bulion	SC FRALVIL SA	2113/02.12.2013	1422.72	1764.17
4635	cumparare directa	furnizare	Tocana de legume	SC CONSERVFRUCT SRL	2115/02.12.2013	1582.56	1962.37
4636	cumparare directa	furnizare	Compot de prune	SC CONSERVFRUCT SRL	2115/02.12.2013	1900.8	2356.99
4637	cumparare directa	furnizare	Cearsaf pat 260x160cm color	SCM GR 1 Munca Invalizilor	2110/02.12.2013	1660	2058.40
4638	cumparare directa	furnizare	Cearsaf plic 220x150cm color	SCM GR 1 Munca Invalizilor	2110/02.12.2013	1262	1564.88
4639	cumparare directa	furnizare	Fata perna 50x70cm color	SCM GR 1 Munca Invalizilor	2110/02.12.2013	316	391.84
4640	cumparare directa	furnizare	Ace automat	SC METRO ROMANIA SRL	2108/02.12.2013	2520	3124.80
4641	cumparare directa	furnizare	Detergent automat BONUX	SC METRO ROMANIA SRL	2108/02.12.2013	3789.2672	4698.69

4642	cumparare directa	furnizare	Incarcare tub protoxid de azot - 7,5kg	SC LINDE GAZ ROMANIA SRL	2139/04.12.2013	1225.5	1519.62
4643	cumparare directa	furnizare	Oua consum, cal. I	SC COPANEX SRL	2133/04.12.2013	864	1071.36
4644	cumparare directa	furnizare	Esenta rom Coseli - 25 ml	SC COPANEX SRL	2133/04.12.2013	625	775.00
4645	cumparare directa	furnizare	Esenta vanilie Coseli - 25 ml	SC COPANEX SRL	2133/04.12.2013	625	775.00
4646	cumparare directa	furnizare	Faina de grau 000 - 1 kg	SC SELGROS SRL	2132/04.12.2013	236	292.64
4647	cumparare directa	furnizare	Pate ARDEALUL 300g -oferta 5+1 gratis	SC SELGROS SRL	2132/04.12.2013	5346	6629.04
4648	cumparare directa	furnizare	Zahar vanilat Coseli - 50 g	SC SELGROS SRL	2132/04.12.2013	856	1061.44
4649	cumparare directa	furnizare	Margarina	SC SELGROS SRL	2132/04.12.2013	855	1060.20
4650	cumparare directa	furnizare	Zahar	SC SELGROS SRL	2132/04.12.2013	4907.52	6085.32
4651	cumparare directa	furnizare	Orez cu bob rotund R. Scotti	SC SELGROS SRL	2132/04.12.2013	6360	7886.40
4652	cumparare directa	furnizare	Tarate de grau	SC Strungariu&Co Rigams LM SNC	2134/04.12.2013	20	24.80
4653	cumparare directa	furnizare	Biscuiti obisnuiti	SC Strungariu&Co Rigams LM SNC	2134/04.12.2013	179	221.96
4654	cumparare directa	furnizare	Masline negre nesarate - vrac	SC Strungariu&Co Rigams LM SNC	2134/04.12.2013	1272	1577.28
4655	cumparare directa	furnizare	Sare extrafina iodata - 1 kg	SC Strungariu&Co Rigams LM SNC	2134/04.12.2013	87	107.88
4656	cumparare directa	furnizare	Piper negru macinat	SC Strungariu&Co Rigams LM SNC	2134/04.12.2013	64.35	79.79
4657	cumparare directa	furnizare	Mere , cal I	I.I. Ciocoiu Dragos Simion	2144/04.12.2013	1320	1636.80
4658	cumparare directa	furnizare	Calgon original automat	SC ELGEKA FERFELIS SA	2143/04.12.2013	5100	6324.00
4659	cumparare directa	furnizare	Maturoaie	SC UNION IMPEX SRL	2161/06.12.2013	201.6	249.98
4660	cumparare directa	furnizare	Faina de porumb - 1 kg	SC METRO ROMANIA SRL	2135/04.12.2013	942	1168.08
4661	cumparare directa	furnizare	Ulei floarea soarelui - 1 litru	SC METRO ROMANIA SRL	2135/04.12.2013	4428	5490.72
4662	cumparare directa	furnizare	Otet alimentar 9 grade	SC METRO ROMANIA SRL	2135/04.12.2013	61.44	76.19
4663	cumparare directa	furnizare	Gris - 500 g	SC METRO ROMANIA SRL	2135/04.12.2013	192	238.08
4664	cumparare directa	furnizare	Gris - 500 g	SC METRO ROMANIA SRL	2157/06.12.2013	2.4	2.98
4665	cumparare directa	furnizare	Lapte praf normalizat tip 26%	SC AMIA INVEST SRL Iasi	2162/06.12.2013	1530	1897.20
4666	cumparare directa	furnizare	Teste (stripsuri) oftalmice cu fluoresceina	SC ROMDIS SRL Cluj	2165/06.12.2013	309.6	383.90
4667	cumparare directa	furnizare	Teste Schirmer pt. oftalmologie	SC ROMDIS SRL Cluj	2165/06.12.2013	83.88	104.01
4668	cumparare directa	furnizare	Morcov cal I	PF Ujica Laurentiu	2178/09.12.2013	520	644.80
4669	cumparare directa	furnizare	Sfecla rosie, cal I	PF Ujica Laurentiu	2178/09.12.2013	75	93.00
4670	cumparare directa	furnizare	Plasturi mici - diametru 22 mm	SC ROMVERA SRL	2177/09.12.2013	40	49.60
4671	cumparare directa	furnizare	Paste fainoase - pene/tuburi	SC MIG ROM EST SRL	2221/12.12.2013	1775	2201.00
4672	cumparare directa	furnizare	Paste fainoase - taitei cuib	SC MIG ROM EST SRL	2221/12.12.2013	472.5	585.90
4673	cumparare directa	furnizare	Scutece u.f. copii 8-18 kg	SC BELLA ROMANIA SRL Buc	2238/13.12.2013	336	416.64
4674	cumparare directa	furnizare	Botosi (acoperitori pantofi) u.f.	SC BIOLIFE GRUP SRL	2239/13.12.2013	360	446.40
4675	cumparare directa	furnizare	Colac 100g	SC PAL COM FLOR SRL	2279/19.12.2013	192	238.08
4676	cumparare directa	furnizare	Colac 100g	SC PAL COM FLOR SRL	2290/30.12.2013	19.2	23.81
4677	cumparare directa	furnizare	Cozonac cu nuca si rahat 700g	SC PAL COM FLOR SRL	2279/19.12.2013	225.806	280.00
4678	cumparare directa	furnizare	Paine alba, la tava, feliata si amb. Individ.	SC PAL COM FLOR SRL	2282/23.12.2013	3960	4910.40
4679	cumparare directa	furnizare	Pulpa porc degres, dez, fasonata	SC KOSAROM SA Pascani	2283/23.12.2013	5944.25	7370.87
4680	cumparare directa	furnizare	Carnat Cluj	SC KOSAROM SA Pascani	2283/23.12.2013	1414	1753.36
4681	cumparare directa	furnizare	Salam vanatoresc	SC KOSAROM SA Pascani	2283/23.12.2013	1200	1488.00
4682	cumparare directa	furnizare	Sunca presata	SC KOSAROM SA Pascani	2283/23.12.2013	1793	2223.32
4683	cumparare directa	furnizare	Lapte pasteurizat 1,8%	SC ROMLACTA S.A. Letcani	2284/23.12.2013	475.2	589.25
4684	cumparare directa	furnizare	Smantana 25% grasime	SC ROMLACTA S.A. Letcani	2284/23.12.2013	698	865.52

4685	cumparare directa	furnizare	Branza de vaci	SC ROMLACTA S.A. Letcani	2284/23.12.2013	1915.2	2374.85
4686	cumparare directa	furnizare	Telemea nesarata	SC Spicul 2 SRL Dorohoi	2285/23.12.2013	570	706.80
4687	cumparare directa	furnizare	Cascaval RUCAR	SC COREX SRL	2288/23.12.2013	1748	2167.52
4688	cumparare directa	furnizare	Iaurt 2,8% - 200g	SC COREX SRL	2288/23.12.2013	840	1041.60
4689	cumparare directa	furnizare	Oua consum, cal. I	SC COPANEX SRL	2287/23.12.2013	1080	1339.20
4690	cumparare directa	furnizare	Pulpe superioare de pasare, cu spata, congelate	SC COPANEX SRL	2287/23.12.2013	5600	6944.00
4691	cumparare directa	furnizare	Unt de masa Albalact - pac 200g	SC ALBALACT S.A. Alba	2286/23.12.2013	934	1158.16
4692	cumparare directa	furnizare	Ceai de tei - 50 g	SC CYANI SRL loc. Plopu	2294/30.12.2013	68	84.32
4693	cumparare directa	furnizare	Ceai de menta - 50 g	SC CYANI SRL loc. Plopu	2294/30.12.2013	44	54.56
4694	cumparare directa	furnizare	Ceai de macese - 50 g	SC CYANI SRL loc. Plopu	2294/30.12.2013	38	47.12
4695	cumparare directa	furnizare	Ceai de galbenele - 50 g	SC CYANI SRL loc. Plopu	2294/30.12.2013	40	49.60
4696	cumparare directa	furnizare	Ceai de sunatoare - 50 g	SC CYANI SRL loc. Plopu	2294/30.12.2013	36	44.64
4697	cumparare directa	furnizare	Test glicemie Accu-chec active	SC ROCHE ROMANIA SRL	882/23.05.2013	1258.14	1560.09
4698	cumparare directa	furnizare	Lantete Accu-chec active	SC ROCHE ROMANIA SRL	882/23.05.2013	624	773.76
4699	cumparare directa	furnizare	Seringa 50 ml cu ac pt injectomat	SC B.BRAUN MEDICAL SRL	883/23.05.2013	380	471.20
4700	cumparare directa	furnizare	Tub prelungitor injectomat	SC B.BRAUN MEDICAL SRL	883/23.05.2013	520	644.80
4701	cumparare directa	furnizare	Sonda alimentatie CH5	SC STERIL ROMANIA SRL	884/23.05.2013	62	76.88
4702	cumparare directa	furnizare	Seringa 50 ml cu ac pt injectomat	SC B.BRAUN MEDICAL SRL	1634/18.09.2013	380	471.20
4703	cumparare directa	furnizare	Tub prelungitor injectomat	SC B.BRAUN MEDICAL SRL	1634/18.09.2013	520	644.80
4704	cumparare directa	furnizare	Specul vaginal, marimea M	SC Partners Medical Solution SRL	1008/12.06.2013	2,912.00	3610.88
4705	cumparare directa	furnizare	Specul vaginal, marimea S	SC Partners Medical Solution SRL	1008/12.06.2013	910.00	1128.40
4706	cumparare directa	furnizare	Periute ginecologice endocol (rimel)	SC ELLEBI COM IMPEX SRL	1007/12.06.2013	1,218.00	1510.32
4707	cumparare directa	furnizare	Periute ginecologice exocol (bradut)	SC Nova Fit 2000 SRL	1009/12.06.2013	1,856.00	2301.44
4708	cumparare directa	furnizare	Apa distilata ambalata la 5 litri	SC NORD PHARMA SRL	1010/12.06.2013	104.00	128.96
4709	cumparare directa	furnizare	Manusi examinare pudrate, mar. M	SC BELLA ROMANIA SRL	1011/12.06.2013	480.00	595.20
4710	cumparare directa	furnizare	Manusi ex. nitril nepudrate, mar. M	SC BELLA ROMANIA SRL	1011/12.06.2013	216.00	267.84
4711	cumparare directa	furnizare	Fasa tifon 10mx20cm	SC BELLA ROMANIA SRL	1011/12.06.2013	52.80	65.47
4712	cumparare directa	furnizare	Manusi chir. sterile nepudrate nr. 7,5	SC Alpha Ned 2000 Exim SRL	1146/17.07.2013	279.00	345.96
4713	cumparare directa	furnizare	Periute ginecologice exocol (bradut)	SC Nova Fit 2000 SRL	1164/19.07.2013	192.00	238.08
4714	cumparare directa	furnizare	Periute ginecologice endocol (rimel)	SC ELLEBI COM IMPEX SRL	1165/19.07.2013	126.00	156.24
4715	cumparare directa	furnizare	Manusi examinare nepudrate, mar. M	SC Co&Co Consumer 2002 SRL	1193/24.07.2013	546.00	677.04
4716	cumparare directa	furnizare	Specul vaginal, marimea M	SC Partners Medical Solution SRL	1160/19.07.2013	364.00	451.36
4717	cumparare directa	furnizare	Specul vaginal, marimea S	SC Partners Medical Solution SRL	1160/19.07.2013	182.00	225.68
4718	cumparare directa	furnizare	Specul vaginal, marimea L	SC Partners Medical Solution SRL	1160/19.07.2013	182.00	225.68
4719	cumparare directa	furnizare	Specul vaginal, marimea M	SC Partners Medical Solution SRL	1160/19.07.2013	364.00	451.36
4720	cumparare directa	furnizare	Apa distilata ambalata la 5 litri	SC NORD PHARMA SRL	1216/29.07.2013	104.00	128.96
4721	cumparare directa	furnizare	Fasa tifon 10mx20cm	SC BELLA ROMANIA SRL	1222/29.07.2013	8.80	10.91
4722	cumparare directa	furnizare	Masti chirurgicale cu elastic	SC Alpha Ned 2000 Exim SRL	1624/17.09.2013	22	27.28
4723	cumparare directa	furnizare	Vata hidrofila 200g	SC CAVROM SRL	1632/18.08.2013	24.8	30.75
4724	cumparare directa	furnizare	Manusi examinare pudrate	SC BELLA ROMANIA SRL	1652/19.09.2013	120	148.80
4725	cumparare directa	furnizare	Recoltor universal steril 60 ml	SC Nova Fit 2000 SRL	1644/18.09.2013	520	644.80
4726	cumparare directa	furnizare	Alcool sanitar 70%	SC PRODALCOM SA	1680/20.09.2013	70.56	87.49
4727	cumparare directa	furnizare	Film uscat DRY 35x43cm	SC PHM ComServ SRL	1636/18.09.2013	3540	4389.60

4728	cumparare directa	furnizare	Film uscat DRY 35x43cm	SC PHM ComServ SRL	1659/19.09.2013	885	1097.40
4729	cumparare directa	furnizare	Seringa 5 ml, cu ac	SC Superfood Company SRL	1627/18.09.2013	110	136.40
4730	cumparare directa	furnizare	Seringa 1 ml, cu ac	SC Superfood Company SRL	1627/18.09.2013	75	93.00
4731	cumparare directa	furnizare	Manusi chirurgicale sterile	SC STERIL ROMANIA SRL	1635/18.09.2013	216	267.84
4732	cumparare directa	furnizare	Masca filtru hepa FFP2 - 9322	SC COMPLET TRADING SRL	1653/19.09.2013	2200	2728.00
4733	cumparare directa	furnizare	Cutii carton pt incinerare 7,5 l	SC ALPHA BRIO MEDICAL	1660/19.09.2013	150	186.00
4734	cumparare directa	furnizare	Recipient PP pt taiet-intep 2 l	SC ALPHA BRIO MEDICAL	1660/19.09.2013	126	156.24
4735	cerere de oferte	furnizare	paine alba, la tava, feliata si ambalata individual (300-500 g)	SC PAL COM FLOR SRL	8602/02.07.2012	18000	22320.00
4736	cerere de oferte	furnizare	pulpe de pui fara spata (stare congelata) - clasa A	SC COREX SRL	11652/05092012	42240	52377.60
4737	neg. fara publ. an	furnizare	oxigen medicinal	SC MICROCOMPUTER SERVICE S.A.	5208/27042012	37800	46872.00
4738	neg. fara publ. an	furnizare	paine alba, la tava, feliata si ambalata individual (300-500 g)	SC PAL COM FLOR SRL	8.419/03.05.2013	5400	6696.00
4739	neg. fara publ. an	furnizare	pulpe de pui fara spata (stare congelata) - clasa A	SC Copanex SRL	9.180/14.06.2013	7500	9300.00
4740	neg. fara publ. an	furnizare	oxigen medicinal	SC MICROCOMPUTER SERVICE S.A.	7.543/17.05.2013	68800	85312.00
4741	cumparare directa	furnizare	Oxigen medicinal	SC REMAR SA	698/16.01.2013	95106.83	117932.47
4742	cumparare directa	furnizare	Furnizare benzina, motorina	SC LUKOIL S.A.		6,451.61	8000.00
4743	neg. fara publ. an	furnizare	Incalzire cladiri	R.A.G.C.L. Pascani		72,808.87	90283.00
4744	cumparare directa	furnizare	Transport gunoi menajer	SC CLP ECOSALUBRITATE SRL		55,036.29	68245.00
4745	neg. fara publ. an	furnizare	Furnizare gaz metan	SC E-on Gaz Romania		322,281.45	399629.00
4746	neg. fara publ. an	furnizare	Furnizare energie electrica	SC E-on Energie Romania - energie electrica		441,100.81	546965.00
4747	neg. fara publ. an	furnizare	Furnizare apa rece, canalizare ape uzate, eliminare apa meteorica	SC PREST SERV APA S.A.		189,995.16	235594.00
4748	cumparare directa	furnizare	Servicii postale, telefon, fax	SC ROMTELECOM S.A.		35,992.74	44631.00
4749	cumparare directa	furnizare	Servicii internet	SC RCS&RDS S.A.		5,835.48	7236.00