

NR CRT	Nr contract	Tip contract	Procedura de achizitie	Nume furnizor	Data document	Valoare cu TVA	valoare euro	Explicatii
1	15391	Produce	Licitatie deschisa	TZMO ROMANIA	6/5/2024	41186.38	8,237.28	MATERIALE SANITARE
2	819	Produce	Negociere fara publicare unui anunt de participare	GASPECO L&D	01/27/2025	95,200.00	19,040.00	GAZ PETROLIER LICHEFIAT SECTIA BARNOVA
3	25018918	Servicii	Achizitie directa	APAVITAL	01/28/2025	59,635.36	11,927.07	FURNIZARE APA MENAJERA
6	4551	Servicii	Achizitie directa	INVESTIGATII MEDICALE PRAXIS SRL	01/29/2025	28,045.16	5,609.03	SERVICII ANALIZE MEDICALE
7	1498144	Servicii	Achizitie directa	SALUBRIS S.A.	01/29/2025	28,882.70	5,776.54	SERV SALUBRITATE
8	2571	Produce	Licitatie deschisa	TAC-TAC SRL	01/29/2025	43,907.93	8,781.59	FURNIZARE ALIMENTE
9	2822	Produce	Licitatie deschisa	DIACARN FOOD SRL	01/31/2025	29,212.00	5,842.40	FURNIZARE ALIMENTE
10	1505358	Servicii	Achizitie directa	SALUBRIS S.A.	02/04/2025	31,965.42	6,393.08	SERVICII SALUBRITATE
11	2/1836	Produce	Achizitie directa	A.M.S. 2000 TRADING IMPEX SRL	02/10/2025	35,303.73	7,060.75	furnizare reactivi
12	957250761 85	Produce	Achizitie directa	APAVITAL	02/10/2025	41,746.88	8,349.38	FURNIZARE APA MENAJERA
13	774/778/77 2	Produce	Achizitie directa SEAP	ASOCIATIA ZECE FIX UNITATE PROTEJATA	02/10/2025	60,000.03	12,000.01	furnizare obiecte inventar
14	5/29230	Servicii	Achizitie in baza Lg. 98/Anexa 2	COMPANIA DE PAZA PANTERA SRL	02/10/2025	40,638.02	8,127.60	SERVICII DE PAZA
15	5/14970	Servicii	Licitatie deschisa	EXPERT CLEAN PLUS SRL	02/10/2025	68,115.60	13,623.12	Servicii de spalatoros si curatatorie uscata
16	3485	Produce	Achizitie directa SEAP	SIGNAL SPECTRUM S.R.L.	02/10/2025	35,700.00	7,140.00	FILTRE HEPA H13 lampa bactericida UV
17	3987	Servicii	Achizitie in baza Lg. 98/Anexa 2	TESOI M. SIMONA-ELENA-MEDIC COLABORATOR	02/10/2025	31,391.01	6,278.20	SERVICII MEDICINA DE LABORATOR
18	4312	Produce	Licitatie deschisa	AGROLINEVOL SRL	02/12/2025	28,803.25	5,760.65	FURNIZARE ALIMENTE
19	4404	Produce	Licitatie deschisa	BIOS FARM	02/12/2025	38,122.75	7,624.55	FURNIZARE MEDICAMENTE
20	521	Servicii	Achizitie in baza Lg. 98/Anexa 2	COMPANIA DE PAZA PANTERA SRL	02/12/2025	37,132.00	7,426.40	SERVICII PAZA
21	6/11828	Servicii	Achizitie in baza Lg. 98/Anexa 2	COMPANIA DE PAZA PANTERA SRL	02/12/2025	36,705.31	7,341.06	SERVICII DE PAZA
22	4355	Produce	Licitatie deschisa	DIACARN FOOD SRL	02/12/2025	28,885.00	5,777.00	FURNIZARE ALIMENTE

25	4417	Produce	Licitatie deschisa	DONA. LOGISTICA S.A.	02/12/2025	56,608.30	11,321.66	FURNIZARE MEDICAMENTE
26	6.2/14970	Servicii	Licitatie deschisa	EXPERT CLEAN PLUS SRL	02/12/2025	57,823.59	11,564.72	SERVICII SPALATORIE RUFEE
27	4617	Servicii	Achizitie directa	INVESTIGATII MEDICALE PRAXIS SRL	02/12/2025	30,607.29	6,121.46	SERVICII PRESTARE ANALIZE MEDICALE
28	24615928	Servicii	Achizitie directa SEAP	STERILECO SRL	02/12/2025	31,796.16	6,359.23	SERVICII COLECTARE DESEURI MEDICALE
29	4625	Produce	Negociere fara publicare unui anunt de participare	GASPECO L&D	02/13/2025	76,160.00	15,232.00	GAZ PETROLIER LICHEFIAT
30	42028008	Produce	Achizitie directa	SOCIETATEA NATIONALA DE GAZE NATURALE ROMGAZ SA	03/03/2025	102,414.58	20,482.92	GAZE NATURALE SPITAL CENTRU
31	1512578	Servicii	Achizitie directa	SALUBRIS S.A.	03/04/2025	35,910.40	7,182.08	SERVICII SALUBRITATE
32	3687	Produce	Achizitie directa	ADMINISTRATIA BAZINALA DE APA PRUT BARLAD	03/10/2025	40,996.23	8,199.25	tarif aferent analize control apa
33	7/11828	Servicii	Achizitie in baza Lg. 98/Anexa 2	COMPANIA DE PAZA PANTERA SRL	03/10/2025	40,638.02	8,127.60	SERVICII DE PAZA
34	7/14970	Servicii	Licitatie deschisa	EXPERT CLEAN PLUS SRL	03/10/2025	68,115.60	13,623.12	SERVICII DE SPALATORIE RUFEE
37	7716	Servicii	Achizitie directa SEAP	SIEMENS HEALTHCARE SRL	03/11/2025	51,475.79	10,295.16	SERVICII DE MENTENANTA
38	25141218	Produce	Achizitie directa	APAVITAL	03/12/2025	52,845.96	10,569.19	FURNIZARE APA MENAJERA
39	7972	Produce	Achizitie directa SEAP	ASOCIATIA ZECE FIX UNITATE PROTEJATA	03/14/2025	53,999.96	10,799.99	OBIECTE DE INVENTAR
40	8655	Produce	Negociere fara publicare unui anunt de participare	GASPECO L&D	3/20/2025	42840	8,568.00	GAZ PEROLIER LICHEFIAT
41	2932/2	Produce	Licitatie deschisa	BIOS FARM	3/21/2025	29473.82	5,894.76	FURNIZARE MEDICAMENTE
42	8751	Produce	Procedura simplificata	TERRANUTZ SRL	3/21/2025	53442.9	10,688.58	furnizare lemne
41	CMD 9167	Produce	Achizitie directa SEAP	TZMO ROMANIA	3/25/2025	34629	6,925.80	MATERIALE SANITARE
43	8/14970	Servicii	Licitatie deschisa	EXPERT CLEAN PLUS SRL	3/31/2025	68115.6	13,623.12	SERVICII DE SPALATORIE
44	8105	Servicii	Achizitie directa SEAP	OPERATORUL DDD	4/1/2025	35417.01	7,083.40	SERVICII DDD
45	14527	Servicii	Achizitie directa	SPITALUL SF. SPIRIDON	4/1/2025	35186.33	7,037.27	SERVICII MEDICALE
46	8/11828	Servicii	Achizitie in baza Lg. 98/Anexa 2	COMPANIA DE PAZA PANTERA SRL	4/2/2025	39327.12	7,865.42	SERVICII DE PAZA
47	70235414	Produce	Achizitie directa	OMV PETROM SA	4/2/2025	303021.71	60,604.34	furnizare gaze naturale
48	7035413	Produce	Achizitie directa	OMV PETROM SA	4/2/2025	29329.55	5,865.91	furnizare gaze naturale
49	1519879	servicii	Achizitie directa	SALUBRIS S.A.	4/2/2025	29549.3	5,909.86	SERVICII DE SALUBRITATE
50	25197440	Produce	Achizitie directa	APAVITAL	4/9/2025	73102.87	14,620.57	FURNIZARE APA MENAJERA
51	10/23347	Produce	Licitatie deschisa	DONA LOGISTICA	4/9/2025	38531.50	7,706.30	FURNIZARE MEDICAMENTE
52	6/1836	Produce	Licitatie deschisa	AMS 2000 TRADING IMPEX	5/7/2025	40986.69	8,197.34	FURNIZARE REACTIVI
53	10309	Produce	Achizitie directa SEAP	ASOCIATIA ZECE FIX UNITATE PROTEJATA	5/7/2025	58832.65	11,766.53	PRODUSE UNITATI PROTEJATE

54	70237422	Produce	Achizitie directa	OMV PETROM SA	5/7/2025	199019.63	39,803.93	furnizare gaze naturale
55	1527080	servicii	Achizitie directa	SALUBRIS S.A.	5/7/2025	48319.47	9,663.89	SERVICII SALUBRITATE
56	6/27079	SERVICII	Achizitii in baza legii 98/anexa 2	AST T MARIOARA CMI	5/8/2025	89250.00	17,850.00	SERVICIILE DE PSIHIATRIE
57	12198	servicii	Achizitii in baza legii 98/anexa 2	COMPANIA DE PAZA PANTERA SRL	5/8/2025	40638.02	8,127.60	SERVICII DE PAZA
58	12887	Produce	Licitatie deschisa	DIACARN FOOD SRL	5/8/2025	34989.00	6,997.80	FURNIZARE ALIMENTE
59	9/14970	SERVICII	Licitatie deschisa	EXPERT CLEAN PLUS SRL	5/8/2025	73638.02	14,727.60	SERVICII DE SPALATORIE RUFЕ
60	12192	SERVICII	Achizitie directa SEAP	INTERNET BROKER	5/8/2025	32576.25	6,515.25	SERVICII DE CONEXIUNE INTERNET
61	2442/4	Produce	Achizitii in baza legii 98/anexa 2	RECUMEDIS	5/8/2025	44625.00	8,925.00	SERVICII DE MEDICINA MUNCII
62	12974	produce	Licitatie deschisa	AGROLINEVOL SRL	5/9/2025	41233.50	8,246.70	FURNIZARE ALIMENTE
63	25261539	Produce	Achizitie directa	APAVITAL	5/9/2025	74895.89	14,979.18	FURNIZARE APA MENAJERA
66	13028	Produce	Licitatie deschisa	TAC-TAC SRL	5/9/2025	26143.65	5,228.73	FURNIZARE ALIMENTE
67	13201	servicii	Achizitii in baza legii 98/anexa 2	TESOI M. SIMONA-ELENA	5/12/2025	38865.06	7,773.01	MEDIC COLABORATOR
68	13269/	Produce	Achizitie directa SEAP	ALMAR COM SRL	5/13/2025	39847.15	7,969.43	FURNIZARE LEMJERIE DE PAT
69	6/1837	Produce	Licitatie deschisa	COMINF	5/13/2025	29691.69	5,938.34	FURNIZARE REACTIVI
70	13490	Lucrari	Achizitie directa SEAP	FEREA STRA NATURII	5/14/2025	39972.10	7,994.42	LUCRARI DE TAMPLARIE
71	70238422	Produce	Achizitie directa	OMV PETROM SA	5/26/2025	129730.63	25,946.13	furnizare gaze naturale
72	25208687	Produce	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE	5/26/2025	66833.30	13,366.66	furnizare energie electrica
73		Produce	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE	5/26/2025	76952.98	15,390.60	furnizare energie electrica
74	9/1836	Produce	Licitatie deschisa	AMS 2000 TRADING IMPEX	5/29/2025	57369.90	11,473.98	FURNIZARE REACTIVI
75	14842	servicii	Achizitii in baza legii 98/anexa 2	COMPANIA DE PAZA PANTERA SRL	5/30/2025	79965.14	15,993.03	SERVICII DE PAZA
76	15146	Produce	Achizitie directa SEAP	ASOCIATIA ZECE FIX UNITATE	06/03/2025	59545.03	11,909.01	MOPURI, CARUCIOARE
77	1534386	Servicii	Achizitie directa	SALUBRIS S.A.	06/03/2025	36,572.10	7,314.42	SERVICII SALUBRITATE
78	15349	SERVICII	Licitatie deschisa	EXPERT CLEAN PLUS SRL	6/4/2025	35319.2	7,063.84	SERVICII DE SPALATORIE
79	25318037	Produce	Achizitie directa	APAVITAL	6/12/2025	103509.22	20,701.84	FURNIZARE APA MENAJERA
80	15961	lucrari reparatii	Achizitie directa SEAP	ART RESIDENCE DEVELOPMEN	6/12/2025	84667.31	16,933.46	REPARATII ACOPERIS BLOC ALIMENTAR
81	FF C1 SI C2	SERVICII	Achizitie directa	COMUNA GRAJDURI	6/18/2025	131929.35	26,385.87	taxa salubritate
82	.252086838	Produce	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE	6/19/2025	36658.07	7,331.61	furnizare energie electrica
83	.252086891	Produce	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE	6/19/2025	71045.75	14,209.15	furnizare energie electrica
84	1/16805	SERVICII	Licitatie deschisa	CURATORIA OMNI CLEAN	6/23/2025	67473	13,494.60	SERVICII DE SPALATORIE RUFЕ
85	17310	SERVICII	Procedura simplificata	GENIUS IT SOLUTION	6/26/2025	43120.25	8,624.05	asistenta tehnica si mentenanta
86	17609	Produce	Licitatie deschisa	LINDE GAZ	06/30/2025	127,050.00	25,410.00	furnizare polisomnograf- PNRR-Ambulatoriu
87	17607	Servicii	Licitatie deschisa online	METIX TEHNO SRL	06/30/2025	101,214.71	20,242.94	FURNIZARE ECHIPAMENTE IT SI VR-PNRR-AMBULATORIU
88	17605	Produce	Licitatie deschisa	RUSSI SCIENTIFIC INSTRUMENTS S.R.L.	06/30/2025	130,000.00	26,000.00	furnizare sistem VR, PNRR-Ambulatoriu

89	17605	Produse	Licitatie deschisa	RUSSI SCIENTIFIC INSTRUMENTS S.R.L.	06/30/2025	27,300.00	5,460.00	furnizare sistem VR, PNRR-Ambulatoriu
90	252486916	Produse	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE SA	06/30/2025	106,716.09	21,343.22	furnizare energie electrica
91	17712/1770	Produse	Achizitie directa SEAP	ASOCIATIA ZECE FIX UNITATE PROTEIATA	07/03/2025	59,649.73	11,929.95	obiecte inventar
92	70242553	Produse	Achizitie directa	OMV PETROM SA	07/03/2025	78,450.04	15,690.01	GAZE NATURALE
93	1541701	Servicii	Achizitie directa	SALUBRIS S.A.	07/03/2025	34,241.82	6,848.36	SERVICIIL SALUBRITATE
94	16204	Produse	Achizitie directa SEAP	OMNIASIG VIENNA INSURANCE GROUP S.A.-AG.IASI	07/04/2025	48,241.00	9,648.20	RASPUNDERE CIVILA FURNIZOR DE SERVICII MEDICALE ASIGURARE MALPRACTIS 1 AN FURNIZARE ALIMENTE
95	18209	Produse	Negociere fara publicare unui anunt de participare	YOU FOREVER SRL	07/07/2025	32,244.82	6,448.96	
96	18588	Produse	Licitatie deschisa	DONA. LOGISTICA S.A.	07/09/2025	46,161.50	9,232.30	MEDICAMENTE
97	18640	Produse	Licitatie deschisa	TAC-TAC SRL	07/09/2025	25,875.51	5,175.10	FURNIZARE ALIMENTE
98	581200347	Produse	Achizitie directa	UP ROMANIA SRL	07/09/2025	329,967.00	65,993.40	VOUCHER VACANTA
99	25384492	Produse	Achizitie directa	APAVITAL	07/14/2025	53,381.25	10,676.25	FURNIZARE APA MENAJERA
100	252119452	Produse	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE SA	07/17/2025	83,347.11	16,669.42	furnizare energie electrica
101	EF12520868	Produse	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE SA	07/17/2025	65,764.95	13,152.99	furnizare energie electrica
102	2/16805	Servicii	Licitatie deschisa	CURATATORIA OMNICLEAN SRL	07/22/2025	87,060.16	17,412.03	serv de spalatorii
103	20708	Produse	Achizitie directa SEAP	ALLIANCE HEALTHCARE ROMANIA SRL- PUNCT DE LUCRU STABIL IASI	07/30/2025	146,972.38	29,394.48	ACHIZITIE DIRECTA MEDICAMENTE PROGRAM CF
104	3/16805	Servicii	Licitatie deschisa	CURATATORIA OMNICLEAN SRL	08/19/2025	68,607.00	13,721.40	servicii de spalatorii
105	80000215	Produse	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE SA	08/19/2025	166,467.00	33,293.40	furnizare energie electrica
106	22371/193.	Produse	Achizitie directa SEAP	ASOCIATIA ZECE FIX UNITATE PROTEIATA	08/20/2025	59,686.88	11,937.38	Fond handicap august25
107	22266/18.0	Produse	Achizitie directa SEAP	BIROTICA RS SRL	08/22/2025	30,850.92	6,170.18	Referat PROGRAME SANATATE MINTALA
108	23270	Servicii	Achizitie directa SEAP	COMPANIA DE PAZA PANTERA SRL	08/28/2025	39,988.08	7,997.62	Servicii paza septembrie 2025-ad
109	24465	Lucrari	Achizitie directa SEAP	ART RESIDENCE DEVELOPMENT SRL	09/10/2025	141,723.04	28,344.61	LUCRARI DE REPARATII CURENTE DIN BETON ARMAT CLADIRE
110	24352/10.0	Produse	Achizitie directa SEAP	ASOCIATIA ZECE FIX UNITATE PROTEIATA	09/10/2025	25,699.92	5,139.98	CADRU PAT SALTEA PATFOND HANDICAP
111	24610	Produse	Achizitie directa SEAP	BIO EEL SRL	09/11/2025	33,293.69	6,658.74	ACHIZITIE DIRECTA MEDICAMENTE
112	252864905	Produse	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE SA	09/11/2025	77,136.79	15,427.36	furnizare energie electrica
113	3/21.07.202	Produse	Achizitie directa	SALUBRIS S.A.	09/15/2025	34,785.90	6,957.18	SERVICI SALUBRITATE

114	14281/23.0 5.2025	Produce	Licitatie deschisa	CLEANING LOGISTIC DISTRIBUTION	09/18/2025	463,320.00	92,664.00	FURNIZARE MASINI SPALAT MOPURI SI LAVETE nosocomiale PNRR
115	14281/23.0 5.2025	Produce	Licitatie deschisa	CLEANING LOGISTIC DISTRIBUTION	09/18/2025	97,297.20	19,459.44	FURNIZARE MASINI SPALAT MOPURI SI LAVETE nosocomiale PNRR
116	14286/23.0 5.2025	Produce	Licitatie deschisa	MULTI CLEANING SYSTEM SRL	09/18/2025	191,741.00	38,348.20	FURNIZARE USCATOARE PENTRU MOPURI SI LAVETE-nosocomiale PNRR
117	14286/23.0 5.2025	Produce	Licitatie deschisa	MULTI CLEANING SYSTEM SRL	09/18/2025	40,265.61	8,053.12	FURNIZARE USCATOARE PENTRU MOPURI SI LAVETE-nosocomiale PNRR
118	25317	Produce	Licitatie deschisa	TAC-TAC SRL	09/19/2025	37,545.75	7,509.15	FURNIZARE ALIMENTE
119	26211	Produce	Achizitie directa SEAP	NEMO WASH SRL	09/30/2025	48,297.60	9,659.52	Furnizare hrana Sectia Exterioara Barnova cf. referat nr.25189/18.09.2025
120	25864/25.0 9.2025	Produce	Achizitie directa SEAP	PRIVTECH SOLUTIONS S.R.L.	10/01/2025	35,740.98	7,148.20	UNITATE PC
121	26381	Servicii	Achizitie directa SEAP	COMPANIA DE PAZA PANTERA SRL	10/07/2025	41,321.02	8,264.20	servicii paza, achizitie directa
122	.08.2025	Servicii	Achizitie directa	SALUBRIS S.A.	10/07/2025	26,553.31	5,310.66	SERVICII SALUBRITATE
123	.10.2025	Servicii	Achizitie directa	SALUBRIS S.A.	10/07/2025	31,601.38	6,320.28	SERVICII SALUBRITATE
124	4/16805	Servicii	Licitatie deschisa	CURATATORIA OMNICLEAN SRL	10/08/2025	68,607.00	13,721.40	servicii de splatorie luna octombrie
125	27215	Produce	Negociere fara publicare unui anunt de participare	GASPECO I&D	10/08/2025	58,080.00	11,616.00	GPL SECTIA BARNOVA
126	1/32521	Servicii	Procedura simplificata	PRIMA AGROZOO SRL	10/08/2025	103,518.72	20,703.74	servicii privind productia agricola
127	1/32521	Servicii	Procedura simplificata	PRIMA AGROZOO SRL	10/08/2025	129,532.32	25,906.46	servicii privind productia agricola
128	800000215 24/22.05.20 25	Produce	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE SA	10/08/2025	166,467.00	33,293.40	furnizare energie electrica
129	27211	Produce	Achizitie directa SEAP	TERRANUTZ SRL	10/08/2025	45,288.00	9,057.60	LEMIN DE FOC SECTIA SIPOTE
130	27227	Servicii	Achizitie directa SEAP	NEMO WASH SRL	10/09/2025	132,275.00	26,455.00	servicii catering Barnova,
131	253750631 4/06.10.202 5	Produce	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE SA	10/09/2025	109,932.51	21,986.50	furnizare energie electrica
132	15/1836	Produce	Achizitie directa SEAP	A.M.S. 2000 TRADING IMPEX SRL	10/13/2025	37,080.67	7,416.13	reactivi,
133	25689	Produce	Achizitie directa SEAP	II ZAMISNICU P MIHAI REMUS	10/14/2025	30,525.00	6,105.00	FURNIZARE ALIMENTE
134	27603.1/14. 10.2025	Produce	Achizitie directa SEAP	BIO EEL SRL	10/16/2025	35,634.50	7,126.90	FURNIZARE MEDICAMENTE
135	800000215 24.1	Produce	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE SA	10/27/2025	166,467.00	33,293.40	furnizare energie electrica
136	5/16805 ff	Servicii	Licitatie deschisa	CURATATORIA OMNICLEAN SRL	10/28/2025	68,607.00	13,721.40	servicii de splatorie
137	7554/21.06. 2025	Servicii	Licitatie deschisa	EXPERT CLEAN PLUS SRL	10/28/2025	42,386.57	8,477.31	suplimentare servicii de splatorie,

138	581200797 3	Produce	Achizitie directa	UP ROMANIA SRL	10/29/2025	57,106.00	11,421.20	VOUCHER DE VACANTA
139	29371	Produce	Licitatie deschisa	DIACARN FOOD SRL	11/05/2025	54,112.50	10,822.50	FURNIZARE ALIMENTE
140	28926	Servicii	Achizitie directa SEAP	COMPANIA DE PAZA PANTERA SRL	11/06/2025	39,988.08	7,997.62	servicii paza,
141	29977	Servicii	Achizitie directa SEAP	MOBILA PACHI DAN SRL	11/07/2025	31,211.95	6,242.39	SERVICII DE REPARAT MOBILIER
142	30256	Lucrari	Achizitie directa SEAP	ETNIS SRL	11/11/2025	102,147.47	20,429.49	Lucrari de reparatii capitale centrala termica sectia exteriorqara Barnova
143	30396	Produce	Achizitie directa SEAP	DONA. LOGISTICA S.A.	11/12/2025	51,599.46	10,319.89	MEDICAMENTE
144	1/30333	Servicii	Achizitie in baza Lg. 98/Anexa 2	NEMO WASH SRL	11/12/2025	52,904.10	10,580.82	servicii catering
145	1/30333	Servicii	Achizitie in baza Lg. 98/Anexa 2	NEMO WASH SRL	11/12/2025	139,811.27	27,962.25	servicii catering
146	30756	Produce	Licitatie deschisa	CATTUS	11/17/2025	701,200.00	140,240.00	ECHIPAMENT NEUROFEEDBACK, TES si ECHIPAMENT STIMULARE COGNITIVA , PNRR
147	30756	Produce	Licitatie deschisa	CATTUS	11/17/2025	147,252.00	29,450.40	ECHIPAMENT NEUROFEEDBACK, TES si ECHIPAMENT STIMULARE COGNITIVA ,PNRR
148	25571696	Produce	Achizitie directa	APAVITAL	12/09/2025	70,545.74	14,109.15	FURNIZARE APA MENAJERA
149	32036	Servicii	Achizitie directa SEAP	COMPANIA DE PAZA PANTERA SRL	12/09/2025	41,321.02	8,264.20	servicii paza,
150	C3 /29.10.2025	Produce	Achizitie directa	COMUNA GRAJDURI	12/09/2025	30,000.00	6,000.00	TAXA SALUBRIZARE 2025
151	6/16805	Servicii	Licitatie deschisa	CURATORIA OMNICLEAN SRL	12/09/2025	68,607.00	13,771.40	SERVICII DE SPALATORIE
152	2/30333	Servicii	Achizitie in baza Lg. 98/Anexa 2	NEMO WASH SRL	12/09/2025	139,811.27	27,962.25	servicii catering
153	10.2025 12/08/2025	Servicii	Achizitie directa	SALUBRIS S.A.	12/09/2025	30,970.07	6,194.01	SERVICII SALUBRITATE
154	.11.2025	Servicii	Achizitie directa	SALUBRIS S.A.	12/09/2025	26,450.37	5,290.07	SERVICII SALUBRITATE
155	800000021 524/12	Produce	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE SA	12/09/2025	166,472.17	33,294.43	furnizare energie electrica
156	33284	Produce	Negociere fara publicare unui anunt de participare	TAC-TAC SRL	12/09/2025	56,277.00	11,255.40	FURNIZARE ALIMENTE
157	33410	Produce	Licitatie deschisa	DIACARN FOOD SRL	12/10/2025	26,823.15	5,364.63	FURNIZARE ALIMENTE
158	33557	Produce	Achizitie directa SEAP	TERRANUTZ SRL	12/10/2025	45,288.00	9,057.60	LEMN DE FOC SECTIA BARNOVA-
159	9/14797	Produce	Licitatie deschisa	TZMO ROMANIA SRL	12/10/2025	35,993.14	7,198.63	MATERIALE SANITARE
160	13/2934	Produce	Licitatie deschisa	COMPANIA NATIONALA UNIFARM	12/11/2025	33,334.74	6,666.95	MEDICAMENTE
161	19/1836	Produce	Licitatie deschisa	A.M.S. 2000 TRADING IMPEX SRL	12/12/2025	29,533.68	5,906.74	reactivi
162	1/32443	Produce	Licitatie deschisa	FARMEXIM SA	12/12/2025	25,888.20	5,177.64	MEDICAMENTE

163	33801	Produse	Negociere fara publicare unui anunt de participare	GASPECO I&D	12/12/2025	76,472.00	15,294.40	GPL SECTIA BARNOVA
164	253988067 0/28.10.25	Produse	Achizitie directa	SOCIETATEA ELECTRICA FURNIZARE SA	12/16/2025	48,603.00	9,720.60	furnizare energie electrica
165	8086C	Produse	Achizitie directa SEAP	PRIVTECH SOLUTIONS S.R.L.	01.04.2025	253196.3	50639.26	PROGRAM PNRR nozocomiale