



**SPITALUL CLINIC NR.1
CF WITTING**

**MINISTERUL TRANSPORTURILOR
SPITALUL CLINIC NR.1 CF WITTING
Calea Plevnei nr.142-144
Tel.021317.00.68/Fax: 021317.60.17**

**MINISTERUL TRANSPORTURILOR
AVIZAT CONSILIUL DE ADMINISTRATIE**

PLANUL ANUAL AL ACHIZITIILOR PUBLICE ANUL 2018

curs valutar estimat 2018 5 lei/eur

5.0000

Nr.c rt	Obiectul contractului/ Acordului-cadru	Tip achizitie	Cod CPV	Valoarea estimata, incl TVA in mii lei 01.11.2018	Valoarea estimata, fara TVA in mii lei 01.11.2018	Valoarea estimata, faraTVA in euro 01.11.2018	Anun t de intent ie (daca este	Procedura aplicata	Data estim ata pentru incep	Data estimata pentru finalizare a proceduri	Persoana responsabi la de procedura
1	2	3	3	5.00	6.00	7.00	8	9	10	11	12
	TOTAL GENERAL INCUSIV INVESTITII			8,631,421.00	7,277,462.66	1,455,492.53					
	Titlul II - Bunuri si servicii - 20			5,274,421.00	4,448,050.89	889,610.18					bir.achizitii
	Bunuri si servicii - 20.01			2,969,301.00	2,493,389.92	498,677.98					bir.achizitii
	Furnituri de birou -20.01.01			52,505.00	44,121.85	8,824.37					bir.achizitii
1	Rechizite, accesorii de birou: stampile, calculatoare de buzunar, markere stilouri, radiere, pixuri perforatoare, creioane agrafe de birou, capsatoare, decapsatoare, cuttere, buretiere, capse, papetarie, evidentiatoare scris, folii lamina	produse	30192000-1	10,005.00	8,407.56	1,681.51	nu	achizitie directa	feb	dec	bir.achizitii
2	Hartie Xerox	produse	21125691-5	7,500.00	6,302.52	1,260.50	nu	achizitie directa	feb	dec	bir.achizitii
3	Cartuse pt. imprimante si faxuri, mouse-uri, tastaturi	produse	30217300-6	7,500.00	6,302.52	1,260.50	nu	cerere oferte	feb	dec	bir.achizitii
4	IT:- Imprimante: Imprimante cu laser A4 DUPLEX, Imprimante cu laser A4, Multifunctionale laser,Scanner,etc	produse	30217300-6	7,500.00	6,302.52	1,260.50	nu	achizitie directa	feb	dec	bir.achizitii
5	Servicii de tiparire de registre, chitantiere, carnetele, agende	produse	22450000-9	10,000.00	8,403.36	1,680.67	nu	achizitie directa	feb	dec	bir.achizitii
6	Formulare fiscalizate	produse	22800000-8	10,000.00	8,403.36	1,680.67	nu	achizitie directa	feb	dec	bir.achizitii
7	Materiale pentru curatenie - 20.01.02			34,507.00	28,997.48	5,799.50					bir.achizitii
8	Detergent vase	prod.curat	24511400-3	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
9	Bureti sarma	prod.curat	28512900-3	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
10	Bureti vase - 10 bc/set	prod.curat	39224320-7	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii

11	Crema de curatat suprafete	prod.curat	24511400-3	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
12	Clor - spalatorie	prod.curat	24131900-0	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
13	Deodorant WC	prod.curat	39831240-0	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
14	Dero automatic	prod.curat	39831200-8	7,500.00	6,302.52	1,260.50	nu	achizitie directa	feb	dec	bir.achizitii
15	Detergent paviment L	prod.curat	24511310-5	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
16	Detratant	prod.curat	39831200-8	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
17	Detergent WC	prod.curat	24500000-9 -	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
18	Faras	prod.curat	19520000-7 -	900.00	756.30	151.26	nu	achizitie directa	feb	dec	bir.achizitii
19	Galeti cu storcator	prod.curat	39224330-0	750.00	630.25	126.05	nu	achizitie directa	feb	dec	bir.achizitii
20	Gel desfundat instalatii sanitare	prod.curat	39831200-8	250.00	210.08	42.02	nu	achizitie directa	feb	dec	bir.achizitii
21	Hartie igienica	prod.curat	33761000-2	100.00	84.03	16.81	nu	achizitie directa	feb	dec	bir.achizitii
22	Hartie prosop	prod.curat	21221400-2	100.00	84.03	16.81	nu	achizitie directa	feb	dec	bir.achizitii
23	Lame ras	prod.curat	28612100-6	107.00	89.92	17.98	nu	achizitie directa	feb	dec	bir.achizitii
24	Lavete bumbac	prod.curat	33141000-0	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
25	Lavete umede - 3bc/set'	prod.curat	33141000-0	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
26	Maturi plastic +cozi	prod.curat	39224100-9	350.00	294.12	58.82	nu	achizitie directa	feb	dec	bir.achizitii
27	Mopuri+cozi	prod.curat	44410000-7	550.00	462.18	92.44	nu	achizitie directa	feb	dec	bir.achizitii
28	Odorizant camera	prod.curat	24511100-0	100.00	84.03	16.81	nu	achizitie directa	feb	dec	bir.achizitii
29	Praf de curatat tip Tix	prod.curat	39830000-9 -	200.00	168.07	33.61	nu	achizitie directa	feb	dec	bir.achizitii
30	Saci gunoi - menaj 120L - 100 bc/rola	prod.curat	19640000-4	3,000.00	2,521.01	504.20	nu	achizitie directa	feb	dec	
31	Saci gunoi - menaj 35 L- 50 bc/rola	prod.curat	19640000-4	3,000.00	2,521.01	504.20	nu	achizitie directa	feb	dec	bir.achizitii
32	Sapun lichid	prod.curat	33711900-6	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
33	Sapun solid	prod.curat	33741100-7	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
34	Servetele	prod.curat	17213200-0	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
35	Set WC perie + suport	prod.curat	39224310-4	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
36	Solutie curatat geamuri	prod.curat	39831240-0	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii

37	Solutie impotriva dep.de calcar	prod.curat	24513000-3	250.00	210.08	42.02	nu	achizitie directa	feb	dec	bir.achizitii
38	Solutie parchet	prod.curat	39830000-9	250.00	210.08	42.02	nu	achizitie directa	feb	dec	bir.achizitii
39	Spray mobila tip Pronto	prod.curat	39800000-	100.00	84.03	16.81	nu	achizitie directa	feb	dec	bir.achizitii
40	Incalzit, iluminat si forta motrica -20.01.03			929,039.00	774,199.17	154,839.83					
41	Apa, canal si salubritate -20.01.04 din care:			197,000.00	165,546.22	33,109.24					
42	Serv.de colectare ,transport si eliminare a deseurilor menajere si a desurilor reciclabile	servicii	90511000-2	7,509.00	6,310.08	1,262.02	nu	achizitie directa	feb	dec	bir.achizitii
43	Serv.de colectare ,transport si eliminare a deseurilor toxice	servicii	90523000-9	11,465.41	9,634.80	1,926.96	nu	achizitie directa	feb	dec	bir.achizitii
44	Serv.de colectare ,transport si neutralizare a deseurilor spitalicesti- medicale	servicii	90524400-0	30,844.80	25,920.00	5,184.00	nu	achizitie directa	feb	dec	
45	Carburanti si lubrifianti -20.01.05		23111200-0 , 23121200-3 , 23123000-5	15,000.00	12,500.00	2,500.00		achizitie directa	feb	dec	bir.achizitii
46	Piese de schimb -20.01.06		34320000-6	10,000.00	8,403.36	1,680.67			ianuari	dec	bir.achizitii
47	Piese de schimb, anvelope si diverse alte materiale pentru intretinerea mijloacelor de transport	produse	25110000-5	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
48	Piese pentru aparatura medicala	produse	33191100-6	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
49	Transport -20.01.07		60111000-9	1,150.00	966.39	193.28	nu		ianuari	dec	bir.achizitii
50	Posta, telecomunicatii,radio, tv, internet -20.01.08			50,000.00	42,016.81	8,403.36	nu		ianuari	dec	bir.achizitii
51	Servicii de internet,tel.mobil,etc	servicii	32412100-5	50,000.00	41,666.67	8,333.33	nu	achizitie directa	feb	dec	bir.achizitii
52	Materiale si prestari de servicii cu caracter functional -20.01.09			1,083,000.00	910,084.03	182,016.81					bir.achizitii
53	Conductor FY 2,5	mat.tehnic	28419000-2	289.11	242.95	48.59	nu	achizitie directa	feb	dec	bir.achizitii
54	Conductor FY 1,5	mat.tehnic	28419000-2	238.00	200.00	40.00	nu	achizitie directa	feb	dec	bir.achizitii
55	Tuburi fluorescente 18 W	mat.tehnic	31532920-9	2,703.06	2,271.48	454.30	nu	achizitie directa	feb	dec	bir.achizitii
56	Tuburi fluorescente 36 W	mat.tehnic *	31532920-9	1,025.41	861.69	172.34	nu	achizitie directa	feb	dec	bir.achizitii
57	Startere 4 - 22 W	mat.tehnic	31532500-9	1,760.00	1,478.99	295.80	nu	achizitie directa	feb	dec	bir.achizitii
58	Startere 4 - 65 W	mat.tehnic	31532500-9	1,380.00	1,159.66	231.93	nu	achizitie directa	feb	dec	bir.achizitii
59	Banda izolatoare	mat.tehnic	44424200-0	396.67	333.33	66.67	nu	achizitie directa	feb	dec	bir.achizitii
60	Sigurante calibrate 16 A	mat.tehnic	31211300-1	396.67	333.33	66.67	nu	achizitie directa	feb	dec	bir.achizitii
61	Siguranta calibrate 20 A	mat.tehnic	31211300-1	396.67	333.33	66.67	nu	achizitie directa	feb	dec	bir.achizitii
62	Siguranta calibrata 25 A	mat.tehnic	31211300-1	396.67	333.33	66.67	nu	achizitie directa	feb	dec	bir.achizitii
63	Sigurante calibrate 35 A	mat.tehnic	31211300-1	396.67	333.33	66.67	nu	achizitie directa	feb	dec	bir.achizitii

64	Sigurante calibrate 63 A	mat.tehnic	31211300-1	396.67	333.33	66.67	nu	achizitie directa	feb	dec	bir.achizitii
65	Becuri 100 W	mat.tehnic	31531000-7	904.00	759.66	151.93	nu	cerere de oferta	feb	dec	bir.achizitii
66	Becuri 40 W	mat.tehnic	31531000-7	586.67	493.00	98.60	nu	cerere de oferta	feb	dec	bir.achizitii
67	Fasunguri (dulii) normale	mat.tehnic	31711140-6	396.67	333.33	66.67	nu	achizitie directa	feb	dec	bir.achizitii
68	Stechere suko	mat.tehnic	31224100-3	198.33	166.67	33.33	nu	achizitie directa	feb	dec	bir.achizitii
69	Prize suko simple	mat.tehnic	30200000-1	396.67	333.33	66.67	nu	achizitie directa	feb	dec	bir.achizitii
70	Prize suko duble	mat.tehnic	30200000-1	396.67	333.33	66.67	nu	achizitie directa	feb	dec	bir.achizitii
71	Intrerupatoare	mat.tehnic	31681000-3	396.67	333.33	66.67	nu	achizitie directa	feb	dec	bir.achizitii
72	Comutatoare	mat.tehnic	31214000-9	396.67	333.33	66.67	nu	achizitie directa	feb	dec	bir.achizitii
73	Corp lampa fluorescenta 2 x 18 W	mat.tehnic	33124130-5	1,380.00	1,159.66	231.93	nu	achizitie directa	feb	dec	bir.achizitii
74	Corp lampa fluorescenta 2 x 36 W	mat.tehnic	33124130-5	1,380.00	1,159.66	231.93	nu	achizitie directa	feb	dec	bir.achizitii
75	Doze legatura	mat.tehnic	31340000-1	75.37	63.33	12.67	nu	achizitie directa	feb	dec	bir.achizitii
76	Doze aparat	mat.tehnic	31340000-1	75.37	63.33	12.67	nu	achizitie directa	feb	dec	bir.achizitii
77	Broaste usa complete	mat.tehnic	44521110-2	1,760.00	1,478.99	295.80	nu	achizitie directa	feb	dec	bir.achizitii
78	Butuc yala	mat.tehnic	34320000-6	1,760.00	1,478.99	295.80	nu	achizitie directa	feb	dec	bir.achizitii
79	Yale aplicate	mat.tehnic	45421160-3	714.00	600.00	120.00	nu	achizitie directa	feb	dec	bir.achizitii
80	Broaste usa termopan cu manere + butuc yala	mat.tehnic	44521110-2	2,140.00	1,798.32	359.66	nu	achizitie directa	feb	dec	bir.achizitii
81	Manere cremon fereastră termopan	mat.tehnic	45421160-3	2,046.00	1,719.33	343.87	nu	achizitie directa	feb	dec	bir.achizitii
82	Pinze bonfaier	mat.tehnic	44511510-3	476.00	400.00	80.00	nu	achizitie directa	feb	dec	bir.achizitii
83	Electrozi supetit 2,5 mm	mat.tehnic	44315200-3	23.80	20.00	4.00	nu	achizitie directa	feb	dec	bir.achizitii
84	Baterii stativ cu pastila ceramica pentru lavoar	mat.tehnic	42131400-0	856.80	720.00	144.00	nu	achizitie directa	feb	dec	bir.achizitii
85	Baterii dus (cada) cu pastila ceramica	mat.tehnic	29130000-9 -	476.00	400.00	80.00	nu	achizitie directa	feb	dec	bir.achizitii
86	Doape vas WC	mat.tehnic	44411700-1	47.60	40.00	8.00	nu	achizitie directa	feb	dec	bir.achizitii
87	Racord flexibil scurgere 110 mm pt. WC	mat.tehnic	44163200-2	690.20	580.00	116.00	nu	achizitie directa	feb	dec	bir.achizitii
88	Sifoane flexibile + ventil 1¼"- 32 mm	mat.tehnic	44163200-2 -	2,635.74	2,214.90	442.98	nu	achizitie directa	feb	dec	bir.achizitii
89	Sifon spalator + ventil 1½ - 40mm	mat.tehnic	44163200-2 -	666.40	560.00	112.00	nu	achizitie directa	feb	dec	bir.achizitii

90	Flotoare WC cu sertar	mat.tehnic	44411750-6	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
91	Silicon sanitar transparent	mat.tehnic	39831200-8	357.00	300.00	60.00	nu	achizitie directa	feb	dec	bir.achizitii
92	Vas WC cu scurgere interioara	mat.tehnic	44411740-3	30.90	25.97	5.19	nu	achizitie directa	feb	dec	bir.achizitii
93	Cinepa fuior	mat.tehnic	44162100-4	47.60	40.00	8.00	nu	achizitie directa	feb	dec	bir.achizitii
94	Garnituri ½”	mat.tehnic	34312500-2	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
95	Garnituri ¾”	mat.tehnic	34312500-2	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
96	Racord flexibil ½” ½”- 500 mm	mat.tehnic	28815210-	190.40	160.00	32.00	nu	achizitie directa	feb	dec	bir.achizitii
97	Racord flexibil ⅜” ½”- 300 mm	mat.tehnic	28815210-	476.00	400.00	80.00	nu	achizitie directa	feb	dec	bir.achizitii
98	Racord flexibil ⅜” ⅜” – 300mm	mat.tehnic	28815210-	476.00	400.00	80.00	nu	achizitie directa	feb	dec	bir.achizitii
99	Racord flexibil pt. bat. sfera ½”siliconate – 500mm	mat.tehnic	28815210-	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
100	Nipluri ⅜”,½”, ¾”	mat.tehnic	44162100-4	119.00	100.00	20.00	nu	achizitie directa	feb	dec	bir.achizitii
101	Nipluri reduce ½” - ⅜”	mat.tehnic	44162100-4	119.00	100.00	20.00	nu	achizitie directa	feb	dec	bir.achizitii
102	Nipluri reduce ¾” -	mat.tehnic	44162100-4	119.00	100.00	20.00	nu	achizitie directa	feb	dec	bir.achizitii
103	Robineti coltar cu sfera ½”	mat.tehnic	44411100-5	357.00	300.00	60.00	nu	achizitie directa	feb	dec	bir.achizitii
104	Robineti coltar cu sfera ¾”	mat.tehnic	44411100-5	71.40	60.00	12.00	nu	achizitie directa	feb	dec	bir.achizitii
105	Robineti trecere cu sfera ½”cu filet int.	mat.tehnic	44411100-5	476.00	400.00	80.00	nu	achizitie directa	feb	dec	bir.achizitii
106	Robineti trecere cu sfera ½”cu filet ext.	mat.tehnic	44411100-5	238.00	200.00	40.00	nu	achizitie directa	feb	dec	bir.achizitii
107	Robineti trecere cu sfera ¾”cu filet int	mat.tehnic	44411100-5	79.33	66.67	13.33	nu	achizitie directa	feb	dec	bir.achizitii
108	Robineti calorifer tur ½”	mat.tehnic	44411100-5	595.00	500.00	100.00	nu	achizitie directa	feb	dec	bir.achizitii
109	Robineti calorifer retur ½”	mat.tehnic	44411100-5	238.00	200.00	40.00	nu	achizitie directa	feb	dec	bir.achizitii
110	Reductii ½”- ⅜”	mat.tehnic	44167300-1	33.32	28.00	5.60	nu	achizitie directa	feb	dec	bir.achizitii
111	Reductii ¾”- ½”	mat.tehnic	44167300-1	33.32	28.00	5.60	nu	achizitie directa	feb	dec	bir.achizitii
112	Mufe ½”, ¾”, 1”, 1¼”, 1½”	mat.tehnic	44163000-0	1,332.00	1,119.33	223.87	nu	achizitie directa	feb	dec	bir.achizitii
113	Mufe rap. pt. metal ½”, ¾”, 1”, 1¼”, 1½”cu filet int.	mat.tehnic	44163000-0	1,332.00	1,119.33	223.87	nu	achizitie directa	feb	dec	bir.achizitii
114	Pasta verde pt. instalatii sanitare	mat.tehnic	44163000-0	71.40	60.00	12.00	nu	achizitie directa	feb	dec	bir.achizitii
115	Conect. Ø16 - ½” cu filet exterior cu piese detasabile	mat.tehnic	44167300-1 -	119.00	100.00	20.00	nu	achizitie directa	feb	dec	bir.achizitii

116	Conect. Ø16 - ½” cu filet interior cu piese detasabile	mat.tehnic	44167300-1 -	119.00	100.00	20.00	nu	achizitie directa	feb	dec	bir.achizitii
117	Conect. Ø16 - ½” egal	mat.tehnic	44167300-1 -	238.00	200.00	40.00	nu	achizitie directa	feb	dec	bir.achizitii
118	Pexal Ø16 mm tip WALROM sau WALSIR	mat.tehnic	44160000-9	119.00	100.00	20.00	nu	achizitie directa	feb	dec	bir.achizitii
119	Pexal Ø20 mm tip WALROM sau WALSIR	mat.tehnic	44160000-9	119.00	100.00	20.00	nu	achizitie directa	feb	dec	bir.achizitii
120	Holsuruburi 3 x 40	mat.tehnic	44531100-2	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
121	Holsuruburi 4 x 50	mat.tehnic	44531100-2	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
122	Holsuruburi 5 x 50	mat.tehnic	44531100-2	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
123	Dibluri + Holsuruburi 3 mm	mat.tehnic	44191600-1	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
124	Dibluri + Holsuruburi 4 mm	mat.tehnic	44191600-1	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
125	Dibluri + Holsuruburi 5 mm	mat.tehnic	44191600-1	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
126	Dibluri + Holsuruburi 6 mm	mat.tehnic	44191600-1	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
127	Dibluri + Holsuruburi 8 mm	mat.tehnic	44191600-1	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
128	Dibluri + Holsuruburi 10 mm	mat.tehnic	44191600-1	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
129	Suruburi cu piulita 3 mm	mat.tehnic	44531300-4	476.00	400.00	80.00	nu	achizitie directa	feb	dec	bir.achizitii
130	Suruburi cu piulita 4 mm	mat.tehnic	44531300-4	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
131	Suruburi cu piulita 5 mm	mat.tehnic	44531300-4	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
132	Suruburi cu piulita 6 mm	mat.tehnic	44531300-4	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
133	Suruburi cu piulita 8 mm	mat.tehnic	44531300-4	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
134	Suruburi cu piulita 10 mm	mat.tehnic	44531300-4	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
135	Cuie diferite	mat.tehnic	28414000-7	63.47	53.33	10.67	nu	achizitie directa	feb	dec	bir.achizitii
136	Spirale 3,4,5, - 16 mm	mat.tehnic	43830000-0	41.21	34.63	6.93	nu	achizitie directa	feb	dec	bir.achizitii
137	Tarozi de 3,4,5,- 16 mm universal	mat.tehnic	39162100-6	5.15	4.33	0.87	nu	achizitie directa	feb	dec	bir.achizitii
138	Surubelnite mecanice cap cruce	mat.tehnic	33184100-4	154.52	129.85	25.97	nu	achizitie directa	feb	dec	bir.achizitii
139	Surubelnite mecanice late	mat.tehnic	43800000-1	154.52	129.85	25.97	nu	achizitie directa	feb	dec	bir.achizitii
140	Surubelnite izolate	mat.tehnic	43800000-1	92.71	77.91	15.58	nu	achizitie directa	feb	dec	bir.achizitii
141	Patent	mat.tehnic	43300000-6	77.26	64.93	12.99	nu	achizitie directa	feb	dec	bir.achizitii

142	Aparat de sudura 220 V	mat.tehnic	44315100-2	991.67	833.33	166.67	nu	achizitie directa	feb	dec	bir.achizitii
143	Multimetre (ap. masura universal)	mat.tehnic	39162100-6	1,110.67	933.33	186.67	nu	achizitie directa	feb	dec	bir.achizitii
144	Baterii R 20 (1,5V - groase)	mat.tehnic	: 31400000-0	71.40	60.00	12.00	nu	achizitie directa	feb	dec	bir.achizitii
145	Baterii R 6 (1,5V - subtiri)	mat.tehnic	31411000-0	63.47	53.33	10.67	nu	achizitie directa	feb	dec	bir.achizitii
146	Baterii R 22 (9V)	mat.tehnic	31400000-0	63.47	53.33	10.67	nu	achizitie directa	feb	dec	bir.achizitii
147	Creioane tensiune	mat.tehnic	31681000-3	31.73	26.67	5.33	nu	achizitie directa	feb	dec	bir.achizitii
148	Chei fixe	mat.tehnic	35111000-5	158.67	133.33	26.67	nu	achizitie directa	feb	dec	bir.achizitii
149	Chei inelare	mat.tehnic	35111000-5	158.67	133.33	26.67	nu	achizitie directa	feb	dec	bir.achizitii
150	Cheie reglabila de 3"	mat.tehnic	35111000-5	158.67	133.33	26.67	nu	achizitie directa	feb	dec	bir.achizitii
151	Cheie reglabila de 12"	mat.tehnic	35111000-5	158.67	133.33	26.67	nu	achizitie directa	feb	dec	bir.achizitii
152	Cleste instalator de 1"	mat.tehnic	35111000-5	10.30	8.66	1.73	nu	achizitie directa	feb	dec	bir.achizitii
153	Cleste papagal ROTHENBERG	mat.tehnic	39221180-2	539.47	453.33	90.67	nu	achizitie directa	feb	dec	bir.achizitii
154	Cleste cuie	mat.tehnic	44512200-4	111.07	93.33	18.67	nu	achizitie directa	feb	dec	bir.achizitii
155	Cancioc zidarie	mat.tehnic	44510000-8	5.95	5.00	1.00	nu	achizitie directa	feb	dec	bir.achizitii
156	Spaclu	mat.tehnic	19000000-6	23.80	20.00	4.00	nu	achizitie directa	feb	dec	bir.achizitii
157	Mistrie	mat.tehnic	28620000-4	11.90	10.00	2.00	nu	achizitie directa	feb	dec	bir.achizitii
158	Vaselina	mat.tehnic	09221100-5	595.00	500.00	100.00	nu	achizitie directa	feb	dec	bir.achizitii
159	Aracet	mat.tehnic	44800000-8	59.50	50.00	10.00	nu	achizitie directa	feb	dec	bir.achizitii
160	Discuri abrazive pentru flex (125mm / 1,5mm)	mat.tehnic	14810000-2	618.10	519.41	103.88	nu	achizitie directa	feb	dec	bir.achizitii
161	Pietre polizor	mat.tehnic	14811200-1	952.00	800.00	160.00	nu	achizitie directa	feb	dec	bir.achizitii
162	Manusi sudor	mat.tehnic	18141000-9	25.39	21.33	4.27	nu	achizitie directa	feb	dec	bir.achizitii
163	Palmare	mat.tehnic	25161200-9	15.87	13.33	2.67	nu	achizitie directa	feb	dec	bir.achizitii
164	Perii sirma polizor	mat.tehnic	39224200-0	5.15	4.33	0.87	nu	achizitie directa	feb	dec	bir.achizitii
165	Perii sirma manuale	mat.tehnic	36673200-1	41.21	34.63	6.93	nu	achizitie directa	feb	dec	bir.achizitii
166	Prenadez	mat.tehnic	24621200-5	36.49	30.67	6.13	nu	achizitie directa	feb	dec	bir.achizitii
167	Curele compresor 10 / 9,5 x 1350	mat.tehnic	34312700-4	11.90	10.00	2.00	nu	achizitie directa	feb	dec	bir.achizitii

168	Curele compresor 10 / 9,5 x 1275	mat.tehnic	34312700-4	11.90	10.00	2.00	nu	achizitie directa	feb	dec	bir.achizitii
169	Cositor aliaj	mat.tehnic	14620000-3	0.00	0.00	0.00	nu	cerere de oferta	feb	dec	bir.achizitii
170	Disc pinza flex pentru lemn	mat.tehnic	14811200-1	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
171	Vopsea alba ulei	mat.tehnic	24312220-2	214.20	180.00	36.00	nu	achizitie directa	feb	dec	bir.achizitii
172	Vopsea alba lavabila APLA LUX – 15 litri	mat.tehnic	44810000-1	714.00	600.00	120.00	nu	achizitie directa	feb	dec	bir.achizitii
173	Euroglet la sac de 25 Kg	mat.tehnic	28810000-3	82.51	69.33	13.87	nu	achizitie directa	feb	dec	bir.achizitii
174	Super Rigips la sac de 5 Kg	mat.tehnic	44170000-2	523.60	440.00	88.00	nu	achizitie directa	feb	dec	bir.achizitii
175	Faianta alba 20 x 30	mat.tehnic	44111900-0	444.27	373.33	74.67	nu	achizitie directa	feb	dec	bir.achizitii
176	Murexim	mat.tehnic	24911200-5	119.00	100.00	20.00	nu	achizitie directa	feb	dec	bir.achizitii
177	Placa rigips 9mm	mat.tehnic	44110000-4	261.80	220.00	44.00	nu	achizitie directa	feb	dec	bir.achizitii
178	Rezervoare WC pentru semiinaltime	mat.tehnic	44411750-6	77.26	64.93	12.99	nu	achizitie directa	feb	dec	bir.achizitii
179	Robinet coltar 1/2-1/2	mat.tehnic	44411000-4 -	476.00	400.00	80.00	nu	achizitie directa	feb	dec	bir.achizitii
180	Servicii laborator analize medicale I	servicii	50000000-5	780,000.00	655,462.18	131,092.44	nu	CTRC SERVICE	feb	dec	bir.achizitii
181	Servicii laborator analize medicale II	servicii	50000000-5	150,000.00	126,050.42	25,210.08	nu	CTRC SERVICE	feb	dec	bir.achizitii
182	Servicii de telefonie RDS-RCS ctrc	servicii	50000000-5	20,423.20	17,162.35	3,432.47	nu	achizitie directa	feb	dec	bir.achizitii
183	Servicii fizician autorizarii CNCAN instalatie radiologie RxCT DIGITAL BRIVO	servicii	71317000-3	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
184	Servicii coordonare SSM	servicii	71317000-3	8,996.40	7,560.00	1,512.00	nu	achizitie directa	feb	dec	bir.achizitii
185	Servicii autorizare CNCAN INSTALATII RADIOLOGIE rxct digital	servicii	98113100-9	2,592.00	2,178.15	435.63	nu	achizitie directa	feb	dec	bir.achizitii
186	Servicii monitorizare dozimetrica individuala cu dozimetre OSL	servicii	90721600-3	2,676.00	2,248.74	449.75	nu	achizitie directa	feb	dec	bir.achizitii
187	Servicii sistem informatic software medical	servicii	31625200-5	48,000.00	40,336.13	8,067.23	nu	achizitie directa	feb	dec	bir.achizitii
188	Alte bunuri si servicii pentru intretinere si functionare -20.01.30			597,100.00	506,554.62	101,310.92				dec	
189	Servicii de autorizare si punere in functiune a aparaturii medicale	servicii	50000000-5	11,900.00	10,000.00	2,000.00	nu	achizitie directa	feb	dec	bir.achizitii
190	Servicii de consultanta si asis.tehnica pt.instalatii electrice si curenti slabi,instalatii sanitare si canalizare ,instalatii termo	servicii	72810000-1	11,900.00	10,000.00	2,000.00	nu	achizitie directa	feb	dec	bir.achizitii
191	Servicii stingatoare	servicii	50413200-5	5,950.00	5,000.00	1,000.00	nu	achizitie directa	feb	dec	bir.achizitii
192	Servicii de deratizare	servicii	90923000-3	3,598.56	3,024.00	604.80	nu	achizitie directa	feb	dec	bir.achizitii

193	Servicii evaluare cladiri si terenuri -spital+policlinica	servicii	71324000-5	35,700.00	30,000.00	6,000.00	nu	achizitie directa	feb	dec	bir.achizitii
194	Servicii de intretinere,reparare si efectuare a verific.metrologice la aparatele de masura si control aflate in dotarea spitalului	servicii	50411000-9	11,900.00	10,000.00	2,000.00	nu	achizitie directa	feb	dec	bir.achizitii
195	Servicii de intretinere si reparare a ascensoarelor	servicii	50750000-7	13,204.60	11,096.30	2,219.26	nu	achizitie directa	feb	dec	bir.achizitii
196	Servicii consultanta achizitii	servicii		30,000.00	30,000.00	6,000.00	nu	achizitie directa	feb	dec	bir.achizitii
197	Servicii inchiriere echio medicale	servicii	72260000-5	16,821.84	14,136.00	2,827.20	nu	achizitie directa	feb	dec	bir.achizitii
198	Alte servicii nespecificate	servicii	50750000-7	436,125.00	366,491.60	73,298.32	nu	achizitie directa	feb	dec	bir.achizitii
199	Reparatii curente	servicii	xxxxxxxxxx	20,000.00	16,806.72	3,361.34	nu			dec	bir.achizitii
200	Hrana -20.03.01			263,150.00	241,422.02	48,284.40				dec	
201	Legume si fructe proaspete	produse	03200000-3	36,000.00	33,027.52	6,605.50	nu	achizitie directa	feb	dec	bir.achizitii
202	Carne	produse	15100000-2	32,000.00	29,357.80	5,871.56	nu	achizitie directa	feb	dec	bir.achizitii
203	Produse din carne	produse	15130000-8	10,000.00	9,174.31	1,834.86	nu	achizitie directa	feb	dec	bir.achizitii
204	Produse lactate	produse	15500000-3	51,150.00	46,926.61	9,385.32	nu	achizitie directa	feb	dec	bir.achizitii
205	Oua	produse	03142500-3	22,000.00	20,183.49	4,036.70	nu	achizitie directa	feb	dec	bir.achizitii
206	Produse de morarit si panificatie	produse	15811000-9	35,000.00	32,110.09	6,422.02	nu	achizitie directa	feb	dec	bir.achizitii
207	Conserve de legume si fructe	produse	15332400-8 15330000-0	25,000.00	22,935.78	4,587.16	nu	achizitie directa	feb	dec	bir.achizitii
208	Produse de bacanie	produse	15600000-4	25,000.00	22,935.78	4,587.16	nu	achizitie directa	feb	dec	bir.achizitii
209	Legume congelate	produse	15981000-8	27,000.00	24,770.64	4,954.13	nu	achizitie directa	feb	dec	bir.achizitii
210						0.00				dec	bir.achizitii
211	Medicamente si materiale sanitare -20.04			1,632,000.00	1,371,460.94	274,292.19				dec	bir.achizitii
212	Medicamente -20.04.01			912,000.00	767,889.91	153,577.98				dec	bir.achizitii
213	Medicamente din care:		336000000-6	912,000.00	767,889.91	153,577.98	da			dec	bir.achizitii
214	Medicamente pentru tractul digestiv si metabolism	produse	xxxxxxxxxxxxxx	150,000.00	137,614.68	27,522.94	da	achizitie directa	feb	dec	bir.achizitii
215	Medicamente pentru sange, pentru organele hemotopoitice si pentru sistemul cardiovascular	produse	xxxxxxxxxxxxxx	100,000.00	91,743.12	18,348.62	da	licitatie	feb	dec	bir.achizitii
216	Medicamente utilizate in dermatologie si pentru sistemul musculo-scheletic	produse	xxxxxxxxxxxxxx	55,000.00	50,458.72	10,091.74	da	achizitie directa	feb	dec	bir.achizitii

217	Medicamente pentru sistemul genito-urinar si hormoni sexuali	produse	xxxxxxxxxxxx	45,000.00	41,284.40	8,256.88	da	achizitie directa	feb	dec	bir.achizitii
218	Antiinfecioase generale pentru uz sistemic, vaccinuri, antineoplazice si imunomodulatoare	produse	xxxxxxxxxxxx	75,000.00	68,807.34	13,761.47	da	achizitie directa	feb	dec	bir.achizitii
219	Medicamente pentru sistemul nervos si organele senzoriale	produse	xxxxxxxxxxxx	235,000.00	215,596.33	43,119.27	da	achizitie directa	feb	dec	bir.achizitii
220	Medicamente pentru sistemul respirator	produse	xxxxxxxxxxxx	45,000.00	41,284.40	8,256.88	da	achizitie directa	feb	dec	bir.achizitii
221	Diverse medicamente	produse	xxxxxxxxxxxx	132,000.00	121,100.92	24,220.18	da	achizitie directa	feb	dec	bir.achizitii
222	Medicamente Oftalmologie	produse	xxxxxxxxxxxx	75,000.00	68,807.34	13,761.47	da	achizitie directa	feb	dec	bir.achizitii
223	Materiale sanitare- 20.04.02			590,000.00	494,327.33	98,865.47				dec	
224	Ace atraumatice cu fir	33141320-9	cutii*100 buc	8,000.00	6,722.69	1,344.54	nu	achizitie directa	feb	dec	bir.achizitii
225	Ace chirurgicale	33141128-3	duzina	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
226	Ace pt dizolvat	33141128-4	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
227	Ace seringi	33141128-6	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
228	Ace spinale 22G	33169000-2	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
229	Ace spinale 25G	33169000-3	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
230	Agrafe Michel	33141000-0	buc 1000	32,500.00	27,310.92	5,462.18	nu	achizitie directa	feb	dec	bir.achizitii
231	Alcool alb 70 %	33141320-9	litru	3,000.00	2,521.01	504.20	nu	achizitie directa	feb	dec	bir.achizitii
232	Alcool alb 96 %	33141128-3	litru	3,000.00	2,521.01	504.20	nu	achizitie directa	feb	dec	bir.achizitii
233	Alcool sanitar 0,5	33141128-3	buc	20,000.00	16,806.72	3,361.34	nu	achizitie directa	feb	dec	bir.achizitii
234	Aleze	39518200-8	buc	3,500.00	2,941.18	588.24	nu	achizitie directa	feb	dec	bir.achizitii
235	Apa distilata	33141128-3	litru	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
236	Apasator limba	33141128-3	buc	2,100.00	1,764.71	352.94	nu	achizitie directa	feb	dec	bir.achizitii
237	Ata chirurgicala 1*100m	33141320-9	buc	27,500.00	23,109.24	4,621.85	nu	achizitie directa	feb	dec	bir.achizitii
238	Banda sterilizare, caldura uscata	33696500-0	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
239	Benzi adezive fara indic.	24142500-6	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
240	Benzi adezive indic.abur	24316000-2	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
241	Bonete personal medical	44424200-0	Buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
242	Botosi personal medical	25132000-5	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii

243	Branule	25132000-5	buc	30,000.00	25,210.08	5,042.02	nu	achizitie directa	feb	dec	bir.achizitii
244	Burete hemostatic	33141127-6	buc	8,500.00	7,142.86	1,428.57	nu	achizitie directa	feb	dec	bir.achizitii
245	Campuri chirurgicale	33141000-0	buc	8,000.00	6,722.69	1,344.54		achizitie directa	feb	dec	bir.achizitii
246	Calce sodata	33696500-0	kg	10,000.00	8,403.36	1,680.67	nu	achizitie directa	feb	dec	bir.achizitii
247	Capeline	18111000-0	buc	10,000.00	8,403.36	1,680.67	nu	achizitie directa	feb	dec	bir.achizitii
248	Catteter venos central	18111000-0	buc	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
249	Cearceaf hartie	18112000-0	buc	15,000.00	12,605.04	2,521.01	nu	achizitie directa	feb	dec	bir.achizitii
250	Clesti aparat EKG	33100000-1	buc	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
251	Clesti membre aparat EKG -set 4 buc	33199000-1	buc	2,500.00	2,100.84	420.17		achizitie directa	feb	dec	bir.achizitii
252	Comprese 40*40 nesterile	33141118-0	buc 100	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
253	Clipuri - Lap medium large (titan)	36731000-4	cut -20 cartus/6 clip/cartus/	10,000.00	8,403.36	1,680.67	nu	achizitie directa	feb	dec	bir.achizitii
254	Covoras antibacterian	33141200-2	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
255	CUTII ACE DESEURI -intepatoare /taietoare CARTON 10 L	28527000-2	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
256	CUTII CARTON DESEURI MEDICALE 40 L	33141118-0	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
257	CUTII DESEURI BIOLOGICE CARTON 20 L	33162100-4	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
258	CUTII PLASTIC INTEPATOARE 33L	33631500-7	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
259	CUTII ANATOMIE PATOLOGICA 40 L	21211110-9	buc	2,800.00	2,352.94	470.59	nu	achizitie directa	feb	dec	bir.achizitii
260	CUTII PERICOL BIOLOGIC ANATOMIE PATOLOGICA 20 L	33793000-5	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
261	CUTII TAIETOARE INTEPATOARE 3,5 L	33793000-5	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
262	CUTIE 2,4 MM	33141123-8	buc	500.00	420.17	84.03		achizitie directa	feb	dec	bir.achizitii
263	CUTIE 1,2 MM	33141123-8	buc	500.00	420.17	84.03		achizitie directa	feb	dec	bir.achizitii
264	Capcana apa tip WATERLOCK	33696100-6	buc	6,000.00	5,042.02	1,008.40		achizitie directa		dec	bir.achizitii
265	Cartela determina grup sanguin	39525200-0	buc	3,000.00	2,521.01	504.20		achizitie directa		dec	bir.achizitii
266	CASETA ALCON LAURETE		buc	1,000.00	840.34	168.07		achizitie directa	feb	dec	bir.achizitii
267	Electrozi unica folosiinta EKG	33141111-1	buc	10,000.00	8,403.36	1,680.67	nu	achizitie directa	feb	dec	bir.achizitii
268	Elctrod tip CLESTI	33162200-5	set	3,000.00	2,521.01	504.20	nu	achizitie directa	feb	dec	bir.achizitii

269	Fese 20/10	33141000-0	buc	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
270	Fese10/10	33141000-0	buc	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
271	Fese elastice	33141000-0	buc	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
272	Fese gipsate 15/4	32354110-3	buc	3,000.00	2,521.01	504.20	nu	achizitie directa	feb	dec	bir.achizitii
273	Filtre antibacterian	33181520-3	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
274	Fire sutura 6/0 resorbabil	32354110-9	cut*12	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
275	Fir 7/0 neresorbabil	32354110-9	cut*12	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
276	Fir 7/0 resorbabil	32354110-9	cut*12	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
277	Fir 8/0 resorbabil	32354110-9	cut*12	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
278	Fir sutura 10/0 nerez	32354110-8	cut*12	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
279	Fire nerezorabile nr 0 ,ac rotund 30 mm,75 cm	33124131-2	cut*12	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
280	Fire nerezorabile nr.1ac rotund 1/2, 40mm, 75 cm	33191100-6	cut*13	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
281	Fire nerezorabile nr.3/0 ac rotund 1/2, 26 /mm,75 cm	33141114-2	cut*15	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
282	Fire nerezorabile nr.ac rotund 4/0, 1/2; 26mm,75 cm	22194000-6	cut*16	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
283	Fire rezorabile multifilament nr.1 ac triunch., 1/2, 40mm,75 cm	33141600-6	cut*17	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
284	Fire rezorabile multifilament nr.0 ac triunch., 1/2, 37mm,75 cm	33141600-6	cut*18	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
285	Fire rezorabile multifilament nr.2/0 ac triung, 1/2, 36mm,75 cm	33141000-0	cut*19	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
286	Fire rezorabile multifilamtnr.3/0 ac triung.d, 1/2, 26mm,75 cm	33141600-6	cut*20	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
287	Fire rezorabile mutifilament nr.4/0 ac triunch 1/2, 26mm,75 cm	33141115-09	cut*21	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
288	Fir monofilament nr.1, ac rotund, 1/2, 40mm,150cm	33141121-4	cut*22	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
289	Fir monofilament nr.2/0, ac rotund, 1/2, 26 mm, 75 cm	33141121-4	cut*23	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
290	Fir monofilament nr.3/0, ac rotund, 1/2, 26 mm, 75 cm	33141121-4	cut*24	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
291	Fir rapid resorbabil monofilament nr.2/0 ,1/2 ac rotund 26/75	33141121-5	cut*25	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
292	Fir rapid resorbabil monofilament nr.3/0 ,1/2 ac rotund 26/75	33141121-6	cut*26	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
293	Filtru de apa	42912310-8	buc	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
294	Filtru aspirator storz	42514310-8	buc	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii

295	Filtru carbune	33793000-5	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
296	Fluturasi	33141320-9	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
297	Furtun siliconat Oxigen	44165100-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
298	Furtun aspiratie laparoscop	44165100-5	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
299	Garouri	331415000-5	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
300	Gel EKG	33694000-1	kg	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
301	Halate sterile	33199000-1	buc	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
302	Halate unica folosinta	33199000-1	buc	5,500.00	4,621.85	924.37	nu	achizitie directa	feb	dec	bir.achizitii
303	Halogen bec 39512100-5	39512100-5	buc	1,000.00						dec	
304	Hartie EKG ASPEL	22993100-8	role	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
305	Hartie EKG BTL	22993200-9	role	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
306	Hartie EKG SONNY UPP-110	22993200-9	role	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
307	Hartie autorefeactometru.	22993100-8	role	1,000.00						dec	
308	Hartie tip K 61 B MITSCHUBISCHI	229930000-7	role	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
309	Hartie SIMENS SICARD 440/460	22993000-7	role	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
310	Holtere -manson	33124000-5	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
311	Irigator unica folosinta	33141641-5	buc	4,500.00	3,781.51	756.30	nu	achizitie directa	feb	dec	bir.achizitii
312	Infusomat space-line standard	33194120-3	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
313	Kit anatomiae patologica	33696500-0	buc	1,400.00	1,176.47	235.29	nu	achizitie directa	feb	dec	bir.achizitii
314	Lame bisturiu	42113172-0	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
315	Lame microtom 50buc/cut	33790000-4	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
316	Lamele sticla 24/50	42113172-0	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
317	Lame sticla slefuita 76/26	33793000-5	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
318	Leucoplast (Surgefix)	33141111-1	buc	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
319	Leucoplast matase	33141112-8	buc	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
320	Leucoplast hartie	33141113-4	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
321	Manson acoperitor 13*250 cm	35111000-5	buc	1,700.00	1,428.57	285.71	nu	achizitie directa	feb	dec	bir.achizitii

322	Manusi 6/1/2	33141420-0	perche	3,000.00	2,521.01	504.20	nu	achizitie directa	feb	dec	bir.achizitii
323	Manusi 7	33141420-0	perche	3,500.00	2,941.18	588.24	nu	achizitie directa	feb	dec	bir.achizitii
324	Manusi 7/1/2	33141420-0	perche	3,500.00	2,941.18	588.24	nu	achizitie directa	feb	dec	bir.achizitii
325	Manusi 8	33141000-0	perche	3,000.00	2,521.01	504.20	nu	achizitie directa	feb	dec	bir.achizitii
326	Manusi 8,5/ 9,5	33141000-0	perche	3,000.00	2,521.01	504.20	nu	achizitie directa	feb	dec	bir.achizitii
327	Manusi autopsie	18424000-7	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
328	Manusi examinare	33141420-0	cutii*100 buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
329	Manusi spalare uscata	33700000-7	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
330	Masca oxigen	33157110-9	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
331	Masti unica folosiinta	18143000-3	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
332	Masti cu vizor	33162000-3	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
333	Musama	19520000-7	buc	800.00	672.27	134.45	nu	cerere de oferta	feb	dec	bir.achizitii
334	Musama pat unica fol	19000000-6	buc	800.00	672.27	134.45	nu	cerere de oferta	feb	dec	bir.achizitii
335	Narine	33141000-0	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
336	Parafina alba	09221200-6	kg	3,000.00	2,521.01	504.20	nu	achizitie directa	feb	dec	bir.achizitii
337	Pachete calde/reci argila	33141119-7	buc	3,000.00	2,521.01	504.20	nu	achizitie directa	feb	dec	bir.achizitii
338	Pansament autoadeziv 10x20	33141112-8	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
339	Pansament autoadeziv 10x25	33141112-8	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
340	Pansament autoadeziv 10x30	33141112-8	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
341	Pansament hydrocoll 20/20	33141110-4	buc	5,500.00	4,621.85	924.37	nu	achizitie directa	feb	dec	bir.achizitii
342	Pansament rivanol	33141112-8	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
343	Perfuzoare	33194100-7	buc	10,500.00	8,823.53	1,764.71	nu	achizitie directa	feb	dec	bir.achizitii
344	Picurator perfuzor	39225730-1	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
345	Pipa GUEDEL	33140000-3	buc	250.00	210.08	42.02	nu	achizitie directa	feb	dec	bir.achizitii
346	Plasture adeziv 8,5x10 -fix.branula transparent	33141112-8	cutieI*100 buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
347	Plasture adeziv 8,5x11-fix branula elastic	33141112-8	cutieI*100 buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii

348	Pulbere hemostatica	33141127-6	fl-2gr	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
349	Pungi colectare urina	33141615-4	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
350	Pungi farmacie	33772000-2	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
351	Pungi sterilizare	33198200-6	buc	3,000.00	2,521.01	504.20	nu	achizitie directa	feb	dec	bir.achizitii
352	Recipient pastic probe anatomiepatologica	33141600-6	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
353	Role sterilizare	33198200-6	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
354	Robinet 3 cai	33141100-1	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
355	Saci mortuari	33922000-9	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
356	Set anestezie combinata	33171300-2	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
357	Set anestezie epidurala	33141200*2	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
358	Sare dedurizare apa	15872400-5	kg	300.00	252.10	50.42	nu	achizitie directa	feb	dec	bir.achizitii
359	Seuri hemotest	33694000-1	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
360	Seringi 1 ml	33141310-6	buc	1,000.00	840.34	168.07		achizitie directa	feb	dec	
361	Seringi 10 ml	33141310-6	buc	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
362	Seringi 100 ml	33141310-6	buc	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
363	Seringi 2 ml	33141310-6	buc	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
364	Seringi 20 ml	33141310-6	buc	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
365	Seringi 5 ml	33141310-6	buc	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
366	Seringi 50 ml	33141310-6	buc	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
367	SET ELECTROZI EKG (6 placute)	31711140-6	buc	800.00	672.27	134.45	nu	achizitie directa	feb	dec	bir.achizitii
368	Set Irigare -aspirare	33141640-8	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
369	Set aspiratie YANKAUER	33141642-2	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
370	Sistem drenaj in T, Kehr	33141600-6	buc	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
371	Sonde aspiratie	33141641-5	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
372	Sonde Black More	33141641-5	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
373	Sonde endotraheale cu balon	33141641-5	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii

374	Sonde flexometalice cu balon	33141641-5	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
375	Sonde Foche	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
376	Sonde Foley ch 10; ch 12	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
377	Sonde Foley ch 14	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
378	Sonde Foley ch 16	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
379	Sonde Foley ch 18	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
380	Sonde Foley ch 20	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
381	Sonde Foley ch 22	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
382	Sonde IOT NV 7	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
383	Sonde IOT NV 7,5	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
384	Sonde IOT NV 8	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
385	Sonde IOT NV 8,5	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
386	Sonde IOT NV 9	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
387	Sonde IOT NV6	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
388	Sonde IOT NV6,5	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
389	Sonde laringiene	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
390	Sonde nazo gastrice	33141641-5	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
391	Sonde Nelaton CH 16	33141641-5	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
392	Sonde Nelaton CH 18	33141641-5	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
393	Sonde Tieman CH 10;CH 12;CH16	33141641-5	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
394	Sorturi plastic UF	33141641-5	buc	1,500.00	1,260.50	252.10	nu	achizitie directa	feb	dec	bir.achizitii
395	Sonde Pezzer	33141200-2	buc	3,000.00	2,521.01	504.20	nu	achizitie directa	feb	dec	bir.achizitii
396	Sonade T-KEHR	33141641-5	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
397	Substanta contrast IOPAMIRO	33662100-9	buc	2,500.00	2,100.84	420.17	nu	achizitie directa	feb	dec	bir.achizitii
398	Tava plastic instrumentar	33141641-5	buc	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
399	Termometre electronice	33141641-5	buc	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii

400	Test glicemie	33124131-2	cutii*50buc	5,500.00	4,621.85	924.37	nu	achizitie directa	feb	dec	bir.achizitii
401	Tifon	33141641-5	ml	20,000.00	16,806.72	3,361.34	nu	achizitie directa	feb	dec	bir.achizitii
402	Toluen	33696300-8		1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
403	Transfuzor	33141641-5	buc	3,424.85	2,878.03	575.61	nu	achizitie directa	feb	dec	bir.achizitii
404	Tub extensie perfuzie	33194000-6	buc	1,000.00	840.34	168.07	nu	cerere de oferta	feb	dec	bir.achizitii
405	Vata	33141115-9	buc	3,000.00	2,521.01	504.20	nu	cerere de oferta	feb	dec	bir.achizitii
406	Urinare barbati	33141600-6	buc	1,000.00	840.34	168.07	nu		feb	dec	bir.achizitii
407	Valva trocar	33162200-5	buc	8,830.18	7,420.32	1,484.06	nu	achizitie directa	feb	dec	bir.achizitii
408	Ventuze AP.EKG	24400000-8	buc	500.00	420.17	84.03	nu	achizitie directa	feb	dec	bir.achizitii
409	Dispozitiv punch biopsy 4	33140000-3	cuti 20	6,000.00	5,042.02	1,008.40	nu	achizitie directa	feb	dec	bir.achizitii
410	Capsule pt apa sterile chiveta ANIOS	42912310-8	buc	1,190.00	1,000.00	200.00	nu	achizitie directa	feb	dec	bir.achizitii
411	Role sterilizare 35*200	33198200-6	buc	1,543.31	1,296.90	259.38	nu	achizitie directa	feb	dec	bir.achizitii
412	Role sterilizare 30*200	33198200-6	buc	1,305.85	1,097.35	219.47	nu	achizitie directa	feb	dec	bir.achizitii
413	Role sterilizare 25*200	33198200-6	buc	1,127.82	947.75	189.55	nu	achizitie directa	feb	dec	bir.achizitii
414	Role sterilizare 20*200	33198200-6	buc	1,139.69	957.72	191.54	nu	achizitie directa	feb	dec	bir.achizitii
415	Senzor flux unfinity ID	35125100-7	buc	1,038.08	872.34	174.47	nu	achizitie directa	feb	dec	bir.achizitii
416	Filtru antibacterian circuit anestezie	42913500-4	buc	160.00	134.45	26.89	nu	achizitie directa	feb	dec	bir.achizitii
417	Acoperitoare husa camera laparoscopies	38519660-0	buc	2,570.40	2,160.00	432.00	nu	achizitie directa	feb	dec	bir.achizitii
418	BIOXID DE CARBON	24111500-0	mc	2,719.82	2,495.25	499.05	nu	achizitie directa	feb	dec	bir.achizitii
419	PROTOXID DE AZOT	24111500-0	KG	10,372.44	9,516.00	1,903.20	nu	achizitie directa	feb	dec	bir.achizitii
420	OXIGEN- Messer	24111500-0	MC	24,241.80	22,240.18	4,448.04	nu	achizitie directa	feb	dec	bir.achizitii
421											
422	Reactivi si produse de contrast-20.04.03			26,500.00	22,268.91	4,453.78			feb	decembrie	bir.achizitii
423	Reactivi	produse contra	33696000-5	21,500.00	18,067.23	3,613.45	nu	achizitie directa	feb	dec	bir.achizitii
424	Solutii revelatoare pentru radiologie	produse contra	33696800-3	5,000.00	4,201.68	840.34	nu	achizitie directa	aprilie	dec	bir.achizitii
425	Dezinfectanti -20.04.04			103,500.00	86,974.79	17,394.96			feb	dec	bir.achizitii
426	Dezinfectanti aparatura /instrumente medicala	dezinfecanti	24250000-1	98,000.00	82,352.94	16,470.59	nu	achizitie directa	feb	apr	bir.achizitii
427	Formol	dezinfecanti	24496500-2	5,500.00	4,621.85	924.37	nu	achizitie directa	feb	apr	bir.achizitii

428	Bunuri de natura obiectelor de inventar -20.05			37,770.00	31,735.99	6,347.20			feb	dec	bir.achizitii
429	Uniforme si echipament -20.05.01		33199000-1	2,225.00	1,869.75	373.95		achizitie directa	feb	dec	bir.achizitii
430	Lenjerie si accesorii de pat -20.05.03		39512000-4	8,545.00	7,180.67	1,436.13		achizitie directa	feb	dec	bir.achizitii
431	Obiecte de inventar -20.05.30			27,000.00	22,685.57	4,537.11					bir.achizitii
432	ARHIVA 15 SERTARE	ob.inventar	39132100-7	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
433	BANC LUCRU -tehnice	ob.inventar	39181000-4	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
434	BARBOTOARE	ob.inventar	38421110-6	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
435	CALCULATOR BIROU -PC	ob.inventar	30141200-1	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
436	CANAPEA CONSULTATII	ob.inventar	33192000-2	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
437	CANTAR PACIENTI	ob.inventar	42923200-4	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
438	CAMASI NOAPTE	ob.inventar		803.25	675.00	135.00				dec	
439	CAPOT	ob.inventar		290.80	244.37	48.87				dec	
440	CARUCIOR PT TRANSP.MANCARE	ob.inventar	34911100-7	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
441	CARUCIOR PT TRANSPORTAT PACIENTI	ob.inventar	33193120-6	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
442	CARUCIOR RUFE	ob.inventar	33192000-2	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
443	CUREA TORACICA	ob.inventar	33124130-5	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
444	FETE DE MASA	ob.inventar	33000000-0	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
445	GRATARE LEMN	ob.inventar	39224300-1	200.00	168.07	33.61		achizitie directa	feb	dec	bir.achizitii
446	HALAT MOLTON	ob.inventar		1,005.75	845.17	169.03				dec	
447	LAMPA PORTABILA	ob.inventar	31681530-3	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
448	LAMPA UV	ob.inventar	32351000-8	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
449	PIJAMALE BARBATI	ob.inventar		1,446.05	1,215.17	243.03				dec	
450	RAFTURI METALICE	ob.inventar	39152000-2	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
451	RAFTURI METALICE - RUFE	ob.inventar	45223100-7	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
452	SCAUNE VIZITATOR -PACIENT	ob.inventar	39112000-0	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
453	STETOSCOPI	ob.inventar	33100000-1	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
454	TENSIOMETRE CU PARA	ob.inventar	33123100-9	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
455	TENSIOMETRE ELECTRONICE	ob.inventar	33123100-9	1,000.00	840.34	168.07	nu	achizitie directa	feb	dec	bir.achizitii
456	TERMOMETRE	ob.inventar	38412000-6	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii

457	VANE STERILIZARE	ob.inventar	33191000-5	5,000.00	4,201.68	840.34	nu	achizitie directa	feb	dec	bir.achizitii
458	SISTEM DE SUPRAVEGHERE VIDEO,CONTROL ACCES,MONITORIZARE CAMERE	ob.inventar	32323500-8	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
459	TRUSA ANESTEZIE	ob.inventar	33140000-2	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
460	VALVE TROCAR 5	ob.inventar	30113M1	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
461	VALVE TROCAR 10	ob.inventar	30160M1	2,000.00	1,680.67	336.13	nu	achizitie directa	feb	dec	bir.achizitii
462	COSTUME SPITAL FEMEI	ob.inventar	33199000-1	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
463	COSTUME SPITAL BARBATI	ob.inventar	33199000-1	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
464	PAPUCI ALBI PIELE -barbati	ob.inventar	18812400-8	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
465	PAPUCI ALBI PIELE - femei	ob.inventar	19000000-6	0.00	0.00	0.00	nu	achizitie directa	feb	dec	bir.achizitii
466	PATURI	ob.inventar	39511100-8	250.00	210.08	42.02	nu	achizitie directa	feb	dec	bir.achizitii
467	PERNE	ob.inventar	39516120-9	2,398.05	2,015.17	403.03	nu	achizitie directa	feb	dec	bir.achizitii
468	PILOTE	ob.inventar	39512400-8	3,106.10	2,610.17	522.03	nu	achizitie directa	feb	dec	bir.achizitii
469	PROSOAPE BUCATARIE	ob.inventar	39514200-0	250.00	210.08	42.02	nu	achizitie directa	feb	dec	bir.achizitii
470	PROSOAPE FATA	ob.inventar	39514100-9	750.00	630.25	126.05	nu	achizitie directa	feb	dec	bir.achizitii
471	MATERIALE SI PIESE PSI	ob.inventar	44480000-	500.00	416.67	83.33	nu	achizitie directa	aprilie	dec	bir.achizitii
472	DEPLASARI,DETASARI<TRANSFERURI	xxxxxxxx		4,000.00	630.25	126.05					
473	Pregatire profesionala 20.13	xxxxxxxx	80511000-9	5,000.00	4,201.68	840.34	nu	a	feb	dec	bir.achizitii
474	Chirii -20.30.04	xxxxxxxx		70,500.00	59,243.70	11,848.74		a	feb	dec	bir.achizitii
475	Alte cheltuieli cu bunuri si servicii -20.30.30 din care:			272,700.00	229,159.66	45,831.93	nu		feb	dec	bir.achizitii
476	Cheltuieli de capital -71	xxxxxxxxxxxx		3,357,000.00	2,829,411.76	565,882.35		ctr.cadru	feb	dec	bir.achizitii
477	Investitii - -71.01.02 din care:	investitii		3,357,000.00	2,829,411.76	565,882.35			feb	dec	bir.achizitii
a	Masini,echipamente si mij de transport -cf anexa	investitii		3,367,000.00	2,829,411.76	565,882.35	da				

APROBAT

Manager

Dr. Petrescu Ion Iulian

**Comparti
mentul
Financiar
Contabil**

Director Economic,

Ec.Tomescu Aurel

Birou Achizitii Publice,

Jr.Valentin George Nedelcu

Intocmit

Ec.Georgiana Dragomirescu

