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APROBAT
 MANAGER
 DR. CRISTINA ELENA DOBRE



AVIZAT
 CONSILIUL DE ADMINISTRATIE

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE- FINAL 2024

Nr. crt.	Tipul contractului de achizitie publica/acordului cadru	Obiectul contractului de achizitie publica/acordului cadru	cod C.P.V.	U.M.	Cantitatea estimata (cantitatea contractata)	Valori Contract - Pret unitar fara TVA	Valoarea estimata a contractului/accordului cadru- lei FaraTVA	Procedura stabilita/instrumente specifice pentru derularea procesului de achizitie	Data (luna)estimata pentru incheierea procedurii	Data (luna)estimata pentru atribuirea contractului de achizitie publica/acordului cadru	Modalitatea de derulare online/offline
20.01.30-Alte bunuri si servicii pentru intretinere si functionare											
1	SERVICII	SERVICII ASISTENTA TEHNICA SI MENTENANTA Sistem de Registratura EMDoc	72267000-4	luna	12.00	2500.00	30000.00	PROCEDURA SIMPLIFICATA	01/16/2024	10/30/2024	online
2	SERVICII	SERVICII DE ASISTENTA TEHNICA SI MENTENANTA Sistem H3 CONCEPT	72267000-4	luna	12.00	10150.00	121800.00	PROCEDURA SIMPLIFICATA	01/16/2024	10/30/2024	online
3	SERVICII	SERVICII DE SPALATORIE SI CURATORIE	98310000-9	kg	65700.00	3.44	226008.00	PROCEDURA SIMPLIFICATA	01/16/2024	04/30/2024	online
4	SERVICII	SERVICII DE SPALATORIE SI CURATORIE	98310000-11	kg	104122.00	4.24	441477.28	LICITATIE DESCHISA	06/30/2024	10/30/2024	online
5	SERVICII	SERVICII SPECIFICE PROFESIEI DE DIETETICIAN	85141000-9	buc	11.00	3450.00	37950.00	PROCEDURA PROPRIE Achizitie in baza Legii 98/Anexa 2	01/04/2024	10/30/2025	offline, anunt site
6	SERVICII	SERVICII DE PAZA	79713000-5	ore	5856.00	18.70	109507.20	PROCEDURA PROPRIE Achizitie in baza Legii 98/Anexa 2	01/04/2024	06/30/2024	offline, anunt site
7	SERVICII	SERVICII DE PAZA	79713000-5	ore	7344.00	20.97	154003.68	PROCEDURA PROPRIE Achizitie in baza Legii 98/Anexa 2	06/17/2024	10/30/2024	offline, anunt site
8	SERVICII	SERVICII MEDICINA DE URGENTA	85121200-5	luna	1.00	4200.00	4200.00	PROCEDURA PROPRIE Achizitie in baza Legii 98/Anexa 2	06/18/2024	07/30/2024	offline, anunt site

9	SERVICII	SERVICII DE MEDICINA A MUNCII	851470000-1	luna	1.00	7300.00	7300.00	7300.00	buget asigurari CJAS	PROCEDURA PROPRIE Achizitie in baza Legii 98/Anexa 2	06/18/2024	07/30/2024	offline, anunt site
10	SERVICII	SERVICII MEDICALE DE RECUPERARE, MEDICINA FIZICA SI BALNEOLOGIE	85121200-5	luna	1.00	6014.00	6014.00	6014.00	buget asigurari CJAS	PROCEDURA PROPRIE Achizitie in baza Legii 98/Anexa 2	06/18/2024	07/30/2024	offline, anunt site
11	SERVICII	SERVICII DE MEDICALE DE PSIHIATRIE	85121200-5	buc	1.00	45000.00	45000.00	45000.00	buget asigurari CJAS	PROCEDURA PROPRIE Achizitie in baza Legii 98/Anexa 2	09.09.2024	12.31.2024	offline, anunt site
12	SERVICII	SERVICII PRIVIND PRODUCTIA AGRICOLA	77110000-4	ha	53.00	1506.80	1506.80	79860.55	5.15. Venituri din valorificarea productiei agricole	PROCEDURA SIMPLIFICATA	08.06.2024	12/31/2024	online
13	SERVICII	SERVICII PRIVIND PRODUCTIA AGRICOLA	77110000-4	ha	55.00	2122.52	2122.52	116738.35	5.15. Venituri din valorificarea productiei agricole	PROCEDURA SIMPLIFICATA	08.06.2024	12/31/2024	online
14	SERVICII	SERVICII PRIVIND PRODUCTIA AGRICOLA	77110000-4	ha	10.00	428.23	428.23	4282.31	5.15. Venituri din valorificarea productiei agricole	PROCEDURA SIMPLIFICATA	08.06.2024	12/31/2024	online
15	SERVICII	SERVICII DE CONSULTANTA ASISTENTA SI REPREZENTARE JURIDICA (CONTRACT DIN 2023	79110000-8	buc	1.00	42840.00	42840.00	42840.00	buget asigurari CJAS	procedura operationala proprie	01.15.2024	12/31/2024	online
20.01.09-Materiale si prestari servicii cu caracter functional													
Total:										1426981.37			
16	SERVICII	SERVICII MEDICINA DE URGENTA	85121200-5	luna	7.00	4200.00	4200.00	29400.00	buget asigurari CJAS	PROCEDURA PROPRIE Achizitie in baza Legii 98/Anexa 2	01/16/2024	10/30/2024	offline, anunt site
17	SERVICII	SERVICII MEDICALE DE RECUPERARE, MEDICINA FIZICA SI BALNEOLOGIE	85121200-5	luna	9.00	6014.00	6014.00	54126.00	buget asigurari CJAS	PROCEDURA PROPRIE Achizitie in baza Legii 98/Anexa 2	01/16/2024	10/30/2024	offline, anunt site
18	SERVICII	SERVICII SPECIFICE PROFESIEI ASISTENT NUTRITIE SI DIETETICA	85141200-1	luna	1.00	1350.00	1350.00	1350.00	buget asigurari CJAS	PROCEDURA PROPRIE Achizitie in baza Legii 98/Anexa 2	01/16/2024	02/01/2024	offline, anunt site
19	SERVICII	SERVICII DE MEDICINA A MUNCII	851470000-1	luna	11.00	7300.00	7300.00	80300.00	buget asigurari CJAS	PROCEDURA PROPRIE Achizitie in baza Legii 98/Anexa 2	01/16/2024	10/31/2024	offline, anunt site
20	SERVICII	SERVICII DE MEDICALE DE PSIHIATRIE	85121200-5	buc	1.00	11429.00	11429.00	11429.00	buget asigurari CJAS	PROCEDURA PROPRIE Achizitie in baza Legii 98/Anexa 2	09.09.2024	12.31.2024	offline, anunt site
20.01.03 Iluminat, incalzit si forta motrica													
TOTAL										176605.00			
20	FURNIZARE	GPL	09133000-0	litru	37000.00	4.00	148000.00	148000.00	buget asigurari CJAS	NEGOCIERE FARA PUBLICARE	01/12/2024	01/31/2024	offline
21	FURNIZARE	GPL	09133000-0	litru	59000.00	4.00	236000.00	236000.00	buget asigurari CJAS	NEGOCIERE FARA PUBLICARE	01.10.2024	01/31/2024	offline
22	FURNIZARE	MOTORINA EFIX DIESEL	09133000-0	litru	196.00	6.12	1199.48	1199.48	buget asigurari CJAS	LICITATIE DESCHISA (acord cadru ONAC)	01/31/2024	06/30/2024	online
23	FURNIZARE	MOTORINA EFIX DIESEL	09133000-0	litru	600.00	6.71	3426.00	3426.00	buget asigurari CJAS	LICITATIE DESCHISA (acord cadru ONAC)	01.10.2024	31.12.2024	online

24	FURNIZARE	MOTORINA EPIX DIESEL	09133000-0	litru	4.01	6.10	24.48	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA (acord cadru ONAC)	01/31/2024	06/30/2024	online
25	FURNIZARE	LEMNE FOC	03413000-8	MC	210.00	499.00	104790.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	04/04/2024	12/31/2024	online
26	FURNIZARE	LEMNE FOC	03413000-8	MC	240.00	499.00	119760.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01.10.2024	31.12.2024	online
27						Total:	613199.96					
20.03.01: hrana pentru oameni												
28	FURNIZARE	ARIPOARE PUI CONGELATE	15112000-6	kg	15.00	10.90	163.50	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
29	FURNIZARE	ARIPOARE PUI CONGELATE	15112000-6	kg	15.00	10.90	163.50	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
30	FURNIZARE	ARIPOARE PUI CONGELATE	15112000-6	kg	30.00	10.90	327.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
31	FURNIZARE	ARIPOARE PUI CONGELATE	15112000-6	kg	30.00	10.90	327.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	11/19/2024	online
32	FURNIZARE	ARIPOARE PUI CONGELATE	15112000-6	kg	46.00	10.90	501.40	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
33	FURNIZARE	BANANE	03222111-4	kg	254.00	6.47	1643.38	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
34	FURNIZARE	BANANE	03222111-4	kg	175.00	6.47	1132.25	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	04/01/2025	online
35	FURNIZARE	BANANE	03222111-4	kg	250.00	6.47	1617.50	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
36	FURNIZARE	BANANE	03222111-4	kg	254.00	6.47	1643.38	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
37	FURNIZARE	BANANE	03222111-4	kg	1048.00	6.47	6780.56	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
38	FURNIZARE	BAZA MANCARE CU GUST DE GAINA 400 GR	15870000-7	buc	122.00	10.97	1338.34	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	03/31/2024	online
39	FURNIZARE	BAZA MANCARE CU GUST DE GAINA 400 GR	15870000-7	buc	122.00	10.97	1338.34	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
40	FURNIZARE	BAZA MANCARE CU GUST DE GAINA 400 GR	15870000-7	buc	180.00	11.47	2064.60	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
41	FURNIZARE	BAZA MANCARE CU GUST DE GAINA 400 GR	15870000-7	buc	216.00	11.47	2477.52	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	06/30/2024	online
42	FURNIZARE	BAZA MANCARE CU GUST DE GAINA 400 GR	15870000-7	buc	211.00	11.47	2420.17	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
43	FURNIZARE	BAZA MANCARE CU GUST DE GAINA 400 GR	15870000-7	buc	180.00	11.47	2064.60	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
44	FURNIZARE	BAZA MANCARE CU GUST DE GAINA 400 GR	15870000-7	buc	80.00	11.47	917.60	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
45	FURNIZARE	BAZA MANCARE CU GUST DE GAINA 400 GR	15870000-7	buc	816.00	11.47	9359.52	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	31.12.2024	online
46	FURNIZARE	BISCUITI	15842300-5	buc	280.00	6.70	1876.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	06/30/2024	online
47	FURNIZARE	BISCUITI	15842300-5	buc	140.00	6.70	938.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
48	FURNIZARE	BISCUITI	15842300-5	buc	40.00	6.70	268.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
49	FURNIZARE	BISCUITI	15842300-5	buc	80.00	6.70	536.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
50	FURNIZARE	BISCUITI CU CREMA	15842300-5	buc	560.00	6.70	3685.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
51	FURNIZARE	BISCUITI CU CREMA	15842300-5	buc	2100.00	0.41	861.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
52	FURNIZARE	BISCUITI CU CREMA	15842300-5	buc	2500.00	0.41	1025.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	04/01/2025	online
53	FURNIZARE	BISCUITI CU CREMA	15842300-5	buc	2200.00	0.41	902.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
54	FURNIZARE	BISCUITI CU CREMA	15842300-5	buc	1900.00	0.41	779.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
55	FURNIZARE	BISCUITI CU CREMA	15842300-5	buc	2500.00	0.41	1025.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
56	FURNIZARE	BISCUITI CU CREMA	15842300-5	buc	3200.00	0.41	1312.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	31.12.2024	online
57	FURNIZARE	BOIA ARDEI DULCE	15870000-7	kg	16.00	17.65	282.40	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
58	FURNIZARE	BOIA ARDEI DULCE	15870000-7	kg	13.00	17.65	229.45	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
59	FURNIZARE	BOIA ARDEI DULCE	15870000-7	kg	15.00	17.65	264.75	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
60	FURNIZARE	BOIA ARDEI DULCE	15870000-7	kg	10.00	17.65	176.50	buget asigurari CJAS	LICITATIE DESCHISA	05/28/2024	05/29/2024	online
61	FURNIZARE	BOIA ARDEI DULCE	15870000-7	kg	7.00	17.65	123.55	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	03/27/2024	online

62	FURNIZARE	BOIA ARDEI DULCE	15670000-7	kg	7.00	17.65	123.55	buget asigurari C.JAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
63	FURNIZARE	BOIA ARDEI DULCE	15870000-7	kg	10.00	17.65	176.50	buget asigurari C.JAS	LICITATIE DESCHISA	06/28/2024	11/19/2024	online
64	FURNIZARE	BOIA ARDEI DULCE	15870000-7	kg	10.00	17.65	176.50	buget asigurari C.JAS	LICITATIE DESCHISA	07/26/2024	11/19/2024	online
65	FURNIZARE	BOIA ARDEI DULCE	15870000-7	kg	49.00	17.65	864.85	buget asigurari C.JAS	LICITATIE DESCHISA	08.06.2024	12.31.2024	online
66	FURNIZARE	BRANZA TOPITA	15540000-5	buc	500.00	13.45	6725.00	buget asigurari C.JAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
67	FURNIZARE	BRANZA TOPITA	15540000-5	buc	500.00	13.45	6725.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/02/2024	06/30/2024	online
68	FURNIZARE	BRANZA TOPITA	15540000-5	buc	500.00	13.45	6725.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
69	FURNIZARE	BRANZA TOPITA	15540000-5	buc	500.00	13.45	6725.00	buget asigurari C.JAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
70	FURNIZARE	BRANZA TOPITA	15500000-3	kg	360.00	15.89	5720.40	buget asigurari C.JAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
71	FURNIZARE	BRANZA TOPITA	15500000-3	kg	470.00	15.89	7468.30	buget asigurari C.JAS	LICITATIE DESCHISA	01/26/2024	04/30/2024	online
72	FURNIZARE	BRANZA TOPITA	15500000-3	kg	270.00	15.89	4290.30	buget asigurari C.JAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
73	FURNIZARE	BRANZA TOPITA	15500000-3	kg	775.00	16.89	12314.75	buget asigurari C.JAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
74	FURNIZARE	BRANZA VACI	15500000-3	kg	480.00	13.88	6662.40	buget asigurari C.JAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
75	FURNIZARE	BRANZA VACI	15500000-3	kg	382.00	13.88	5302.16	buget asigurari C.JAS	LICITATIE DESCHISA	01/26/2024	04/30/2024	online
76	FURNIZARE	BRANZA VACI	15500000-3	kg	268.00	13.88	3719.84	buget asigurari C.JAS	LICITATIE DESCHISA	01/26/2024	04/30/2024	online
77	FURNIZARE	BRANZA VACI	15500000-3	kg	460.00	13.88	6384.80	buget asigurari C.JAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
78	FURNIZARE	BRANZA VACI	15500000-3	kg	750.00	11.90	8925.00	buget asigurari C.JAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
79	FURNIZARE	BRANZA VACI	15500000-3	kg	690.00	11.90	8211.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/02/2024	06/30/2024	online
80	FURNIZARE	BRANZA VACI	15500000-3	kg	757.00	11.90	9008.30	buget asigurari C.JAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
81	FURNIZARE	BRANZA VACI	15500000-3	kg	1970.00	10.85	21374.50	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	08.06.2024	12.31.2024	online
82	FURNIZARE	BRANZA VACI	15500000-3	kg	395.00	16.90	6675.60	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	08.06.2024	12.31.2024	online
83	FURNIZARE	CARNATI DE PORC	15131130-5	kg	450.00	14.40	6480.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	01/15/2024	03/31/2024	online
84	FURNIZARE	CARNATI DE PORC	15131130-5	kg	415.00	14.40	5976.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	01/30/2024	04/30/2024	online
85	FURNIZARE	CARNATI DE PORC	15131130-5	kg	430.00	14.40	6192.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	02/19/2024	05/31/2024	online
86	FURNIZARE	CARNATI DE PORC	15131130-5	kg	100.00	14.40	1440.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	03/20/2024	05/31/2024	online
87	FURNIZARE	CARNATI DE PORC	15131130-5	kg	430.00	14.40	6192.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	05/28/2024	07/31/2024	online
88	FURNIZARE	CARNATI DE PORC	15131130-5	kg	100.00	14.40	1440.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	03/20/2024	05/31/2024	online
89	FURNIZARE	CARNATI DE PORC	15131130-5	kg	545.00	14.40	7848.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	03/27/2024	05/31/2024	online
90	FURNIZARE	CARNATI DE PORC	15131130-5	kg	445.00	14.40	6408.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	03/27/2024	05/31/2024	online
91	FURNIZARE	CARNATI DE PORC	15131130-5	kg	520.00	14.40	7488.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	06/25/2024	08/31/2024	online
92	FURNIZARE	CARNATI DE PORC	15131130-5	kg	500.00	14.40	7200.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	07/26/2024	08/31/2024	online
93	FURNIZARE	CARNATI DE PORC	15131130-5	kg	2207.00	14.40	31780.80	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	08.06.2024	12.31.2024	online
94	FURNIZARE	CARTOFI	03212100-1	kg	1500.00	2.26	3390.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	01/15/2024	03/31/2024	online
95	FURNIZARE	CARTOFI	03212100-1	kg	4500.00	2.26	10170.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	01/26/2024	04/30/2024	online
96	FURNIZARE	CARTOFI	03212100-1	kg	5500.00	2.26	12430.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	02/19/2024	05/31/2024	online
97	FURNIZARE	CARTOFI	03212100-1	kg	5300.00	2.26	11978.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	05/28/2024	07/31/2024	online
98	FURNIZARE	CARTOFI	03212100-1	kg	5200.00	2.26	11752.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	03/27/2024	05/31/2024	online
99	FURNIZARE	CARTOFI	03212100-1	kg	5200.00	2.26	11752.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	04/23/2024	06/30/2024	online
100	FURNIZARE	CARTOFI	03212100-1	kg	5300.00	2.26	11978.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	07/10/2024	10/31/2024	online
101	FURNIZARE	CARTOFI	03212100-1	kg	9820.00	2.26	22193.20	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	08.06.2024	31.10.2024	online
102	FURNIZARE	CARTOFI	03212100-1	kg	12530.00	2.26	28211.70	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	11.01.2024	31.10.2024	online
103	FURNIZARE	CARTOFI	03212100-1	kg	9820.00	2.89	26193.20	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	08.06.2024	31.10.2024	online
104	FURNIZARE	CARTOFI	03212100-1	kg	12530.00	2.89	36211.70	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	11.01.2024	31.10.2024	online
105	FURNIZARE	CASCAVAL	15500000-3	kg	315.00	20.40	6426.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	08.06.2024	12/31/2024	online
106	FURNIZARE	CASCAVAL	15500000-3	kg	1325.00	20.40	27030.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	08.06.2024	31.10.2024	online
107	FURNIZARE	CEAI Pliculete	15864100-3	buc	14000.00	0.06	840.00	buget asigurari C.JAS	PROCEDURA SIMPLIFICATA	01/15/2024	03/31/2024	online
108	FURNIZARE	CEAI Pliculete	15864100-3	buc	17000.00	0.06	1020.00	buget asigurari C.JAS	LICITATIE DESCHISA	01/30/2024	03/31/2024	online

109	FURNIZARE	CEAI Pliculete	15864100-3	buc	17900.00	0.06	1074.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
110	FURNIZARE	CEAI Pliculete	15864100-3	buc	23500.00	0.07	1645.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
111	FURNIZARE	CEAI Pliculete	15864100-3	buc	15100.00	0.07	1057.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	04/01/2025	online
112	FURNIZARE	CEAI Pliculete	15864100-3	buc	26500.00	0.07	1855.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
113	FURNIZARE	CEAI Pliculete	15864100-3	buc	23500.00	0.07	1785.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
114	FURNIZARE	CEAI Pliculete	15864100-3	buc	22500.00	0.07	1575.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
115	FURNIZARE	CEAI Pliculete	15864100-3	buc	92550.00	0.07	6478.50	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
116	FURNIZARE	CEAPA	03221110-0	kg	1180.00	2.18	2572.40	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/15/2024	03/31/2024	online
117	FURNIZARE	CEAPA	03221110-0	kg	1810.00	2.18	3945.80	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/26/2024	04/30/2024	online
118	FURNIZARE	CEAPA	03221110-0	kg	1910.00	2.18	4163.80	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/19/2024	05/31/2024	online
119	FURNIZARE	CEAPA	03221110-0	kg	1780.00	2.18	3880.40	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	05/28/2024	07/31/2024	online
120	FURNIZARE	CEAPA	03221110-0	kg	1880.00	2.18	4098.40	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/27/2024	05/31/2024	online
121	FURNIZARE	CEAPA	03221110-0	kg	1880.00	2.18	4098.40	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	04/22/2024	06/30/2024	online
122	FURNIZARE	CEAPA	03221110-0	kg	1700.00	2.18	3706.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	07/10/2024	10/31/2024	online
123	FURNIZARE	CEAPA	03221110-0	kg	4400.00	2.18	9592.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	08.06.2024	31.10.2024	online
124	FURNIZARE	CEAPA	03221110-0	kg	4650.00	2.50	11625.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	11.01.2024	12.31.2024	online
125	FURNIZARE	CONSERVA CIUPERCI	15331400-1	kg	190.00	9.48	1801.20	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	07/26/2024	12/31/2024	online
126	FURNIZARE	CONSERVA CIUPERCI	15331400-1	kg	298.00	9.48	2825.04	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	08.06.2024	12/31/2024	online
127	FURNIZARE	CONSERVA PESTE	15211000-0	kg	85.00	15.95	1355.75	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/30/2024	04/30/2024	online
128	FURNIZARE	CONSERVA PESTE	15211000-0	kg	120.00	15.95	1914.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/19/2024	05/31/2024	online
129	FURNIZARE	CONSERVA PESTE	15211000-0	kg	120.00	15.95	1914.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/26/2024	06/30/2024	online
130	FURNIZARE	CONSERVA PESTE	15211000-0	kg	46.00	15.95	733.70	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	04/19/2024	06/30/2024	online
131	FURNIZARE	FAINA GRAU	15612100-2	kg	60.00	2.69	161.40	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
132	FURNIZARE	FAINA GRAU	15612100-2	kg	100.00	2.69	269.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
133	FURNIZARE	FAINA GRAU	15612100-2	kg	40.00	2.69	107.60	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/29/2024	online
134	FURNIZARE	FAINA GRAU	15612100-2	kg	80.00	2.69	215.20	buget asigurari CJAS	LICITATIE DESCHISA	05/28/2024	03/27/2024	online
135	FURNIZARE	FAINA GRAU	15612100-2	kg	80.00	2.69	215.20	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	06/30/2024	online
136	FURNIZARE	FAINA GRAU	15612100-2	kg	80.00	2.69	215.20	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
137	FURNIZARE	FAINA GRAU	15612100-2	kg	80.00	2.69	215.20	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	11/9/2024	online
138	FURNIZARE	FAINA GRAU	15612100-2	kg	80.00	2.69	215.20	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	11/9/2024	online
139	FURNIZARE	FAINA GRAU	15612100-2	kg	80.00	2.69	215.20	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	31.12.2024	online
140	FURNIZARE	FASOLE BOABE USCATA	03221200-8	kg	328.00	2.69	882.32	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
141	FURNIZARE	FASOLE BOABE USCATA	03221200-8	kg	650.00	5.38	3497.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
142	FURNIZARE	FASOLE BOABE USCATA	03221200-8	kg	200.00	5.38	1076.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
143	FURNIZARE	FASOLE BOABE USCATA	03221200-8	kg	500.00	5.90	2950.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
144	FURNIZARE	FASOLE BOABE USCATA	03221200-8	kg	360.00	5.90	2124.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	04/01/2025	online
145	FURNIZARE	FASOLE BOABE USCATA	03221200-8	kg	650.00	5.90	3835.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
146	FURNIZARE	FASOLE BOABE USCATA	03221200-8	kg	600.00	5.90	3540.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
147	FURNIZARE	FASOLE BOABE USCATA	03221200-8	kg	420.00	5.90	2478.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
148	FURNIZARE	FASOLE BOABE USCATA	03221200-8	kg	2485.00	5.90	14661.50	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
149	FURNIZARE	FASOLE PASTAI CONGELATE	15331130-7	kg	1090.00	7.75	8447.50	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
150	FURNIZARE	FASOLE PASTAI CONGELATE	15331130-7	kg	210.00	7.75	1627.50	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
151	FURNIZARE	FASOLE PASTAI CONGELATE	15331130-7	kg	690.00	7.75	5347.50	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
152	FURNIZARE	FASOLE PASTAI CONGELATE	15331130-7	kg	1040.00	7.75	8080.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
153	FURNIZARE	FASOLE PASTAI CONGELATE	15331130-7	kg	1250.00	8.10	10125.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
154	FURNIZARE	FASOLE PASTAI CONGELATE	15331130-7	kg	1100.00	8.10	8910.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
					1250.00	8.10	10125.00	buget asigurari CJAS	LICITATIE DESCHISA	06/17/2024	06/16/2025	online

155	FURNIZARE	PASOLE PASTAI CONGELATE	15331130-7	kg	7010.00	8.10	56781.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
156	FURNIZARE	FICAT PUI	15112300-9	kg	58.00	9.85	571.30	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
157	FURNIZARE	FICAT PUI	15112300-9	kg	160.00	9.85	1576.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
158	FURNIZARE	FICAT PUI	15112300-9	kg	224.00	9.85	2206.40	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
159	FURNIZARE	FICAT PUI	15112300-9	kg	210.00	9.85	2068.50	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	05/31/2024	online
160	FURNIZARE	FICAT PUI	15112300-9	kg	500.00	9.85	4925.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
161	FURNIZARE	FICAT PUI	15112300-9	kg	177.00	6.99	1237.23	buget asigurari CJAS	LICITATIE DESCHISA	07/16/2024	12/31/2024	online
162	FURNIZARE	FICAT PUI	15112300-9	kg	50.00	6.99	349.50	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
163	FURNIZARE	FICAT PUI	15112300-9	kg	880.00	6.99	6151.20	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
164	FURNIZARE	FIDEA CU OU	15850000-1	kg	30.00	6.50	195.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
165	FURNIZARE	FIDEA CU OU	15850000-1	kg	210.00	6.50	1365.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
166	FURNIZARE	FIDEA CU OU	15850000-1	kg	65.00	6.50	422.50	buget asigurari CJAS	LICITATIE DESCHISA	04/30/2024	04/30/2024	online
167	FURNIZARE	FIDEA CU OU	15850000-1	kg	210.00	6.50	1365.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
168	FURNIZARE	FIDEA CU OU	15850000-1	kg	435.00	5.95	2588.25	buget asigurari CJAS	LICITATIE DESCHISA	05/28/2024	07/31/2024	online
169	FURNIZARE	FIDEA CU OU	15850000-1	kg	195.00	5.95	1160.25	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	05/30/2024	online
170	FURNIZARE	FIDEA CU OU	15850000-1	kg	440.00	5.95	2618.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
171	FURNIZARE	FIDEA CU OU	15850000-1	kg	435.00	5.95	2588.25	buget asigurari CJAS	LICITATIE DESCHISA	06/25/2024	08/31/2024	online
172	FURNIZARE	FIDEA CU OU	15850000-1	kg	40.00	5.95	238.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
173	FURNIZARE	FIDEA CU OU	16850000-1	kg	1555.00	5.95	9252.25	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
174	FURNIZARE	FULGI CARTOFI	15312100-9	kg	60.00	14.80	888.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
175	FURNIZARE	FULGI CARTOFI	15312100-9	kg	70.00	14.80	1036.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
176	FURNIZARE	FULGI CARTOFI	15312100-9	kg	420.00	14.80	6216.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
177	FURNIZARE	FULGI CARTOFI	03212100-1	kg	320.00	14.80	4736.00	buget asigurari CJAS	LICITATIE DESCHISA	03/26/2024	03/26/2024	online
178	FURNIZARE	FULGI CARTOFI	03212100-1	kg	1530.00	14.80	22644.00	buget asigurari CJAS	LICITATIE DESCHISA	04/19/2024	06/30/2024	online
179	FURNIZARE	FULGI CARTOFI	03212100-1	kg	385.00	14.38	5536.30	buget asigurari CJAS	LICITATIE DESCHISA	07/15/2024	10/31/2024	online
180	FURNIZARE	FULGI CARTOFI	03212100-1	kg	90.00	14.38	1294.20	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
181	FURNIZARE	FULGI CARTOFI	03212100-1	kg	1780.00	14.38	25596.40	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
182	FURNIZARE	GEM		kg	210.00	7.47	1568.70	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	12/31/2024	online
183	FURNIZARE	GRIS	15625000-5	kg	45.00	3.90	175.50	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
184	FURNIZARE	GRIS	15625000-5	kg	80.00	3.90	312.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
185	FURNIZARE	GRIS	15625000-5	kg	120.00	4.00	480.00	buget asigurari CJAS	LICITATIE DESCHISA	05/24/2024	07/30/2024	online
186	FURNIZARE	GRIS	15625000-5	kg	45.00	4.00	180.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	06/30/2024	online
187	FURNIZARE	GRIS	15625000-5	kg	60.00	4.00	240.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
188	FURNIZARE	GRIS	15625000-5	kg	40.00	4.00	160.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
189	FURNIZARE	GRIS	15625000-5	kg	256.00	4.00	1024.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
190	FURNIZARE	IAURT 0.200 KG	15500000-3	buc	1696.00	1.20	2035.20	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
191	FURNIZARE	IAURT 0.200 KG	15500000-3	buc	2170.00	1.20	2604.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
192	FURNIZARE	IAURT 0.200 KG	15500000-3	buc	2825.00	1.28	3616.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
193	FURNIZARE	IAURT 0.200 KG	15500000-3	buc	2836.00	1.28	3630.08	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	06/30/2024	online
194	FURNIZARE	IAURT 0.200 KG	15500000-3	buc	2836.00	1.28	3630.08	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
195	FURNIZARE	IAURT 0.200 KG	15500000-3	buc	2836.00	1.28	3630.08	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
196	FURNIZARE	IAURT 200 ML	15500000-3	buc	2825.00	1.28	3616.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
197	FURNIZARE	IAURT 0.200 KG	15500000-3	buc	2416.00	1.20	2895.20	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
198	FURNIZARE	LAPTE PRAF	15811100-7	kg	125.00	55.00	6875.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/19/2024	05/31/2024	online
199	FURNIZARE	LAPTE UHT	15811100-7	L	600.00	6.00	3600.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	07/26/2024	12/31/2024	online
200	FURNIZARE	LAPTE UHT	15811100-7	L	2348.00	6.00	14088.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online

201	FURNIZARE	LEUSTEAN USCAT	03200000-3	kg	2.00	38.98	77.96	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
202	FURNIZARE	LEUSTEAN USCAT	03200000-3	kg	6.00	23.00	138.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
203	FURNIZARE	LEUSTEAN USCAT	03200000-3	kg	6.00	23.00	138.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	06/30/2024	online
204	FURNIZARE	LEUSTEAN USCAT	03221300-9	kg	9.00	23.00	207.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
205	FURNIZARE	LEUSTEAN USCAT	03200000-3	kg	6.00	23.00	138.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
206	FURNIZARE	LEUSTEAN USCAT	03200000-3	kg	6.00	23.00	138.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
207	FURNIZARE	LEUSTEAN USCAT	03200000-3	kg	12.00	23.00	276.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
208	FURNIZARE	MACAROANE	15850000-1	kg	500.00	6.75	3375.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
209	FURNIZARE	MACAROANE	15850000-1	kg	600.00	6.75	4050.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
210	FURNIZARE	MACAROANE	15850000-1	kg	700.00	6.75	4725.00	buget asigurari CJAS	LICITATIE DESCHISA	05/28/2024	05/29/2024	online
211	FURNIZARE	MACAROANE	15850000-1	kg	650.00	6.75	4387.50	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	03/27/2024	online
212	FURNIZARE	MACAROANE	15850000-1	kg	700.00	6.75	4725.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
213	FURNIZARE	MACAROANE	15850000-1	kg	700.00	6.75	4725.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	11/19/2024	online
214	FURNIZARE	MACAROANE	15850000-1	kg	1233.00	6.75	8322.75	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
215	FURNIZARE	MALAI	15612210-6	kg	105.00	2.68	281.40	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
216	FURNIZARE	MALAI	15612210-6	kg	400.00	2.68	1072.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
217	FURNIZARE	MALAI	15612210-6	kg	550.00	2.68	1474.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
218	FURNIZARE	MALAI	15612210-6	kg	510.00	2.68	1366.80	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	05/29/2024	online
219	FURNIZARE	MALAI	15612210-6	kg	180.00	2.68	482.40	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	03/27/2024	online
220	FURNIZARE	MALAI	15612210-6	kg	520.00	2.68	1393.60	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
221	FURNIZARE	MALAI	15612210-6	kg	370.00	2.68	991.60	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	11/19/2024	online
222	FURNIZARE	MALAI	15612210-6	kg	170.00	2.68	455.60	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	11/19/2024	online
223	FURNIZARE	MALAI	15612210-6	kg	1365.00	2.68	3658.20	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
224	FURNIZARE	MARAR USCAT	03221300-9	kg	4.00	19.88	79.52	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
225	FURNIZARE	MARAR USCAT	03221300-9	kg	6.00	23.00	138.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
226	FURNIZARE	MARAR USCAT	03221300-9	kg	9.00	23.00	207.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	06/30/2024	online
227	FURNIZARE	MARAR USCAT	03221300-9	kg	2.00	23.00	46.00	buget asigurari CJAS	LICITATIE DESCHISA	08/28/2024	12/31/2024	online
228	FURNIZARE	MARAR USCAT	03221300-9	kg	27.00	23.00	621.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
229	FURNIZARE	MARGARINA 500 GR.	15431100-9	buc	92.00	5.49	505.08	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/15/2024	03/31/2024	online
230	FURNIZARE	MARGARINA 500 GR.	15811100-7	buc	130.00	5.49	713.70	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/30/2024	04/30/2024	online
231	FURNIZARE	MARGARINA 500 GR.	15811100-7	buc	40.00	5.49	219.60	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/19/2024	05/31/2024	online
232	FURNIZARE	MARGARINA 500 GR.	15431100-9	buc	140.00	5.49	768.60	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/27/2024	05/31/2024	online
233	FURNIZARE	MARGARINA 500 GR.	15431100-9	buc	110.00	5.49	603.90	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	04/22/2024	06/30/2024	online
234	FURNIZARE	MARGARINA 500 GR.	15431100-9	buc	130.00	6.20	806.00	buget asigurari CJAS	LICITATIE DESCHISA	07/15/2024	12/31/2024	online
235	FURNIZARE	MARGARINA 500 GR.	15431100-9	buc	20.00	6.20	124.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
236	FURNIZARE	MARGARINA 500 GR.	15431100-9	buc	642.00	6.20	3980.40	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
237	FURNIZARE	MAZARE CONGELATA	03221220-4	kg	600.00	7.75	4650.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
238	FURNIZARE	MAZARE CONGELATA	03221220-4	kg	730.00	7.75	5657.50	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
239	FURNIZARE	MAZARE CONGELATA	03221220-4	kg	360.00	7.75	2790.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
240	FURNIZARE	MAZARE CONGELATA	03221220-4	kg	470.00	7.75	3642.50	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
241	FURNIZARE	MAZARE CONGELATA	03221220-4	kg	800.00	8.10	6480.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
242	FURNIZARE	MAZARE CONGELATA	03221220-4	kg	920.00	8.10	7452.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	04/01/2025	online
243	FURNIZARE	MAZARE CONGELATA	03221220-4	kg	800.00	8.10	6480.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
244	FURNIZARE	MAZARE CONGELATA	03221220-4	kg	800.00	8.10	6480.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
245	FURNIZARE	MAZARE CONGELATA	03221220-4	kg	660.00	8.10	5346.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
246	FURNIZARE	MAZARE CONGELATA	03221220-4	kg	3650.00	8.10	28755.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
247	FURNIZARE	MERE	15811100-7	kg	350.00	2.58	903.00	buget asigurari CJAS	LICITATIE DESCHISA	02/13/2024	04/30/2024	online

248	FURNIZARE	MERE	15811100-7	kg	350.00	2.68	903.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
249	FURNIZARE	MERE	15811100-7	kg	290.00	2.58	748.20	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	05/31/2024	online
250	FURNIZARE	MERE	15811100-7	kg	350.00	2.78	973.00	buget asigurari CJAS	LICITATIE DESCHISA	07/15/2024	12/31/2024	online
251	FURNIZARE	MERE	15811100-7	kg	90.00	2.78	250.20	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
252	FURNIZARE	MERE	15811100-7	kg	1863.00	2.78	5179.14	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
253	FURNIZARE	MORCOVI	03221110-0	kg	900.00	2.13	1917.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/15/2024	03/31/2024	online
254	FURNIZARE	MORCOVI	03221110-0	kg	1470.00	2.13	3131.10	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/26/2024	04/30/2024	online
255	FURNIZARE	MORCOVI	03221110-0	kg	1670.00	2.13	3557.10	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/19/2024	05/31/2024	online
256	FURNIZARE	MORCOVI	03221110-0	kg	1450.00	2.13	3088.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	05/28/2024	07/31/2024	online
257	FURNIZARE	MORCOVI	03221110-0	kg	1450.00	2.13	3088.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/27/2024	05/31/2024	online
258	FURNIZARE	MORCOVI	03221110-0	kg	1450.00	2.13	3088.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	04/22/2024	06/30/2024	online
259	FURNIZARE	MORCOVI	03221110-0	kg	800.00	2.13	1704.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	07/10/2024	10/31/2024	online
260	FURNIZARE	MORCOVI	03221110-0	kg	650.00	2.13	1384.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	07/10/2024	10/31/2024	online
261	FURNIZARE	MORCOVI	03221110-0	kg	7000.00	2.08	14660.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	08.06.2024	12/31/2024	online
262	FURNIZARE	NAPOLITANE	15842300-5	buc	10.00	11.50	115.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	08/30/2024	online
263	FURNIZARE	NAPOLITANE	15842300-5	buc	6.00	11.50	69.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
264	FURNIZARE	NAPOLITANE	15842300-5	buc	84.00	11.50	966.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
265	FURNIZARE	NAPOLITANE	15842300-5	buc	80.00	11.50	920.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
266	FURNIZARE	OREZ	03211300-6	kg	580.00	4.98	2888.40	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
267	FURNIZARE	OREZ	03211300-6	kg	560.00	4.98	2788.80	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
268	FURNIZARE	OREZ	03211300-6	kg	590.00	4.98	2938.20	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	05/31/2024	online
269	FURNIZARE	OREZ	03211300-6	kg	1200.00	4.98	5978.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
270	FURNIZARE	OREZ	03211300-6	kg	580.00	6.52	3781.60	buget asigurari CJAS	LICITATIE DESCHISA	07/15/2024	12/31/2024	online
271	FURNIZARE	OREZ	03211300-6	kg	580.00	6.52	3781.60	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	07/26/2024	online
272	FURNIZARE	OREZ	03211300-6	kg	2155.00	6.52	14050.60	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
273	FURNIZARE	OTET	15871000-4	litru	24.00	2.60	62.40	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
274	FURNIZARE	OTET	15871000-4	l	88.00	2.60	228.80	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
275	FURNIZARE	OTET	15871000-4	litru	80.00	2.60	208.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/29/2024	online
276	FURNIZARE	OTET	15871000-4	litru	108.00	2.60	280.80	buget asigurari CJAS	LICITATIE DESCHISA	05/28/2024	09/27/2024	online
277	FURNIZARE	OTET	15871000-4	litru	108.00	2.60	280.80	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	06/30/2024	online
278	FURNIZARE	OTET	15871000-4	litru	100.00	2.60	260.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
279	FURNIZARE	OTET	15871000-4	litru	108.00	2.60	280.80	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	11/19/2024	online
280	FURNIZARE	OTET	15871000-4	litru	48.00	2.60	124.80	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	11/19/2024	online
281	FURNIZARE	OTET	15871000-4	litru	311.00	2.60	808.60	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
282	FURNIZARE	OUA	03142500-3	buc	9100.00	0.70	6370.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
283	FURNIZARE	OUA	03142500-3	buc	6750.00	0.70	4725.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
284	FURNIZARE	OUA	03142500-3	buc	4000.00	0.70	2800.00	buget asigurari CJAS	LICITATIE DESCHISA	02/14/2024	04/30/2024	online
285	FURNIZARE	OUA	03142500-3	buc	13650.00	0.70	9695.00	buget asigurari CJAS	LICITATIE DESCHISA	02/14/2024	04/30/2024	online
286	FURNIZARE	OUA	03142500-3	buc	14900.00	0.70	10430.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
287	FURNIZARE	OUA	03142500-3	buc	13000.00	0.70	9100.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
288	FURNIZARE	OUA	03142500-3	buc	14850.00	0.70	10395.00	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	05/31/2024	online
289	FURNIZARE	OUA	03142500-3	buc	14900.00	0.70	10430.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
290	FURNIZARE	OUA	03142500-3	buc	5400.00	0.70	4480.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	11/19/2024	online
291	FURNIZARE	OUA	03142500-3	buc	4998.00	0.70	34286.00	buget asigurari CJAS	LICITATIE DESCHISA	08/02/2024	11/19/2024	online
292	FURNIZARE	PAINE ACLORIDA 0.300	15811100-7	buc	4000.00	1.23	4920.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
293	FURNIZARE	PAINE ACLORIDA 0.300	15811100-7	buc	4000.00	1.23	4920.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
294	FURNIZARE	PAINE ACLORIDA 0.300	15811100-7	buc	4000.00	1.23	4920.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
										02/19/2024	04/30/2024	online

295	FURNIZARE	PAINE A CLORIDA 0.300	15811100-7	buc	4500.00	1.23	5535.00	buget asigurari CJAS	LICITATIE DESCHISA	05/28/2024	07/31/2024	online
296	FURNIZARE	PAINE A CLORIDA 0.300	15811100-7	buc	4500.00	1.23	5535.00	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	05/31/2024	online
297	FURNIZARE	PAINE A CLORIDA 0.300	15811100-7	buc	4500.00	1.23	5535.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
298	FURNIZARE	PAINE A CLORIDA 0.300	15811100-7	buc	4500.00	1.23	5535.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
299	FURNIZARE	PAINE A CLORIDA 0.300	15811100-7	buc	4500.00	1.23	5535.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
300	FURNIZARE	PAINE A CLORIDA 0.300	15811100-7	buc	16265.00	1.23	20005.95	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
301	FURNIZARE	PAINE ALBA 0.300	15811100-7	buc	19500.00	1.23	23985.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
302	FURNIZARE	PAINE ALBA 0.300	15811100-7	buc	12000.00	1.23	14760.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
303	FURNIZARE	PAINE ALBA 0.300	15811100-7	buc	6800.00	1.23	8364.00	buget asigurari CJAS	LICITATIE DESCHISA	02/13/2024	04/30/2024	online
304	FURNIZARE	PAINE ALBA 0.300	15811100-7	buc	16800.00	1.23	23124.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	04/30/2024	online
305	FURNIZARE	PAINE ALBA 0.300	15811100-7	buc	20200.00	1.23	24846.00	buget asigurari CJAS	LICITATIE DESCHISA	05/28/2024	07/31/2024	online
306	FURNIZARE	PAINE ALBA 0.300	15811100-7	buc	20030.00	1.23	24636.90	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	05/31/2024	online
307	FURNIZARE	PAINE ALBA 0.300	15811100-7	buc	20030.00	1.23	24636.90	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
308	FURNIZARE	PAINE ALBA 0.300	15811100-7	buc	20200.00	1.23	24846.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
309	FURNIZARE	PAINE ALBA 0.300	15811100-7	buc	20200.00	1.23	24846.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
310	FURNIZARE	PAINE ALBA 0.300	15811100-7	buc	82390.00	1.23	101339.70	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
311	FURNIZARE	PARIZER PORC	15131120-2	kg	250.00	11.50	2875.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
312	FURNIZARE	PARIZER PORC	15131120-2	kg	560.00	11.50	6440.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	01/30/2024	online
313	FURNIZARE	PARIZER PORC	15131120-2	kg	690.00	11.50	6440.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
314	FURNIZARE	PARIZER PORC	15131120-2	kg	690.00	14.50	10005.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	05/29/2024	online
315	FURNIZARE	PARIZER PORC	15131120-2	kg	690.00	14.50	10005.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	06/30/2024	online
316	FURNIZARE	PARIZER PORC	15131120-2	kg	690.00	14.50	10005.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
317	FURNIZARE	PARIZER PORC	15131120-2	kg	710.00	14.50	10295.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	06/30/2024	online
318	FURNIZARE	PARIZER PORC	15131120-2	kg	298.00	14.50	4321.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
319	FURNIZARE	PASTA DE TOMATE 0.720	15331400-1	buc	590.00	8.00	4720.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
320	FURNIZARE	PASTA DE TOMATE 0.720	15811100-7	buc	590.00	8.00	4720.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
321	FURNIZARE	PASTA DE TOMATE 0.720	15811100-7	buc	910.00	7.90	7189.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
322	FURNIZARE	PASTA DE TOMATE 0.720	15811100-7	buc	910.00	7.90	7189.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
323	FURNIZARE	PASTA DE TOMATE 0.720	15811100-7	buc	910.00	7.90	7189.00	buget asigurari CJAS	LICITATIE DESCHISA	06/17/2024	08/30/2024	online
324	FURNIZARE	PASTA DE TOMATE 0.720	15811100-7	buc	3860.00	7.90	30494.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
325	FURNIZARE	PATE FICAT 200 GR	15131310-1	buc	130.00	11.90	1547.00	buget asigurari CJAS	LICITATIE DESCHISA	07/15/2024	12/31/2024	online
326	FURNIZARE	PATE PORC	15131310-1	kg	105.00	10.38	1089.90	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
327	FURNIZARE	PATE PORC	15131310-1	kg	105.00	10.38	1089.90	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
328	FURNIZARE	PATE PORC	15131310-1	kg	95.00	10.38	986.10	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
329	FURNIZARE	PATE PORC	15131310-1	kg	82.00	10.38	851.16	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	05/31/2024	online
330	FURNIZARE	PATE PORC	15131310-1	kg	384.00	10.38	3985.92	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
331	FURNIZARE	PATE PORC	15131310-1	kg	1161.00	11.90	13815.90	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
332	FURNIZARE	PATRUNJEL USCAT	03200000-3	kg	4.00	22.88	91.52	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
333	FURNIZARE	PATRUNJEL USCAT	03200000-3	kg	8.00	23.00	184.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
334	FURNIZARE	PATRUNJEL USCAT	03200000-3	kg	20.00	23.00	460.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	06/30/2024	online
335	FURNIZARE	PATRUNJEL USCAT	03200000-3	kg	12.00	23.00	276.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
336	FURNIZARE	PATRUNJEL USCAT	03200000-3	kg	32.00	23.00	736.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
337	FURNIZARE	PIEPT DE PUI FARA OS CONGELAT	44423000-1	kg	30.00	18.50	555.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
338	FURNIZARE	PIEPT DE PUI FARA OS CONGELAT	44423000-1	kg	30.00	18.50	555.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online

339	FURNIZARE	PIEPT DE PUI FARA OS CONGELAT	44423000-1	kg	30.00	18.50	555.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
340	FURNIZARE	PIEPT DE PUI FARA OS CONGELAT	44423000-1	kg	30.00	18.50	555.00	buget asigurari CJAS	LICITATIE DESCHISA	05/28/2024	07/31/2024	online
341	FURNIZARE	PIEPT DE PUI FARA OS CONGELAT	44423000-1	kg	30.00	18.50	555.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	11/19/2024	online
342	FURNIZARE	PIEPT DE PUI FARA OS CONGELAT	44423000-1	kg	20.00	18.50	370.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	11/19/2024	online
343	FURNIZARE	PIEPT DE PUI FARA OS CONGELAT	44423000-1	kg	7800.00	10.50	81900.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
344	FURNIZARE	PIPER MACINAT	15870000-7	kg	5.00	23.00	115.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
345	FURNIZARE	PIPER MACINAT	15870000-7	kg	10.00	23.00	230.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
346	FURNIZARE	PIPER MACINAT	15870000-7	kg	8.00	21.00	168.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
347	FURNIZARE	PIPER MACINAT	15870000-7	kg	8.00	21.00	168.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
348	FURNIZARE	PIPER MACINAT	15870000-7	kg	38.00	21.00	798.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
349	FURNIZARE	PULPA DE VITA FARA OS CONGELATA	15113000-3	kg	165.00	34.40	5676.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
350	FURNIZARE	PULPA DE VITA FARA OS CONGELATA	15113000-3	kg	581.00	34.40	19886.40	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
351	FURNIZARE	PULPA PORC FARA OS CONGELATA	15113000-3	kg	800.00	16.40	9940.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
352	FURNIZARE	PULPA PORC FARA OS CONGELATA	15113000-3	kg	500.00	16.40	8200.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
353	FURNIZARE	PULPA PORC FARA OS CONGELATA	15113000-3	kg	455.00	16.40	7462.00	buget asigurari CJAS	LICITATIE DESCHISA	02/13/2024	04/30/2024	online
354	FURNIZARE	PULPA PORC FARA OS CONGELATA	15113000-3	kg	1020.00	16.40	14022.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
355	FURNIZARE	PULPA PORC FARA OS CONGELATA	15113000-3	kg	925.00	16.40	15170.00	buget asigurari CJAS	LICITATIE DESCHISA	05/28/2024	09/29/2024	online
356	FURNIZARE	PULPA PORC FARA OS CONGELATA	15113000-3	kg	1025.00	16.40	16810.00	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	06/30/2024	online
357	FURNIZARE	PULPA PORC FARA OS CONGELATA	15113000-3	kg	920.00	16.40	15088.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
358	FURNIZARE	PULPA PORC FARA OS CONGELATA	15113000-3	kg	1062.00	16.40	17416.80	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	08/29/2024	online
359	FURNIZARE	PULPA PORC FARA OS CONGELATA	15113000-3	kg	4716.00	16.40	77342.40	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	11/19/2024	online
360	FURNIZARE	PULPA PORC FARA OS CONGELATA	15112000-6	kg	500.00	10.50	5250.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
361	FURNIZARE	PULPA PUI FARA SPATE CONGELATE	15112000-6	kg	900.00	10.50	9450.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
362	FURNIZARE	PULPA PUI FARA SPATE CONGELATE	15112000-6	kg	800.00	10.50	8400.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
363	FURNIZARE	PULPA PUI FARA SPATE CONGELATE	15112000-6	kg	800.00	10.50	8400.00	buget asigurari CJAS	LICITATIE DESCHISA	02/13/2024	04/30/2024	online
364	FURNIZARE	PULPA PUI FARA SPATE CONGELATE	15112000-6	kg	1770.00	10.50	18585.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
365	FURNIZARE	PULPA PUI FARA SPATE CONGELATE	15112000-6	kg	125.00	10.50	1312.50	buget asigurari CJAS	LICITATIE DESCHISA	03/20/2024	05/31/2024	online
366	FURNIZARE	PULPA PUI FARA SPATE CONGELATE	15112000-6	kg	1950.00	10.50	20475.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
367	FURNIZARE	PULPA PUI FARA SPATE CONGELATE	15112000-6	kg	125.00	10.50	1312.50	buget asigurari CJAS	LICITATIE DESCHISA	03/20/2024	05/31/2024	online
368	FURNIZARE	PULPA PUI FARA SPATE CONGELATE	15112000-6	kg	2110.00	10.50	22155.00	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	05/31/2024	online
369	FURNIZARE	PULPA PUI FARA SPATE CONGELATE	15112000-6	kg	2030.00	10.50	21315.00	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	05/31/2024	online
370	FURNIZARE	PULPA PUI FARA SPATE CONGELATE	15112000-6	kg	1890.00	10.50	19845.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
371	FURNIZARE	PULPA PUI FARA SPATE CONGELATE	15112000-6	kg	1720.00	10.50	18060.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	11/19/2024	online
372	FURNIZARE	PULPA PUI FARA SPATE CONGELATE	15112000-6	kg	7800.00	10.50	81900.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	11/19/2024	online
373	FURNIZARE	ROSII IN BULION 720 G	15331400-1	buc	630.00	3.95	2488.50	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
374	FURNIZARE	ROSII IN BULION 720 G	15331400-1	buc	450.00	3.95	1777.50	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
375	FURNIZARE	ROSII IN BULION 720 G	15331400-1	buc	690.00	3.95	2725.50	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
376	FURNIZARE	ROSII IN BULION 720 G	15331400-1	buc	450.00	3.95	1777.50	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
377	FURNIZARE	ROSII IN BULION 720 G	15331400-1	buc	700.00	3.95	2765.00	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	05/31/2024	online
378	FURNIZARE	ROSII IN BULION 720 G	15331400-1	buc	590.00	3.95	2330.50	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
379	FURNIZARE	ROSII IN BULION 720 G	15331400-1	buc	2660.00	3.95	10607.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	11/19/2024	online
380	FURNIZARE	SALAM PORC	15131130-5	kg	300.00	14.70	4410.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	08.06.2024	12/31/2024	online
381	FURNIZARE	SALAM PORC	15131120-2	kg	410.00	14.70	6027.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/15/2024	03/31/2024	online
382	FURNIZARE	SALAM PORC	15131120-2	kg	405.00	14.70	5953.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/30/2024	04/30/2024	online
										02/19/2024	05/31/2024	online

383	FURNIZARE	SALAM PORC	15131120-2	kg	110.00	14.70	1617.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/20/2024	05/31/2024	online
384	FURNIZARE	SALAM PORC	15131130-5	kg	390.00	14.70	5733.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	05/28/2024	07/31/2024	online
385	FURNIZARE	SALAM PORC	15131130-5	kg	110.00	14.70	1617.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/20/2024	05/31/2024	online
386	FURNIZARE	SALAM PORC	15131130-5	kg	520.00	14.70	7644.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/27/2024	05/31/2024	online
387	FURNIZARE	SALAM PORC	15131130-5	kg	370.00	14.70	5439.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	04/22/2024	06/30/2024	online
388	FURNIZARE	SALAM PORC	15131130-5	kg	370.00	14.70	5439.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	06/25/2024	08/31/2024	online
389	FURNIZARE	SALAM PORC	15131130-5	kg	245.00	14.70	3601.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	07/26/2024	08/31/2024	online
390	FURNIZARE	SALAM PORC	15131130-5	kg	1398.00	14.70	20650.60	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	08.06.2024	12/31/2024	online
391	FURNIZARE	SARE IODATA VRAC	15872400-5	kg	50.00	1.10	55.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
392	FURNIZARE	SARE IODATA VRAC	15872400-5	kg	200.00	1.10	220.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
393	FURNIZARE	SARE IODATA VRAC	15872400-5	kg	150.00	1.10	165.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
394	FURNIZARE	SARE IODATA VRAC	15872400-5	kg	170.00	0.90	153.00	buget asigurari CJAS	LICITATIE DESCHISA	05/28/2024	07/31/2024	online
395	FURNIZARE	SARE IODATA VRAC	15872400-5	kg	175.00	0.90	157.50	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	05/30/2024	online
396	FURNIZARE	SARE IODATA VRAC	15872400-5	kg	175.00	0.90	157.50	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
397	FURNIZARE	SARE IODATA VRAC	15872400-5	kg	170.00	0.90	153.00	buget asigurari CJAS	LICITATIE DESCHISA	06/25/2024	08/31/2024	online
398	FURNIZARE	SARE IODATA VRAC	15872400-5	kg	195.00	0.90	175.50	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	08/31/2024	online
399	FURNIZARE	SARE IODATA VRAC	15872400-5	kg	926.00	0.90	832.60	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
400	FURNIZARE	SMANTANA	15500000-3	kg	350.00	11.00	3850.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/15/2024	03/31/2024	online
401	FURNIZARE	SMANTANA	15512000-0	kg	340.00	11.00	3740.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/30/2024	04/30/2024	online
402	FURNIZARE	SMANTANA	15500000-3	kg	350.00	11.00	3850.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/19/2024	05/31/2024	online
403	FURNIZARE	SMANTANA	15500000-3	kg	350.00	11.00	3850.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/27/2024	06/30/2024	online
404	FURNIZARE	SMANTANA	15500000-3	kg	880.00	11.00	9680.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	04/22/2024	06/30/2024	online
405	FURNIZARE	SMANTANA	15500000-3	kg	350.00	9.15	3202.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	07/15/2024	12/31/2024	online
406	FURNIZARE	SMANTANA	15500000-3	kg	40.00	9.15	366.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	07/26/2024	12/31/2024	online
407	FURNIZARE	SMANTANA	15500000-3	kg	1190.00	9.15	10888.50	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
408	FURNIZARE	SPAGHETE CU OU	15850000-1	kg	60.00	5.05	303.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
409	FURNIZARE	SPAGHETE CU OU	15850000-1	kg	160.00	5.05	808.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
410	FURNIZARE	SPAGHETE CU OU	15850000-1	kg	200.00	5.05	1010.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
411	FURNIZARE	SPAGHETE CU OU	15850000-1	kg	420.00	5.05	2121.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	06/30/2024	online
412	FURNIZARE	SPAGHETE CU OU	15850000-1	kg	405.00	5.05	2045.25	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	05/29/2024	online
413	FURNIZARE	SPAGHETE CU OU	15850000-1	kg	405.00	5.05	2045.25	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
414	FURNIZARE	SPAGHETE CU OU	15850000-1	kg	420.00	5.05	2121.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	11/19/2024	online
415	FURNIZARE	SPAGHETE CU OU	15850000-1	kg	240.00	5.05	1212.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	11/19/2024	online
416	FURNIZARE	SPAGHETE CU OU	15850000-1	kg	2440.00	5.05	12322.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
417	FURNIZARE	SUNCA DE PUJ	15130000-8	kg	375.00	19.85	7443.75	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	07/26/2024	online
418	FURNIZARE	SUNCA DE PUJ	15130000-8	kg	2310.00	19.85	45883.50	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
419	FURNIZARE	TACAM DE PUJ CONGELAT	15112000-5	kg	250.00	3.98	995.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/15/2024	03/31/2024	online
420	FURNIZARE	TACAM DE PUJ CONGELAT	15112000-6	kg	430.00	3.98	1711.40	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/30/2024	04/30/2024	online
421	FURNIZARE	TACAM DE PUJ CONGELAT	15112000-6	kg	450.00	3.98	1791.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	19.02.2024	05.31.2024	online
422	FURNIZARE	TACAM DE PUJ CONGELAT	15112000-6	kg	430.00	4.49	1930.70	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	07/15/2024	07/16/2024	online
423	FURNIZARE	TACAM DE PUJ CONGELAT	15112000-6	kg	215.00	4.49	965.35	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	07/26/2024	07/26/2024	online
424	FURNIZARE	TACAM DE PUJ CONGELAT	15112000-6	kg	1337.00	4.49	6003.13	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
425	FURNIZARE	TARATE DE GRAU	15615000-2	kg	100.00	1.12	112.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	04/30/2024	online
426	FURNIZARE	TARATE DE GRAU	15615000-2	kg	60.00	1.12	67.20	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
427	FURNIZARE	TARATE DE GRAU	15615000-2	kg	100.00	1.10	110.00	buget asigurari CJAS	LICITATIE DESCHISA	05/24/2024	07/30/2024	online
428	FURNIZARE	TARATE DE GRAU	15615000-2	kg	100.00	1.10	110.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	06/30/2024	online
429	FURNIZARE	TARATE DE GRAU	15615000-2	kg	80.00	1.10	88.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online

430	FURNIZARE	TARATE DE GRAU	15615000-2	kg	240.00	1.10	264.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
431	FURNIZARE	TELEMEA DE VACI	15500000-3	kg	255.00	19.70	5023.50	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
432	FURNIZARE	TELEMEA DE VACI	15500000-3	kg	460.00	19.70	9062.00	buget asigurari CJAS	LICITATIE DESCHISA	01/26/2024	04/30/2024	online
433	FURNIZARE	TELEMEA DE VACI	15500000-3	kg	560.00	19.70	11426.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
434	FURNIZARE	TELEMEA DE VACI	15500000-3	kg	525.00	19.70	10342.50	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	05/31/2024	online
435	FURNIZARE	TELEMEA DE VACI	15500000-3	kg	431.70	19.70	8504.49	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
436	FURNIZARE	TELEMEA DE VACI	15500000-3	kg	1915.00	16.90	32363.50	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
437	FURNIZARE	ULEI FLOAREA SOARELUI	15421000-5	litru	300.00	5.54	1662.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
438	FURNIZARE	ULEI FLOAREA SOARELUI	15421000-5	litru	1100.00	5.54	6094.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
439	FURNIZARE	ULEI FLOAREA SOARELUI	15421000-5	litru	860.00	5.54	4764.40	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
440	FURNIZARE	ULEI FLOAREA SOARELUI	15421000-5	litru	860.00	5.54	4764.40	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	05/31/2024	online
441	FURNIZARE	ULEI FLOAREA SOARELUI	15421000-5	litru	860.00	5.54	4764.40	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
442	FURNIZARE	ULEI FLOAREA SOARELUI	15421000-5	litru	735.00	5.54	4071.90	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	11/19/2024	online
443	FURNIZARE	ULEI FLOAREA SOARELUI	15421000-5	litru	720.00	5.54	3988.80	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	11/19/2024	online
444	FURNIZARE	ULEI FLOAREA SOARELUI	15421000-5	litru	3093.00	5.54	17135.22	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
445	FURNIZARE	UNT	15530000-2	kg	170.00	25.90	4403.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
446	FURNIZARE	UNT	15530000-2	kg	270.00	25.90	6993.00	buget asigurari CJAS	LICITATIE DESCHISA	01/26/2024	04/30/2024	online
447	FURNIZARE	UNT	15530000-2	kg	400.00	25.90	10360.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
448	FURNIZARE	UNT	15530000-2	kg	350.00	25.90	9065.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
449	FURNIZARE	UNT	15530000-2	kg	25.00	25.90	647.50	buget asigurari CJAS	LICITATIE DESCHISA	03/27/2024	07/01/2024	online
450	FURNIZARE	UNT	15530000-2	kg	1000.00	29.75	29750.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
451	FURNIZARE	USTUROI	15870000-7	kg	35.00	8.60	301.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/15/2024	03/31/2024	online
452	FURNIZARE	USTUROI	15870000-7	kg	40.00	8.60	344.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/26/2024	04/30/2024	online
453	FURNIZARE	USTUROI	15870000-7	kg	20.00	8.60	172.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/19/2024	05/31/2024	online
454	FURNIZARE	USTUROI	15870000-7	kg	30.00	8.60	258.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	05/29/2024	07/31/2024	online
455	FURNIZARE	USTUROI	15870000-7	kg	40.00	8.60	344.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/27/2024	05/31/2024	online
456	FURNIZARE	USTUROI	15870000-7	kg	30.00	8.60	258.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	04/22/2024	06/30/2024	online
457	FURNIZARE	USTUROI	15870000-7	kg	20.00	8.60	172.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	07/10/2024	10/31/2024	online
458	FURNIZARE	USTUROI	15870000-7	kg	125.00	8.60	1075.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	08.06.2024	31.10.2024	online
459	FURNIZARE	USTUROI	15870000-7	kg	105.00	12.00	1260.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	11.01.2024	31.12.2024	online
460	FURNIZARE	VARZA	03221410-3	kg	1500.00	2.16	3240.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/15/2024	03/31/2024	online
461	FURNIZARE	VARZA	03221410-3	kg	2700.00	2.16	5832.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/26/2024	04/30/2024	online
462	FURNIZARE	VARZA	03221410-3	kg	2700.00	2.16	5832.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/19/2024	05/31/2024	online
463	FURNIZARE	VARZA	03221410-3	kg	2470.00	2.16	5335.20	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	05/28/2024	07/31/2024	online
464	FURNIZARE	VARZA	03221410-3	kg	2730.00	2.16	5896.80	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/27/2024	05/31/2024	online
465	FURNIZARE	VARZA	03221410-3	kg	2730.00	2.16	5896.80	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	04/22/2024	06/30/2024	online
466	FURNIZARE	VARZA	03221410-3	kg	6330.00	3.00	18990.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	11.01.2024	12/31/2024	online
467	FURNIZARE	ZAHAR	15830000-5	kg	600.00	5.78	3468.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
468	FURNIZARE	ZAHAR	15830000-5	kg	350.00	5.78	2023.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
469	FURNIZARE	ZAHAR	15830000-5	kg	640.00	4.34	2777.60	buget asigurari CJAS	LICITATIE DESCHISA	05/28/2024	07/31/2024	online
470	FURNIZARE	ZAHAR	15830000-5	kg	520.00	4.34	2256.80	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	05/30/2024	online
471	FURNIZARE	ZAHAR	15830000-5	kg	520.00	4.34	2256.80	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
472	FURNIZARE	ZAHAR	15830000-5	kg	810.00	4.34	3515.40	buget asigurari CJAS	LICITATIE DESCHISA	06/25/2024	08/31/2024	online
473	FURNIZARE	ZAHAR	15830000-5	kg	740.00	4.34	3211.60	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	07/27/2024	online
474	FURNIZARE	ZAHAR	15830000-5	kg	50.00	4.34	217.00	5.15. venituri	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
475	FURNIZARE	ZAHAR	15830000-5	kg	3075.00	4.34	13345.50	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
476	FURNIZARE	ZAHAR VANILAT (1kg)	15830000-5	buc	15.00	36.80	552.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online

477	FURNIZARE	ZARZAVAT CONGELAT	15331170-9	kg	150.00	7.40	1110.00	buget asigurari CJAS	LICITATIE DESCHISA	01/15/2024	03/31/2024	online
478	FURNIZARE	ZARZAVAT CONGELAT	15331170-9	kg	260.00	7.40	1924.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
479	FURNIZARE	ZARZAVAT CONGELAT	15331170-9	kg	200.00	7.40	1480.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
480	FURNIZARE	ZARZAVAT CONGELAT	15331170-9	kg	290.00	7.80	2262.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
481	FURNIZARE	ZARZAVAT CONGELAT	15331170-9	kg	180.00	7.80	1404.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	12/31/2024	online
482	FURNIZARE	ZARZAVAT CONGELAT	15331170-9	kg	290.00	7.80	2262.00	buget asigurari CJAS	LICITATIE DESCHISA	06/17/2024	06/16/2025	online
483	FURNIZARE	ZARZAVAT CONGELAT	15331170-9	kg	1230.00	7.80	9594.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
484	FURNIZARE	ZARZAVAT LA SARE	15331000-7	kg	320.00	7.50	2400.00	buget asigurari CJAS	LICITATIE DESCHISA	01/30/2024	04/30/2024	online
485	FURNIZARE	ZARZAVAT LA SARE	15331000-7	kg	520.00	7.50	3900.00	buget asigurari CJAS	LICITATIE DESCHISA	02/19/2024	05/31/2024	online
486	FURNIZARE	ZARZAVAT LA SARE	15331000-7	kg	650.00	7.20	4680.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	07/31/2024	online
487	FURNIZARE	ZARZAVAT LA SARE	15331000-7	kg	660.00	7.20	4752.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	04/01/2025	online
488	FURNIZARE	ZARZAVAT LA SARE	15331000-7	kg	660.00	7.20	4752.00	buget asigurari CJAS	LICITATIE DESCHISA	04/22/2024	06/30/2024	online
489	FURNIZARE	ZARZAVAT LA SARE	15331000-7	kg	600.00	7.20	4320.00	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
490	FURNIZARE	ZARZAVAT LA SARE	15331000-7	kg	390.00	7.20	2808.00	buget asigurari CJAS	LICITATIE DESCHISA	07/26/2024	07/27/2024	online
491	FURNIZARE	ZARZAVAT LA SARE	15331000-7	kg	2560.00	7.20	18432.00	buget asigurari CJAS	LICITATIE DESCHISA	08.06.2024	12/31/2024	online
492						TOTAL	2823751.92					
20.01.02-Materiale pentru curatenie												
493	FURNIZARE	HARTIE IGIENICA	39831240-0	rola	4500.00	0.74	3330.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/30/2024	03/22/2024	online
494	FURNIZARE	DETERGENT PARDOSELI	39831240-0	L	400.00	1.89	756.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/30/2024	03/22/2024	online
495	FURNIZARE	SAPUN LICHID REZERVA	39831240-0	L	300.00	2.40	720.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/31/2024	03/22/2024	online
496	FURNIZARE	BURETI PENTRU VASE	39831240-0	buc	360.00	0.44	158.40	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/31/2024	03/22/2024	online
497	FURNIZARE	SOLUTIE CURATAT INOX	39831240-0	buc	35.00	4.95	173.25	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/31/2024	03/22/2024	online
498	FURNIZARE	SACI MENAJ 35L (16BUC/ROLA)	39831240-0	rola	1000.00	1.92	1920.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/31/2024	03/22/2024	online
499	FURNIZARE	BURETI DE SARMA	39831240-0	buc	180.00	0.77	138.60	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/31/2024	03/22/2024	online
500	FURNIZARE	CLOR	39831240-0	L	400.00	2.19	876.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/05/2024	04/22/2024	online
501	FURNIZARE	MATURI DIN PLASTIC	39831240-0	buc	300.00	3.16	948.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/05/2024	04/22/2024	online
502	FURNIZARE	GEL DUS	39831240-0	L	257.00	4.60	1182.20	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/05/2024	04/22/2024	online
503	FURNIZARE	SACI MENAJERI 240 L (10 BUC/ROLA)	39831240-0	rola	350.00	6.92	2422.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/05/2024	04/22/2024	online
504	FURNIZARE	SOLUTIE PENTRU GEAMURI (1000 ML)	39831240-0	buc	250.00	3.75	937.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/05/2024	05/01/2024	online
505	FURNIZARE	APARAT DE RAS UNICA FOLOSINTA	39831240-0	buc	600.00	1.98	1188.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/05/2024	03/22/2024	online
506	FURNIZARE	HARTIE IGIENICA	39831240-0	rola	4500.00	0.74	3330.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/01/2024	03/22/2024	online
507	FURNIZARE	DETERGENT PARDOSELI	39831240-0	L	400.00	1.89	756.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/05/2024	03/22/2024	online
508	FURNIZARE	SACI MENAJERI 240 L (10 BUC/ROLA)	39831240-0	rola	350.00	6.92	2422.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/05/2024	03/22/2024	online
509	FURNIZARE	APARAT DE RAS UNICA FOLOSINTA	39831240-0	buc	600.00	1.98	1188.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/05/2024	03/22/2024	online
510	FURNIZARE	CLOR	39831240-0	L	400.00	2.19	876.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/06/2024	04/30/2024	online
511	FURNIZARE	SAPUN LICHID REZERVA	39831240-0	L	300.00	2.40	720.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/06/2024	04/30/2024	online
512	FURNIZARE	BURETI PENTRU VASE	39831240-0	buc	360.00	0.44	158.40	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/06/2024	04/30/2024	online
513	FURNIZARE	SOLUTIE CURATAT INOX	39831240-0	buc	35.00	4.95	173.25	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/06/2024	04/30/2024	online
514	FURNIZARE	SACI MENAJ 35L (15BUC/ROLA)	39831240-0	rola	1000.00	1.92	1920.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/06/2024	04/30/2024	online
515	FURNIZARE	BURETI DE SARMA	39831240-0	buc	180.00	0.77	138.60	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/06/2024	04/30/2024	online
516	FURNIZARE	SOLUTIE PENTRU GEAMURI (1000 ML)	39831240-0	buc	190.00	3.75	712.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/06/2024	05/01/2024	online
517	FURNIZARE	SAPUN LICHID REZERVA	39831240-0	L	300.00	2.40	720.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/12/2024	04/30/2024	online
518	FURNIZARE	BURETI PENTRU VASE	39831240-0	buc	360.00	0.44	158.40	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/12/2024	04/30/2024	online
519	FURNIZARE	SOLUTIE CURATAT INOX	39831240-0	buc	35.00	4.95	173.25	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/12/2024	04/30/2024	online
520	FURNIZARE	SACI MENAJ 35L (16BUC/ROLA)	39831240-0	rola	1000.00	1.92	1920.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/12/2024	04/30/2024	online
521	FURNIZARE	BURETI DE SARMA	39831240-0	buc	180.00	0.77	138.60	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/12/2024	04/30/2024	online
522	FURNIZARE	CLOR	39831240-0	L	400.00	2.19	876.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/18/2024	04/30/2024	online

523	FURNIZARE	APARAT DE RAS UNICA FOLOSINTA	39831240-0	buc	600.00	1.98	1188.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/18/2024	04/15/2024	online
524	FURNIZARE	SACI MENAJERI 240 L (10 BUC/ROLA)	39831240-0	rola	350.00	6.92	2422.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/18/2024	04/17/2024	online
525	FURNIZARE	DETERGENT PARDOSERI	39831240-0	L	400.00	1.89	756.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/18/2024	04/17/2024	online
526	FURNIZARE	HARTIE GIENICA	39831240-0	rola	4500.00	0.74	3330.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/18/2024	04/17/2024	online
527						Total:	38826.95					
20.04.04.-dezinfectanti												
528	FURNIZARE	ANIOSGEL 800	33631600-8	L	215.00	25.70	5525.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/25/2024	06/30/2024	online
529	FURNIZARE	DEZINFECTANT TIP SPRAY PENTRU SUPRAFETE SI DISPOZITIVE MEDICALE - VIROSPRAY -	33631600-8	L	360.00	39.00	14040.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/25/2024	12/31/2024	online
530	FURNIZARE	SERVETELE DEZINFECTANTE WIROWIPES	33631600-8	cutii	37.00	43.50	1609.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/25/2024	06/30/2024	online
531	FURNIZARE	EXEOL SCRUB 4%	33631600-8	L	188.00	20.80	3910.40	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/25/2024	06/30/2024	online
532	FURNIZARE	BICLOSOL	33631600-8	tb	27000.00	0.19	5130.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	01/25/2024	06/30/2024	online
533	FURNIZARE	ANIOSGEL 800	33631600-8	L	215.00	25.70	5525.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/27/2024	06/30/2024	online
534	FURNIZARE	DEZINFECTANT TIP SPRAY PENTRU SUPRAFETE SI DISPOZITIVE MEDICALE - VIROSPRAY -	33631600-8	L	190.00	39.00	7410.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/27/2024	06/30/2024	online
535	FURNIZARE	SERVETELE DEZINFECTANTE WIROWIPES	33631600-8	cut	37.00	43.50	1609.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/27/2024	06/30/2024	online
536	FURNIZARE	EXEOL SCRUB 4%	33631600-8	L	188.00	20.80	3910.40	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/27/2024	06/30/2024	online
537	FURNIZARE	BICLOSOL	33631600-8	tb	27000.00	0.19	5130.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	02/27/2024	06/30/2024	online
538	FURNIZARE	DEZINFECTANT TIP SPRAY PENTRU SUPRAFETE SI DISPOZITIVE MEDICALE - VIROSPRAY -	33631600-8	L	360.00	39.00	14820.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/26/2024	11/30/2024	online
539	FURNIZARE	SERVETELE DEZINFECTANTE WIROWIPES	33631600-8	cut	74.00	43.50	3219.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	04/26/2024	11/13/2024	online
540	FURNIZARE	BICLOSOL	33631600-8	tb	54000.00	0.19	10260.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	04/26/2024	10/15/2024	online
541	FURNIZARE	DEZINFECTANT TIP SPRAY PENTRU SUPRAFETE SI DISPOZITIVE MEDICALE - VIROSPRAY -	33631600-8	L	190.00	39.00	7410.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	05/30/2024	11/13/2024	online
542	FURNIZARE	SERVETELE DEZINFECTANTE WIROWIPES	33631600-8	cut	37.00	43.50	1609.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	05/30/2024	11/13/2024	online
543	FURNIZARE	EXEOL SCRUB 4%	33631600-8	L	358.00	20.80	7446.40	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/25/2024	10/15/2024	online
544	FURNIZARE	BICLOSOL	33631600-8	tb	54000.00	0.19	10260.00	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/25/2024	10/15/2024	online
545	FURNIZARE	ANIOSGEL 800	33631600-8	L	385.00	25.70	9894.50	buget asigurari CJAS	PROCEDURA SIMPLIFICATA	03/25/2024	11/30/2024	online
546	FURNIZARE	EXEOL SCRUB 4%	33631600-8	L	20.8000	170.0000	3,536.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	08/22/2024	10/15/2024	online
547	FURNIZARE	BICLOSOL	33631600-8	TAB.	0.1900	27,000.0000	5,130.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	08/22/2024	10/15/2024	online
548	FURNIZARE	ANIOSGEL 800	33631600-8	L	25.7000	170.0000	4,389.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	08/22/2024	10/13/2024	online
549	FURNIZARE	DEZINFECTANT TIP SPRAY PENTRU SUPRAFETE SI DISPOZITIVE MEDICALE - VIROSPRAY -	33631600-8	BD	39.0000	170.0000	6,630.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	08/22/2024	10/13/2024	online
550	FURNIZARE	ANIOSGEL 800	33631600-8	L	25.7000	170.0000	4,369.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	08/22/2024	11/13/2024	online
551	FURNIZARE	EXEOL SCRUB 4%	33631600-8	L	20.8000	170.0000	3,536.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	09/17/2024	10/16/2024	online
552	FURNIZARE	BICLOSOL	33631600-8	TAB.	0.1900	27,000.0000	5,130.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	09/17/2024	10/16/2024	online
553	FURNIZARE	DEZINFECTANT TIP SPRAY PENTRU SUPRAFETE SI DISPOZITIVE MEDICALE - VIROSPRAY -	33631600-8	BD	39.0000	170.0000	6,630.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	09/17/2024	10/16/2024	online
554	FURNIZARE	EXEOL SCRUB 4%	33631600-8	L	20.8000	170.0000	3,536.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	09/17/2024	10/16/2024	online
555	FURNIZARE	BICLOSOL	33631600-8	TAB.ETA	0.1900	28,500.0000	5,415.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	10/11/2024	10/31/2024	online
556	FURNIZARE	ANIOSGEL 800	33631600-8	L	25.7000	170.0000	4,369.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	10/11/2024	10/31/2024	online
557	FURNIZARE	DEZINFECTANT TIP SPRAY PENTRU SUPRAFETE SI DISPOZITIVE MEDICALE - VIROSPRAY -	33631600-8	BD	39.0000	170.0000	6,630.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	10/28/2024	12/31/2024	online
558	FURNIZARE	SERVETELE DEZINFECTANTE WIROWIPES	33631600-8	CUTIE	43.5000	40.0000	1,740.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	10/28/2024	12/31/2024	online

559	FURNIZARE	ANIOSGEL 800	33631600-8	L	25.7000	170.0000	4.369.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	11/11/2024	12/31/2024	online
560	FURNIZARE	DEZINFECTANT TIP SPRAY PENTRU SUPRAFETE	33631600-8	BD	39.0000	170.0000	6.630.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	11/11/2024	12/31/2024	online
561	FURNIZARE	SERVETELE DEZINFECTANTE WIRO/WIPES	33631600-8	CUTIE	43.5000	40.0000	1.740.0000	1.01 SPITAL CASS	PROCEDURA SIMPLIFICATA	11/11/2024	12/31/2024	online
562						Total:	192479.20					
20.01.01 -Furnituri de birou												
563	FURNIZARE	HARTIE COPIATOR A4/80 GR	30197000-6	top	2600.00	11.99	31174.00	buget asigurari CJAS	ACHIZITIE CENTRALIZATA ONAC	02/20/2024	12/31/2024	online
564	FURNIZARE	HARTIE COPIATOR A4/80 GR	30197000-6	top	1500.00	11.94	17910.00	buget asigurari CJAS	ACHIZITIE CENTRALIZATA ONAC	02/20/2024	12/31/2024	online
						Total:	49084.00					
20.04.03 Reactivi												
565	FURNIZARE	ABX DILUENT 20L	33696200-7	buc	5.00	1050.00	5250.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
566	FURNIZARE	ABX EGSINOFIX 1L	33696200-7	buc	4.00	650.00	2600.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
567	FURNIZARE	CC BILIRUBINA CALIBRATOR 2X(3X5)ml	33696500-0	kit	1.00	750.00	750.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
568	FURNIZARE	FIER (R1: 4x 38.7ml; R2: 4 x 6.5 ml)	33696500-0	kit	3.00	276.00	828.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
569	FURNIZARE	SABOURAUD GLUCOZA AGAR CU CLORAMFENICOL (1 buc=10 placi)	33696500-0	kit	3.00	34.00	102.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
570	FURNIZARE	SS AGAR (1 BUC=10 PLACI)	33141625-7	kit	2.00	32.00	64.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
571	FURNIZARE	ABX LYSEBIO 0.4 L	33696200-7	buc	6.00	520.00	3120.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
572	FURNIZARE	ASLO (150 TESTE)	33696200-7	kit	2.00	47.00	94.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
573	FURNIZARE	CIPROFLOXACINA 5 µg (1 cutie=250discuri)	33696500-0	cut	1.00	50.00	50.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
574	FURNIZARE	CREATIN KINAZA (CK) (R1:5X48; R2: 5X15 ML)	33696500-0	kit	2.00	2531.00	5062.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
575	FURNIZARE	FIBRINOGEN CLAUSSE REACTIV A (1 buc = 4x2 ml)	33696500-0	kit	2.00	750.00	1500.00	buget asigurari CJAS	LICITATIE DESCHISA			online
576	FURNIZARE	Mediu MIU (mobilitate indol uree) (1 kit =20 tuburi)	33696500-0	kit	1.00	100.00	100.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
577	FURNIZARE	MULTICONSTITUENT CALIBRATOR 2X(3x5) ml=1 kit	33696500-0	kit	1.00	750.00	750.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
578	FURNIZARE	PROTEINA C REACTIVA (1buc=150teste)	44423000-1	kit	10.00	47.00	470.00	buget asigurari CJAS	LICITATIE DESCHISA	04/04/2024	08/04/2024	online
579	FURNIZARE	SABOURAUD GLUCOZA AGAR CU CLORAMFENICOL (1 buc=10 placi)	33696500-0	kit	2.00	34.00	68.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
580	FURNIZARE	SS AGAR (1 BUC=10 PLACI)	33141625-7	kit	4.00	32.00	128.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
581	FURNIZARE	STAPHYLOCOCCUS AUREUS ATCC 25923 1 pachet=5anse	33141625-7	pac	1.00	225.00	225.00	buget asigurari CJAS	LICITATIE DESCHISA			online
582	FURNIZARE	TRIGLICERIDE (R.4x40 ml)	33696500-0	kit	3.00	600.00	1800.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
583	FURNIZARE	Trusa de latex de identificare staphylococcus aureus (150 teste)	44423000-1	kit	1.00	400.00	400.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online

584	FURNIZARE	URINA DE CONTROL NORMAL SI PATOLOGIC "DEKA PHAN LAURA" (3x15 ml) NH(3x15 ml) P	33696500-0	buc	1.00	702.00	702.00	702.00	702.00	702.00	702.00	04/16/2024	08/31/2024	online
585	FURNIZARE	ABBOTT CC URINA MULTICONTROL 2 NIVELE (normal si patologic)(2x6x5 ML)	33696200-7	kit	1.00	809.00	809.00	809.00	809.00	809.00	809.00	03/06/2024	05/29/2024	online
586	FURNIZARE	ABBOTT ICT MODULE	33696200-7	kit	1.00	7920.00	7920.00	7920.00	7920.00	7920.00	7920.00	02/14/2024	05/29/2024	online
587	FURNIZARE	ABX BASOLYSE 1L	33696200-7	kit	6.00	650.00	650.00	650.00	650.00	650.00	650.00	01/18/2024	04/18/2024	online
588	FURNIZARE	ABX BASOLYSE 1L	33696200-7	kit	6.00	650.00	650.00	650.00	650.00	650.00	650.00	02/14/2024	05/29/2024	online
589	FURNIZARE	ABX BASOLYSE 1L	33696200-7	buc	6.00	650.00	650.00	650.00	650.00	650.00	650.00	22/05/2024	31/10/2024	online
590	FURNIZARE	ABX BASOLYSE 1L	33696200-7	kit	6.00	650.00	650.00	650.00	650.00	650.00	650.00	04/02/2024	07/02/2024	online
591	FURNIZARE	ABX BASOLYSE 1L	33696500-4	kit	6.00	650.00	650.00	650.00	650.00	650.00	650.00	07/30/2024	12/30/2024	online
592	FURNIZARE	ABX Cleaner 1L	33696200-7	kit	2.00	200.00	200.00	200.00	200.00	200.00	200.00	01/18/2024	04/18/2024	online
593	FURNIZARE	ABX Cleaner 1L	33696200-7	kit	2.00	200.00	200.00	200.00	200.00	200.00	200.00	02/14/2024	05/29/2024	online
594	FURNIZARE	ABX Cleaner 1L	33696200-7	buc	5.00	200.00	200.00	200.00	200.00	200.00	200.00	22/05/2024	31/10/2024	online
595	FURNIZARE	ABX Cleaner 1L	33696200-7	kit	5.00	200.00	200.00	200.00	200.00	200.00	200.00	04/02/2024	07/02/2024	online
596	FURNIZARE	ABX Cleaner 1L	33696500-4	kit	5.00	200.00	200.00	200.00	200.00	200.00	200.00	07/30/2024	12/30/2024	online
597	FURNIZARE	ABX DIFFTROL High (2x3 ml)	33696200-7	kit	2.50	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	01/18/2024	04/18/2024	online
598	FURNIZARE	ABX DIFFTROL High (2x3 ml)	33696200-7	kit	2.50	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	02/14/2024	05/29/2024	online
599	FURNIZARE	ABX DIFFTROL High (2x3 ml)	33696200-7	kit	2.50	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	04/02/2024	07/02/2024	online
600	FURNIZARE	ABX DIFFTROL High (2x3 ml)	33696500-4	kit	3.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	07/30/2024	12/30/2024	online
601	FURNIZARE	ABX DIFFTROL Low (2x3 ml)	33696200-7	kit	2.50	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	01/18/2024	04/18/2024	online
602	FURNIZARE	ABX DIFFTROL Low (2x3 ml)	33696200-7	kit	2.50	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	02/14/2024	05/29/2024	online
603	FURNIZARE	ABX DIFFTROL Low (2x3 ml)	33696200-7	kit	2.50	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	04/16/2024	08/31/2024	online
604	FURNIZARE	ABX DIFFTROL Low (2x3 ml)	33696500-4	kit	3.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	07/30/2024	12/30/2024	online
605	FURNIZARE	ABX DIFFTROL Normal (2x3ml)	33696200-7	kit	2.50	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	01/18/2024	04/18/2024	online
606	FURNIZARE	ABX DIFFTROL Normal (2x3ml)	33696200-7	kit	2.50	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	02/14/2024	05/29/2024	online
607	FURNIZARE	ABX DIFFTROL Normal (2x3ml)	33696200-7	kit	2.50	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	04/16/2024	08/31/2024	online
608	FURNIZARE	ABX DIFFTROL Normal (2x3ml)	33696500-4	kit	3.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	07/30/2024	12/30/2024	online
609	FURNIZARE	ABX DILUENT 20L	33696200-7	kit	5.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	01/18/2024	04/18/2024	online
610	FURNIZARE	ABX DILUENT 20L	33696200-7	kit	5.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	02/14/2024	05/29/2024	online
611	FURNIZARE	ABX DILUENT 20L	33696200-7	kit	5.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	04/16/2024	08/31/2024	online
612	FURNIZARE	ABX DILUENT 20L	33696500-4	kit	4.00	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00	07/30/2024	12/30/2024	online
613	FURNIZARE	ABX EOSINOFIX 1L	33696200-7	kit	2.00	650.00	650.00	650.00	650.00	650.00	650.00	01/18/2024	04/18/2024	online
614	FURNIZARE	ABX EOSINOFIX 1L	33696200-7	kit	2.00	650.00	650.00	650.00	650.00	650.00	650.00	02/14/2024	05/29/2024	online
615	FURNIZARE	ABX EOSINOFIX 1L	33696200-7	kit	4.00	650.00	650.00	650.00	650.00	650.00	650.00	04/16/2024	08/31/2024	online
616	FURNIZARE	ABX EOSINOFIX 1L	33696500-4	kit	4.00	650.00	650.00	650.00	650.00	650.00	650.00	07/30/2024	12/30/2024	online
617	FURNIZARE	ABX LYSEBIO 0.4 L	33696200-7	kit	3.00	520.00	520.00	520.00	520.00	520.00	520.00	01/18/2024	04/18/2024	online

618	FURNIZARE	ABX LYSEBIO 0.4 L	33696200-7	kit	3.00	520.00	1560.00	buget asigurari CJAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
619	FURNIZARE	ABX LYSEBIO 0.4 L	33696200-7	kit	6.00	520.00	3120.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
620	FURNIZARE	ABX LYSEBIO 0.4 L	33696500-4	kit	6.00	520.00	3120.00	buget asigurari CJAS	LICITATIE DESCHISA	07/30/2024	12/30/2024	online
621	FURNIZARE	ABX MINOCAL 2 ml	33696200-7	kit	1.00	520.00	520.00	buget asigurari CJAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
622	FURNIZARE	ABX MINOCLAIRE O.5L	33696200-7	kit	1.00	180.00	180.00	buget asigurari CJAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
623	FURNIZARE	Ac anti HCV -test rapid (1 buc=25 teste)	33696200-7	kit	2.00	34.00	68.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	07/02/2024	online
624	FURNIZARE	Ac anti HCV -test rapid (1 buc=25 teste)	33696500-4	kit	3.00	34.00	102.00	buget asigurari CJAS	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
625	FURNIZARE	Ac anti HIV 1/2 test rapid (1 kit=25 teste)	33696500-0	kit	2.00	35.00	70.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	07/02/2024	online
626	FURNIZARE	Ac anti HIV 1/2 test rapid (1 kit=25 teste)	33696500-4	kit	1.00	35.00	35.00	buget asigurari CJAS	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
627	FURNIZARE	ACID URIC (R1: 4x16.2 ml; R2: 4x13.5 ml)	33696500-0	kit	3.00	336.00	1008.00	buget asigurari CJAS	LICITATIE DESCHISA	04/18/2024	09/31/2024	online
628	FURNIZARE	ACID URIC (R1: 4x16.2 ml; R2: 4x13.5 ml)	33696500-0	kit	3.00	336.00	1008.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
629	FURNIZARE	Ag Helicobacter pylori-test rapid (1 kit=25 teste)	33696500-1	kit	2.00	82.00	164.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	07/02/2024	online
630	FURNIZARE	AGAR DRIGALSKI LACTOZA 10 placi	33696200-7	kit	4.00	28.00	112.00	buget asigurari CJAS	LICITATIE DESCHISA	01/18/2024	04/18/2024	online
631	FURNIZARE	AGAR DRIGALSKI LACTOZA 10 placi	33696200-7	kit	6.00	28.00	168.00	buget asigurari CJAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
632	FURNIZARE	AGAR DRIGALSKI LACTOZA 10 placi	33696200-7	kit	3.00	28.00	84.00	buget asigurari CJAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
633	FURNIZARE	AGAR DRIGALSKI LACTOZA 10 placi	33696500-0	kit	2.00	28.00	56.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
634	FURNIZARE	AGAR DRIGALSKI LACTOZA 10 placi	33696500-0	kit	4.00	28.00	112.00	buget asigurari CJAS	LICITATIE DESCHISA	04/04/2024	08/04/2024	online
635	FURNIZARE	AGAR DRIGALSKI LACTOZA 10 placi	33696500-4	kit	7.00	28.00	196.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
636	FURNIZARE	AGAR DRIGALSKI LACTOZA 10 placi	33696500-4	kit	6.00	28.00	168.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
637	FURNIZARE	AGAR DRIGALSKI LACTOZA 10 placi	33696500-4	kit	3.00	28.00	84.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
638	FURNIZARE	AGAR MAC CONKEY (1 buc=10 placi)	33696200-7	kit	5.00	28.00	140.00	buget asigurari CJAS	LICITATIE DESCHISA	01/18/2024	04/18/2024	online
639	FURNIZARE	AGAR MAC CONKEY (1 buc=10 placi)	33696200-7	kit	4.00	28.00	112.00	buget asigurari CJAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
640	FURNIZARE	AGAR MAC CONKEY (1 buc=10 placi)	33696200-7	kit	5.00	28.00	140.00	buget asigurari CJAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
641	FURNIZARE	AGAR MAC CONKEY (1 buc=10 placi)	33696500-0	kit	3.00	28.00	84.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
642	FURNIZARE	AGAR MAC CONKEY (1 buc=10 placi)	33696500-0	kit	6.00	28.00	168.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
643	FURNIZARE	AGAR MAC CONKEY (1 buc=10 placi)	33696500-4	kit	7.00	28.00	196.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
644	FURNIZARE	AGAR MAC CONKEY (1 buc=10 placi)	33696500-4	kit	7.00	28.00	196.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
645	FURNIZARE	AGAR MAC CONKEY (1 buc=10 placi)	33696500-4	kit	2.00	28.00	56.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
646	FURNIZARE	ALANIL AMINO-TRANSFERAZA (ALT)(R1: 4x 28.2ml; R2: 4x 18.5ml)	33696500-0	kit	5.00	405.00	2025.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
647	FURNIZARE	AMILAZA (R: 6x30 ml)-I.Q. CNPG3. Kinetic.	33696500-4	kit	1.00	1210.00	1210.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
648	FURNIZARE	AMILAZA (R1: 4x14.5 ml; R2: 4x13.4 ml)	33696200-7	kit	3.00	1200.00	3600.00	buget asigurari CJAS	LICITATIE DESCHISA	01/18/2024	05/18/2024	online
649	FURNIZARE	AMILAZA (R1: 4x14.5 ml; R2: 4x13.4 ml)	33696200-7	kit	4.00	1200.00	4800.00	buget asigurari CJAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online

650	FURNIZARE	AMILAZA (R1: 4x14.5 ml; R2: 4x13.4 ml)	33696500-4	kit		3.00	1200.00	3600.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
651	FURNIZARE	AMOXICILINA + ACID CLAVULANIC 20/10 µg (1 cutie = 250 discuri)	33696500-4	kit		1.00	50.00	50.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
652	FURNIZARE	AMPICILINA 10 µg (1 cutie = 250 discuri)	33696500-4	kit		1.00	50.00	50.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
653	FURNIZARE	ASPARTAT AMINO-TRANSFERAZA (AST)(R1: 4x 28.2ml; R2: 4x 18.5ml)	33696500-0	kit		5.00	405.00	2025.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024 22/05/2024	08/31/2024 31/10/2024	online
654	FURNIZARE	AZTREONAM 30 mcg (1 cutie=250 discuri)	44423000-1	cut		1.00	50.00	50.00	buget asigurari C.JAS	LICITATIE DESCHISA			online
655	FURNIZARE	AZTREONAM 30 mcg (1 cutie=250 discuri)	44423000-1	cut		1.00	50.00	50.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
656	FURNIZARE	BILA ESCULINA bucX20 tuburi	33696200-7	kit		1.00	94.00	94.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
657	FURNIZARE	BILA ESCULINA bucX20 tuburi	33696500-0	kit		2.00	94.00	188.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
658	FURNIZARE	BILA ESCULINA bucX20 tuburi	33696500-4	kit		2.00	94.00	188.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
659	FURNIZARE	BILIRUBINA DIRECTA 10X39 ML; 10X13	33696200-7	kit		1.00	1170.00	1170.00	buget asigurari C.JAS	LICITATIE DESCHISA	01/18/2024	05/18/2024	online
660	FURNIZARE	BILIRUBINA DIRECTA 10X39 ML; 10X13	33696200-7	kit		1.00	1170.00	1170.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online
661	FURNIZARE	BILIRUBINA DIRECTA 10X39 ML; 10X13	33696500-4	kit		1.00	1170.00	1170.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
662	FURNIZARE	BILIRUBINA TOTALA (R1: 4x 44.5 ml; R2: 4x 14.5 ml)	33696200-7	kit		6.00	574.00	3444.00	buget asigurari C.JAS	LICITATIE DESCHISA	01/18/2024	05/18/2024	online
663	FURNIZARE	BILIRUBINA TOTALA (R1: 4x 44.5 ml; R2: 4x 14.5 ml)	33696500-4	kit		3.00	574.00	1722.00	buget asigurari C.JAS	LICITATIE DESCHISA	07/30/2024	12/30/2024	online
664	FURNIZARE	BULION SELENIT (1 kit = 20 tuburi)	33696200-7	kit		1.00	80.00	80.00	buget asigurari C.JAS	LICITATIE DESCHISA	01/18/2024	04/18/2024	online
665	FURNIZARE	BULION SELENIT (1 kit = 20 tuburi)	33696200-7	kit		1.00	80.00	80.00	buget asigurari C.JAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
666	FURNIZARE	BULION SELENIT (1 kit = 20 tuburi)	44423000-1	kit		2.00	80.00	160.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
667	FURNIZARE	BULION SELENIT (1 kit = 20 tuburi)	33696500-4	kit		2.00	80.00	160.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
668	FURNIZARE	BULION SELENIT (1 kit = 20 tuburi)	33696500-4	kit		1.00	80.00	80.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
669	FURNIZARE	CALCIU ARSENAZO 6X30ml SPIN REACT	44423000-1	kit		1.00	182.00	182.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/04/2024	08/04/2024	online

670	FURNIZARE	CANDIDA ALBICANS ATCC 90028 (1 pachet =5 anse)	33696500-0	pac	1.00	350.00	350.00	350.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
671	FURNIZARE	CANDIDA ALBICANS ATCC 10231 (1 pachet = 5 anse)	33696500-0	pac	1.00	350.00	350.00	350.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
672	FURNIZARE	Caseta multidroq 12 parametri	33696200-7	kit	50.00	14.00	14.00	700.00	buget asigurari CJAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
673	FURNIZARE	Caseta multidroq 12 parametri	33696500-4	kit	50.00	14.00	14.00	700.00	1.13 AMBULATORIU	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
674	FURNIZARE	CC ACID WASH (2x500 ml)	33696200-7	kit	2.00	1238.00	825.00	2476.00	buget asigurari CJAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online
675	FURNIZARE	CC ALKALINE WASH	33696200-7	kit	2.00	825.00	825.00	1650.00	buget asigurari CJAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online
676	FURNIZARE	CC ALKALINE WASH	33696500-4	kit	2.00	825.00	825.00	1650.00	buget asigurari CJAS	LICITATIE DESCHISA	07/30/2024	12/30/2024	online
677	FURNIZARE	CC CALCIU (R:5x13 ml)	33696200-7	kit	2.00	900.00	900.00	1800.00	buget asigurari CJAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online
678	FURNIZARE	CC CALCIU (R:5x13 ml)	33696500-4	kit	1.00	900.00	900.00	900.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
679	FURNIZARE	CC DETERGENT A (2x500 ml= 1 kit)	33696200-7	kit	2.00	1050.00	1050.00	2100.00	buget asigurari CJAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online
680	FURNIZARE	CC DETERGENT A (2x500 ml= 1 kit)	33696500-4	kit	2.00	1050.00	1050.00	2100.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
681	FURNIZARE	4x32 ml)	33696200-7	kit	1.00	5400.00	5400.00	5400.00	buget asigurari CJAS	LICITATIE DESCHISA	01/18/2024	05/18/2024	online
682	FURNIZARE	CC HDL-CHOLESTEROL ULTRA1 KIT (4x84 ml; 4x32 ml)	33696200-7	kit	2.00	5400.00	5400.00	10800.00	buget asigurari CJAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online
683	FURNIZARE	4x32 ml)	33696500-0	kit	1.00	5400.00	5400.00	5400.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
684	FURNIZARE	CC HDL-CHOLESTEROL ULTRA1 KIT (4x84 ml; 4x32 ml)	33696500-4	kit	1.00	5400.00	5400.00	5400.00	buget asigurari CJAS	LICITATIE DESCHISA	07/30/2024	12/30/2024	online
685	FURNIZARE	CC ICT CLEANING FLUID (1 X 150 ml; 10 x 12ml)	33696200-7	kit	1.00	165.00	165.00	165.00	buget asigurari CJAS	LICITATIE DESCHISA	01/18/2024	05/18/2024	online
686	FURNIZARE	CC ICT CLEANING FLUID (1 X 150 ml; 10 x 12ml)	33696500-4	kit	1.00	165.00	165.00	165.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
687	FURNIZARE	CC PHOSPHOR (R1: 2x40; R2: 2x71)	33696200-7	kit	1.00	1424.00	1424.00	1424.00	buget asigurari CJAS	LICITATIE DESCHISA	01/18/2024	05/18/2024	online
688	FURNIZARE	CC PHOSPHOR (R1: 2x40; R2: 2x71)	33696500-0	kit	1.00	1424.00	1424.00	1424.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
689	FURNIZARE	CEFACLOR 30 µg (1 cutie= 250 discuri)	33696500-4	cut	1.00	50.00	50.00	50.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
690	FURNIZARE	CEFOTAXIME 30mcg (1 cutie=250 discuri)	33696500-4	cut	1.00	50.00	50.00	50.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
691	FURNIZARE	CEFOXITIN 30 µg (1 cutie = 250 discuri)	33696500-4	cut	1.00	50.00	50.00	50.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online

692	FURNIZARE	CEFTAZIDIM 30mcg (1 cutie=250 discurti)	33696500-4	cut	1.00	50.00	50.00	50.00	50.00	1.13 AMBULATORIU 1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
693	FURNIZARE	CEFUROXIM - 30 mcg (1 cutie=250 discurti)	33696600-4	cut	1.00	50.00	50.00	50.00	50.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
694	FURNIZARE	CHAPMAN AGAR (1 kit=10 placi)	33696200-7	kit	4.00	30.00	30.00	30.00	120.00	buget asigurari CJAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
695	FURNIZARE	CHAPMAN AGAR (1 kit=10 placi)	33696200-7	kit	2.00	30.00	30.00	30.00	60.00	buget asigurari CJAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
696	FURNIZARE	CHAPMAN AGAR (1 kit=10 placi)	33141625-7	kit	3.00	30.00	30.00	30.00	90.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	06/31/2024	online
697	FURNIZARE	CHAPMAN AGAR (1 kit=10 placi)	33696500-4	kit	5.00	30.00	30.00	30.00	150.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
698	FURNIZARE	CHAPMAN AGAR (1 kit=10 placi)	33696500-4	kit	3.00	30.00	30.00	30.00	90.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
699	FURNIZARE	CHAPMAN AGAR (1 kit=10 placi)	33696500-4	kit	3.00	30.00	30.00	30.00	90.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
700	FURNIZARE	CK-NAC (5x25ml/1x32ml) SPIN REACT	33696200-7	kit	1.00	545.00	545.00	545.00	545.00	buget asigurari CJAS	LICITATIE DESCHISA	04/04/2024	08/04/2024	online
701	FURNIZARE	Clostridium difficile - test rapid (GDH, TOXINA A si TOXINA B, CONTROL POZITIV)(1 buc = 25 teste)	33696500-0	kit	2.00	375.00	375.00	375.00	750.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	07/02/2024	online
702	FURNIZARE	COLESTEROL (R:4x21.6 ml)	33696200-7	kit	4.00	825.00	825.00	825.00	3300.00	buget asigurari CJAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online
703	FURNIZARE	COLESTEROL (R:4x21.6 ml)	33696500-4	kit	2.00	825.00	825.00	825.00	1650.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
704	FURNIZARE	CONSOLIDATED CHEMISTRY CAL (12x5ml)=1 kit	33696200-7	kit	1.00	750.00	750.00	750.00	750.00	buget asigurari CJAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online
705	FURNIZARE	CONTROL VSH 6x9 ml, 2 nivele (3+3)	33696200-7	kit	1.00	785.00	785.00	785.00	785.00	buget asigurari CJAS	LICITATIE DESCHISA	01/18/2024	04/18/2024	online
706	FURNIZARE	CONTROL VSH 6x9 ml, 2 nivele (3+3)	33696200-7	kit	1.00	785.00	785.00	785.00	785.00	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	07/02/2024	online
707	FURNIZARE	CONTROL VSH 6x9 ml, 2 nivele (3+3)	33696500-4	kit	1.00	785.00	785.00	785.00	785.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
708	FURNIZARE	CREATIN KINAZA (CK) (R1:5X48; R2: 5X15 ML)	33696200-7	kit	1.00	2531.00	2531.00	2531.00	2531.00	buget asigurari CJAS	LICITATIE DESCHISA	01/18/2024	05/18/2024	online
709	FURNIZARE	CREATIN KINAZA (CK) (R1:5X48; R2: 5X15 ML)	33696200-7	kit	2.00	2531.00	2531.00	2531.00	5062.00	buget asigurari CJAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online
710	FURNIZARE	CREATIN KINAZA (CK) (R1:5X48; R2: 5X15 ML)	33696500-4	kit	2.00	2531.00	2531.00	2531.00	5062.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
711	FURNIZARE	CREATININA (R1: 8 x 53.9 ml; R2: 8x 21.4 ml)	33696500-4	kit	1.00	788.00	788.00	788.00	788.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online

712	FURNIZARE	CREATININA JAFFE(R1: 3x30 ml; R2: 3x30 ml)	33696500-0	kit		1.00	182.00	182.00	182.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/04/2024	08/04/2024	online
713	FURNIZARE	DISC COMBINAT DE CEFFODOXIM (1 cutie = 250 discuri)	33696500-4	cut		1.00	250.00	250.00	250.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
714	FURNIZARE	E. COLI ATCC 25922 (1 pachet = 5 anse)	33696200-7	kit		1.00	225.00	225.00	225.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
715	FURNIZARE	E. COLI ATCC 25922 (1 pachet = 5 anse)	33696500-0	pac		1.00	225.00	225.00	225.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
716	FURNIZARE	Factor Reumatoid 150 teste	33696200-7	kit		2.00	43.00	43.00	86.00	buget asigurari C.JAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
717	FURNIZARE	FECAL OCULT BLOOD- test rapid (1 buc= 25 teste)	33696500-2	kit		1.00	58.00	58.00	58.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/02/2024	07/02/2024	online
718	FURNIZARE	FECAL OCULT BLOOD- test rapid (1 buc= 25 teste)	33696500-4	kit		2.00	58.00	58.00	116.00	buget asigurari C.JAS	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
719	FURNIZARE	FIBRINOGEN CLAUS REACTIV A (1 buc = 4x2 ml)	33696200-7	kit		2.00	750.00	750.00	1500.00	buget asigurari C.JAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
720	FURNIZARE	FIBRINOGEN CLAUS REACTIV A (1 buc = 4x2 ml)	33696500-0	kit		2.00	750.00	750.00	1500.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
721	FURNIZARE	FIBRINOGEN CLAUS REACTIV B (IMIDAZOL) (1 buc = 4x15 ml)	33696200-7	kit		1.00	900.00	900.00	900.00	buget asigurari C.JAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
722	FURNIZARE	FIBRINOGEN CLAUS REACTIV B (IMIDAZOL) (1 buc = 4x15 ml)	33696500-0	kit		2.00	900.00	900.00	1800.00	buget asigurari C.JAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
723	FURNIZARE	FIBRINOGEN CLAUS REACTIV B (IMIDAZOL) (1 buc = 4x15 ml)	33696500-0	kit		1.00	900.00	900.00	900.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
724	FURNIZARE	FIER (R1: 4x 38.7ml; R2: 4 x 6.5 ml)	33696200-7	kit		6.00	276.00	276.00	1656.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online
725	FURNIZARE	FIER (R1: 4x 38.7ml; R2: 4 x 6.5 ml)	33696500-4	kit		3.00	276.00	276.00	828.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
726	FURNIZARE	FLUCONAZOL- 25 µg (1 cutie=250 biodisc.)	33696500-4	kit		1.00	50.00	50.00	50.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
727	FURNIZARE	FOSFATAZA ALCALINA (R1: 5x25 ml; R2: 1x32 ml) LQ. DGKC. Kinetic optimized.	33696500-0	kit		1.00	182.00	182.00	182.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/04/2024	08/04/2024	online
728	FURNIZARE	FOSFATAZA ALCALINA (R1: 8x53.9ml, R2: 8x12.9ml)	33696200-7	kit		2.00	720.00	720.00	1440.00	buget asigurari C.JAS	LICITATIE DESCHISA	01/18/2024	05/18/2024	online
729	FURNIZARE	FOSFATAZA ALCALINA (R1: 8x53.9ml, R2: 8x12.9ml)	33696500-4	kit		1.00	720.00	720.00	720.00	buget asigurari C.JAS	LICITATIE DESCHISA	09/06/2024	12/31/2024	online
730	FURNIZARE	FOSFOMICINA + TROMETAMOL 200 µg (1 cutie = 250 discuri)	33696500-4	kit		1.00	55.00	55.00	55.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
731	FURNIZARE	FOSFOR (6x30ml) SPIN REACT	44423000-1	kit		1.00	131.00	131.00	131.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/04/2024	08/04/2024	online

732	FURNIZARE	GAMA-GLUTAMIL TRANSCEPTIDAZA (R1: 4x 12.2ml; R2: 4x 14.7ml)	33696500-0	kit			5.00	360.00	1800.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
733	FURNIZARE	GAMA-GLUTAMIL TRANSCEPTIDAZA (R1: 4x 12.2ml; R2: 4x 14.7ml)	33696500-4	kit		2.00		360.00	720.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
734	FURNIZARE	GAMMA-GT (R1: 5x25 ml; R2: 1x32 ml) -LQ. Carboxy substrate.	33696500-4	kit		1.00		303.00	303.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
735	FURNIZARE	GELOZA -SANGE (5% sange de berbec) (1 kit =10 placi)	33696200-7	kit		10.00		32.00	320.00	buget asigurari C.JAS	LICITATIE DESCHISA	01/18/2024	04/18/2024	online
736	FURNIZARE	GELOZA -SANGE (5% sange de berbec) (1 kit =10 placi)	33696200-7	kit		10.00		32.00	320.00	buget asigurari C.JAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
737	FURNIZARE	GELOZA -SANGE (5% sange de berbec) (1 kit =10 placi)	33696200-7	kit		10.00		32.00	320.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
738	FURNIZARE	GELOZA -SANGE (5% sange de berbec) (1 kit =10 placi)	33696500-0	kit		13.00		32.00	416.00	buget asigurari C.JAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
739	FURNIZARE	GELOZA -SANGE (5% sange de berbec) (1 kit =10 placi)	33696500-0	kit		10.00		32.00	320.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
740	FURNIZARE	GELOZA -SANGE (5% sange de berbec) (1 kit =10 placi)	33696500-4	kit		10.00		32.00	320.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
741	FURNIZARE	GELOZA -SANGE (5% sange de berbec) (1 kit =10 placi)	33696500-4	kit		10.00		32.00	320.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
742	FURNIZARE	GELOZA -SANGE (5% sange de berbec) (1 kit =10 placi)	33696500-4	kit		10.00		32.00	320.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/05/2024	12/31/2024	online
743	FURNIZARE	GENTAMICINA 10 µg (1 cutie = 250 discuri)	33696500-4	kit		1.00		50.00	50.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
744	FURNIZARE	GLUCOZA (R:5x20 ml)	33696200-7	kit		2.00		563.00	1126.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online
745	FURNIZARE	GLUCOZA (R:5x20 ml)	33696500-4	kit		1.00		563.00	563.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
746	FURNIZARE	GLUCOZA (R:5x20 ml)	33696500-4	kit		1.00		563.00	563.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
747	FURNIZARE	GPT(ALT) (R1: 5x25ml; R2: 1x32ml) SPIN REACT	33696500-4	kit		1.00		194.00	194.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
748	FURNIZARE	HAV IgM teste rapide (1 buc=25 teste)	33696500-3	kit		1.00		73.00	73.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/02/2024	07/02/2024	online
749	FURNIZARE	HAV IgM teste rapide (1 buc=25 teste)	33696500-4	kit		2.00		73.00	146.00	buget asigurari C.JAS	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
750	FURNIZARE	HDL COLESTEROL DIRECT (4X30ml/2X20ml) SPIN REACT	33696500-4	kit		1.00		1089.00	1089.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
751	FURNIZARE	ICT CALIBRATOR SER 2X(5x10 ml)	33696200-7	kit		1.00		1650.00	1650.00	buget asigurari C.JAS	LICITATIE DESCHISA	01/18/2024	05/18/2024	online

752	FURNIZARE	ICT CALIBRATOR SER 2x(5x10 ml)	33696500-4	kit	1.00	1650.00	1650.00	1650.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
753	FURNIZARE	ICT REFERENCE SOLUTION (kit=2x2 litri)	33696500-0	kit	1.00	1913.00	1913.00	1913.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
754	FURNIZARE	ICT REFERENCE SOLUTION (kit=2x2 litri)	33696500-4	kit	1.00	1913.00	1913.00	1913.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
755	FURNIZARE	ICT SAMPLE DILUENT CONCENTRAT (10X54 ML)	33696500-4	kit	1.00	1125.00	1125.00	1125.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
756	FURNIZARE	IMPENEM 10mcg (1 cutie=250 discuti)	33696500-4	kit	1.00	50.00	50.00	50.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
757	FURNIZARE	LEVOFLOXACIN 5 mcg (1 cutie=250 discuti)	33696500-4	kit	1.00	50.00	50.00	50.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
758	FURNIZARE	LIPID MULTICONSTITUENT CALIBRATOR (6x1 ml) =1 kit	33696500-4	kit	1.00	900.00	900.00	900.00	buget asigurari C.JAS	LICITATIE DESCHISA	07/30/2024	12/30/2024	online
759	FURNIZARE	MAGNEZIU (R1:5x39 ml; R2:5x11 ml)	33696200-7	kit	2.00	750.00	750.00	1500.00	buget asigurari C.JAS	LICITATIE DESCHISA	01/18/2024	05/18/2024	online
760	FURNIZARE	MAGNEZIU (R1:5x39 ml; R2:5x11 ml)	33696200-7	kit	2.00	750.00	750.00	1500.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online
761	FURNIZARE	MAGNEZIU (R1:5x39 ml; R2:5x11 ml)	33696500-4	kit	2.00	750.00	750.00	1500.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
762	FURNIZARE	MAGNEZIU XYLIDYL BLUE (R: 6x30 ml)	33696500-4	kit	1.00	182.00	182.00	182.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
763	FURNIZARE	MEDIU CITRAT SIMMONS (1 kit = 20 tuburi)	33696200-7	kit	1.00	80.00	80.00	80.00	buget asigurari C.JAS	LICITATIE DESCHISA	01/18/2024	04/18/2024	online
764	FURNIZARE	MEDIU CITRAT SIMMONS (1 kit = 20 tuburi)	33696200-7	kit	1.00	80.00	80.00	80.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
765	FURNIZARE	MEDIU CITRAT SIMMONS (1 kit = 20 tuburi)	33696500-0	kit	1.00	80.00	80.00	80.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
766	FURNIZARE	MEDIU CITRAT SIMMONS (1 kit = 20 tuburi)	33696500-4	kit	2.00	80.00	80.00	160.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
767	FURNIZARE	MEDIU CITRAT SIMMONS (1 kit = 20 tuburi)	33696500-4	kit	1.00	80.00	80.00	80.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
768	FURNIZARE	MEDIU CROMOGEN CANDIDA (1 BUC=10 PLACI)	33696200-7	kit	1.00	60.00	60.00	60.00	buget asigurari C.JAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
769	FURNIZARE	MEDIU CROMOGEN CANDIDA (1 BUC=10 PLACI)	33696200-7	kit	1.00	60.00	60.00	60.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
770	FURNIZARE	MEDIU CROMOGEN CANDIDA (1 BUC=10 PLACI)	33696500-0	kit	1.00	60.00	60.00	60.00	buget asigurari C.JAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
771	FURNIZARE	MEDIU CROMOGEN CANDIDA (1 BUC=10 PLACI)	33696500-0	kit	1.00	60.00	60.00	60.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online

772	FURNIZARE	MEDIU CROMOGEN CANDIDA (1 BUC=10 PLACI)	33696500-4	kit		1.00	60.00	60.00	60.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
773	FURNIZARE	MEDIU CROMOGEN CANDIDA (1 BUC=10 PLACI)	33696500-4	kit		1.00	60.00	60.00	60.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
774	FURNIZARE	MEDIU CROMOGEN ITU (INFECTII URINARE) 1 BUC=10 PLACI	33696200-7	kit		7.00	70.00	70.00	490.00	buget asigurari C.JAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
775	FURNIZARE	MEDIU CROMOGEN ITU (INFECTII URINARE) 1 BUC=10 PLACI	33696200-7	kit		8.00	70.00	70.00	560.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
776	FURNIZARE	MEDIU CROMOGEN ITU (INFECTII URINARE) 1 BUC=10 PLACI	33696500-0	kit		7.00	70.00	70.00	490.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
777	FURNIZARE	MEDIU CROMOGEN ITU (INFECTII URINARE) 1 BUC=10 PLACI	33696500-4	kit		6.00	70.00	70.00	420.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
778	FURNIZARE	MEDIU CROMOGEN ITU (INFECTII URINARE) 1 BUC=10 PLACI	33696500-4	kit		7.00	70.00	70.00	490.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
779	FURNIZARE	MEDIU CROMOGEN ITU (INFECTII URINARE) 1 BUC=10 PLACI	33696500-4	kit		7.00	70.00	70.00	490.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
780	FURNIZARE	Mediu MIU (mobilitate indol uree) (1 kit =20 tuburi)	33696200-7	kit		1.00	100.00	100.00	100.00	buget asigurari C.JAS	LICITATIE DESCHISA	01/18/2024	04/18/2024	online
781	FURNIZARE	Mediu MIU (mobilitate indol uree) (1 kit =20 tuburi)	33696200-7	kit		1.00	100.00	100.00	100.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
782	FURNIZARE	Mediu MIU (mobilitate indol uree) (1 kit =20 tuburi)	33696500-4	kit		2.00	100.00	100.00	200.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
783	FURNIZARE	Mediu MIU (mobilitate indol uree) (1 kit =20 tuburi)	33696500-4	kit		1.00	100.00	100.00	100.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
784	FURNIZARE	MEDIU TIOGLICOLAT (1 kit =20 tuburi)	33696200-7	kit		1.00	82.00	82.00	82.00	buget asigurari C.JAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
785	FURNIZARE	MEDIU TIOGLICOLAT (1 kit =20 tuburi)	33696500-4	kit		2.00	82.00	82.00	164.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
786	FURNIZARE	MEDIU TIOGLICOLAT (1 kit =20 tuburi)	33696500-4	kit		1.00	82.00	82.00	82.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
787	FURNIZARE	MEDIU TSI (triple sugar iron) (1kit =20 tuburi)	33696200-7	kit		1.00	84.00	84.00	84.00	buget asigurari C.JAS	LICITATIE DESCHISA	01/18/2024	04/18/2024	online

788	FURNIZARE	MEDIU TSI (triple sugar iron) (1kit =20 tuburi)	33696200-7	kit	1.00	84.00	84.00	84.00	1.00	84.00	84.00	84.00	buget asigurari CJAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
789	FURNIZARE	MEDIU TSI (triple sugar iron) (1kit =20 tuburi)	44423000-1	kit	1.00	84.00	84.00	84.00	1.00	84.00	84.00	84.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
790	FURNIZARE	MEDIU TSI (triple sugar iron) (1kit =20 tuburi)	33696500-4	kit	2.00	84.00	168.00	84.00	2.00	168.00	168.00	168.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
791	FURNIZARE	MEDIU TSI (triple sugar iron) (1kit =20 tuburi)	33696500-4	kit	1.00	84.00	84.00	84.00	1.00	84.00	84.00	84.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
792	FURNIZARE	MEROPENEM 10 µg (1 cutie= 250 discuri)	33696500-4	kit	1.00	50.00	50.00	50.00	1.00	50.00	50.00	50.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
793	FURNIZARE	MUELLER HINTON AGAR (1buc=10 placi)	33696200-7	kit	7.00	30.00	210.00	30.00	7.00	210.00	210.00	210.00	buget asigurari CJAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
794	FURNIZARE	MUELLER HINTON AGAR (1buc=10 placi)	33696200-7	kit	9.00	30.00	270.00	30.00	9.00	270.00	270.00	270.00	buget asigurari CJAS	LICITATIE DESCHISA	03/07/2024 22/05/2024	05/29/2024 31/10/2024	online
795	FURNIZARE	MUELLER HINTON AGAR (1buc=10 placi)	33696500-0	kit	12.00	30.00	360.00	30.00	12.00	360.00	360.00	360.00	buget asigurari CJAS	LICITATIE DESCHISA			online
796	FURNIZARE	MUELLER HINTON AGAR (1buc=10 placi)	33696500-0	kit	3.00	30.00	90.00	30.00	3.00	90.00	90.00	90.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
797	FURNIZARE	MUELLER HINTON AGAR (1buc=10 placi)	33696500-4	kit	3.00	30.00	90.00	30.00	3.00	90.00	90.00	90.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
798	FURNIZARE	MUELLER HINTON AGAR (1buc=10 placi)	33696500-4	kit	6.00	30.00	180.00	30.00	6.00	180.00	180.00	180.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
799	FURNIZARE	MUELLER HINTON AGAR (1buc=10 placi)	33696500-4	kit	10.00	30.00	300.00	30.00	10.00	300.00	300.00	300.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
800	FURNIZARE	MULTICONSTITUENT CALIBRATOR 2x(3x5) ml=1 kit	33696200-7	kit	1.00	750.00	750.00	750.00	1.00	750.00	750.00	750.00	buget asigurari CJAS	LICITATIE DESCHISA	01/18/2024 22/05/2024	05/18/2024 31/10/2024	online
801	FURNIZARE	NITROFURANTOIN 300mcg (1 cutie=250 discuri)	33141625-7	cutii	1.00	50.00	50.00	50.00	1.00	50.00	50.00	50.00	buget asigurari CJAS	LICITATIE DESCHISA			online
802	FURNIZARE	NOVOBIOCINA 5 µg (1 cutie = 250 discuri)	33696200-7	kit	1.00	50.00	50.00	50.00	1.00	50.00	50.00	50.00	buget asigurari CJAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
803	FURNIZARE	NUTRIENT AGAR (geloza simpla) (1 kit = 10 placi)	33696200-7	kit	3.00	24.00	72.00	24.00	3.00	72.00	72.00	72.00	buget asigurari CJAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
804	FURNIZARE	NUTRIENT AGAR (geloza simpla) (1 kit = 10 placi)	33696200-7	kit	2.00	24.00	48.00	24.00	2.00	48.00	48.00	48.00	buget asigurari CJAS	LICITATIE DESCHISA	03/07/2024 22/05/2024	05/29/2024 31/10/2024	online
805	FURNIZARE	NUTRIENT AGAR (geloza simpla) (1 kit = 10 placi)	44423000-1	kit	3.00	24.00	72.00	24.00	3.00	72.00	72.00	72.00	buget asigurari CJAS	LICITATIE DESCHISA			online
806	FURNIZARE	NUTRIENT AGAR (geloza simpla) (1 kit = 10 placi)	44423000-1	kit	2.00	24.00	48.00	24.00	2.00	48.00	48.00	48.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
807	FURNIZARE	NUTRIENT AGAR (geloza simpla) (1 kit = 10 placi)	33696500-4	kit	3.00	24.00	72.00	24.00	3.00	72.00	72.00	72.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online

808	FURNIZARE	NUTRIENT AGAR (geloza simpla) (1 kit = 10 placi)	33696500-4	kit		3.00	24.00	72.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
809	FURNIZARE	OPTOCHIN 5mg (1 cutie=50 discuri)	33696500-4	kit		1.00	24.00	24.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
810	FURNIZARE	PALSMa CONTROL NIVEL 1 (1 buc = 4x1 ml)	33696200-7	kit		2.00	250.00	500.00	buget asigurari C.JAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
811	FURNIZARE	PALSMa CONTROL NIVEL 1 (1 buc = 4x1 ml)	33696500-0	kit		1.00	250.00	250.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
812	FURNIZARE	PALSMa CONTROL NIVEL 1 (1 buc = 4x1 ml)	33696500-4	kit		2.00	250.00	500.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/05/2024	12/31/2024	online
813	FURNIZARE	PALSMa CONTROL NIVEL 2 (1 buc = 4x1 ml)	33696200-7	kit		2.00	250.00	500.00	buget asigurari C.JAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
814	FURNIZARE	PALSMa CONTROL NIVEL 2 (1 buc = 4x1 ml)	33696500-0	kit		1.00	250.00	250.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
815	FURNIZARE	PALSMa CONTROL NIVEL 2 (1 buc = 4x1 ml)	33696500-4	kit		2.00	250.00	500.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/05/2024	12/31/2024	online
816	FURNIZARE	PIPERACILINA 100 µg (1 cutie = 250 discuri)	33696200-7	kit		1.00	50.00	50.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/07/2024	07/07/2024	online
817	FURNIZARE	PIPERACILINA 100 µg (1 cutie = 250 discuri)	33696500-0	cut		1.00	50.00	50.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
818	FURNIZARE	PIPERACILINA CU TAZOBACTAM 100/10ug (1 cutie=250 discuri)	331141625-7	cut		1.00	50.00	50.00	buget asigurari C.JAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
819	FURNIZARE	PROTEINA C REACTIVA (1buc=150teste)	33696200-7	kit		10.00	47.00	470.00	buget asigurari C.JAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
820	FURNIZARE	PROTEINA C REACTIVA (1buc=150teste)	44423000-1	kit		15.00	47.00	705.00	buget asigurari C.JAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
821	FURNIZARE	PROTEINA C REACTIVA (1buc=150teste)	33696500-4	kit		15.00	47.00	705.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
822	FURNIZARE	PROTEINE TOTALE (R1: 4 x 19.6 ml)	33696200-7	kit		2.00	240.00	480.00	buget asigurari C.JAS	LICITATIE DESCHISA	01/18/2024	05/18/2024	online
823	FURNIZARE	PROTEINE TOTALE (R1: 4 x 19.6 ml)	33696500-0	kit		5.00	240.00	1200.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
824	FURNIZARE	PROTEINE TOTALE (R1: 4 x 19.6 ml)	33696500-4	kit		2.00	240.00	480.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
825	FURNIZARE	PSEUDOMONAS AERUGINOSA ATCC 27853 (1 pachet= 5 anse)	33696200-7	kit		1.00	225.00	225.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
826	FURNIZARE	PSEUDOMONAS AERUGINOSA ATCC 27853 (1 pachet= 5 anse)	33698100-0	pac		1.00	225.00	225.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
827	FURNIZARE	RPR CARBON 500 TESTE	33696200-7	kit		5.00	90.00	450.00	buget asigurari C.JAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online

828	FURNIZARE	RPR CARBON 500 TESTE	33696200-7	kit		10.00	90.00	900.00	buget asigurari C.JAS	LICITATIE DESCHISA	22/06/2024	31/10/2024	online
829	FURNIZARE	RPR CARBON 500 TESTE	33696200-7	kit		5.00	90.00	450.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/04/2024	08/04/2024	online
830	FURNIZARE	RPR CARBON 500 TESTE	33696500-4	kit		5.00	90.00	450.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
831	FURNIZARE	SABOURAUD GLUCOZA AGAR CU CLORAMFENICOL (1 buc=10 placi)	33696200-7	kit		3.00	34.00	102.00	buget asigurari C.JAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
832	FURNIZARE	SABOURAUD GLUCOZA AGAR CU CLORAMFENICOL (1 buc=10 placi)	33696200-7	kit		2.00	34.00	68.00	buget asigurari C.JAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
833	FURNIZARE	SABOURAUD GLUCOZA AGAR CU CLORAMFENICOL (1 buc=10 placi)	33696500-4	kit		2.00	34.00	68.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
834	FURNIZARE	SABOURAUD GLUCOZA AGAR CU CLORAMFENICOL (1 buc=10 placi)	33696500-4	kit		3.00	34.00	102.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
835	FURNIZARE	SER MULTICONTROL NIVEL HIGH MULTICHEM S (12x5 ml)=1 kit	33696500-4	kit		1.00	795.00	795.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
836	FURNIZARE	SER MULTICONTROL NIVEL LOW MULTICHEM S (12x5 ml)=1 kit	33696500-4	kit		1.00	795.00	795.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
837	FURNIZARE	SER MULTICONTROL NIVEL NORMAL MULTICHEM S (12x5ml)=1 kit	33696500-4	kit		1.00	795.00	795.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
838	FURNIZARE	SER SALMONELLA ANTI-O POLI A B D E L (1 buc = 1 flacon x 3 ml, 150 teste)	33696500-4	kit		1.00	680.00	680.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
839	FURNIZARE	SER SALMONELLA ANTI-O POLI CF G H (1 buc = 1 flacon x 3 ml, 150 teste)	33696500-4	kit		1.00	680.00	680.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
840	FURNIZARE	SHIGELLA FLEXNERI POOL ANTISERUM tip 1-6, grup 3-4 (1 buc = 1 flacon x 3 ml, 150 teste)	33696200-7	kit		1.00	1000.00	1000.00	buget asigurari C.JAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
841	FURNIZARE	SISTEM RAPID PENTRU IDENTIFICAREA BACILOR GRAM - NEGATIVI NEFERMENTATIVI, OXIDAZO - POZITIVI (1 kit = 20 teste)	33696500-4	kit		1.00	1400.00	1400.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
842	FURNIZARE	SISTEM RAPID PENTRU IDENTIFICAREA BACILOR GRAM - NEGATIVI NEFERMENTATIVI, OXIDAZO - POZITIVI (1 kit = 20 teste)	33696500-4	kit		1.00	1400.00	1400.00	buget asigurari C.JAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online

843	FURNIZARE	SISTEM RAPID PENTRU IDENTIFICAREA FUNGIOR (1 kit = 20 teste)	33696500-4	kit	1.00	1000.00	1000.00	1000.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
844	FURNIZARE	SISTEM RAPID PENTRU IDENTIFICAREA PATOGENILOR DIN FAMILIA ENTEROBACTERIACEAE SI A ALTOR BACTERII OXI	33696500-0	kit	1.00	900.00	900.00	900.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
845	FURNIZARE	SISTEM RAPID PENTRU IDENTIFICAREA PATOGENILOR DIN FAMILIA ENTEROBACTERIACEAE SI A ALTOR BACTERII OXI	33696500-4	kit	1.00	900.00	900.00	900.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
846	FURNIZARE	SPINTROL H PATOLOGIC (4X5ml) SPIN REACT	33696500-4	kit	1.00	908.00	908.00	908.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
847	FURNIZARE	SS AGAR (1 BUC=10 PLACI)	33696200-7	kit	5.00	32.00	32.00	96.00	buget asigurari CJAS	LICITATIE DESCHISA	02/14/2024	05/29/2024	online
848	FURNIZARE	SS AGAR (1 BUC=10 PLACI)	33696500-4	kit	2.00	32.00	32.00	64.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
849	FURNIZARE	SS AGAR (1 BUC=10 PLACI)	33696500-4	kit	3.00	32.00	32.00	96.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
850	FURNIZARE	SS AGAR (1 BUC=10 PLACI)	33696500-4	kit	3.00	32.00	32.00	96.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
851	FURNIZARE	STANDARD MC FARLAND 0.5 (1 cutie = 1 bucata)	33696500-4	kit	1.00	150.00	150.00	150.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
852	FURNIZARE	STAPHYLOCOCCUS AUREUS ATCC 25923 1 pachet=5anse	33696200-7	kit	1.00	225.00	225.00	225.00	buget asigurari CJAS	LICITATIE DESCHISA	03/07/2024	05/29/2024	online
853	FURNIZARE	STREPTOCOCCUS PNEUMONAS - ATCC 49619- (5 ANSE)	33141625-7	pac	1.00	350.00	350.00	350.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
854	FURNIZARE	STREPTOCOCCUS PNEUMONAS - ATCC 49619- (5 ANSE)	33696500-4	pac	1.00	350.00	350.00	350.00	buget asigurari CJAS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
855	FURNIZARE	STRIPURI URINARE "DEKA PHAN LAURA" 10 parametri:	33696500-0	buc	15.00	90.00	90.00	1350.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
856	FURNIZARE	STRIPURI URINARE "DEKA PHAN LAURA" 10 parametri:	33696500-4	buc	20.00	90.00	90.00	1800.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
857	FURNIZARE	TEST RAPIDE AgHBs (25 teste)	33696500-4	kit	3.00	21.50	21.50	64.50	buget asigurari CJAS	LICITATIE DESCHISA	04/02/2024	07/02/2024	online
858	FURNIZARE	TEST RAPIDE AgHBs (25 teste)	33696500-4	kit	3.00	21.50	21.50	64.50	buget asigurari CJAS	LICITATIE DESCHISA	07/09/2024	12/30/2024	online

859	FURNIZARE	TRIGLICERIDE (R:4x40 ml)	33696200-7	kit	4.00	600.00	2400.00	buget asigurari CJAS	LICITATIE DESCHISA	03/06/2024	05/29/2024	online
860	FURNIZARE	Trimetoprim/Sulfametoxazol 1.25/23.75 mcg (1 cutie=250 discurt)	33696500-4	kit	1.00	50.00	50.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
861	FURNIZARE	TRUSA DE LATEX IDENTIFICARE STREPTOCOCC BETAHEMOLITIC (A,B,C,D,F SI G) (1 cutie=50 teste)	33141625-7	kit	1.00	550.00	550.00	buget asigurari CJAS	LICITATIE DESCHISA	04/16/2024	08/31/2024	online
862	FURNIZARE	TRUSA TPHA (200 TESTE/KIT)	33696200-7	kit	2.00	155.00	310.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
863	FURNIZARE	UREE (5x25ml/1x32ml) SPIN REACT	44423000-1	kit	1.00	182.00	182.00	buget asigurari CJAS	LICITATIE DESCHISA	04/04/2024	08/04/2024	online
864	FURNIZARE	UREE NITROGEN (R1: 4x24.8 ml; R2: 4x10 ml)	33696200-7	kit	2.00	525.00	1050.00	buget asigurari CJAS	LICITATIE DESCHISA	01/18/2024	05/18/2024	online
865	FURNIZARE	UREE NITROGEN (R1: 4x24.8 ml; R2: 4x10 ml)	33696500-0	kit	5.00	525.00	2625.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
866	FURNIZARE	URINA DE CONTROL NORMAL SI PATOLOGIC "DEKA PHAN LAURA" (3x15 ml) N+(3x15 ml) P	33696500-4	kit	1.00	702.00	702.00	1.12 Venituri din prestari de servicii	LICITATIE DESCHISA	07/09/2024	12/30/2024	online
867	FURNIZARE	VANCOMICINA 30 µg (1 cutie = 250 discurt)	33696500-0	cut	1.00	50.00	50.00	buget asigurari CJAS	LICITATIE DESCHISA	22/05/2024	31/10/2024	online
868	FURNIZARE	VORICONAZOL 1 µg (1 cutie = 250 discurt)	33696500-4	cut	1.00	50.00	50.00	1.13 AMBULATORIU	LICITATIE DESCHISA	06/05/2024	12/30/2024	online
869	FURNIZARE	WATER BATH/ADITIVE (2x500ml)	33696500-4	ml	1.00	833.00	833.00	buget asigurari CJAS	LICITATIE DESCHISA	07/30/2024	12/30/2024	online
870	FURNIZARE	GELOZA -SANGE (5% sange de berbec) (1 kit =10	33696500-0	KIT	10.00	32.00	320.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
871	FURNIZARE	Mediu MIU (mobilitate indol uree) (1 kit =20 tuburi	33696500-0	KIT	1.00	100.00	100.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
872	FURNIZARE	Mediu TSI (triple sugar iron) (1kit =20 tuburi)	44423000-1	KIT	1.00	84.00	84.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
873	FURNIZARE	HDL COLESTEROL DIRECT (4X30ml/2X20ml) SPIN	44423000-1	KIT	1.00	1,089.00	1,089.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
874	FURNIZARE	SPINTROL H PATOLOGIC (4X5ml) SPIN REACT	44423000-1	KIT	1.00	988.00	988.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
875	FURNIZARE	MEDIU CITRAT SIMMONS (1 kit = 20 tuburi)	33696500-0	KIT	1.00	80.00	80.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
876	FURNIZARE	NUTRIENT AGAR (geloza simpla) (1 kit = 10 placi)	44423000-1	KIT	3.00	24.00	72.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
877	FURNIZARE	CHAPMAN AGAR (1 kit=10 placi)	33141625-7	KIT	3.00	30.00	90.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
878	FURNIZARE	MUELLER HINTON AGAR (1buc=10 placi)	33696500-0	KIT	10.00	30.00	300.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
879	FURNIZARE	AGAR DRIGALSKI LACTOZA 10 placi	33696500-0	KIT	3.00	28.00	84.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
880	FURNIZARE	GPT(ALT) (R1: 5x25ml; R2: 1x32ml) SPIN REACT	44423000-1	KIT	1.00	194.00	194.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
881	FURNIZARE	STREPTOCOCCUS PNEUMONIAS - ATCC 49619- (33141625-7	33141625-7	PACHET	1.00	350.00	350.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
882	FURNIZARE	CEFTOXIME 30mcg (1 cutie=250 discurt)	33141625-7	CUTII	1.00	60.00	60.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
883	FURNIZARE	MEDIU CROMOGEN ITU (INFECTII URINARE) 1 BU	33696500-0	KIT	7.00	70.00	490.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
884	FURNIZARE	AMPICILINA 10 µg (1 cutie = 250 discurt)	33141625-7	CUTII	1.00	60.00	60.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
885	FURNIZARE	SS AGAR (1 BUC=10 PLACI)	33141625-7	KIT	3.00	32.00	96.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online

886	FURNIZARE	BULION SELENIT (1 kit = 20 tuburi)	44423000-1	KIT	1.00	80.00	80.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
887	FURNIZARE	CREATIN KINAZA (CK) (R1:5X48; R2: 5X15 ML)	33696500-0	KIT	2.00	2,531.00	5,062.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
888	FURNIZARE	CC ICT CLEANING FLUID (1 X 150 ml; 10 x 12ml)	33696500-0	KIT	1.00	165.00	165.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
889	FURNIZARE	OPTOCHIN 5mgc (1 cutie=50 discurt)	33141625-7	CUTIE	1.00	24.00	24.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
890	FURNIZARE	SABOURAUD GLUCOZA AGAR CU CLORAMFEN	33696500-0	KIT	3.00	34.00	102.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
891	FURNIZARE	AGAR MAC CONKEY (1 buc=10 placii)	33696500-0	KIT	2.00	28.00	56.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
892	FURNIZARE	SISTEM RAPID PENTRU IDENTIFICAREA PATOG	33696500-0	KIT	1.00	900.00	900.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
893	FURNIZARE	MEDIU TIOLICOLAT (1 kit =20 tuburi)	33696500-0	KIT	1.00	82.00	82.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
894	FURNIZARE	MEDIU CROMOGEN CANDIDA (1 BUC=10 PLACI)	33696500-0	KIT	1.00	60.00	60.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
895	FURNIZARE	GENTAMICINA 10 µg (1 cutie = 250 discurt)	33696500-0	CUTII	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
896	FURNIZARE	STANDARD MC FARLAND 0.5 (1 cutie = 1 bucat	33696500-0	BUC	1.00	150.00	150.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
897	FURNIZARE	MAGNEZIU XYLIDYL BLUE (R: 6x30 ml)	33696500-0	KIT	1.00	182.00	182.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
898	FURNIZARE	GAMMA-GT (R1: 6x25 ml; R2: 1x32 ml) -LQ, Carb	33696500-0	KIT	1.00	303.00	303.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
899	FURNIZARE	AMILAZA (R: 6x30 ml) -LQ, CNPG3, Kinetic.	33696500-0	KIT	1.00	1,210.00	1,210.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
900	FURNIZARE	GLUCOZA (R:5x20 ml)	33696500-0	KIT	1.00	563.00	563.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
901	FURNIZARE	FIER (R1: 4x 38.7ml; R2: 4 x 6.5 ml)	33696500-0	KIT	3.00	276.00	828.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
902	FURNIZARE	PROTEINE TOTALE (R1: 4 x 19.6 ml)	33696500-0	KIT	2.00	240.00	480.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
903	FURNIZARE	FOSFATAZ ALCALINA (R1: 8x63.9ml, R2: 8x12.9	33696500-0	KIT	1.00	720.00	720.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
904	FURNIZARE	AMILAZA (R1: 4x14.5 ml; R2: 4x13.4 ml)	33696500-0	KIT	3.00	1,200.00	3,600.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
905	FURNIZARE	SER SALMONELLA ANTI-O POLI A B D E L (1 buc	33696500-0	KIT	1.00	680.00	680.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
906	FURNIZARE	SER SALMONELLA ANTI-O POLI A B D E L (1 buc	33696500-0	KIT	1.00	1,400.00	1,400.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
907	FURNIZARE	SISTEM RAPID PENTRU IDENTIFICAREA BACILIL	33696500-0	KIT	1.00	7,920.00	7,920.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
908	FURNIZARE	ABBOTT ICT MODULE	33696500-0	BUC	1.00	650.00	650.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/06/2024	12/31/2024	online
909	FURNIZARE	ABX BASOLYSE 1L	33696200-7	BUC	2.00	180.00	360.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/14/2024	12/31/2024	online
910	FURNIZARE	ABX MINOCLAIRE O.5L	33696200-7	BUC	2.00	650.00	1,300.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/14/2024	12/31/2024	online
911	FURNIZARE	ABX EOSINOXIF 1L	33696200-7	BUC	1.00	650.00	650.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/14/2024	12/31/2024	online
912	FURNIZARE	ABX Cleaner 1L	33696200-7	BUC	2.00	200.00	400.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/14/2024	12/31/2024	online
913	FURNIZARE	ABX DIFFTROL Low (2x3 ml)	33696200-7	BUC	3.00	1,050.00	3,150.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/14/2024	12/31/2024	online
914	FURNIZARE	ABX DIFFTROL High (2x3 ml)	33696500-0	KIT	3.00	1,050.00	3,150.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/23/2024	12/30/2024	online
915	FURNIZARE	ABX DIFFTROL Normal (2x3ml)	33696500-0	KIT	3.00	1,050.00	3,150.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/23/2024	12/30/2024	online
916	FURNIZARE	ABX MINOCAL 2 ml	33696500-0	BUC	1.00	520.00	520.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/23/2024	12/30/2024	online
917	FURNIZARE	PIPERACILINA CU TAZOBACTAM 100/10ug (1 cut	33141625-7	CUTIE	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	08/29/2024	12/31/2024	online
918	FURNIZARE	Trusa de latex de identificare staphylococcus aur	44423000-1	KIT	2.00	400.00	800.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
919	FURNIZARE	BILIRUBINA DIRECTA 10X39 ML; 10X13	33696200-7	KIT	1.00	1,170.00	1,170.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
920	FURNIZARE	CC BILIRUBINA CALIBRATOR 2X(3X5)ml	33696500-0	KIT	1.00	750.00	750.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
921	FURNIZARE	CC HDL-CHOLESTEROL UL TRA1 KIT (4x84 ml; 4x	33696500-0	KIT	2.00	5,400.00	10,800.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
922	FURNIZARE	CC DETERGENT A (2x500 ml= 1 kit)	33696500-0	KIT	2.00	1,050.00	2,100.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
923	FURNIZARE	CC CALCIU (R:5x13 ml)	33696200-7	KIT	2.00	900.00	1,800.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
924	FURNIZARE	ABBOTT CC URINA MULTICONTROL 2 NIVELLE (ri	33696500-0	KIT	1.0000	809.0000	809.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
925	FURNIZARE	VANCOMICINA 30 µg (1 cutie = 250 discurt)	33696500-0	CUTII	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
926	FURNIZARE	GEFAZOLIN 30 µg (1 cutie = 250 discurt)	33696500-0	CUTIE	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
927	FURNIZARE	ICT REFERENCE SOLUTION (kit=2x2 litr)	33696500-0	KIT	1.00	1,913.00	1,913.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
928	FURNIZARE	TRIGLICERIDE (R:4x40 ml)	33696500-0	KIT	4.00	600.00	2,400.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
929	FURNIZARE	ACID URIC (R1: 4x16.2 ml; R2: 4x13.5 ml)	33696500-0	KIT	2.00	336.00	672.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
930	FURNIZARE	CREATININA (R1: 8 x 53.9 ml; R2: 8x 21.4 ml)	33696500-0	KIT	1.00	788.00	788.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
931	FURNIZARE	MAGNEZIU (R1:5x39 ml; R2:5x11 ml)	33696500-0	KIT	2.00	750.00	1,500.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online

932	FURNIZARE	FIER (R1: 4x 38.7ml; R2: 4 x 6.5 ml)	33696500-0	KIT	4.00	276.00	1,104.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
933	FURNIZARE	COLESTEROL (R:4x21.6 ml)	33696500-0	KIT	4.00	825.00	3,300.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
934	FURNIZARE	GAMA-GLUTAMIL TRANSPEPTIDAZA (R1: 4x 12.33696500-0)	33696500-0	KIT	4.00	360.00	1,440.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/30/2024	online
935	FURNIZARE	GELOZA -SANGE (5% sange de berbec) (1 kit =10 placii)	33696500-0	KIT	10.00	32.00	320.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/31/2024	online
936	FURNIZARE	NUTRIENT AGAR (geloza simpla) (1 kit = 10 placii)	44423000-1	KIT	2.00	24.00	48.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/31/2024	online
937	FURNIZARE	CHAPMAN AGAR (1 kit=10 placii)	33141625-7	KIT	3.00	30.00	90.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/31/2024	online
938	FURNIZARE	BILA ESCULINA bucx20 tuburi	33696500-0	KIT	1.00	94.00	94.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/31/2024	online
939	FURNIZARE	MUELLER HINTON AGAR (1buc=10 placii)	33696500-0	KIT	5.00	30.00	150.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/31/2024	online
940	FURNIZARE	AGAR DRIGALSKI LACTOZA 10 placii	33696500-0	KIT	6.00	28.00	168.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/31/2024	online
941	FURNIZARE	MEDIU CROMOGEN ITU (INFECTII URINARE) 1 BU	33696500-0	KIT	6.00	70.00	420.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/31/2024	online
942	FURNIZARE	SS AGAR (1 BUC=10 PLACI)	33141625-7	KIT	2.00	32.00	64.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/31/2024	online
943	FURNIZARE	BULION SELENIT (1 kit = 20 tuburi)	44423000-1	KIT	1.00	80.00	80.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/31/2024	online
944	FURNIZARE	SABOURAUD GLUCOZA AGAR CU CLORAMFENITOL	33696500-0	KIT	4.00	34.00	136.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/31/2024	online
945	FURNIZARE	AGAR MAC CONKEY (1 buc=10 placii)	33696500-0	KIT	8.00	28.00	224.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/31/2024	online
946	FURNIZARE	MEDIU CROMOGEN CANDIDA (1 BUC=10 PLACI)	33696500-0	KIT	1.00	60.00	60.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	09/06/2024	12/31/2024	online
947	FURNIZARE	ASLO (150 TESTE)	33696200-7	KIT	2.00	47.00	94.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/01/2024	12/30/2024	online
948	FURNIZARE	CONTROL VSH 6x9 ml, 2 nivele (3+3)	33696200-7	KIT	1.00	785.00	785.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/01/2024	12/30/2024	online
949	FURNIZARE	RPR CARBON 500 TESTE	33696200-7	KIT	5.00	90.00	450.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/01/2024	12/30/2024	online
950	FURNIZARE	TRUSA TPHA (200 TESTE)/KIT	33696200-7	KIT	2.00	155.00	310.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/01/2024	12/30/2024	online
951	FURNIZARE	Factor Reumatoid 150 teste	33696200-7	KIT	2.00	43.00	86.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/01/2024	12/30/2024	online
952	FURNIZARE	PROTEINA C REACTIVA (1buc=150teste)	44423000-1	KIT	10.00	47.00	470.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/01/2024	12/30/2024	online
953	FURNIZARE	ABX DIFF TROL Low (2x3 ml)	33696500-0	KIT	3.00	1,050.00	3,150.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/01/2024	12/30/2024	online
954	FURNIZARE	ABX DIFF TROL High (2x3 ml)	33696500-0	KIT	3.00	1,050.00	3,150.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/03/2024	12/30/2024	online
955	FURNIZARE	ABX DIFF TROL Normal (2x3ml)	33696500-0	KIT	3.00	1,050.00	3,150.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/03/2024	12/30/2024	online
956	FURNIZARE	ABX DILUENT 20L	33696200-7	BUC	2.00	1,050.00	2,100.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/03/2024	12/30/2024	online
957	FURNIZARE	GELOZA -SANGE (5% sange de berbec) (1 kit =10 placii)	33696500-0	KIT	12.00	32.00	384.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
958	FURNIZARE	MEDIU MFU (mobilizate indol uree) (1 kit =20 tuburi)	33696200-7	BUC	1.00	100.00	100.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
959	FURNIZARE	ABX LYSEBIO 0.4 L	33696200-7	BUC	4.00	520.00	2,080.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
960	FURNIZARE	MEDIU TSI (triple sugar iron) (1kit =20 tuburi)	44423000-1	KIT	1.00	84.00	84.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
961	FURNIZARE	ABX BASOLYSE 1L	33696200-7	BUC	4.00	650.00	2,600.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
962	FURNIZARE	MEDIU CITRAT SIMMONS (1 kit = 20 tuburi)	33696500-0	KIT	1.00	80.00	80.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
963	FURNIZARE	NUTRIENT AGAR (geloza simpla) (1 kit = 10 placii)	44423000-1	KIT	2.00	24.00	48.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
964	FURNIZARE	CHAPMAN AGAR (1 kit=10 placii)	33141625-7	KIT	3.00	30.00	90.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
965	FURNIZARE	MUELLER HINTON AGAR (1buc=10 placii)	33696500-0	KIT	5.00	30.00	150.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
966	FURNIZARE	AGAR DRIGALSKI LACTOZA 10 placii	33696500-0	KIT	6.00	28.00	168.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
967	FURNIZARE	ABX EOSINOFIX 1L	33696200-7	BUC	4.00	650.00	2,600.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
968	FURNIZARE	MEDIU CROMOGEN ITU (INFECTII URINARE) 1 BU	33696500-0	KIT	4.00	70.00	280.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
969	FURNIZARE	SS AGAR (1 BUC=10 PLACI)	33141625-7	KIT	2.00	32.00	64.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
970	FURNIZARE	BULION SELENIT (1 kit = 20 tuburi)	44423000-1	KIT	1.00	80.00	80.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
971	FURNIZARE	ABX Cleaner 1L	33696200-7	BUC	4.00	200.00	800.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
972	FURNIZARE	SABOURAUD GLUCOZA AGAR CU CLORAMFENITOL	33696500-0	KIT	3.00	34.00	102.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
973	FURNIZARE	AGAR MAC CONKEY (1 buc=10 placii)	33696500-0	KIT	8.00	28.00	224.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
974	FURNIZARE	MEDIU TILOGICOLAT (1 kit =20 tuburi)	33696500-0	KIT	1.00	82.00	82.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
975	FURNIZARE	MEDIU CROMOGEN CANDIDA (1 BUC=10 PLACI)	33696500-0	KIT	2.00	60.00	120.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/25/2024	12/31/2024	online
976	FURNIZARE	CREATIN KINAZA (CK) (R1:5x48; R2: 5x15 ml)	33696500-0	KIT	2.00	2,531.00	5,062.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/28/2024	12/31/2024	online
977	FURNIZARE	CC PHOSPHOR (R1: 2x40; R2: 2x71)	33696500-0	KIT	1.00	1,424.00	1,424.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/28/2024	12/31/2024	online
978	FURNIZARE	SISTEM RAPID PENTRU IDENTIFICAREA PATOGENILOR	33696500-0	KIT	1.00	900.00	900.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/28/2024	12/31/2024	online
979	FURNIZARE	BILIRUBINA TOTALA (R1: 4x 44.5 ml; R2: 4x 14.5 ml)	33696500-0	KIT	3.00	574.00	1,722.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/28/2024	12/31/2024	online
980	FURNIZARE	ACID URIC (R1: 4x16.2 ml; R2: 4x13.5 ml)	33696500-0	KIT	4.00	336.00	1,344.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/28/2024	12/31/2024	online
981	FURNIZARE	ALANIL AMINO-TRANSFERAZA (ALT)(R1: 4x 28.2 ml)	33696500-0	KIT	4.00	405.00	1,620.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/28/2024	12/31/2024	online

982	FURNIZARE	ASPARTAT AMINO-TRANSFERAZA (AST)(R1: 4x	33696500-0	KIT	4.00	405.00	1,620.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/28/2024	12/31/2024	online
983	FURNIZARE	GLUCOZA (R:5x20 ml)	33696500-0	KIT	2.00	563.00	1,126.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/28/2024	12/31/2024	online
984	FURNIZARE	PROTEINE TOTALE (R1: 4 x 19.6 ml)	33696500-0	KIT	4.00	240.00	960.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/28/2024	12/31/2024	online
985	FURNIZARE	FOSFATAZALCALINA (R1: 8x53.9ml, R2: 8x12.9	33696500-0	KIT	1.00	720.00	720.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/28/2024	12/31/2024	online
986	FURNIZARE	AMILAZA (R1: 4x14.8 ml; R2: 4x13.4 ml)	33696500-0	KIT	4.00	1,200.00	4,800.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/28/2024	12/31/2024	online
987	FURNIZARE	STRIPURI URINARE "DEKA PHAN LAURA" 10 pa	33696500-0	BUC	20.00	90.00	1,800.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	10/28/2024	12/31/2024	online
988	FURNIZARE	URINA DE CONTROL NORMAL SI PATOLOGIC "D	33696500-0	BUC	1.00	702.00	702.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/06/2024	12/30/2024	online
989	FURNIZARE	CC ALKALINE WASH	33696500-0	KIT	2.00	825.00	1,650.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/06/2024	12/30/2024	online
990	FURNIZARE	CC ACID WASH (2x500 ml)	33696500-0	KIT	2.00	1,338.00	2,676.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/12/2024	12/30/2024	online
991	FURNIZARE	CC ICT CLEANING FLUID (1 X 150 ml; 10 x 12ml)	33696500-0	KIT	1.00	166.00	166.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/12/2024	12/30/2024	online
992	FURNIZARE	ICT SAMPLE DILUENT CONCENTRAT (10x54 ML)	33696500-0	KIT	1.00	1,125.00	1,125.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/12/2024	12/30/2024	online
993	FURNIZARE	CC DETERGENT A (2x500 ml= 1 kit)	33696500-0	KIT	2.00	1,050.00	2,100.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/12/2024	12/30/2024	online
994	FURNIZARE	CC PHOSPHOR (R1: 2x40; R2: 2x71)	33696500-0	KIT	1.00	1,424.00	1,424.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/12/2024	12/30/2024	online
995	FURNIZARE	MULTICONSTITUENT CALIBRATOR 2x(3x5) ml=1	33696500-0	KIT	1.00	750.00	750.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/12/2024	12/30/2024	online
996	FURNIZARE	ICT REFERENCE SOLUTION (kit=2x2 litri)	33696500-0	KIT	1.00	1,913.00	1,913.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/12/2024	12/30/2024	online
997	FURNIZARE	ICT CALIBRATOR SER 2x(5x10 ml)	33696500-0	KIT	1.00	1,650.00	1,650.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/12/2024	12/30/2024	online
998	FURNIZARE	MAGNEZIU (R1:5x39 ml; R2:5x11 ml)	33696500-0	KIT	2.00	750.00	1,500.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/12/2024	12/30/2024	online
999	FURNIZARE	GAMA-GLUTAMIL TRANSPEPTIDAZA (R1: 4x 12.	33696500-0	KIT	3.00	360.00	1,080.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/12/2024	12/30/2024	online
1000	FURNIZARE	GELOZA -SANGE (5% sarige de barbee) (1 kit =10	33696500-0	KIT	12.00	32.00	384.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/12/2024	12/30/2024	online
1001	FURNIZARE	CEFTRIAOXIM 30mcg (1 cutie=250 discurt)	33141625-7	CUTII	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1002	FURNIZARE	CIPROFLOXACINA 5 µg (1 cutie=250 discurt)	44423000-1	KIT	3.00	24.00	72.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1003	FURNIZARE	NUTRIENT AGAR (geloza simpla) (1 kit = 10 plac)	33696500-0	KIT	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1004	FURNIZARE	AMIKACINA 30mcg (1 cutie=250 discurt)	33141625-7	KIT	3.00	30.00	90.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1005	FURNIZARE	CHAPMAN AGAR (1 kit=10 plac)	33141625-7	KIT	1.00	140.00	140.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1006	FURNIZARE	Trimetoprim/Sulfametoxazol (1,25/23.75 mcg (1 cu	33141625-7	CUTII	2.00	94.00	188.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1007	FURNIZARE	BENZI OXIDAZA (1 cutie=30 BENZI)	33696500-0	KIT	1.00	30.00	30.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1008	FURNIZARE	BILA ESCULINA bucx20 tuburi	33696500-0	KIT	1.00	28.00	28.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1009	FURNIZARE	MUELLER HINTON AGAR (1buc=10 plac)	33696500-0	KIT	6.00	50.00	300.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1010	FURNIZARE	AGAR DRIGALSKI LACTOZA 10 plac	33696500-0	KIT	1.00	168.0000	168.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1011	FURNIZARE	MEROPENEM 10 µg (1 cutie= 250 discurt)	33141625-7	CUTII	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1012	FURNIZARE	TRUSA DE LATEX IDENTIFICARE STREPTOCO	33141625-7	KIT	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1013	FURNIZARE	MEDIU CROMOGEN ITU (INFECTII URINARE) 1 BU	33696500-0	KIT	5.00	70.00	350.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1014	FURNIZARE	AZTREONAM 30 mcg (1 cutie=250 discurt)	44423000-1	CUTII	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1015	FURNIZARE	IMPENEM 10mcg (1 cutie=250 discurt)	33141625-7	CUTII	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1016	FURNIZARE	NITROFURANTOIN 300mcg (1 cutie=250 discurt)	33141625-7	CUTIE	1.0000	50.0000	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1017	FURNIZARE	LEVOFLOXACIN 5 mcg (1 cutie=250 discurt)	33141625-7	CUTIE	3.00	32.00	96.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1018	FURNIZARE	SS AGAR (1 BUC=10 PLAC)	33141625-7	KIT	1.00	80.00	80.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1019	FURNIZARE	BULION SELENIT (1 kit = 20 tuburi)	44423000-1	KIT	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1020	FURNIZARE	VORICONAZOL 1 µg (1 cutie = 250 discurt)	44423000-1	CUTII	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1021	FURNIZARE	GEFTAZIDIM 30mcg (1 cutie=250 discurt)	33141625-7	CUTII	3.00	34.00	102.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1022	FURNIZARE	SABOURAUD GLUCOZA AGAR CU CLORAMFENI	33696500-0	KIT	6.00	28.00	168.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1023	FURNIZARE	AGAR MAC CONKEY (1 buc=10 plac)	33696500-0	KIT	3.00	50.00	150.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1024	FURNIZARE	MEDIU CROMOGEN CANDIDA (1 BUC=10 PLACI)	33696500-0	KIT	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1025	FURNIZARE	TETRACILINA 30 µg (1 cutie = 250 discurt)	33696500-0	CUTIE	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1026	FURNIZARE	AMOXICILINA + ACID CLAVULANIC 20/10 µg (1 c)	33696500-0	CUTIE	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1027	FURNIZARE	CEFEPIM 30 µg (1 cutie = 250 discurt)	33696500-0	CUTIE	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1028	FURNIZARE	CANDIDA ALBICANS ATCC 10231 (1 pachet = 5 a	33696500-0	PACHET	1.00	360.00	360.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1029	FURNIZARE	ERITROMICINA 15 µg (1 cutie = 250 discurt)	33696500-0	CUTIE	1.00	50.00	50.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/19/2024	12/30/2024	online
1030	FURNIZARE	Caseta multidroq 12 parametri	33696500-0	BUC	50.00	14.00	700.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/25/2024	12/30/2024	online
1031	FURNIZARE	STRIPURI URINARE "DEKA PHAN LAURA" 10 pa	33696500-0	BUC	20.00	90.00	1,800.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/25/2024	12/30/2024	online
1032	FURNIZARE	URINA DE CONTROL NORMAL SI PATOLOGIC "D	33696500-0	BUC	1.00	702.00	702.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	11/25/2024	12/30/2024	online

1033	FURNIZARE	BILIRUBINA DIRECTA 10X39 ML; 10X13	33696200-7	KIT	1.00	1.170.00	1.170.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	12/03/2024	12/30/2024	online
1034	FURNIZARE	CC HDL-CHOLESTEROL ULTRA1 KIT (4x84 ml; 4x33696500-0	33696500-0	KIT	2.00	5,400.00	10,800.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	12/03/2024	12/30/2024	online
1035	FURNIZARE	TRIGLICERIDE (R:4x40 ml)	33696500-0	KIT	8.00	600.00	4,800.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	12/03/2024	12/30/2024	online
1036	FURNIZARE	BILIRUBINA TOTALA (R1: 4x 44.5 ml; R2: 4x 14.5	33696500-0	KIT	3.00	574.00	1,722.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	12/03/2024	12/30/2024	online
1037	FURNIZARE	CREATININA (R1: 8 x 53.9 ml; R2: 8x 21.4 ml)	33696500-0	KIT	1.00	788.00	788.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	12/03/2024	12/30/2024	online
1038	FURNIZARE	UREE NITROGEN (R1: 4x24.8 ml; R2: 4x10 ml)	33696500-0	KIT	4.00	575.00	2,100.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	12/03/2024	12/30/2024	online
1039	FURNIZARE	MAGNEZIU (R1:5x39 ml; R2:5x11 ml)	33696500-0	KIT	2.00	760.00	1,520.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	12/03/2024	12/30/2024	online
1040	FURNIZARE	FIER (R1: 4x 38.7ml; R2: 4 x 6.5 ml)	33696500-0	KIT	8.00	276.00	2,208.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	12/03/2024	12/30/2024	online
1041	FURNIZARE	GAMA-GLUTAMIL TRANSPEPTIDAZA (R1: 4x 12;	33696500-0	KIT	4.00	360.00	1,440.0000	1.01 SPITAL CASS	LICITATIE DESCHISA	12/03/2024	12/30/2024	online
1042		20.09 materiale de laborator				Total:	478822.00					
1043	FURNIZARE	plastic(1 set = 20 buc)	33140000-3	set	200.00	2.46	492.00	buget asigurari CJAS	LICITATIE DESCHISA	04/05/2024	08/04/2024	online
1044	FURNIZARE	COPRORECOLTOARE	33140000-3	buc	100.00	0.34	34.00	buget asigurari CJAS	LICITATIE DESCHISA	05/23/2024	10/31/2024	online
1045	FURNIZARE	sterile (1 pachet=100 buc)	33140000-3	pachet	10.00	57.00	570.00	buget asigurari CJAS	LICITATIE DESCHISA	05/23/2024	10/31/2024	online
1046	FURNIZARE	3 ml	33140000-3	buc	250.00	0.21	52.50	buget asigurari CJAS	LICITATIE DESCHISA	04/05/2024	08/04/2024	online
1047	FURNIZARE	amb.individual (1 pachet=100 buc)	33140000-3	pachet	10.00	23.00	230.00	buget asigurari CJAS	LICITATIE DESCHISA	04/05/2024	08/04/2024	online
1048	FURNIZARE	set = 20 buc)	33140000-3	set	200.00	2.46	492.00	buget asigurari CJAS	LICITATIE DESCHISA	04/05/2024	08/04/2024	online
1049	FURNIZARE	COPRORECOLTOARE	33140000-3	buc	100.00	0.34	34.00	buget asigurari CJAS	LICITATIE DESCHISA	05/23/2024	10/31/2024	online
1050	FURNIZARE	Coprorecoltoare cu mediu de transport Cary Blair	33140000-3	buc	50.00	2.00	100.00	buget asigurari CJAS	LICITATIE DESCHISA	04/05/2024	08/04/2024	online
1051	FURNIZARE	Coprorecoltoare cu mediu de transport Cary Blair	33140000-3	buc	50.00	2.00	100.00	buget asigurari CJAS	LICITATIE DESCHISA	04/05/2024	08/04/2024	online
1052	FURNIZARE	Coprorecoltoare cu mediu de transport Cary Blair	33140000-3	buc	100.00	2.00	200.00	buget asigurari CJAS	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
1053	FURNIZARE	ø4000"(1 Kit=250 buc)	33140000-3	kit	12.00	200.00	2400.00	buget asigurari CJAS	LICITATIE DESCHISA	07/30/2024	12/30/2024	online
1054	FURNIZARE	1 pachet = 1000 buc.)	33140000-3	buc	1.00	665.00	665.00	buget asigurari CJAS	LICITATIE DESCHISA	02/13/2024	05/29/2024	online
1055	FURNIZARE	1 pachet = 1000 buc.)	33140000-3	pachet	1.00	665.00	665.00	buget asigurari CJAS	LICITATIE DESCHISA	02/13/2024	12/31/2024	online
1056	FURNIZARE	EPRUBETE PLASTIC 6 ML(1000BUC)	33140000-3	pachet	10.00	89.00	890.00	buget asigurari CJAS	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
1057	FURNIZARE	sterile (1 pachet=100 buc)	33140000-3	pachet	10.00	57.00	570.00	buget asigurari CJAS	LICITATIE DESCHISA	05/23/2024	10/31/2024	online
1058	FURNIZARE	LAME STICLA NEMATUITE, 76x26x1,1mm	33140000-3	buc	3000.00	0.07	210.00	buget asigurari CJAS	LICITATIE DESCHISA	04/04/2024	08/04/2024	online
1059	FURNIZARE	Lamele sticla 22x22 mm (1 cutie=200 buc)	33140000-3	cut	50.00	3.80	190.00	buget asigurari CJAS	LICITATIE DESCHISA	04/04/2024	08/04/2024	online
1060	FURNIZARE	ml	33140000-3	buc	250.00	0.21	52.50	buget asigurari CJAS	LICITATIE DESCHISA	04/05/2024	08/04/2024	online
1061	FURNIZARE	amb.individual (1 pachet=100 buc)	33140000-3	buc	1000.00	0.21	210.00	buget asigurari CJAS	LICITATIE DESCHISA	06/06/2024	12/30/2024	online
1062	FURNIZARE	Varf Maceo tip Eppendorf 1-5 ml, 150 buc.	33140000-3	punga	20.00	23.00	460.00	buget asigurari CJAS	LICITATIE DESCHISA	04/05/2024	08/04/2024	online
1063	FURNIZARE	Varf Maceo tip Eppendorf 1-5 ml, 150 buc.	33140000-3	punga	20.00	84.00	1680.00	buget asigurari CJAS	LICITATIE DESCHISA	04/05/2024	08/04/2024	online
1064	FURNIZARE	Varf Maceo tip Eppendorf 1-5 ml, 150 buc.	33140000-3	punga	20.00	84.00	1680.00	buget asigurari CJAS	LICITATIE DESCHISA	04/05/2024	08/04/2024	online
1065	FURNIZARE	pachet=1000 buc)	33140000-3	buc	20.00	10.00	200.00	buget asigurari CJAS	LICITATIE DESCHISA	02/13/2024	05/29/2024	online
1066	FURNIZARE	pachet=1000 buc)	33140000-3	pachet	20.00	10.00	200.00	buget asigurari CJAS	LICITATIE DESCHISA	02/13/2024	12/29/2024	online
1067	FURNIZARE	Tuburi Falcon, sterile, ambalate individual, gradat	33140000-3	PACHET	30.5000	20.0000	610.00	1.01 SPITAL CASS	Licitatie deschisa	10/25/2024	12/31/2024	online
1068	FURNIZARE	EXUDAT FARINGIAN cu capac si tija din plastic, s	33140000-3	PACHET	74.0000	2.0000	148.00	1.01 SPITAL CASS	Licitatie deschisa	10/25/2024	12/31/2024	online
1069	FURNIZARE	LAME STICLA NEMATUITE, 76x26x1,1mm	33141000-0	BUC	0.0700	10,000.0000	700.00	1.01 SPITAL CASS	Licitatie deschisa	11/12/2024	12/31/2024	online
1070						total	13605.00					
20.04.01-Medicamente												
1071	FURNIZARE	med. pentru terapia biliara si hepatica	33610000-9		1.00	218899.00	218899.00	buget asigurari CJAS;1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1072	FURNIZARE	med pentru tulburari legate de aciditate	33611000-6		1.00	11035.00	11035.00	buget asigurari CJAS;1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1073	FURNIZARE	medicamente pentru tuburari functionale gastrointestinale	33612000-3		1.00	3777.00	3777.00	buget asigurari CJAS;1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online

1074	FURNIZARE	medicamente laxative	33613000-3		1.00	9566.00	9566.00	9566.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1075	FURNIZARE	antidiarice, antiinflamatoare,antinfectioase intestinale	33614000-7		1.00	4170.00	4170.00	4170.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1076	FURNIZARE	med. antidiabetice	33615100-5		1.00	1881.00	1881.00	1881.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1077	FURNIZARE	medicamente vitamine	33616000-1		1.00	459902.00	459902.00	459902.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1078	FURNIZARE	med suplimente minerale	33617000-8		1.00	5196.00	5196.00	5196.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1079	FURNIZARE	medicamente antitrombotice	33621100-0		1.00	27518.00	27518.00	27518.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1080	FURNIZARE	medicamente antianemice	33621300-2		1.00	16123.00	16123.00	16123.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1081	FURNIZARE	medicamente ptr terapia cordului	33622100-7		1.00	4626.00	4626.00	4626.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1082	FURNIZARE	medicamente diuretice	33622300-9		1.00	4165.00	4165.00	4165.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1083	FURNIZARE	med vasodilatatoare periferice	33622400-0		1.00	32852.00	32852.00	32852.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1084	FURNIZARE	med betablocanti	33622600-2		1.00	1222.00	1222.00	1222.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1085	FURNIZARE	blocante ale canalelor de Ca	33622700-3		1.00	4338.00	4338.00	4338.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1086	FURNIZARE	preparate dermatologie	33631400-6		1.00	6065.00	6065.00	6065.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1087	FURNIZARE	antibiotice	33651100-9		1.00	50324.00	50324.00	50324.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1088	FURNIZARE	medicamente analgezice	33661200-3		1.00	13228.00	13228.00	13228.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1089	FURNIZARE	medicamente antiepileptice	33661300-4		1.00	142315.00	142315.00	142315.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1090	FURNIZARE	med antiparkinson	33661400-5		1.00	97119.00	97119.00	97119.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1091	FURNIZARE	psiholeptice	33661500-6		1.00	480745.00	480745.00	480745.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1092	FURNIZARE	psihonaleptice	33661600-7		1.00	120110.00	120110.00	120110.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1093	FURNIZARE	med ptr oftalmologie	33662100-9		1.00	778.00	778.00	778.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1094	FURNIZARE	med ptr ap respirator	33673000-8		1.00	305.00	305.00	305.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1095	FURNIZARE	med ptr tratarea tusei	33674000-5		1.00	1859.00	1859.00	1859.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1096	FURNIZARE	solutii perfuzabile	33682400-1		1.00	100371.00	100371.00	100371.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1097	FURNIZARE	Solutii injectabile	33692500-2		1.00	85476.00	85476.00	85476.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1098	FURNIZARE	Corticosteroidi de uz sistemic	33642200-4		1.00	3950.00	3950.00	3950.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1099	FURNIZARE	Antiparazitare, antiseptice	33691300-3		1.00	11369.00	11369.00	11369.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1100	FURNIZARE	alte preparate cu actiune asupra sist. Nervos	33661700-8		1.00	215888.00	215888.00	215888.00	buget asigurari CJAS:1.12	LICITATIE DESCHISA	01.01.2024	31.12.2024	online

20.04.02- Materiale sanitare		Total:		2135172.00						
1101	FURNIZARE AC VACUTAINER	44423000-1 buc	3000.00	0.18	540.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1102	FURNIZARE AC VACUTAINER	44423000-1 buc	2500.00	0.13	325.00	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1103	FURNIZARE AC VACUTAINER	44423000-1 buc	6000.00	0.13	780.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1104	FURNIZARE ACE VACUTAINER 21 G Help	44423000-1 buc	1000.00	0.13	130.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1105	FURNIZARE ACE VACUTAINER 21 G Help	44423000-1 buc	1000.00	0.13	130.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1106	FURNIZARE BANDA ADEZIVA NETESUT 10/10 CM	33141112-8 buc	4.55	1200.00	5820.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1107	FURNIZARE CATETER 0.7X19 mm galben	33141600-6 buc	0.28	1000.00	280.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1108	FURNIZARE CATETER 0.9*25 MM (ALBASTRU)	44423000-1 buc	0.70	300.00	210.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1109	FURNIZARE COMPRESA STERILE 10/8	33141310-6 buc	0.25	2000.00	500.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1110	FURNIZARE COMPRESA STERILE 10/8	33141310-6 buc	5000.00	0.47	2350.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1111	FURNIZARE COMPRESA STERILE 10/8	33141310-6 buc	12000.00	0.47	5640.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1112	FURNIZARE FESI 10/10	33141110-4 buc	9.00	200.00	1800.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1113	FURNIZARE FESI 10/10	44423000-1 buc	1.10	240.00	264.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1114	FURNIZARE FESI 10/10	44423000-1 buc	2000.00	0.67	1340.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1115	FURNIZARE FESI 10/10	44423000-1 buc	1000.00	0.67	670.00	buget asigurari CJAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1116	FURNIZARE FESI 10/10	44423000-1 buc	4970.00	0.67	3329.90	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1117	FURNIZARE HOLDERE	33141115-9 buc	2000.00	0.10	200.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1118	FURNIZARE HOLDERE	33141115-9 buc	1000.00	0.10	100.00	buget asigurari CJAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1119	FURNIZARE HOLDERE	33141115-9 buc	3000.00	0.10	300.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1120	FURNIZARE LEUCOPLAST 2.5 cm X5 cm	33141110-4 buc	7.00	300.00	2100.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1121	FURNIZARE LEUCOPLAST 2.5 cm X5 cm	33141110-4 buc	1000.00	0.58	580.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1122	FURNIZARE LEUCOPLAST 2.5 cm X5 cm	33141110-4 buc	500.00	0.58	290.00	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1123	FURNIZARE LEUCOPLAST 2.5 cm X5 cm	33141110-4 buc	500.00	0.58	290.00	buget asigurari CJAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1124	FURNIZARE LEUCOPLAST 2.5 cm X5 cm	33141110-4 buc	1000.00	0.58	580.00	buget asigurari CJAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1125	FURNIZARE LEUCOPLAST 2.5 cm X5 cm	33141110-4 buc	2000.00	0.58	1160.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1126	FURNIZARE MANUSI EXAMINARE M	33141300-3 buc	0.18	60100.00	10818.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1127	FURNIZARE MANUSI EXAMINARE M	33141300-3 buc	80000.00	0.06	5120.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	12/31/2024	online
1128	FURNIZARE MANUSI EXAMINARE M	33141300-3 buc	90000.00	0.06	5760.00	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1129	FURNIZARE MANUSI EXAMINARE M	33141300-3 buc	90000.00	0.06	5760.00	buget asigurari CJAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1130	FURNIZARE MANUSI EXAMINARE M	33141300-3 buc	90000.00	0.06	5760.00	buget asigurari CJAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1131	FURNIZARE MANUSI EXAMINARE M	33141300-3 buc	50000.00	0.06	3200.00	buget asigurari CJAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1132	FURNIZARE MANUSI EXAMINARE M	33141300-3 buc	4101.00	0.06	262.46	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1133	FURNIZARE MANUSI EXAMINARE M	33141300-3 buc	11000.00	0.64	7040.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online

1134	FURNIZARE	PANSAMENT ABSORBANT CU ALGINAT DE CALCIU	33141111-1	buc	7.44	200.00	1488.00	buget asigurari C.JAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1135	FURNIZARE	PANSAMENT ABSORBANT CU ALGINAT DE CALCIU	33141111-1	buc	200.00	4.85	970.00	buget asigurari C.JAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1136	FURNIZARE	PANSAMENT ABSORBANT INTERFATA SILICON 8cm / 8cm(RESPOSORB)	33141110-4	buc	33.00	170.00	5610.00	buget asigurari C.JAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1137	FURNIZARE	PANSAMENT ABSORBANT INTERFATA SILICON 8cm / 8cm(RESPOSORB)	33141112-8	metru	100.00	7.00	700.00	buget asigurari C.JAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1138	FURNIZARE	PANSAMENT ABSORBANT INTERFATA SILICON 8cm / 8cm(RESPOSORB)	33141112-8	buc	50.00	7.00	350.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1139	FURNIZARE	PANSAMENT ABSORBANT INTERFATA SILICON 8cm / 8cm(RESPOSORB)	33141114-2	buc	50.00	7.00	350.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1140	FURNIZARE	PANSAMENT ABSORBANT INTERFATA SILICON 8cm / 8cm(RESPOSORB)	33141114-2	buc	50.00	7.00	350.00	buget asigurari C.JAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1141	FURNIZARE	PANSAMENT ABSORBANT INTERFATA SILICON 8cm / 8cm(RESPOSORB)	33141114-2	buc	460.00	7.00	3220.00	buget asigurari C.JAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1142	FURNIZARE	PANSAMENT CU PARAFINA 10 CM/10CM	44423000-1	buc	0.18	5000.00	900.00	buget asigurari C.JAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1143	FURNIZARE	PANSAMENT CU PARAFINA 10 CM/10CM	33141112-8	buc	100.00	1.75	175.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1144	FURNIZARE	PANSAMENT CU PARAFINA 10 CM/10CM	33141114-2	buc	100.00	1.75	175.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1145	FURNIZARE	PANSAMENT CU PARAFINA 10 CM/10CM	33141114-2	buc	450.00	1.75	787.50	buget asigurari C.JAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1146	FURNIZARE	PANSAMENT HIDROACTIV 10CMX10CM CU POLIACRILAT	33141112-8	buc	4.85	2100.00	10185.00	buget asigurari C.JAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1147	FURNIZARE	PANSAMENT HIDROACTIV 10CMX10CM CU POLIACRILAT	33141112-8	metru	50.00	33.00	1650.00	buget asigurari C.JAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1148	FURNIZARE	PANSAMENT HIDROACTIV 10CMX10CM CU POLIACRILAT	33141112-8	buc	200.00	33.00	6600.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1149	FURNIZARE	PANSAMENT HIDROACTIV 10CMX10CM CU POLIACRILAT	33141114-2	buc	200.00	33.00	6600.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1150	FURNIZARE	PANSAMENT HIDROACTIV 10CMX10CM CU POLIACRILAT	33141114-2	buc	80.00	33.00	2640.00	buget asigurari C.JAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1151	FURNIZARE	PANSAMENT HIDROCOLOIDAL(PHARMACOLL)	33141114-2	buc	100.00	4.49	449.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1152	FURNIZARE	PANSAMENT HIDROCOLOIDAL(PHARMACOLL)	33141114-2	buc	50.00	4.49	224.50	buget asigurari C.JAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online

1153	FURNIZARE	PANSAMENT HIDROCOLOIDAL(PHARMACOLL)	33141114-2	buc	50.00	4.49	224.50	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1154	FURNIZARE	PANSAMENT NONADERENT CU AG 10cm*10cm	33141112-8	buc	0.58	2200.00	1276.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1155	FURNIZARE	PANSAMENT NONADERENT CU AG 10cm*10cm	33141112-8	metru	100.00	9.00	900.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1156	FURNIZARE	PANSAMENT NONADERENT CU AG 10cm*10cm	33141112-8	buc	200.00	9.00	1800.00	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1157	FURNIZARE	PANSAMENT NONADERENT CU AG 10cm*10cm	33141114-2	buc	200.00	9.00	1800.00	buget asigurari CJAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1158	FURNIZARE	PANSAMENT NONADERENT CU AG 10cm*10cm	33141114-2	buc	100.00	9.00	900.00	buget asigurari CJAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1159	FURNIZARE	PANSAMENT NONADERENT CU AG 10cm*10cm	33141114-2	buc	900.00	9.00	8100.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1160	FURNIZARE	PANSAMENT SPUMA POLIURETANICA 10/10	33141114-2	metru	0.48	2300.00	1104.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1161	FURNIZARE	PANSAMENT SPUMA POLIURETANICA 10/10	33141114-2	buc	100.00	8.80	880.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1162	FURNIZARE	PLASTURI FIXATORI BRANULA 6cm x 8cm	33141118-0	buc	0.47	5000.00	2350.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1163	FURNIZARE	PLASTURI STERIL CU HIDROGEL TUB	33141118-0	buc	20.00	8.50	170.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1164	FURNIZARE	PLASTURI ROTUNZI	33141118-0	buc	5000.00	0.02	100.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1165	FURNIZARE	RECOLTOR UNIVERSAL STERIL 60 ML (urocultor)	33141115-9	buc	1.87	6200.00	11594.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1166	FURNIZARE	RECOLTOR UNIVERSAL STERIL 60 ML (urocultor)	33141115-9	buc	1000.00	0.28	280.00	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1167	FURNIZARE	RECOLTOR UNIVERSAL STERIL 60 ML (urocultor)	33141115-9	buc	2000.00	0.28	560.00	buget asigurari CJAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1168	FURNIZARE	RECOLTOR UNIVERSAL STERIL 60 ML (urocultor)	33141115-9	buc	3000.00	0.28	840.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1169	FURNIZARE	ROLA DIN MATERIAL NETESUT AUTOADEZIVA 15cm / 10cm	33141110-4	buc	0.67	7000.00	4690.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1170	FURNIZARE	ROLA DIN MATERIAL NETESUT AUTOADEZIVA 15cm / 10cm	33141110-4	buc	200.00	7.44	1488.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1171	FURNIZARE	ROLA DIN MATERIAL NETESUT AUTOADEZIVA 15cm / 10cm	33141110-4	buc	100.00	7.44	744.00	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1172	FURNIZARE	ROLA DIN MATERIAL NETESUT AUTOADEZIVA 15cm / 10cm	33141110-4	buc	100.00	7.44	744.00	buget asigurari CJAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1173	FURNIZARE	ROLA DIN MATERIAL NETESUT AUTOADEZIVA 15cm / 10cm	33141110-4	buc	100.00	7.44	744.00	buget asigurari CJAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1174	FURNIZARE	ROLA DIN MATERIAL NETESUT AUTOADEZIVA 15cm / 10cm	33141110-4	buc	290.00	7.44	2157.60	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1175	FURNIZARE	SCUTECE MAR.3 PT ADULTI	33141310-6	buc	0.25	2000.00	500.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1176	FURNIZARE	SCUTECE MAR.3 PT ADULTI	44423000-1	buc	10200.00	0.99	10098.00	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	12/31/2024	online
1177	FURNIZARE	SCUTECE MAR.3 PT ADULTI	44423000-1	buc	9960.00	0.99	9860.40	buget asigurari CJAS	LICITATIE DESCHISA	05/29/2024	12/31/2024	online
1178	FURNIZARE	SCUTECE MAR.3 PT ADULTI	44423000-1	buc	10200.00	0.99	10098.00	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1179	FURNIZARE	SCUTECE MAR.3 PT ADULTI	44423000-1	buc	9960.00	0.99	9860.40	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1180	FURNIZARE	SCUTECE MAR.3 PT ADULTI	33141300-3	buc	9960.00	0.99	9860.40	buget asigurari CJAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1181	FURNIZARE	SCUTECE MAR.3 PT ADULTI	44423000-1	buc	10200.00	0.99	10098.00	buget asigurari CJAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online

1182	FURNIZARE	SCUTECE MAR.3 PT ADULTI	44423000-1	buc	9960.00	0.99	9860.40	buget asigurari CJAS	LICITATIE DESCHISA	08/02/2024	12/31/2024	online
1183	FURNIZARE	SCUTECE MAR.3 PT ADULTI	44423000-1	buc	10200.00	0.99	10098.00	buget asigurari CJAS	LICITATIE DESCHISA	08/02/2024	12/31/2024	online
1184	FURNIZARE	SCUTECE MAR.3 PT ADULTI	44423000-1	buc	10200.00	0.99	10098.00	buget asigurari CJAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1185	FURNIZARE	SCUTECE MAR.3 PT ADULTI	44423000-1	buc	3960.00	0.99	3920.40	buget asigurari CJAS	LICITATIE DESCHISA	06/28/2024	12/31/2024	online
1186	FURNIZARE	SCUTECE MAR.3 PT ADULTI	44423000-1	buc	102360.00	0.99	101336.40	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1187	FURNIZARE	SCUTECE X-LARGE NR.4	44423000-1	buc	0.99	10060.00	9959.40	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1188	FURNIZARE	SCUTECE X-LARGE NR.4	44423000-1	buc	480.00	1.10	528.00	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1189	FURNIZARE	SCUTECE X-LARGE NR.4	44423000-1	buc	480.00	1.10	528.00	buget asigurari CJAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1190	FURNIZARE	SCUTECE X-LARGE NR.4	44423000-1	buc	240.00	1.10	264.00	buget asigurari CJAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1191	FURNIZARE	SCUTECE X-LARGE NR.4	44423000-1	buc	1200.00	1.10	1320.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1192	FURNIZARE	SERINGI 10ML	33141110-4	buc	9.00	3100.00	27900.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1193	FURNIZARE	SERINGI 10ML	33141110-4	buc	6000.00	0.16	930.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1194	FURNIZARE	SERINGI 10ML	33141110-4	buc	3000.00	0.16	465.00	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1195	FURNIZARE	SERINGI 10ML	33141110-4	buc	3000.00	0.16	465.00	buget asigurari CJAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1196	FURNIZARE	SERINGI 10ML	33141110-4	buc	5000.00	0.16	775.00	buget asigurari CJAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1197	FURNIZARE	SERINGI 10ML	33141110-4	buc	22000.00	0.16	3410.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1198	FURNIZARE	SERINGI 1ML CU AC	44423000-1	buc	1.10	240.00	264.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1199	FURNIZARE	SERINGI 1ML CU AC	33141110-4	buc	1000.00	0.12	120.00	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1200	FURNIZARE	SERINGI 1ML CU AC	33141110-4	buc	1500.00	0.12	120.00	buget asigurari CJAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1201	FURNIZARE	SERINGI 1ML CU AC	33141110-4	buc	7.00	150.00	180.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1202	FURNIZARE	SERINGI 20ML	33141110-4	buc	2000.00	0.25	500.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1203	FURNIZARE	SERINGI 20ML	33141110-4	buc	7000.00	0.25	1760.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1204	FURNIZARE	SERINGI 5ML	33141300-3	buc	0.18	80100.00	14418.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1205	FURNIZARE	SERINGI 5ML	33141110-4	buc	2000.00	0.11	220.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1206	FURNIZARE	SERINGI 5ML	33141110-4	buc	5000.00	0.11	550.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1207	FURNIZARE	SERINGI 5ML	33141110-4	buc	5000.00	0.11	550.00	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1208	FURNIZARE	SERINGI 5ML	33141110-4	buc	10000.00	0.11	1100.00	buget asigurari CJAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1209	FURNIZARE	SERINGI 5ML	33141110-4	buc	3000.00	0.18	540.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1210	FURNIZARE	Sistem de recoltare 2 ml capac mov (vacutainer)	33140000-3	buc	2000.00	0.18	360.00	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1211	FURNIZARE	Sistem de recoltare 2 ml capac mov (vacutainer)	33140000-3	buc	2000.00	0.18	360.00	buget asigurari CJAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1212	FURNIZARE	SISTEM DE RECOLTARE- 2 ml capac mov (vacutainer)	33141111-1	buc	7.44	200.00	1488.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1213	FURNIZARE	SISTEM DE RECOLTARE- 2 ml capac mov (vacutainer)	33141115-9	buc	2000.00	0.18	360.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1214	FURNIZARE	SISTEM DE RECOLTARE- 2 ml capac mov (vacutainer)	33141115-9	buc	5000.00	0.18	900.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1215	FURNIZARE	TEST SARCINA	33141112-8	buc	500.00	0.70	350.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1216	FURNIZARE	TEST SARCINA	33141112-8	buc	500.00	0.70	350.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1217	FURNIZARE	TESTE RAPIDE DE SARCINA	33141112-8	buc	8.80	100.00	880.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1218	FURNIZARE	TIFON 90 cm	44423000-1	buc	0.15	2550.00	376.13	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1219	FURNIZARE	TIFON 90 cm	44423000-1	buc	500.00	0.48	240.00	buget asigurari CJAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1220	FURNIZARE	TIFON 90 cm	44423000-1	buc	500.00	0.48	240.00	buget asigurari CJAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1221	FURNIZARE	TIFON 90 cm	44423000-1	buc	500.00	0.48	240.00	buget asigurari CJAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1222	FURNIZARE	TIFON 90 cm	44423000-1	buc	500.00	0.48	240.00	buget asigurari CJAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1223	FURNIZARE	TIFON 90 cm	44423000-1	buc	400.00	0.48	192.00	buget asigurari CJAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1224	FURNIZARE	TRUSE PERFUZIE CU AC METALIC 21G model Lock-3 ace	33141112-8	buc	0.58	800.00	464.00	buget asigurari CJAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online

1225	FURNIZARE	TRUSE PERFUZIE CU AC METALIC 21G model Lock-3 ace	33141112-8	buc	5000.00	0.65	3250.00	buget asigurari C.JAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1226	FURNIZARE	TRUSE PERFUZIE CU AC METALIC 21G model Lock-3 ace	33141112-8	buc	6000.00	0.65	3900.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1227	FURNIZARE	TRUSE PERFUZIE CU AC METALIC 21G model Lock-3 ace	33141112-8	buc	6000.00	0.65	3900.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/23/2024	12/31/2024	online
1228	FURNIZARE	TRUSE PERFUZIE CU AC METALIC 21G model Lock-3 ace	33141112-8	buc	5000.00	0.65	3250.00	buget asigurari C.JAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1229	FURNIZARE	TRUSE PERFUZIE CU AC METALIC 21G model Lock-3 ace	33141112-8	buc	23200.00	0.65	15080.00	buget asigurari C.JAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1230	FURNIZARE	TUBURI VSH	33140000-3	buc	0.65	13000.00	8450.00	buget asigurari C.JAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1231	FURNIZARE	TUBURI VSH	33140000-3	buc	2000.00	0.53	1060.00	buget asigurari C.JAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1232	FURNIZARE	TUBURI VSH	33140000-3	buc	2000.00	0.53	1060.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1233	FURNIZARE	TUBURI VSH	33140000-3	buc	9200.00	0.53	4876.00	buget asigurari C.JAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1234	FURNIZARE	VACUTAINER DE COAGULARE CU CITRAT DE NA 2 ML	33141200-2	buc	0.15	7500.00	1106.25	buget asigurari C.JAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1235	FURNIZARE	VACUTAINER DE COAGULARE CU CITRAT DE NA 2 ML	33141200-2	buc	100.00	0.18	18.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1236	FURNIZARE	VACUTAINER DE COAGULARE CU CITRAT DE NA 2 ML	33141200-2	buc	400.00	0.18	72.00	buget asigurari C.JAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1237	FURNIZARE	VACUTAINER BIOCHIMIE 67ML CU CAPAC ROSU	33141115-9	buc	1.87	4000.00	7480.00	buget asigurari C.JAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1238	FURNIZARE	VACUTAINER BIOCHIMIE 67ML CU CAPAC ROSU	33141115-9	buc	2000.00	0.18	360.00	buget asigurari C.JAS	LICITATIE DESCHISA	05/30/2024	12/31/2024	online
1239	FURNIZARE	VACUTAINER BIOCHIMIE 67ML CU CAPAC ROSU	33141200-2	buc	1000.00	0.18	180.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1240	FURNIZARE	VACUTAINER BIOCHIMIE 67ML CU CAPAC ROSU	33141200-2	buc	1000.00	0.18	180.00	buget asigurari C.JAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1241	FURNIZARE	VACUTAINER BIOCHIMIE 67ML CU CAPAC ROSU	33141200-2	buc	7000.00	0.18	1260.00	buget asigurari C.JAS	LICITATIE DESCHISA	06.08.2024	12.31.12.2024	online
1242	FURNIZARE	VATA BC100GR	33141110-4	buc	0.67	7000.00	1594.60	buget asigurari C.JAS	LICITATIE DESCHISA	01.01.2024	31.12.2024	online
1243	FURNIZARE	VATA BC100GR	33141110-4	buc	1000.00	1.87	1870.00	buget asigurari C.JAS	LICITATIE DESCHISA	04/10/2024	12/31/2024	online
1244	FURNIZARE	VATA BC100GR	33141110-4	buc	1000.00	1.87	1870.00	buget asigurari C.JAS	LICITATIE DESCHISA	06/20/2024	12/31/2024	online
1245						total	491391.24					
20.01.05	CARBURANTI											
1246	FURNIZARE	BENZINA	09132100-4	L	906.00	5.73	5193.55	buget asigurari C.JAS	ACHIZITIE CEN. ONAC	01.01.2024	31.12.2024	online
1247	FURNIZARE	MOTORINA	09134200-9	L	7688.08	5.96	45796.66	buget asigurari C.JAS	ACHIZITIE CEN. ONAC	01.01.2024	31.12.2024	online
	TOTAL						50992.22					

DIRECTOR FINANCIAR CONTABIL
Ec. Ursanu Ionut Catalin

SEF SERVICIU ATAC
Jr. Greclianu Gina

