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Sursa: Sistemul de Informatii Medicale, Institutul de Cercetari Medicale si Sanitare, Bucuresti
Sistemul de Informatii Medicale, Institutul de Cercetari Medicale si Sanitare, Bucuresti
Copieră de la lista cu contracte semnate în anul 2024



CONSILIUL DE ADMINISTRATIE
INSTITUTUL DE SANATATE PUBLICA
MINISTERUL SANATATII SI PROTECTIEI CONSUMATORILOR

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE
final 2023

Numar inregistrare: 1127 / 16.01.2024

APROBAT
MANAGER
DR. DOBRE CRISTINA ELENA

| Nr. crt. | Tipul contractului de achiziție publică / acordului cadru | Obiectul contractului de achiziție publică / acordului cadru | Cod C.P.V. | U.M | Cantitatea estimată (cantitatea contractuală) | PU FTVA | Valoarea estimată a contractului / acordului cadru (valoarea contractuală) | Sursa de finanțare | A - Procedura stabilită/instrumente specifice pentru derularea procesului de achiziție | B - Data (luna) estimată pentru inițierea procedurii | C - Data (luna) estimată pentru atribuirea contractului de achiziție publică/acordului cadru | Modalitate de derulare online/offline |
|----------|---|--|------------|-------|---|---------|--|--------------------|--|--|--|---------------------------------------|
| 1 | 20.01.02-Materiale pentru curățenie | | | | | | 143,155.20 | | | | | |
| 2 | FURNIZARE | SAMPON | 33700000-7 | LITRI | 1,100 | 2.61 | 2,871.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 3 | FURNIZARE | CLOR | 24311900-6 | LITRI | 13,140 | 2.19 | 28,776.60 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 4 | FURNIZARE | GEL DUS | 33711610-6 | LITRI | 1,950 | 4.60 | 8,970.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 5 | FURNIZARE | SOLUTIE CURATAT INOX | 39831210-1 | BUC | 160 | 4.95 | 792.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 6 | FURNIZARE | SACI MENAJ 35L (15 BUCIROLA) | 44423000-1 | ROLA | 5,000 | 1.92 | 9,600.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 7 | FURNIZARE | SAPUN LICHID REZERVA | 39831240-0 | LITRI | 1,500 | 2.40 | 3,600.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 8 | FURNIZARE | BURETI PENTRU VASE | 39831240-0 | BUC | 2,180 | 0.44 | 950.40 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 9 | FURNIZARE | BURETI DE SARMA | 39831240-0 | BUC | 1,080 | 0.77 | 831.60 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 10 | FURNIZARE | SACI MENAJERI 120 L (10 BUC) | 18640000-4 | ROLA | 6,240 | 3.63 | 22,651.20 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 11 | FURNIZARE | DETERGENT PARDOSELI | 39831210-0 | LITRI | 2,800 | 1.89 | 5,292.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 12 | FURNIZARE | APARAT DE RAS UNICA FOLOSITA | 33720000-3 | BUC | 1400 | 1.98 | 2,772.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 13 | FURNIZARE | DETARTRANT | 39831600-2 | BUC | 1000 | 4.80 | 4,800.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 14 | FURNIZARE | HARTIE IGIENICA | 33761000-2 | BUC | 27,000 | 0.74 | 19,980.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 15 | FURNIZARE | MATURIDIN PLASTIC | 39224000-6 | BUC | 900 | 3.16 | 2,844.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 16 | FURNIZARE | SACI MENAJERI 240 L (10 BUCIROLA) | 18640000-4 | BUC | 2,100 | 6.92 | 14,532.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 17 | FURNIZARE | SAPUN LICHID CU POMPIA | 33700000-7 | BUC | 1280 | 4.33 | 5,542.40 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 18 | FURNIZARE | SAPUN LICHID REZERVA | 39831240-0 | BUC | 1,600 | 2.40 | 3,840.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |
| 19 | FURNIZARE | SOLUTIE PENTRU GEAMURI (1000 ML) | 39831240-0 | BUC | 1000 | 3.75 | 3,750.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 20.04.2023 | 31.12.2023 | ONLINE |

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|----|---|---|-------|------------|--------------|------------|---------------------|---|---|------------|------------|--|---------------------|--|--|--|--|--|--|--|
| 20 | 20.01.01-Furnituri de birou | | | | | | | | | | | | | | | | | | | |
| 21 | FURNIZARE | HARTIE COPIATOR A4/80 GR | TOP | 30197000-6 | 400 | 21.27 | 34.300,00 | 1.01 SPITAL CASS | LICITATIE DESCHISA (acord cadru ONAC) | 01.02.2023 | 15.03.2023 | | ONLINE | | | | | | | |
| 22 | FURNIZARE | HARTIE COPIATOR A4/80 GR | TOP | 30197000-6 | 400 | 21.42 | 8.568,00 | 1.01 SPITAL CASS | LICITATIE DESCHISA (acord cadru ONAC) | 19.04.2023 | 18.05.2023 | | ONLINE | | | | | | | |
| 23 | FURNIZARE | HARTIE COPIATOR A4/80 GR | TOP | 30197000-6 | 400 | 21.51 | 8.604,00 | 1.01 SPITAL CASS | LICITATIE DESCHISA (acord cadru ONAC) | 29.05.2023 | 28.06.2023 | | ONLINE | | | | | | | |
| 24 | FURNIZARE | HARTIE COPIATOR A4/80 GR | TOP | 30197000-6 | 400 | 21.55 | 8.620,00 | 1.01 SPITAL CASS | LICITATIE DESCHISA (acord cadru ONAC) | 20.06.2023 | 30.06.2023 | | ONLINE | | | | | | | |
| 25 | FURNIZARE | HARTIE COPIATOR A4/80 GR | TOP | 30197000-6 | 400 | 12.50 | 4.998,51 | 1.01 SPITAL CASS | LICITATIE DESCHISA (acord cadru ONAC) | 25.07.2023 | 31.08.2023 | | ONLINE | | | | | | | |
| 26 | FURNIZARE | HARTIE COPIATOR A4/80 GR | TOP | 30197000-6 | 400 | 12.55 | 5.021,48 | 1.01 SPITAL CASS | LICITATIE DESCHISA (acord cadru ONAC) | 31.08.2023 | 31.12.2023 | | ONLINE | | | | | | | |
| 27 | FURNIZARE | HARTIE COPIATOR A4/80 GR | TOP | 30197000-6 | 400 | 12.61 | 5.042,10 | 1.01 SPITAL CASS | LICITATIE DESCHISA (acord cadru ONAC) | 12.10.2023 | 11.11.2023 | | ONLINE | | | | | | | |
| 28 | | | | | | | | | | | | | | | | | | | | |
| 29 | 20.01.09-luminat, incalzit si forte motrica | | | | | | | | | | | | | | | | | | | |
| 30 | FURNIZARE | GAZ PETROLIER LICHEFIAT-acord cadru 36 luni, valoare AC 1338000, VALABILITATE 14.10.2025; (CONTRACTE SUBSECVENTE INCHEIATE IN 2023) | LITRI | 09133000-0 | 72845 | 4,00 | 291.360,00 | 1.01 SPITAL CASS | NEGOCIERE FARA PUBLICARE | 13.01.2023 | 31.12.2023 | | OFFLINE | | | | | | | |
| 31 | FURNIZARE | GAZ PETROLIER LICHEFIAT-acord cadru 36 luni, valoare AC 1338000, VALABILITATE 14.10.2025; (CONTRACTE SUBSECVENTE INCHEIATE IN 2023) | LITRI | 09133000-0 | 18171 | 4,00 | 72.684,00 | 1.13 AMBULATORIU | NEGOCIERE FARA PUBLICARE | 13.01.2023 | 31.12.2023 | | OFFLINE | | | | | | | |
| 32 | FURNIZARE | GAZ PETROLIER LICHEFIAT-acord cadru 36 luni, valoare AC 1338000, VALABILITATE 14.10.2025; (CONTRACTE SUBSECVENTE INCHEIATE IN 2023) | LITRI | 09133000-0 | 12016 | 4,00 | 48.084,00 | 1.12 Venituri din prestari de servicii | NEGOCIERE FARA PUBLICARE | 13.01.2023 | 31.12.2023 | | OFFLINE | | | | | | | |
| 33 | 20.01.30 -Alte bunuri si servicii pentru intretinere si functionare | | | | | | | | | | | | | | | | | | | |
| 34 | SERVICII | SERVICII DE PAZA | ORE | 79713000-5 | 9600 | 12,90 | 123.840,00 | 1.01 SPITAL CASS | Achizitie in baza Lq. 98/Anexa 2 | 01.01.2023 | 15.07.2023 | | offline, anunt site | | | | | | | |
| 36 | SERVICII | SERVICII MEDICALE IN SPECIALITATEA PSIHIATRIE, PEDIATRICA | LUNA | 85121200-5 | 2 | 13.500,00 | 27.000,00 | 1.01 SPITAL CASS | Achizitie in baza Lq. 98/Anexa 2 | 01.01.2023 | 28.02.2023 | | offline, anunt site | | | | | | | |
| 37 | SERVICII | SERVICII DE CONSULTANTA, ASISTENTA SI REPREZENTARE JURIDICA | BUC | 79110000-8 | 1 | 60.000,00 | 60.000,00 | 1.01 SPITAL CASS | Achizitie in baza PROCEDURII OPERATIONALE PROPRII | 30.01.2023 | 28.02.2023 | | offline, anunt site | | | | | | | |
| 38 | SERVICII | SERVICII DE MEDICINA A MUNCI-subsecventi | LUNA | 85147000-1 | 1 | 7.300,00 | 7.300,00 | 1.01 SPITAL CASS | Achizitie in baza Lq. 98/Anexa 2 | 01.02.2023 | 31.12.2023 | | offline, anunt site | | | | | | | |
| 39 | SERVICII | SERVICII DE SPALATORIE | KG | 98310000-9 | 58873 | 2,72 | 160.134,56 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.01.2023 | 30.04.2023 | | ONLINE | | | | | | | |
| 40 | SERVICII | SERVICII DE SPALATORIE | KG | 98310000-9 | 96500 | 3,44 | 331.960,00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.05.2023 | 31.12.2023 | | ONLINE | | | | | | | |
| 41 | SERVICII | SERVICII DE ASISTENTA TEHNICA SI MENTENANTA Sistem de Registratura EMDoc (CONTRACT SUBSECVENT PERIOADA 18.04-31.12.2023) | LUNA | 72267000-4 | | 15.000,00 | 15.000,00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 18.04.2023 | 31.12.2023 | | ONLINE | | | | | | | |
| 42 | SERVICII | SERVICII DE ASISTENTA TEHNICA SI MENTENANTA Sistem H3 CONCEPT (CONTRACT SUBSECVENT PERIOADA 18.04-31.12.2023) | LUNA | 72267000-4 | | 85.600,00 | 85.598,32 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 18.04.2023 | 31.12.2023 | | ONLINE | | | | | | | |
| 43 | SERVICII | SERVICII PRIVIND PRODUCTIA AGRICOLA | HA | 77110000-4 | 112 | 230.330,00 | 230.330,00 | 5.15 Venituri din valorificarea produselor obtinute din activitatea proprie sau anexa-ACTIV. AGROZOOTEHNICA | PROCEDURA SIMPLIFICATA | 09.11.2023 | 31.12.2023 | | ONLINE | | | | | | | |
| 44 | | | | | | | | | | | | | | | | | | | | |
| 45 | 20.01.09 -materiale si prestari servicii cu caracter functional | | | | | | | | | | | | | | | | | | | |
| | | | | | Total | | 1.041.162,88 | | | | | | | | | | | | | |
| | | | | | Total | | 1.041.162,88 | | | | | | | | | | | | | |
| | | | | | Total | | 1.041.162,88 | | | | | | | | | | | | | |

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| 46 | SERVICII | SERVICII MEDICINA DE URGENTA - subsecvenie | 85121200-5 | LUNA | | 4,200.00 | 46,200.00 | 1.01 SPITAL CASS | Achizitie in baza Lg. 98/Anexa 2 | 01.01.2023 | 31.12.2023 | offline, anunt site |
| 47 | SERVICII | SERVICII DE MEDICINA A MUNCIIL- subsecvenie | 85147000-1 | LUNA | | 7,300.00 | 0.00 | 1.01 SPITAL CASS | Achizitie in baza Lg. 98/Anexa 2 | 01.03.2023 | 31.12.2023 | offline, anunt site |
| 48 | SERVICII | SERVICII SPECIFICE PROFESIEI/ ASISTENT NUTRITIE SI DIETETICA-subsecvenit (CONTRACTE SUBSECVENTE PERIOADA 01.01.2023-31.12.2023) | 85141220-7 | LUNA | | 1,350.00 | 16,200.00 | 1.01 SPITAL CASS | Achizitie in baza Lg. 98/Anexa 2 | 01.01.2023 | 31.12.2023 | offline, anunt site |
| 49 | SERVICII | SERVICII MEDICALE IN SPECIALITATEA PSHIATRIE PEDIATRICA | 85121200-5 | LUNA | | 13,500.00 | 80,230.00 | 1.01 SPITAL CASS SI 1.13 AMBULATORIU | Achizitie in baza Lg. 98/Anexa 2 | 01.03.2023 | 30.09.2023 | offlins, anunt site |
| 50 | FURNIZARE | PIJAMA UF (contract subsecventi incheiat in baza acord cadru) | 18130000-9 | FUC | 2,000.00 | 6.48 | 12,980.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 30.06.2023 | ONLINE |
| 51 | | | | | | | | | | | | |
| 52 | | 20.03.01-Hrana pentru bebelusi | | | | | 2,338,027.98 | | | | | |
| 53 | FURNIZARE | ARIPOARE DE PUJ CONGELATE | 15112000-6 | KG | 20 | 10.90 | 218.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 54 | FURNIZARE | BANANE | 03222110-7 | KG | 1304 | 6.98 | 8,319.52 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 55 | FURNIZARE | BOIA ARDEI | 15870000-7 | KG | 82 | 17.80 | 1,459.60 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 26.10.2022 | 25.10.2023 | ONLINE |
| 56 | FURNIZARE | BOIA ARDEI | 15870000-7 | KG | 13 | 17.65 | 229.45 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 57 | FURNIZARE | BRANZA TOPITA | 15500000-3 | kg | 521 | 19.89 | 10,357.48 | 1.01 SPITAL CASS | NEGOCIERE FARA PUBLICARE | 01.01.2023 | 18.02.2023 | ONLINE |
| 58 | FURNIZARE | BRANZA TOPITA | 15500000-3 | kg | 4300 | 15.69 | 68,327.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 59 | FURNIZARE | BRINZA VACI | 15500000-3 | kg | 6800 | 13.88 | 94,384.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 60 | FURNIZARE | BRINZA VACI | 15500000-3 | kg | 800 | 18.70 | 14,960.00 | 1.01 SPITAL CASS | NEGOCIERE FARA PUBLICARE | 01.01.2023 | 18.02.2023 | ONLINE |
| 61 | FURNIZARE | BISCUITI CU CREMA | 15821200-1 | BUC | 1064 | 0.48 | 510.72 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 62 | FURNIZARE | BISCUITI | 15821200-1 | KG | 960 | 12.50 | 12,000.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 63 | FURNIZARE | CARCASA VITA | 15111100-0 | KG | 480 | 20.00 | 9,600.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 25.10.2023 | ONLINE |
| 64 | FURNIZARE | CARNATI DE PORC | 15131130-5 | KG | 3020 | 16.31 | 49,256.20 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.08.2023 | ONLINE |
| 65 | FURNIZARE | CARNATI DE PORC | 15131130-5 | KG | 2000 | 14.40 | 28,800.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.09.2023 | 31.12.2023 | ONLINE |
| 66 | FURNIZARE | CARTOFI | 03221210-0 | kg | 45000 | 2.48 | 111,600.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.01.2023 | 30.10.2023 | ONLINE |
| 67 | FURNIZARE | CARTOFI | 03221210-1 | kg | 15000 | 2.26 | 33,900.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.11.2023 | 31.12.2023 | ONLINE |
| 68 | FURNIZARE | CEAI PLICULETE | 15864100-3 | BUC | 209000 | 0.06 | 12,540.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 69 | FURNIZARE | CEAPA | 03221110-0 | kg | 11500 | 2.20 | 25,300.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.01.2023 | 30.10.2023 | ONLINE |
| 70 | FURNIZARE | CEAPA | 03221110-0 | kg | 1750 | 2.48 | 4,340.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.01.2023 | 30.10.2023 | ONLINE |
| 71 | FURNIZARE | CEAPA | 03221110-0 | kg | 4100 | 2.18 | 8,838.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.11.2023 | 31.12.2023 | ONLINE |
| 72 | FURNIZARE | CIMBRU | 15870000-7 | kg | 15 | 27.45 | 411.75 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 73 | FURNIZARE | CONSERVA PESTE | 15240000-2 | KG | 700 | 15.95 | 11,165.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 74 | FURNIZARE | CREMURISTI | 15131130-5 | kg | 600 | 10.00 | 6,000.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 09.07.2023 | ONLINE |
| 75 | FURNIZARE | BAZA MANCARE CU GUST DE GAINA 0.4 KG | 15870000-7 | buc | 1400 | 10.97 | 15,358.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 76 | FURNIZARE | FAINA GRAU | 15512100-2 | kg | 550 | 3.10 | 1,705.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 25.10.2023 | ONLINE |
| 77 | FURNIZARE | FAINA GRAU | 15512100-2 | kg | 100 | 2.69 | 269.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 78 | FURNIZARE | FAINA PORUMB (malai) | 15512210-6 | kg | 3900 | 3.44 | 11,352.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 25.10.2023 | ONLINE |
| 79 | FURNIZARE | FAINA PORUMB (malai) | 15512210-6 | kg | 624 | 2.68 | 1,672.32 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 80 | FURNIZARE | FASOLE BOABE USCATA | 03221200-8 | kg | 6800 | 5.38 | 36,584.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 81 | FURNIZARE | FASOLE PASTAI CON | 15331130-7 | KG | 12000 | 7.75 | 93,000.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 82 | FURNIZARE | FASOLE PASTAI CON | 15331130-7 | KG | 650 | 7.86 | 5,109.00 | 1.01 SPITAL CASS | NEGOCIERE FARA PUBLICARE | 01.01.2023 | 18.02.2023 | ONLINE |
| 83 | FURNIZARE | FIDEA | 15331130-7 | KG | 3000 | 6.50 | 19,500.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 84 | FURNIZARE | FICAT PUJ CONGELAT | 15112300-9 | KG | 2200 | 9.95 | 21,670.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 85 | FURNIZARE | FULGI CARTOFI | 15312100-9 | kg | 420 | 15.78 | 6,627.60 | 1.01 SPITAL CASS | NEGOCIERE FARA PUBLICARE | 01.01.2023 | 18.02.2023 | ONLINE |
| 86 | FURNIZARE | FULGI CARTOFI | 15312100-9 | kg | 160 | 16.00 | 2,560.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |

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|-----|-----------|------------------------------|------------|-----|--------|-------|------------|------------------|--------------------------|------------|------------|--------|
| 87 | FURNIZARE | FULGI CARTOFI | 15312100-9 | kg | 3600 | 14.80 | 52,280.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 88 | FURNIZARE | GEM frusie | 15332290-3 | kg | 900 | 8.00 | 7,200.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 25.10.2023 | ONLINE |
| 89 | FURNIZARE | GEM | 15332290-3 | kg | 320 | 7.47 | 2,390.40 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 90 | FURNIZARE | GRIS | 15625000-5 | KG | 50 | 4.70 | 235.00 | 1.01 SPITAL CASS | NEGOCIERE FARA PUBLICARE | 01.01.2023 | 18.02.2023 | ONLINE |
| 91 | FURNIZARE | GRIS | 15625000-5 | KG | 650 | 3.90 | 2,535.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 92 | FURNIZARE | IAURT 200 GR (ML) | 15551300-8 | BUC | 20000 | 1.20 | 24,000.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 93 | FURNIZARE | LAPTE | 15511100-4 | L | 700 | 4.45 | 3,115.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 94 | FURNIZARE | LAPTE PRAF | 15511700-0 | KG | 950 | 55.00 | 52,250.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.05.2023 | 31.12.2023 | ONLINE |
| 95 | FURNIZARE | LEUSTEAN USCAT | 03221300-9 | kg | 22 | 38.98 | 857.56 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 96 | FURNIZARE | MACAROANE CU OU | 15650000-1 | kg | 5200 | 7.18 | 37,396.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 25.10.2023 | ONLINE |
| 97 | FURNIZARE | MACAROANE CU OU | 15650000-1 | kg | 1300 | 6.75 | 8,775.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 98 | FURNIZARE | MARAR USCAT | 03221300-9 | kg | 26 | 19.88 | 516.88 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 99 | FURNIZARE | MARGARINA 0.5 | 15431100-9 | bc | 100 | 5.15 | 515.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 100 | FURNIZARE | MARGARINA 0.5 | 15431100-9 | bc | 1054 | 5.49 | 5,786.46 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.05.2023 | 31.12.2023 | ONLINE |
| 101 | FURNIZARE | MARGARINA 0.5 | 15431100-9 | bc | 272 | 7.47 | 2,031.84 | 1.01 SPITAL CASS | NEGOCIERE FARA PUBLICARE | 01.01.2023 | 18.02.2023 | ONLINE |
| 102 | FURNIZARE | MASLINE | 03222400-7 | KG | 130 | 10.28 | 1,336.40 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 103 | FURNIZARE | MAZARE CONGELATA | 15311300-7 | KG | 8000 | 7.75 | 62,000.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 104 | FURNIZARE | MAZARE CONGELATA | 15311300-7 | KG | 400 | 7.98 | 3,192.00 | 1.01 SPITAL CASS | NEGOCIERE FARA PUBLICARE | 01.01.2023 | 18.02.2023 | ONLINE |
| 105 | FURNIZARE | MERE | 03222321-9 | KG | 3300 | 2.58 | 8,514.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 106 | FURNIZARE | MORCOVI | 03221110-0 | kg | 10100 | 2.48 | 25,048.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.01.2023 | 30.10.2023 | ONLINE |
| 107 | FURNIZARE | MORCOVI | 03221110-0 | kg | 2850 | 2.13 | 6,070.50 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.11.2023 | 31.12.2023 | ONLINE |
| 108 | FURNIZARE | NAPOITANE | 15842300-5 | KG | 110 | 11.80 | 1,298.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 109 | FURNIZARE | OREZ | 03211300-6 | kg | 2160 | 6.16 | 13,305.60 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 10.04.2023 | ONLINE |
| 110 | FURNIZARE | OREZ | 03211300-6 | kg | 5500 | 4.98 | 27,390.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 111 | FURNIZARE | OTET | 15871000-4 | l | 800 | 2.68 | 2,144.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 25.10.2023 | ONLINE |
| 112 | FURNIZARE | OTET | 15871000-4 | l | 100 | 2.60 | 260.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 113 | FURNIZARE | OUA | 03142500-3 | buc | 115000 | 0.68 | 78,200.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 25.10.2023 | ONLINE |
| 114 | FURNIZARE | OUA | 03142500-3 | buc | 10200 | 0.70 | 7,140.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 115 | FURNIZARE | PAINE A CLORIDA 0.300 | 15811100-7 | buc | 52803 | 2.20 | 116,166.60 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.01.2023 | 30.09.2023 | ONLINE |
| 116 | FURNIZARE | PAINE ALBA 0.300 | 15811100-7 | buc | 145935 | 2.20 | 321,057.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.01.2023 | 30.09.2023 | ONLINE |
| 117 | FURNIZARE | PAINE A CLORIDA 0.300 | 15811100-7 | buc | 15000 | 1.23 | 18,450.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.10.2023 | 31.12.2023 | ONLINE |
| 118 | FURNIZARE | PAINE ALBA 0.300 | 15811100-7 | buc | 50000 | 1.23 | 61,500.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.10.2023 | 31.12.2023 | ONLINE |
| 119 | FURNIZARE | PATEU PORC CONSERVA | 15131000-5 | KG | 1100 | 10.38 | 11,418.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 120 | FURNIZARE | PARIZER PORC | 15131120-2 | kg | 5400 | 11.50 | 62,100.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 121 | FURNIZARE | PARIZER PORC | 15131120-2 | kg | 550 | 12.00 | 6,600.00 | 1.01 SPITAL CASS | NEGOCIERE FARA PUBLICARE | 01.01.2023 | 18.02.2024 | ONLINE |
| 122 | FURNIZARE | PASTA TOMATE 0.720 KG | 15331400-1 | buc | 10820 | 8.00 | 86,560.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 123 | FURNIZARE | PATRUNEL uscat | 03221300-9 | kg | 100 | 22.80 | 2,280.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 124 | FURNIZARE | PIPER MACINAT | 15870000-7 | kg | 80 | 23.00 | 1,840.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 125 | FURNIZARE | PULPA PORC CONGELATA | 15113000-3 | KG | 8500 | 14.50 | 123,250.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 25.10.2023 | ONLINE |
| 126 | FURNIZARE | PULPA PORC FARA OS CONGELATA | 15112000-6 | KG | 1000 | 16.40 | 16,400.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 127 | FURNIZARE | PULPE PUI CU OS CON | 15112000-6 | kg | 17500 | 10.90 | 190,750.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 25.10.2023 | ONLINE |
| 128 | FURNIZARE | PULPE PUI CU OS CON | 15112000-6 | kg | 2200 | 10.50 | 23,100.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 129 | FURNIZARE | PIET DE PUI FARA OS CONGELAT | 15112000-6 | kg | 30 | 18.50 | 555.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 130 | FURNIZARE | PULPE SUPERIOARE DE CURCAN | 15331200-6 | kg | 1200 | 15.60 | 18,720.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 25.10.2023 | ONLINE |
| 131 | FURNIZARE | ROSI IN BULION 720 G | 15331423-8 | BUC | 4600 | 4.44 | 20,424.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 25.10.2023 | ONLINE |
| 132 | FURNIZARE | ROSI IN BULION 720 G | 15331423-8 | BUC | 1300 | 3.95 | 5,135.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 133 | FURNIZARE | SALAM PORC | 15131130-5 | KG | 3500 | 17.33 | 60,665.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.08.2023 | ONLINE |
| 134 | FURNIZARE | SALAM PORC | 15131130-5 | KG | 1600 | 14.70 | 23,520.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.09.2023 | 31.12.2023 | ONLINE |

| 135 | FURNIZARE | SARE IODATA VRAC | kg | 1700 | 1.10 | 1,870.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
|-----|-----------|--|----|-------|-------|--------------|------------------|--------------------------|------------|------------|--------|
| 136 | FURNIZARE | SCORTISOARA | KG | 22 | 55.05 | 1,211.10 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 137 | FURNIZARE | SMINTINA | kg | 1200 | 11.45 | 13,740.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 10.04.2023 | ONLINE |
| 138 | FURNIZARE | SMINTINA | kg | 2800 | 11.00 | 28,600.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 139 | FURNIZARE | SPAGHETE | KG | 800 | 5.05 | 4,040.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 140 | FURNIZARE | SPAGHETE | KG | 2800 | 5.50 | 15,950.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 141 | FURNIZARE | TACAM DE PUI CON. | kg | 1500 | 5.28 | 7,920.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 10.04.2023 | ONLINE |
| 142 | FURNIZARE | TACAM DE PUI CON | kg | 3200 | 3.98 | 12,736.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 143 | FURNIZARE | TARITE DE GRU | KG | 400 | 1.12 | 448.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 144 | FURNIZARE | TARITE DE GRU | KG | 120 | 1.47 | 176.40 | 1.01 SPITAL CASS | NEGOCIERE FARA PUBLICARE | 01.01.2023 | 18.02.2023 | ONLINE |
| 145 | FURNIZARE | TELEMEA DE VACI | kg | 5536 | 30.39 | 168,239.04 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 25.10.2023 | ONLINE |
| 146 | FURNIZARE | TELEMEA DE VACI | kg | 500 | 19.70 | 9,850.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 147 | FURNIZARE | USTUROI | KG | 226 | 7.99 | 1,805.74 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.01.2023 | 30.10.2023 | ONLINE |
| 148 | FURNIZARE | USTUROI | KG | 60 | 8.60 | 516.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.11.2023 | 31.12.2023 | ONLINE |
| 149 | FURNIZARE | ULEI | L | 6000 | 10.00 | 60,000.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 25.10.2023 | ONLINE |
| 150 | FURNIZARE | ULEI | L | 1600 | 5.54 | 8,864.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 151 | FURNIZARE | UNT | KG | 550 | 29.69 | 16,329.50 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 30.04.2023 | ONLINE |
| 152 | FURNIZARE | UNT | KG | 2130 | 27.00 | 57,510.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 153 | FURNIZARE | UNT | KG | 400 | 25.90 | 10,360.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.11.2023 | 31.12.2023 | ONLINE |
| 154 | FURNIZARE | VARZA | KG | 18000 | 2.20 | 39,600.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.01.2023 | 30.10.2023 | ONLINE |
| 155 | FURNIZARE | VARZA | KG | 4500 | 2.16 | 9,720.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.11.2023 | 31.12.2023 | ONLINE |
| 156 | FURNIZARE | ZAHAR | kg | 700 | 5.99 | 4,193.00 | 1.01 SPITAL CASS | NEGOCIERE FARA PUBLICARE | 01.01.2023 | 18.02.2023 | ONLINE |
| 157 | FURNIZARE | ZAHAR | kg | 7500 | 5.78 | 43,350.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 158 | FURNIZARE | ZAHAR VANILAT | KG | 35 | 36.80 | 1,288.00 | 1.01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 24.04.2023 | 31.12.2023 | ONLINE |
| 159 | FURNIZARE | ZARZAVAT CONGELAT | kg | 220 | 7.48 | 1,645.60 | 1.01 SPITAL CASS | NEGOCIERE FARA PUBLICARE | 01.01.2023 | 18.02.2023 | ONLINE |
| 160 | FURNIZARE | ZARZAVAT CONGELAT | kg | 2900 | 7.40 | 21,460.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 161 | FURNIZARE | ZARZAVAT LA SARE | KG | 1000 | 6.46 | 6,460.00 | 1.01 SPITAL CASS | NEGOCIERE FARA PUBLICARE | 01.01.2023 | 18.02.2023 | ONLINE |
| 162 | FURNIZARE | ZARZAVAT LA SARE | KG | 5800 | 7.50 | 43,500.00 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 20.02.2023 | 31.12.2023 | ONLINE |
| 163 | | | | | | | | | | | |
| 164 | | | | | | | | | | | |
| 165 | FURNIZARE | med. pentru terapie biliara si hepatica | | | | 2,159,037.87 | | | | | |
| 166 | FURNIZARE | med pentru tulburari legate de aciditate | | | | 70,874.92 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 167 | FURNIZARE | med ptr. tulburari functionale gastrointestinale | | | | 8,663.86 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 168 | FURNIZARE | medicamente laxative | | | | 9,571.56 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 169 | FURNIZARE | antidiareice , antiinflamatoare, antihemoroide intestinale | | | | 11,687.86 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 170 | FURNIZARE | med. antidiabetice | | | | 6,448.71 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 171 | FURNIZARE | medicamente vitamine | | | | 84,353.12 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 172 | FURNIZARE | med suplimente minerale | | | | 13,476.45 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 173 | FURNIZARE | medicamente antilombotice | | | | 16,716.39 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 174 | FURNIZARE | medicamente antianemice | | | | 11,946.09 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 175 | FURNIZARE | medicamente ptr.terapie cordului | | | | 7,112.15 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 176 | FURNIZARE | medicamente diuretice | | | | 3,865.41 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 177 | FURNIZARE | med vasodilatatoare periferice | | | | 10,901.15 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 178 | FURNIZARE | med betablocanti | | | | 5,558.83 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 179 | FURNIZARE | blocate ale canalelor de Ca | | | | 8,488.07 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 180 | FURNIZARE | preparate dermatologice | | | | 21,708.93 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 181 | FURNIZARE | antibiotice | | | | 14,356.11 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 182 | FURNIZARE | medicamente analgezice | | | | 5,575.91 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 183 | FURNIZARE | medicamente antiepileptice | | | | 164,400.26 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 184 | FURNIZARE | med antiparkinson | | | | 11,388.21 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |
| 185 | FURNIZARE | psihotropice | | | | 251,579.68 | 1.01 SPITAL CASS | LICITATIE DESCHISA | 01.01.2023 | 31.12.2023 | ONLINE |

| | | | | | | | | | | | | | | | | | | | | | | |
|-----|--------------------------------|-------------------------|------------|--|---|--|--------------|-----------------|--|---|------------------------|------------|------------|--|--|--|--|--|--|--|--------|--|
| 236 | 20.04.03 - Reactivi | | | | | | | | | | | | | | | | | | | | | |
| 237 | FURNIZARE | Reactivi IMUNOSEROLOGIE | 33696200-7 | | 1 | | 8.179,00 | 319.266,02 | | 1,01 SPITAL CASS SI 1,13 AMBULATORIU | PROCEDURA SIMPLIFICATA | 01.01.2023 | 31.12.2023 | | | | | | | | ONLINE | |
| 238 | FURNIZARE | Reactivi HEMATOLOGIE | 33696200-7 | | 1 | | 132.544,82 | | | 1,01 SPITAL CASS SI 1,13 AMBULATORIU | PROCEDURA SIMPLIFICATA | 01.01.2023 | 31.12.2023 | | | | | | | | ONLINE | |
| 239 | FURNIZARE | Reactivi BACTERIOLOGIE | 33696200-7 | | 1 | | 16.068,20 | | | 1,01 SPITAL CASS SI 1,13 AMBULATORIU | PROCEDURA SIMPLIFICATA | 01.01.2023 | 31.12.2023 | | | | | | | | ONLINE | |
| 240 | FURNIZARE | Reactivi BIOCHIMIE | 33696200-7 | | 1 | | 162.467,00 | | | 1,01 SPITAL CASS SI 1,13 AMBULATORIU | PROCEDURA SIMPLIFICATA | 01.01.2023 | 31.12.2023 | | | | | | | | ONLINE | |
| 241 | | | | | | | | | | | | | | | | | | | | | | |
| 242 | 20.08 - Materiale de laborator | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | Total | 4.850,00 | | | | | | | | | | | | | | |
| 243 | FURNIZARE | Materiale de laborator | 33140000-3 | | 1 | | 1,00 | 4.850,00 | | 1 01 SPITAL CASS | PROCEDURA SIMPLIFICATA | 01.01.2023 | 31.12.2023 | | | | | | | | ONLINE | |

Director financiar contabili
Ec. Ursanu Ionuț Căpîln

Sef Serviciu Achiziții
Ec. Bozaru Alina-Gheorghe

